

MINUTES OF THE BOROUGH OF EAST RUTHERFORD

**MAYOR AND COUNCIL
REGULAR MEETING
Tuesday: August 16, 2016 2016**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 7:15PM. FLAG SALUTE WAS HELD AND THE FOLLOWING OPEN PUBLIC MEETING STATEMETN WAS READ:

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

ALSO ATTENDED:

Richard Allen – Council Attorney, Danielle Lorenc, Borough Clerk and Tamar Lawful, Deputy Clerk

APPROVAL OF MINUTES

Mayor Cassella submitted the open and executive session minutes from July 19, 2016 for approval:

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

RETIREMENT ACKNOWLEDGMENT

Mayor Cassella suspended the regular order of business to acknowledge retired fire fighter, John Shaw, for his 25 years of service and dedication to the East Rutherford Fire Department. Councilman Lahullier gave a brief speech to Mr. Shaw and presented him with a plaque and a watch.

APPROVAL OF RESOLUTIONS

Mayor Cassella submitted Resolution 111-2016. Mayor Cassella explained to the Union Workers and the public that the resolution essentially takes away the Borough's authority to issue bonds. The Resolution will go before the Local Finance Board (LFB) revoking their previous decision to allow East Rutherford to issue bonds. This change should expedite the process of the project, which may allow the workers to get back to work by September.

Rick Sabato on behalf of the Union Workers thanked the Mayor/Council for their efforts in this matter. He states that he appreciates the relationship established throughout the entire process.

Mayor Cassella submitted the following resolutions for approval:

BOROUGH OF EAST RUTHERFORD RESOLUTION NO. 111 - 2016

A RESOLUTION REQUESTING THE LOCAL FINANCE BOARD TO REVOKE THE APPROVAL PREVIOUSLY GIVEN TO THE BOROUGH TO ISSUE REDEVELOPMENT AREA BONDS TO SUPPORT THE AMERICAN DREAM PROJECT AND AUTHORIZING THE MAYOR TO APPROVE DOCUMENTS RELATING TO THE ANTICIPATED ISSUANCE OF REDEVELOPMENT AREA BONDS BY THE NEW JERSEY SPORTS AND EXPOSITION AUTHORITY RATHER THAN THE BOROUGH.

WHEREAS, by Resolution No. 79–2016 requested that the New Jersey Sports and Exposition Authority (the “Authority”) issue redevelopment area bonds (“RABs”) for the American Dream project pursuant to the RAB Law; and

WHEREAS, on August 10, 2016, the Local Finance Board in the Division of Local Government Services, Department of Community Affairs (the “Board”), approved the Authority’s application under Section 67(g) of the RAB Law with respect to the Authority’s issuance of the RABs, including a reaffirmation of its approval of the Financial Agreement that was authorized by the Borough pursuant to Ordinance 2015-09, and, in approving the Authority’s application, took notice, as part of the proceedings pertaining to the Authority’s application, of the Borough’s intent to request that the Board revoke its prior approval granted to the Borough on June 10, 2015 under *N.J.S.A.* 40A:12A-29(a)(3) for the Borough to act as issuer of the RABs (the “RAB Approval”); and

WHEREAS, the Mayor and Council desires to authorize the Mayor to: (1) formally request that the Board revoke the RAB Approval; and (2) amend, finalize, approve, execute and/or deliver all documents, agreements and instruments which may be necessary or desirable to effectuate the Authority’s issuance of RABs (the “Authority Issuance”)

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

1. The Mayor is hereby authorized and directed to request that the Board revoke the RAB Approval; provided that such revocation shall not alter or reduce any of the rights, benefits and protections of the Borough as described in Section 2 hereof.

2. The Mayor, after consultation with the Borough’s advisors, is hereby further authorized and directed to amend, finalize, approve, execute and/or deliver all documents, agreements, and instruments which may be necessary or desirable to effectuate the Authority Issuance, including, but not limited to, the Project Development Agreement, the Financial Agreement, the Ancillary Parcel Financial Agreements (as defined in the Financial Agreement), and any documents referenced in Borough Resolutions Nos. 100-2015, 112–2015 and 113–2015 (provided that any provision of any prior act of the Mayor and Council authorizing the issuance of RABs by the Borough for the American Dream project shall be void), which documents, agreements and instruments do not, in the Mayor’s sole discretion, after consultation with Borough advisors, reduce the rights, benefits and protections to the Borough contemplated to be made as set forth as of the date hereof in such documents.

3. Execution of any document, agreement or instrument by the Mayor shall be conclusive evidence of the authorization and approval required by this Resolution. The Mayor is further hereby authorized and directed to make all determinations and to do or cause to be done any and all further acts and things necessary, desirable or convenient for carrying out this Resolution and/or the Authority Issuance. The Borough Clerk is hereby authorized to affix the seal of the Borough on all such documents, agreements and instruments and attest to the same.

Recorded Vote

<u>AYE</u>	<u>NO</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Brizzi Stallone Lahullier Homyachak	0	0	Perry Ravettine

The foregoing is a true and correct copy of a resolution adopted by the Borough of East Rutherford on August 16, 2016.

Danielle Lorenc, Municipal Clerk

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

TOTAL PRINCIPAL AMOUNT:	\$5,132,000
DATE:	July 20, 2016
MATURITY DATE:	March 16, 2017
NUMBERED:	2016-3
DENOMINATION:	\$5,132,000
INTEREST RATE PER ANNUM:	1.27% payable at maturity
NET INTEREST COST:	1.27%
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 Capital One Public Funding, LLC, Melville, New York, at a price of \$5,132,000.

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

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

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

July, 2016. IN WITNESS WHEREOF, I have hereunto set my hand as of this 20th day of

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

Anthony V. Bianchi
Chief Financial Officer

Mayor Cassella submitted the following resolutions for approval:

BOROUGH OF EAST RUTHERFORD

RESOLUTION #98 - 2016

WHEREAS, the 2015 Roadway Improvement Project was awarded to Smith Sondy in the amount of \$2,464,453.82 on June 21, 2016; and

WHEREAS, a request has been made by the Borough Engineer to remove Orchard Street from the above project; and

WHEREAS, a change order for the removal of Orchard Street is needed in the amount of \$155,097.97;

NOW, THEREFORE, BE IT RESOLVED that Orchard Street will now become a stand-alone project which will be funded by State of New Jersey, Department of Transportation

BE IT FURTHER RESOLVED that the new cost of the 2015 Roadway Improvement Project will be \$2,309,355.85.

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 16th day of August , 2016.

Danielle Lorenc, RMC

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

BOROUGH OF EAST RUTHERFORD

RESOLUTION #99 – 2016

WHEREAS, the Bergen County Department of Public Safety’s Communications Division utilizes Think GIS mapping software to facilitate the provision of emergency services across the County; and

WHEREAS, the County seeks to share its Think GIS mapping data with the municipalities within Bergen County for use in providing public safety services, such as police, fire, rescue and EMS and the municipalities will reciprocally share their data with the County by updating their activities on the County’s mapping systems; and

WHEREAS, the Think GIS data includes sensitive layers such as floor plans and water main locations; and

WHEREAS, the County seeks to ensure that agencies utilizing the County’s GIS data are made aware of the need to keep the GIS data secure, and agree to the same; and

WHEREAS, Where Technology Happens (WTH), the County’s GIS vendor, has prepared a GIS Data Exchange Agreement for execution between the County and each municipality within Bergen County; and

WHEREAS, the Borough of East Rutherford has reviewed the proposed GIS Data Exchange Agreement and found it to be acceptable; and

NOW, THEREFORE BE IT RESOLVED, that the Borough of East Rutherford agrees that the execution of the GIS Data Exchange Agreement is in the best interest of the residents of East Rutherford and Bergen County;

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 16th day of August, 2016.

Danielle Lorenc, RMC

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

**Borough of East Rutherford
County of Bergen
Resolution #100 - 2016**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget, and

WHEREAS, said director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough has notice of a grant award; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2016 budget as stated below.

BE IT FURTHER RESOLVED that the Municipal Clerk forward one certified copy of this resolution to the Director of the Division of Local Government Services.

REVENUE:

Police

Click It or Ticket 2016 Seat Belt Mobilization Grant \$5,000.00

APPROPRIATION:

Police

Click It or Ticket 2016 Seat Belt Mobilization Grant \$5,000.00

CERTIFICATION

I, Danielle Lorenc, Municipal Clerk, do hereby certify that the foregoing is a true copy of the resolution passed by the Mayor and Council at the meeting held on the 16th day of August, 2016.

Danielle Lorenc, RMC

Councilmember	Moved	Second	Ayes	Nays	Absent	Abstain
Brizzi		X				
Homaychak			X			
Lahullier	X					
Perry						X
Stallone			X			
Revette						X

**Borough of East Rutherford
County of Bergen
Resolution #101 - 2016**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget, and

WHEREAS, said director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough has notice of a grant payment; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2016 budget as stated below.

BE IT FURTHER RESOLVED that the Municipal Clerk forward one certified copy of this resolution to the Director of the Division of Local Government Services.

REVENUE:

Emergency Management Services
Emergency Management Agency Assistance Funding \$5,000.00

APPROPRIATION:

Emergency Management Services
Emergency Management Agency Assistance Funding \$5,000.00

CERTIFICATION

I, Danielle Lorenc, Municipal Clerk, do hereby certify that the foregoing is a true copy of the resolution passed by the Mayor and Council at the meeting held on the 16th day of August, 2016.

Danielle Lorenc, RMC

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

**Borough of East Rutherford
County of Bergen
Resolution #102 - 2016**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget, and

WHEREAS, said director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough has notice of a grant payment; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2016 budget as stated below.

BE IT FURTHER RESOLVED that the Municipal Clerk forward one certified copy of this resolution to the Director of the Division of Local Government Services.

REVENUE:

Department of Public Works
Clean Communities Grant

\$20,880.25

APPROPRIATION:

Department of Public Works
Clean Communities Grant

\$20,880.25

CERTIFICATION

I, Danielle Lorenc, Municipal Clerk, do hereby certify that the foregoing is a true copy of the resolution passed by the Mayor and Council at the meeting held on the 16th day of August, 2016.

Danielle Lorenc, RMC

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

**Borough of East Rutherford
County of Bergen
Resolution #103 - 2016**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget, and

WHEREAS, said director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough has notice of a grant payment; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2016 budget as stated below.

BE IT FURTHER RESOLVED that the Municipal Clerk forward one certified copy of this resolution to the Director of the Division of Local Government Services.

REVENUE:

Municipal Court

Municipal Court Alcohol Education, Rehabilitation and Enforcement \$2,538.12

APPROPRIATION:

Municipal Court

Municipal Court Alcohol Education, Rehabilitation and Enforcement \$2,538.12

CERTIFICATION

I, Danielle Lorenc, Municipal Clerk, do hereby certify that the foregoing is a true copy of the resolution passed by the Mayor and Council at the meeting held on the 16th day of August, 2016.

Danielle Lorenc, RMC

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

**Borough of East Rutherford
County of Bergen
Resolution #104 - 2016**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget, and

WHEREAS, said director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough has notice of a grant payment; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2016 budget as stated below.

BE IT FURTHER RESOLVED that the Municipal Clerk forward one certified copy of this resolution to the Director of the Division of Local Government Services.

REVENUE:

Police

Drive Sober/Get Puller Over Holiday Grant \$5,000.00

APPROPRIATION:

Police

Drive Sober/Get Puller Over Holiday Grant \$5,000.00

CERTIFICATION

I, Danielle Lorenc, Municipal Clerk, do hereby certify that the foregoing is a true copy of the resolution passed by the Mayor and Council at the meeting held on the 16th day of August, 2016.

Danielle Lorenc, RMC

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

**Borough of East Rutherford
County of Bergen
Resolution #105 -2016**

WHEREAS, a Bond Anticipation Note sale of \$5,132,000.00 was held by the Chief Financial Officer with bids being received on July 13, 2016 for notes being sold on July 20, 2016 and maturing on March 16, 2017; and

WHEREAS, the following bid(s) were received:

<u>Bidder</u>	<u>Price</u>	<u>Net Interest Rate</u>
Capital One Public Funding	\$5,132,000.00	1.2700%
Oppeheimer & Co	\$5,133,232.00	1.7986%
Jefferies & Co	\$5,138,776.00	1.9634%

WHEREAS, the low bidder for the note was Capital One Public Funding with a price of \$5,132,000.00 and a net interest rate of 1.270%.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the Chief Financial Officer's determination and award on the sale of a \$5,132,000.00 Bond Anticipation Note to Capital One Public Funding is hereby ratified.

CERTIFICATION

I, Danielle Lorenc, Municipal Clerk, do hereby certify that the foregoing is a true copy of the resolution passed by the Mayor and Council at the meeting held on the 16th day of August 2016.

Danielle Lorenc, RMC

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

RESOLUTION #107 - 2016

WHEREAS, at the Municipal Tax Sale held on June 11, 2014, a lien was sold on Block 58 Lot 27, also known as 54 Lincoln Place in East Rutherford, for 2013 delinquent taxes; and

WHEREAS, this lien, known as Tax Sale Certificate # 13-00009, was sold to D1 Softball for 0% redemption fee and a fourteen-thousand dollar (\$14,000.00) premium; and

WHEREAS, Patricia Da Graca, owner, has effected redemption of Certificate # 13-00009 in the amount of twenty-five-thousand-six-hundred-eighty dollars and sixty-four cents (\$25,680.64).

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$25,680.64 payable to D1 Softball, 20 Glenside Terrace, Montclair, New Jersey 07043 for the redemption of Tax Sale Certificate #13-00009.

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of fourteen-thousand dollars (\$14,000.00) premium to the aforementioned lienholder and a copy of this resolution is forwarded to the Treasurer and Tax Collector.

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 16th day of August, 2016.

Danielle Lorenc, RMC

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

RESOLUTION # 108 - 2016

WHEREAS, the Tax Court of New Jersey has favorably awarded a tax appeal to Public Services Electric & Gas Company, block 24.02 lot 34 for the tax years 2013, 2014 and 2015, and

WHEREAS, such judgments have resulted in overpayment of property tax in the amounts of \$8,084.79, \$12,627.33 and \$18,454.39 respectively for block 24.03 lot 34, also known as Willow Street, East Rutherford, New Jersey.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey, hereby authorize the Borough Treasurer to issue a check for thirty-nine-thousand-one-hundred-sixty-six dollars and fifty one cents (\$39,166.51) for said overpayment of property taxes.

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

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 16th day of August, 2016.

Danielle Lorenc, RMC

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

RESOLUTION# 109 - 2016

WHEREAS, the property at 18 Willow Wood Square, also known as block 30 lot 1.18 qualifier C0018 was sold on June 29, 2016 to Chung, Mi Ra, and third quarter 2016 tax was paid by the attorney resulting in an overpayment of \$58.93 for third quarter, and

WHEREAS, this overpayment should be returned to the closing attorney to distribute to either the buyer or seller as necessary.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, hereby authorize the Borough Treasurer to issue a check in the amount of \$58.93 to Choi & Associates, P.C., 460 Bergen Blvd., suite 110, Palisades Park, NJ 07650 and

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

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 16th day of August, 2016.

Danielle Lorenc, RMC

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

RESOLUTION # 110 - 2016

WHEREAS, at the Municipal Tax Sale held on June 14, 2016, a lien was sold on Block 24.05 Lot 4 Qualifier C002B, also known as 2-B Triumph Court in East Rutherford, for 2015 delinquent taxes; and

WHEREAS, this lien known as Tax Sale Certificate # 15-00018, was sold to US Bank Cust BV 002 Trust for 0% redemption fee and an eleven thousand dollar (\$11,000.00) premium; and

WHEREAS, the owners, Joyce and Hernandez, have effected redemption of Certificate #15-00018 in the amount of five-thousand-twenty-four dollars and ninety cents (\$5,024.90).

NOW, THEREFORE, BE IT RESOLVED, that the treasurer be authorized to issue a check in the amount of \$5,024.90 payable to US Bank Cust BV 002 Trust, 50 South 16th Street, Suite 2050, Philadelphia PA 19102-2513 for the redemption of Tax Sale Certificate #15-00018.

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of eleven-thousand dollars (\$11,000.00) premium to the aforementioned lienholder and a copy of this resolution is forwarded to the Treasurer and Tax Collector.

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 16th day of August, 2016.

Danielle Lorenc, RMC

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

**BOROUGH OF EAST RUTHERFORD
RESOLUTION #113 - 2016**

**SUPPORTING THE *DRIVE SOBER OR GET PULLED
OVER 2016 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 (the last year for which complete data is available) 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 2016 Statewide Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from August 19 through September 5, 2016; 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 its support for the *Drive Sober or Get Pulled Over 2016 Statewide Crackdown* from August 19 through September 5, 2016 and pledges to increase awareness of the dangers of drinking and driving.

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 19th day of August, 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

ORDINANCE APPROVAL

Mayor Cassella introduced the following Ordinance for approval:

ORDINANCE NO. 2016-16

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 100 OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO REVISE THE PENALTIES FOR VIOLATIONS OF THIS CHAPTER.

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

COMMITTEE REPORTS

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

Councilman Brizzi read the following police report:

East Rutherford Police Department

Memo

To: Councilman Joel Brizzi ~ Commissioner of Police
From: Chief Larry Minda
Date: August 16, 2016
Re: Monthly Report for July 2016



Total Charges: 19

3 Simple Assault

1 Aggravated Sexual Assault
1 Theft
4 Driving While Intoxicated
10 Warrant Arrests

Juvenile Charges:

2 – Trespassing 1-C.D.S. Possession

Motor Vehicle:

Moving: 197 Parking 369 - Total 566 - Fines \$36,067.60

Burglar Alarms:

Total alarms: 62 Total due: \$2,750.00

Completed / Ongoing Investigations:

- 84 Motor Vehicle Accident Reports
- 06 Fire Emergencies
- 82 Medical Emergencies
- 1037 Total Calls for Service

Thank you to the following organizations that made last night's "East Rutherford Night Against Crime" a success:

(E.R. Neighborhood Watch), (ER Police PBA #275), (NJ State Police), (B.C. Sheriff's Dept.)

(E.R. Fire Department & Emergency Squad) (E.R. Fire Safety) (E.R. Historical Society)

(E.R. Library) (E.R. Public Schools) (Becton Regional High School) (E.R. DPW)

(E.R. Access For All) (Meadowlands Hospital) (B.C. Department of Health)

(The John Wesley Church of Est Rutherford) (Meadowlands Chamber of Commerce)

(Lows) (BJ's Wholesale Club) (East Rutherford Substance Abuse Prevention)

Respectfully submitted;
Chief Larry Minda

Councilman Brizzi read the monthly towing report as well as the monthly building department report.

The mayor submitted a request from the Department of Transportation (DOT) for the installation of a generator at Route 17 by Union Avenue as a backup mechanism in the event power goes out.

Moved: Councilman Brizzi

Second: Councilman Homyachak

Roll Call: All Ayes

FINANCE/DPW/TECHNOLOGY/BOARD OF ED. – COUNCILMAN HOMAYCHAK
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Councilman Homyachak read the monthly DPW report, which includes seven summonses for garbage violations. Councilman Homyachak further stated that Willow-Wood Court recycling is being handled by the Borough's attorney, Richard Allen.

Councilman Homyachak submitted the following resolution for approval:

**Borough of East Rutherford
County of Bergen
Resolution #106 - 2016**

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Capital One Bank during the month of July 2016 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
07/07/16	Current	\$214,661.31	\$153,358.94	\$368,020.25
07/21/16	Current	215,882.17	150,773.55	366,655.72
07/07/16	P.W.U.C.	3,930.65	2,686.98	6,617.63
07/21/16	P.W.U.C.	3,930.96	2,686.67	6,617.63
Total		\$438,405.09	\$309,506.14	\$747,911.23

Other Payments

Date	Account	Check #	Payee	Amount
07/20/16	Current	35936	PSE&G	\$38,479.66
07/20/16	Current	36069	Impressive Printing	1,239.11
07/20/16	P.W.U.C	1960	Charles Sarlo, Esq.	500.00
07/20/16	P.W.U.C	1959	Daniel Sullivan	500.00
07/22/16	Current	36040	Suez Water New Jersey	4,079.16
Total				\$44,797.93

CERTIFICATION

I, Danielle Lorenc, Municipal Clerk, do hereby certify that the foregoing is a true copy of the resolution passed by the Mayor and Council at the meeting held on the 16th day of August, 2016.

Danielle Lorenc, RMC

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

Councilman Homaychak submitted the supplement escrow list of bills for approval:

**Borough of East Rutherford
County of Bergen
Other Bill List Payments
August 16, 2016**

Fund	Check #	Payee	Amount
Developers Escrow	527	Emilia Bednarz	\$1,000.00
Developers Escrow	528	Remington Vernick & Arango Engineers	2,432.00
Developers Escrow	529	Beckmeyer Engineering	1,202.50
Developers Escrow	530	Kipp & Allen, LLP	2,326.00
Developers Escrow	531	James T. Novello, Esq	2,227.50
		TOTAL	\$9,188.00

Moved: Councilman Homaychak

Second: Councilman Brizzi

Roll Call: All Ayes

Councilman Homaychak submitted the List of Bills for approval:

P.O. Type: All
 Format: Detail without Line Item Notes
 Range: 5-First to 6-Last
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Held: Y
 Bid: Y
 State: Y
 Other: Y
 Exempt: Y
 Include Non-Budgeted: Y
 Subtotal CAFR: No
 Subtotal Department: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: Current Fund									
5-01- -112-112	PUBLIC BLDGS & GROUNDS OTH EXP								
16-01377 1 00463	PAUL DEROSA	CPWM TRAINING REIMBURSEMENT	2,197.00	R	08/11/16	08/12/16			
		Fund Total: Current Fund	2,197.00						
		Year Total:	2,197.00						
Fund: Current Fund									
6-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
16-01279 1 00134	AVANT GARDE TECHNOLOGIES INC.	CONTRACT RENEWAL (2016-2017)	680.00	R	07/26/16	08/05/16		138550	
16-01300 6 Z2159	OFFICE CONCEPTS GROUP	TONER AND 3 SANITIZERS	139.30	R	08/11/16	08/12/16		677943-0	
16-01326 1 Z0188	DART COMPUTER SERVICES	SERVER BACK-UP (3RD QUARTER)	600.00	R	07/29/16	08/04/16		5185	
16-01355 19 00850	NJ ST LEAGUE OF MUNICIPALITIES	TAMAR LAWFUL - DEPUTY CLERK	55.00	R	08/09/16	08/11/16		1241	
			1,474.30						
Fund: Current Fund									
6-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES								
16-01184 1 Z0409	HACKENSACK MEAD MUNICIPAL CMTE	MUNICIPAL FUNDING OF HMWC	5,000.00	R	07/08/16	07/26/16		ERU716-02	
16-01355 1 00850	NJ ST LEAGUE OF MUNICIPALITIES	JOEL BRIZZI - COUNCILMAN	55.00	R	08/08/16	08/11/16		1241	
16-01355 2 00850	NJ ST LEAGUE OF MUNICIPALITIES	JAMIE BRIZZI - SPOUSE	0.00	R	08/08/16	08/11/16		1241	
16-01355 3 00850	NJ ST LEAGUE OF MUNICIPALITIES	MICHAEL HOWAYCHAK - COUNCILMAN	55.00	R	08/08/16	08/11/16		1241	
16-01355 4 00850	NJ ST LEAGUE OF MUNICIPALITIES	CELESTE HOWAYCHAK - SPOUSE	0.00	R	08/08/16	08/11/16		1241	
16-01355 5 00850	NJ ST LEAGUE OF MUNICIPALITIES	GEORGE PERRY - COUNCILMAN	55.00	R	08/08/16	08/11/16		1241	
16-01355 6 00850	NJ ST LEAGUE OF MUNICIPALITIES	PATTI PERRY - SPOUSE	0.00	R	08/08/16	08/11/16		1241	
16-01355 7 00850	NJ ST LEAGUE OF MUNICIPALITIES	JEFFREY LAHULLIER - COUNCILMAN	55.00	R	08/08/16	08/11/16		1241	
16-01355 8 00850	NJ ST LEAGUE OF MUNICIPALITIES	BARBARA LAHULLIER - SPOUSE	0.00	R	08/08/16	08/11/16		1241	
16-01355 9 00850	NJ ST LEAGUE OF MUNICIPALITIES	SAVERIO STALLONE - COUNCILMAN	55.00	R	08/09/16	08/11/16		1241	
16-01355 10 00850	NJ ST LEAGUE OF MUNICIPALITIES	PAULA STALLONE - SPOUSE	0.00	R	08/09/16	08/11/16		1241	
16-01355 11 00850	NJ ST LEAGUE OF MUNICIPALITIES	EDWARD REVETTINE - COUNCILMAN	55.00	R	08/09/16	08/11/16		1241	
16-01355 12 00850	NJ ST LEAGUE OF MUNICIPALITIES	PATTI REVETTINE - SPOUSE	0.00	R	08/09/16	08/11/16		1241	
16-01355 13 00850	NJ ST LEAGUE OF MUNICIPALITIES	RICHARD ALLEN-BOROUGH ATTORNEY	55.00	R	08/09/16	08/11/16		1241	
16-01355 14 00850	NJ ST LEAGUE OF MUNICIPALITIES	BARBARA ALLEN - SPOUSE	0.00	R	08/09/16	08/11/16		1241	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor					Date	Date	Type
								Invoice
6-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES	Continued						
16-01355 15 00850	NJ ST LEAGUE OF MUNICIPALITIES	GLENN BECKMEYER-BORO ENGINEER	55.00	R	08/09/16	08/11/16	1241	
16-01355 16 00850	NJ ST LEAGUE OF MUNICIPALITIES	JUDY BECKMEYER - SPOUSE	0.00	R	08/09/16	08/11/16	1241	
16-01355 17 00850	NJ ST LEAGUE OF MUNICIPALITIES	MICHAEL ALBERTA -BORO MECHANIC	55.00	R	08/09/16	08/11/16	1241	
16-01355 18 00850	NJ ST LEAGUE OF MUNICIPALITIES	FRANCIS JOSEPH-OEM COORDINATOR	55.00	R	08/09/16	08/11/16	1241	
			5,550.00					
6-01- -105-112	ASSESSMENT OF TAXES OTHER EXP							
16-01288 1 Z1732	REALTY APPRAISAL CO	19 COUNTY TAX BOARD APPEALS	760.00	R	07/26/16	08/10/16		
6-01- -107-112	REDEVELOPMENT AGENCY OTHER EXP							
16-01356 1 Z0040	RUTH POLIFRONIO	REIMBURSEMENT - MISC. FRAMES	43.97	R	08/09/16	08/11/16		
16-01356 2 Z0040	RUTH POLIFRONIO	REIMBURSEMENT - ROLL OF STAMPS	47.00	R	08/09/16	08/11/16		
16-01356 3 Z0040	RUTH POLIFRONIO	BARN'S & NOBLE GIFT CARDS	200.00	R	08/09/16	08/11/16		
16-01356 4 Z0040	RUTH POLIFRONIO	RALPH'S PIZZA GIFT CARD	300.00	R	08/09/16	08/11/16		
			590.97					
6-01- -108-112	COLLECTION OF TAXES OTHER EXP							
16-01189 1 00477	EDMUND'S & ASSOCIATES	2016 EST. TAX BILLING SET-UP	350.00	R	07/11/16	07/26/16	16-01466	
16-01189 2 00477	EDMUND'S & ASSOCIATES	2016 EST. CONDENSED TAX BILLS	555.36	R	07/11/16	07/26/16	16-01466	
			905.36					
6-01- -110-112	LEGAL SERVICES AND COSTS OE							
16-01273 1 Z0314	CLARKE CATON HINTZ	JUNE - SERVICES THRU 6/24/2016	2,367.48	R	07/26/16	08/10/16	65381	
16-01306 1 Y0979	RICHARD J. ALLEN JR.	RETAINER FOR AUGUST	7,083.33	R	07/28/16	08/04/16		
16-01314 1 Z0417	VALUE RESEARCH GROUP, LLC	ATTENDED DEPOSITION ON 2/23/16	1,750.00	R	07/28/16	08/04/16	17472	
16-01343 1 Z1218	LAW OFFICE OF STEPHEN SINISI	TAX APPEAL MATTERS	3,643.55	R	08/08/16	08/11/16		
16-01343 2 Z1218	LAW OFFICE OF STEPHEN SINISI	ADVENTURE REALTY	15,149.42	R	08/08/16	08/11/16		
16-01343 3 Z1218	LAW OFFICE OF STEPHEN SINISI	ADVENTURE REALTY	168.75	R	08/08/16	08/11/16		
16-01351 1 Z1078	ROBERT T. REGAN, ESQ.	JULY-TOMU LITIG./ ZONING BOARD	3,263.40	R	08/08/16	08/11/16	13412	
16-01376 1 Z0289	JEFFREY R. SURENIAN & ASSOC.	AFFORDABLE HOUSING REPORT	2,000.00	R	08/11/16	08/12/16		
16-01379 1 Z1660	NORTH JERSEY MEDIA GROUP	RESO. 83-2016 TO AMEND BUDGET	66.15	R	08/11/16	08/12/16	4052784	
16-01379 2 Z1660	NORTH JERSEY MEDIA GROUP	RESO. 83-2016 AFFIDAVIT	25.00	R	08/11/16	08/12/16	4052784	
16-01379 3 Z1660	NORTH JERSEY MEDIA GROUP	SUMMER CONCERT SERIES AD	280.00	R	08/11/16	08/12/16	4059189	
16-01379 4 Z1660	NORTH JERSEY MEDIA GROUP	ZONING BRD NOTICE OF DECISION	25.51	R	08/11/16	08/12/16	4060084	
16-01379 5 Z1660	NORTH JERSEY MEDIA GROUP	NOTICE OF DECISION - AFFIDAVIT	25.00	R	08/11/16	08/12/16	4060084	
16-01379 6 Z1660	NORTH JERSEY MEDIA GROUP	SUMMER CONCERT SERIES AD	280.00	R	08/11/16	08/12/16	4060451	
16-01379 8 Z1660	NORTH JERSEY MEDIA GROUP	BOND ORDINANCE 2016-12	92.80	R	08/11/16	08/12/16	4061929	
16-01379 9 Z1660	NORTH JERSEY MEDIA GROUP	BOND ORDINANCE - AFFIDAVIT	25.00	R	08/11/16	08/12/16	4061929	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
6-01- -110-112	LEGAL SERVICES AND COSTS OE	Continued						
16-01379 10 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-11	8.27	R	08/11/16 08/12/16		4061974	
16-01379 11 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-11 - AFFIDAVIT	25.00	R	08/11/16 08/12/16		4061974	
16-01379 12 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-13	8.73	R	08/11/16 08/12/16		4061977	
16-01379 13 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-13 - AFFIDAVIT	25.00	R	08/11/16 08/12/16		4061977	
16-01379 14 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-15	8.27	R	08/11/16 08/12/16		4061979	
16-01379 15 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-15 - AFFIDAVIT	25.00	R	08/11/16 08/12/16		4061979	
16-01379 16 Z1660	NORTH JERSEY MEDIA GROUP	UNAPPLIED CREDIT	0.46	R	08/11/16 08/12/16		P1690449	
16-01390 1 Y0979	RICHARD J. ALLEN JR.	SORBAL PURCHASE -116 UHLAND ST	152.50	R	08/12/16 08/12/16		18986	
16-01390 2 Y0979	RICHARD J. ALLEN JR.	RAILS TO TRAILS	386.00	R	08/12/16 08/12/16		18985	
16-01390 3 Y0979	RICHARD J. ALLEN JR.	NJSEA RESOLUTION 2016-70	75.00	R	08/12/16 08/12/16		18983	
16-01390 4 Y0979	RICHARD J. ALLEN JR.	UNITED WATER	101.50	R	08/12/16 08/12/16		18981	
16-01390 5 Y0979	RICHARD J. ALLEN JR.	AFFORDABLE HOUSING	567.00	R	08/12/16 08/12/16		18979	
16-01390 6 Y0979	RICHARD J. ALLEN JR.	2 CARLTON AVE. ENVIRO ESCROW	29.00	R	08/12/16 08/12/16		18978	
16-01390 7 Y0979	RICHARD J. ALLEN JR.	10 MORTON STREET	65.00	R	08/12/16 08/12/16		18977	
16-01390 8 Y0979	RICHARD J. ALLEN JR.	MISCELLANEOUS DISBURSEMENTS	74.70	R	08/12/16 08/12/16		18989	
16-01392 1 Z1752	JAMES T. NOVELLO, ESQ.	TAX APPEAL / 10 MORTON ST.	375.00	R	08/12/16 08/12/16			
16-01392 2 Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON ST VS PLANNING BOARD	371.25	R	08/12/16 08/12/16			
			38,542.15					
6-01- -111-112	ENGINEERING SERVICES OTHER EXP							
16-01339 1 Z0341	BECKMEYER ENGINEERING	ATTENDED MEETING ON 7/19/16	607.50	R	08/08/16 08/08/16		1016-151	
16-01339 2 Z0341	BECKMEYER ENGINEERING	MONTHLY STIPEND - JULY	253.86	R	08/08/16 08/08/16		1016-136	
16-01339 3 Z0341	BECKMEYER ENGINEERING	2 CARLTON AVENUE	67.50	R	08/08/16 08/08/16		1016-138	
16-01339 4 Z0341	BECKMEYER ENGINEERING	MCKENZIE FIELD ADA IMPROVEMENT	50.00	R	08/08/16 08/08/16		1016-145	
16-01339 5 Z0341	BECKMEYER ENGINEERING	DUBOIS STREET DRAINAGE	3,981.25	R	08/08/16 08/08/16		1016-148	
16-01339 6 Z0341	BECKMEYER ENGINEERING	ER SAFE ROUTE TO SCHOOL	400.00	R	08/08/16 08/08/16		1016-149	
16-01339 8 Z0341	BECKMEYER ENGINEERING	HOPE STREET SINK HOLE	200.00	R	08/08/16 08/08/16		1016-150	
			5,560.11					
6-01- -112-112	PUBLIC BLDGS & GROUNDS OTH EXP							
16-01125 1 Z1458	COMMERCIAL RECREATION	SIREN STATION STROBE LIGHTS	1,480.00	R	06/29/16 08/04/16		9043	
16-01125 2 Z1458	COMMERCIAL RECREATION	NJ STATE CONTRACT DISCOUNT	14.80	R	06/29/16 08/04/16		9043	
16-01125 3 Z1458	COMMERCIAL RECREATION	TWO DAY AIR	95.00	R	06/29/16 08/04/16		9043	
16-01237 1 Z0299	BERGEN FENCE	FENCE REPAIR AT MCKENZIE FIELD	2,385.00	R	07/18/16 08/04/16		46986	
16-01238 1 Z0968	ULE GROUP	LIGHT FIXTURES	171.44	R	07/18/16 08/04/16		2237021-00	
16-01238 2 Z0968	ULE GROUP	FLUORESCENT BULBS	78.92	R	07/18/16 08/04/16		2236760-00	
16-01239 1 00040	ADVANCE FIREPROOF DOOR SERVICE	ENTRANCE DOOR PARTS (ENG. 12)	140.32	R	07/18/16 08/04/16		056363	
16-01244 1 00802	MEADOWLANDS HARDWARE	HARDWARE (GROVE ST. FHSE)	78.14	R	07/18/16 08/04/16		A87605	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
6-01-	-112-112		PUBLIC BLDGS & GROUNDS	OTH EXP						
	16-01244	2 00802	MEADOWLANDS HARDWARE	NUTS, BOLTS & SCREWS (STATION 13)	8.40	R	07/18/16	08/04/16	A88053	
	16-01244	3 00802	MEADOWLANDS HARDWARE	ELECTRIC BALLAST (STATION 13)	29.99	R	07/18/16	08/04/16	A87668	
	16-01244	4 00802	MEADOWLANDS HARDWARE	WIRE CONNECTOR / ELECTRIC TAPE	6.98	R	07/18/16	08/04/16	A87663	
	16-01244	5 00802	MEADOWLANDS HARDWARE	3 WAY SOCKETS- (BUILDING DEPT)	42.98	R	07/18/16	08/04/16	A88013	
	16-01244	6 00802	MEADOWLANDS HARDWARE	VOLTAGE SENSOR (BUILDING DEPT)	16.99	R	07/18/16	08/04/16	A87986	
	16-01244	7 00802	MEADOWLANDS HARDWARE	VOLTAGE SENSOR	16.99	R	07/18/16	08/04/16	A87439	
	16-01244	8 00802	MEADOWLANDS HARDWARE	4" ROLLER COVER	2.25	R	07/18/16	08/04/16	A88384	
	16-01244	9 00802	MEADOWLANDS HARDWARE	WEED KILLER	90.00	R	07/18/16	08/04/16	A87991	
	16-01244	10 00802	MEADOWLANDS HARDWARE	FLUORESCENT BULB	6.99	R	07/18/16	08/04/16	A87490	
	16-01244	11 00802	MEADOWLANDS HARDWARE	1 GAL. OF PAINT	51.99	R	07/18/16	08/04/16	A87163	
	16-01244	12 00802	MEADOWLANDS HARDWARE	HARDWARE MATERIAL/CAULK	149.95	R	07/18/16	08/04/16	A87422	
	16-01334	1 00346	CLEAN ENTERPRISE CO., INC.	2-PLY TOILET TISSUE	79.90	R	07/29/16	08/08/16	67622	
	16-01334	2 00346	CLEAN ENTERPRISE CO., INC.	FOLD TOWELS	109.75	R	07/29/16	08/08/16	67622	
	16-01334	3 00346	CLEAN ENTERPRISE CO., INC.	CLOROX DISINFECTING WIPES	102.75	R	07/29/16	08/08/16	67622	
	16-01334	4 00346	CLEAN ENTERPRISE CO., INC.	DYMON SANITIZING SCRUBS	115.50	R	07/29/16	08/08/16	67622	
	16-01334	5 00346	CLEAN ENTERPRISE CO., INC.	LYSOL DISINFECTANT	54.80	R	07/29/16	08/08/16	67622	
	16-01334	6 00346	CLEAN ENTERPRISE CO., INC.	DAWN DISH DETERGENT	38.42	R	07/29/16	08/08/16	67622	
	16-01334	7 00346	CLEAN ENTERPRISE CO., INC.	SPONGE SCRUBBER	16.56	R	07/29/16	08/08/16	67622	
					5,355.21					
6-01-	-112-114		BLDG&GRDS CONTRACTED SERVICES							
	16-01163	1 Z2118	MAVERICK BUILDING SERVICES, INC	JANITORIAL SERVICE - JULY	2,889.66	R	07/08/16	07/26/16	2214556	
	16-01274	1 Z0457	OUTDOOR LIVING	JULY - (PAYMENT 4 OF 8)	11,530.93	R	07/26/16	08/10/16	19209-16	
	16-01275	1 Z0106	CHATHAM IRRIGATION	IRRIGATION SYS. - COTTAGE PARK	100.00	R	07/26/16	08/04/16	47008	
	16-01275	2 Z0106	CHATHAM IRRIGATION	COTTAGE PARK SPRINKLER HEADS	245.00	R	07/26/16	08/04/16	47008	
	16-01275	3 Z0106	CHATHAM IRRIGATION	IRRIGATION SYS.-BUS TURNAROUND	120.00	R	07/26/16	08/04/16	47009	
	16-01275	4 Z0106	CHATHAM IRRIGATION	IRRIGATION SYS. - FIREMAN PARK	219.00	R	07/26/16	08/04/16	47010	
	16-01275	5 Z0106	CHATHAM IRRIGATION	GALLO PARK IRRIGATION SYS/PARTS	388.00	R	07/26/16	08/04/16	47011	
	16-01275	6 Z0106	CHATHAM IRRIGATION	IRRIGATION SYS.-BORO HALL PARK	100.00	R	07/26/16	08/04/16	47012	
	16-01277	1 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL ON 7/05/2016	115.00	R	07/26/16	08/04/16	81055	
	16-01373	1 Z0275	RAY'S CLEANING SERVICE	CLEANING FOR JULY	3,645.00	R	08/10/16	08/11/16	243	
	16-01393	1 00340	CHEMTEC PEST CONTROL CORP.	DPW PROTECTION -300 HACKENSACK	95.00	R	08/12/16	08/12/16	16041074	
	16-01393	2 00340	CHEMTEC PEST CONTROL CORP.	MCKENZIE FIELD - 2 WALL STREET	59.00	R	08/12/16	08/12/16	16041075	
					19,506.59					

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -113-112		PLANNING BOARD OTHER EXPENSES								
16-01316	1 Z1824	REWINGTON & VERNICK ENGINEERS	HOUSING ELEMENT/FAIR SHARE PLN	805.00	R	07/28/16	08/04/16		0212T024-14	
16-01391	1 Z1752	JAMES T. NOVELLO, ESQ.	AUGUST-PLANNING BOARD ATTORNEY	500.00	R	08/12/16	08/12/16			
				<u>1,305.00</u>						
6-01- -114-112		ZONING BOARD OTHER EXPENSES								
16-01316	2 Z1824	REWINGTON & VERNICK ENGINEERS	2 CARLTON AVE., BIENNIAL CERT.	160.00	R	07/28/16	08/04/16		0212V06-9	
16-01347	1 Z1666	RICHARD S. CEDZIDLO,ESQ.	JULY - ZONING BOARD ATTORNEY	500.00	R	08/08/16	08/11/16			
				<u>660.00</u>						
6-01- -116-111		EMPLOYEE NET GROUP INSURANCE								
16-01282	1 Z1676	STANDARD INSURANCE CO.	JULY - ADD/LIFE	1,968.80	R	07/26/16	08/04/16			
16-01283	1 Z1667	STANDARD INSURANCE CO.	AUGUST - LTD	532.72	R	07/26/16	08/04/16			
16-01302	1 Z1217	INS DESIGN ADMINISTRATORS	AUGUST - PRESCRIPTION ADMIN	1,030.00	R	07/28/16	08/04/16		390796	
16-01304	1 00177	BERGEN MUNICIPAL EMP. BEN.FUND	AUGUST - DENTAL	8,484.38	R	07/28/16	08/04/16			
16-01346	1 Z1998	PRIME PAY LLC	2016 FSA FEE - JULY	100.00	R	08/08/16	08/11/16		55249942	
16-01348	1 Z0677	STATE OF NJ HEALTH BENEFITS	HEALTH BENEFITS - ACTIVE AUG	118,217.36	R	08/08/16	08/12/16			
16-01348	2 Z0677	STATE OF NJ HEALTH BENEFITS	HEALTH BENEFITS - RETIRED AUG	36,272.75	R	08/08/16	08/12/16			
16-01349	1 Z1293	EAST RUTHERFORD BOROUGH	JULY - RX CLAIMS	49,691.84	R	08/08/16	08/11/16		473974	
16-01350	1 Z1672	SELF FUNDED BENEFITS INC.	JULY - COBRA PAYMENT	53.00	R	08/08/16	08/11/16		390823	
16-01380	1 00453	DAVID DE ROSA	MEDICAL DEDUCTIBLE PAYMENT	770.00	R	08/11/16	08/12/16			
16-01381	1 Z1973	CHRIS CONFORTI	MEDICAL DEDUCTIBLE PAYMENT	1,125.00	R	08/11/16	08/12/16			
16-01382	1 Z0317	WILLIAM LORENC	MEDICAL DEDUCTIBLE PAYMENT	870.00	R	08/11/16	08/12/16			
16-01383	1 Z0300	STANLEY RYMARZ JR.	MEDICAL DEDUCTIBLE PAYMENT	845.00	R	08/11/16	08/12/16			
				<u>219,960.85</u>						
6-01- -116-112		EMPLOYEES NET GROUP INSURANCE (OC)								
16-01348	3 Z0677	STATE OF NJ HEALTH BENEFITS	HEALTH BENEFITS - ACTIVE AUG	10,820.00	R	08/11/16	08/12/16			
6-01- -116-117		SELF INS EYE CARE								
16-01315	1 1	DAVID KOWALSKI	EYE CARE 2016	248.00	R	07/28/16	08/04/16			
6-01- -126-212		FIRE OTHER EXPENSES								
16-01265	1 Z0515	AMERICAN TRADE MARK, CO.	EQUIPMENT MARKERS	700.00	R	07/19/16	08/04/16		21882	
16-01265	2 Z0515	AMERICAN TRADE MARK, CO.	CUSTOMIZED EQUIPMENT MARKERS	35.00	R	07/19/16	08/04/16		21882	
16-01291	1 00060	AIRPOWER INTERNATIONAL, INC.	5 YEAR SERVICE CONTRACT	1,949.00	R	07/27/16	08/05/16		33907	
16-01294	1 00855	NJ FIRE EQUIPMENT CO.	YELLOW FIRE HOSES	704.00	R	07/27/16	08/10/16		50770	
16-01294	2 00855	NJ FIRE EQUIPMENT CO.	RETURNED HOSES	664.00	R	07/27/16	08/10/16		50770	
16-01384	1 Z0623	JUSTIN LAHULLIER	3 WEATHERPROOF RADIO CASES	294.63	R	08/11/16	08/12/16			

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- -126-212	FIRE OTHER EXPENSES	Continued							
16-01384 2 Z0623	JUSTIN LAHULLIER	3 MAJIC JACK RENEWALS	113.19	R	08/11/16	08/12/16			
16-01384 3 Z0623	JUSTIN LAHULLIER	MACHFORM CONTRACT RENEWAL	49.00	R	08/11/16	08/12/16			
			<u>3,180.82</u>						
6-01- -126-214	FIRE DEPT LEASED VEHICLES&EQUIPMENT								
16-01333 1 Z1063	FORD CREDIT DEPT 67-434	2014 FORD EXPLORER LEASE PYMNT	7,374.32	R	08/08/16	08/12/16		1184363	
6-01- -129-212	FIRE PREV & LIFE SAFETY OE								
16-00997 1 00687	VINDAN, INC.	SHIRTS (JOHN ROBAK)	100.00	R	06/08/16	08/04/16		24918	
16-00997 2 00687	VINDAN, INC.	BADGES (JOHN ROBAK)	3.00	R	06/08/16	08/04/16		24918	
16-00997 3 00687	VINDAN, INC.	NAME TAGS (FOR JOHN ROBAK)	16.00	R	06/08/16	08/04/16		24918	
16-01361 1 Z2130	PITNEY BOWES	POSTAGE REFILL- ACCT. 42130236	400.00	R	08/09/16	08/11/16		42130236	
			<u>519.00</u>						
6-01- -130-212	POLICE OTHER EXPENSES								
16-01196 1 Z1614	TURN-OUT UNIFORMS	LAW ENFORCEMENT HANDBOOK	149.99	R	07/11/16	07/26/16		160584-03	
16-01197 1 Z1619	PINNACLE WIRELESS	REPAIRED RADIO IN PD VEHICLE 6	282.50	R	07/11/16	07/26/16		13071	
16-01198 1 Z0249	ULINE	WHITE ENVELOPES (FILE JACKET)	660.00	R	07/11/16	07/26/16		77760431	
16-01198 2 Z0249	ULINE	SHIPPING AND HANDLING	59.22	R	07/11/16	07/26/16		77760431	
16-01199 1 00322	C&K PRINTING CO., INC.	"FOR REPORTS-CALL RECORDS" FRM	107.30	R	07/11/16	07/27/16		13732	
16-01199 2 00322	C&K PRINTING CO., INC.	"VACA & PERSONAL DAY REQUEST"	98.20	R	07/11/16	07/27/16		13732	
16-01199 3 00322	C&K PRINTING CO., INC.	"ILLNESS/INJURY REPORT" FORMS	43.80	R	07/11/16	07/27/16		13732	
16-01261 1 Z0190	PALISADES SALES CORP.	LENOVO THINK CENTRE M83P TOWER	845.00	R	07/19/16	08/04/16		953803	
16-01262 1 Z0190	PALISADES SALES CORP.	PINEAPP MAINTENANCE RENEWAL	799.00	R	07/19/16	08/04/16		953824	
16-01263 1 Z0459	GOLD TYPE BUSINESS	E-TICKETING LICENSING(APR-JUN)	1,063.52	R	07/19/16	08/04/16		10083	
16-01300 3 Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER/ WIRE RACK/ PADS	54.87	R	08/11/16	08/12/16		675122-0	
16-01300 4 Z2159	OFFICE CONCEPTS GROUP	9V BATTERIES AND TAPE	27.40	R	08/11/16	08/12/16		675772-0	
16-01300 5 Z2159	OFFICE CONCEPTS GROUP	BINDER CLIPS/PAPER/PADS/RULER	214.86	R	08/11/16	08/12/16		671959-0	
16-01331 1 Z0204	TRANSUNION RISK & ALTERNATIVE	TLO INVESTIGATION TOOL - APRIL	110.75	R	08/11/16	08/12/16		485773	
16-01331 2 Z0204	TRANSUNION RISK & ALTERNATIVE	TLO INVESTIGATION TOOL - MAY	111.50	R	07/29/16	08/04/16		485773	
16-01331 3 Z0204	TRANSUNION RISK & ALTERNATIVE	TLO INVESTIGATION TOOL - JUNE	111.50	R	07/29/16	08/04/16		485773	
16-01331 5 Z0204	TRANSUNION RISK & ALTERNATIVE	TLO INVESTIGATION TOOL - JULY	110.00	R	08/02/16	08/04/16		485773	
16-01371 1 Z1775	DE LAGE LANDEN	COPIER PAYMENT (SEPTEMBER)	299.47	R	08/10/16	08/11/16		51048265	
			<u>5,148.88</u>						
6-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
16-01333 1 Z0622	J. KEANE ELECTRIC COMPANY INC.	REPLACED GREEN TRAFFIC SIGNAL	113.50	R	07/29/16	08/05/16		6823	

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6-01-	-134-212		FIRST AID OTHER EXPENSES							
16-01266	1 01130	V.E. RALPH & SON, INC.		GLOVES (LARGE)	106.30	R	07/19/16 08/04/16		320558	
16-01266	2 01130	V.E. RALPH & SON, INC.		GAUZES/MASKS/BANDAGES/BLANKETS	544.04	R	07/19/16 08/04/16		320765	
16-01266	3 01130	V.E. RALPH & SON, INC.		GEL HAND CLEANER / AIRWAY KIT	83.57	R	07/19/16 08/04/16		320764	
16-01290	1 00712	IDM MEDICAL SUPPLY		OXYGEN REFILL (AMBULANCE)	135.00	R	07/26/16 08/04/16		56777	
16-01292	1 01130	V.E. RALPH & SON, INC.		GLOVES/ORAL AIRWAYS/COLD PACKS	1,361.00	R	07/27/16 08/04/16		320559	
16-01292	2 01130	V.E. RALPH & SON, INC.		COLOR CODED AIRWAY (PREMATURE)	6.08	R	07/27/16 08/04/16		321701	
					<u>2,235.99</u>					
6-01-	-151-312		STREETS AND ROADS OTHER EXP							
16-01241	1 00350	COLANERI BROTHERS		PARTS FOR WEED WACKER	29.99	R	07/18/16 08/04/16		73080	
16-01243	1 00463	PAUL DeROSA		CPWM TRAINING REIMBURSEMENT	1,167.00	R	07/18/16 08/04/16			
16-01278	1 Z2198	VALLEY PHYSICIAN SERVICES		PROGRAM ADMINISTRATIVE FEE	150.00	R	07/26/16 08/04/16		157478C5622	
16-01300	2 Z2159	OFFICE CONCEPTS GROUP		SPEAKER SYSTEM	105.98	R	08/11/16 08/12/16		673462-0	
16-01357	1 00463	PAUL DeROSA		CPWM TRAINING REIMBURSEMENT	1,909.00	R	08/09/16 08/11/16			
16-01370	1 Z1251	LOWE'S HOME CENTERS, INC.		GLASS TILE / HD TOGG	39.82	R	08/10/16 08/12/16		902262	
16-01370	2 Z1251	LOWE'S HOME CENTERS, INC.		NAIL DRIVE	10.43	R	08/10/16 08/12/16		902422	
16-01370	3 Z1251	LOWE'S HOME CENTERS, INC.		HEAVY DUTY STRIPPING/LINE AWAY	7.74	R	08/10/16 08/12/16		902678	
16-01370	4 Z1251	LOWE'S HOME CENTERS, INC.		2.8 OZ OF SIL II KB CLEAR	3.78	R	08/10/16 08/12/16		901235	
16-01370	5 Z1251	LOWE'S HOME CENTERS, INC.		MISCELLANEOUS HARDWARE	181.38	R	08/10/16 08/12/16		907767	
16-01370	6 Z1251	LOWE'S HOME CENTERS, INC.		MISCELLANEOUS HARDWARE	26.84	R	08/10/16 08/12/16		902073	
16-01370	7 Z1251	LOWE'S HOME CENTERS, INC.		3 INCH ZINC	5.34	R	08/10/16 08/12/16		902217	
16-01370	8 Z1251	LOWE'S HOME CENTERS, INC.		MISCELLANEOUS HARDWARE RETURN	13.92	R	08/10/16 08/12/16		902217	
16-01370	9 Z1251	LOWE'S HOME CENTERS, INC.		2% DISCOUNT	5.23	R	08/10/16 08/12/16			
					<u>3,618.15</u>					
6-01-	-151-313		STREETS & ROADS-RECYCLING COST							
16-01242	1 Z0323	ATLANTIC COAST FIBERS		JUNE - RECYCLING	2,781.89	R	07/18/16 08/04/16		INV97884	
6-01-	-176-412		BOARD OF HEALTH OTHER EXPENSES							
16-01280	1 Z2274	HARP		PUBLIC HEALTH NURSING -3RD QTR	1,425.50	R	07/26/16 08/08/16		B-0716-ER	
6-01-	-201-512		RECREATION OTHER EXPENSES							
16-01109	1 Z1028	CONTENT PARTY RENTALS INC.		CANOPY RENTAL	681.70	R	06/28/16 07/27/16		0110530	
16-01268	1 01048	STANS SPORT CENTER		OUTDOOR BASKETBALLS	72.00	R	07/20/16 08/04/16		1002740	
16-01268	2 01048	STANS SPORT CENTER		KICK BALLS	28.00	R	07/20/16 08/04/16		1002740	
16-01268	3 01048	STANS SPORT CENTER		PLASTIC BATS	42.00	R	07/20/16 08/04/16		1002740	
16-01268	4 01048	STANS SPORT CENTER		WIFFLE BALLS	12.00	R	07/20/16 08/04/16		1002740	
16-01268	5 01048	STANS SPORT CENTER		PUMP AND NEEDLES	9.00	R	07/20/16 08/04/16		1002740	

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6-01- -201-512	RECREATION OTHER EXPENSES	Continued							
16-01268 6 01048	STANS SPORT CENTER	MARTIN TW800 MEGAPHONE	85.00	R	07/20/16	08/04/16		1002740	
16-01269 1 20118	MINT PRINTING	1000 SUMMER CAMP LETTERS	105.00	R	07/20/16	08/04/16		28090	
16-01269 2 20118	MINT PRINTING	250 SUMMER RECREATION PACKETS	205.00	R	07/20/16	08/04/16		28090	
16-01284 1 20416	THEATRICAL RIGHTS WORLDWIDE	SCRIPT/RIGHTS TO MUSICAL	2,720.00	R	07/26/16	07/27/16			
16-01285 1 21909	NEW JERSEY STRIDERS, INC	TRACK ENTRY FEES: SADDLE BROOK	217.50	R	07/26/16	08/10/16			
16-01285 2 21909	NEW JERSEY STRIDERS, INC	TRACK ENTRY FEES: HACKENSACK	247.50	R	07/26/16	08/10/16			
16-01285 3 21909	NEW JERSEY STRIDERS, INC	TRACK ENTRY FEES: FAIR LAWN	27.50	R	07/26/16	08/10/16			
16-01285 4 21909	NEW JERSEY STRIDERS, INC	TRACK ENTRY FEES: RUTHERFORD	187.50	R	07/26/16	08/10/16			
16-01285 5 21909	NEW JERSEY STRIDERS, INC	TRACK ENTRY FEES: ENGLEWOOD	165.00	R	07/26/16	08/10/16			
16-01285 6 21909	NEW JERSEY STRIDERS, INC	TRACK ENTRY FEES: ENGLEWOOD	7.50	R	07/26/16	08/10/16			
16-01328 1 20822	MR. PIZZA	2016 SUMMER RECREATION PARTY	277.30	R	07/29/16	08/04/16			
16-01330 1 21235	S&S WORLDWIDE	CARNIVAL FACE PAINT EASY PACK	64.99	R	07/29/16	08/08/16		9168720	
16-01330 2 21235	S&S WORLDWIDE	DREAM CATCHER PK/15	44.99	R	07/29/16	08/08/16		9168720	
16-01330 3 21235	S&S WORLDWIDE	REWARD METALS PK/12	15.98	R	07/29/16	08/08/16		9168720	
16-01330 4 21235	S&S WORLDWIDE	DISC JAM GAME SET	34.99	R	07/29/16	08/08/16		9168720	
16-01330 5 21235	S&S WORLDWIDE	SLAMMO COMBO GAME SET	41.99	R	07/29/16	08/08/16		9168720	
16-01330 6 21235	S&S WORLDWIDE	TROUBLE	13.49	R	07/29/16	08/08/16		9168720	
16-01330 7 21235	S&S WORLDWIDE	COLORME BUCKET HAT PK/12	26.99	R	07/29/16	08/08/16		9168720	
16-01330 8 21235	S&S WORLDWIDE	SHIPPING AND HANDLING	42.33	R	07/29/16	08/08/16		9168720	
			<u>5,375.25</u>						
6-01- -202-512	CELEBRATION OF PUBLIC EVENTS								
16-01337 1 20422	IMPRESSIVE PRINTING INC.	150 ACCESS FOR ALL NEWSLETTERS	73.00	R	08/01/16	08/04/16		507089	
6-01- -203-512	SENIOR CITIZENS OTHER EXPENSES								
16-00387 1 20612	PANORAMA TOURS INC.	TRIP TO STONY HILL INN	500.00	R	02/26/16	07/26/16		33966	
6-01- -227-613	DUMPING FEES-CONTRACTUAL								
16-01240 1 22109	ENVIRONMENTAL RENEWAL, L.L.C.	MIXED YARD WASTE	486.00	R	07/18/16	08/04/16		260774	
16-01240 2 22109	ENVIRONMENTAL RENEWAL, L.L.C.	MIXED YARD WASTE	540.00	R	07/18/16	08/04/16		260760	
16-01240 3 22109	ENVIRONMENTAL RENEWAL, L.L.C.	PALLETS AND/OR CLEANED LUMBER	90.00	R	07/18/16	08/04/16		260768	
16-01281 1 22241	SAJO TRANSPORT	SOLID DISPOSAL-7/1/16-7/08/16	4,904.61	R	07/26/16	08/04/16		1550005983	
16-01281 2 22241	SAJO TRANSPORT	SOLID DISPOSAL-7/11/16-7/15/16	5,661.21	R	07/26/16	08/04/16		1550005997	
16-01341 1 22241	SAJO TRANSPORT	SOLID DISPOSAL-7/18/16-7/22/16	5,019.42	R	08/08/16	08/10/16		1550006013	
16-01341 2 22241	SAJO TRANSPORT	SOLID DISPOSAL-7/25/16-7/29/16	4,607.61	R	08/08/16	08/10/16		1550006030	
			<u>21,308.85</u>						

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P.O. Id	Item Vendor				Enc Date	Date	Type
							Invoice
6-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES						
16-01036	1 Z2069 PITNEY BOWES INC.	POSTAGE MACHINE LEASE-2ND QTR	135.54	R	06/14/16	08/11/16	330054385
16-01119	1 01024 SCHWAAB, INC.	1000 BUSINESS CARDS	63.95	R	06/28/16	07/26/16	Z54240
16-01264	1 Z0158 W.B. MASON	WALL CLOCK/MOUSE/PAPER TOWEL	140.19	R	07/19/16	08/04/16	I35554941
16-01360	1 Z0190 PALISADES SALES CORP.	5 PORT WEB GIGABIT SWITCH	58.00	R	08/09/16	08/11/16	953564
			397.68				
6-01- -276-811	UTILITIES STREET LIGHTING						
16-01311	1 Z2192 AP GAS & ELECTRIC	JULY - 2 MAPLE STREET	15.97	R	07/28/16	08/04/16	4477491
6-01- -276-812	UTILITIES GASOLINE & DIESEL						
16-01303	1 Z1306 WEX BANK	JULY - GASOLINE	253.77	R	07/28/16	08/04/16	46208820
16-01305	1 Z153 BOROUGH OF RUTHERFORD	GASOLINE - 6/1/16-6/30/26	4,350.48	R	07/28/16	08/05/16	
16-01344	1 00680 HEDIGER'S FUEL OIL, INC.	DIESEL FUEL: JULY '16	2,475.32	R	08/08/16	08/10/16	271831
			7,079.57				
6-01- -276-815	UTILITIES TELEPHONE & INTERNET						
16-01152	1 Z0251 NECZUS, INC.	WIRELESS SAVINGS - APRIL '16	281.24	R	07/07/16	08/05/16	2015
16-01318	1 Z0322 VERIZON WIRELESS	JULY #1	1,088.51	R	07/29/16	08/04/16	9768381353
16-01318	2 Z0322 VERIZON WIRELESS	JULY #2	351.52	R	07/29/16	08/04/16	9768381354
16-01318	3 Z0322 VERIZON WIRELESS	JULY #3	190.17	R	07/29/16	08/04/16	9768381354
16-01318	4 Z0322 VERIZON WIRELESS	JULY #5	88.14	R	07/29/16	08/04/16	9768381356
16-01319	1 Y1816 VERIZON BUSINESS	JULY - LONG DISTANCE	171.17	R	07/29/16	08/04/16	09738455
16-01320	1 00182 VERIZON	JULY - POLICE	275.80	R	07/29/16	08/04/16	201842367208669
16-01320	2 00182 VERIZON	JULY - HEMAN ST. FHSE INTERNET	253.60	R	07/29/16	08/04/16	201933692118176
16-01320	3 00182 VERIZON	JULY - HEMAN ST. FHSE	32.01	R	07/29/16	08/04/16	201933951880888
16-01320	4 00182 VERIZON	JULY - GENERAL PHONE BILL	4,602.67	R	07/29/16	08/04/16	201V62032899920
16-01320	5 00182 VERIZON	AUGUST - POLICE	989.57	R	07/29/16	08/04/16	201896710759570
16-01322	1 Z0789 VERIZON	JULY - POLICE INTERNET CAM 4	134.99	R	08/10/16	08/11/16	751994397000147
16-01322	2 Z0789 VERIZON	AUGUST -CARLTON HILL FHSE	93.87	R	08/10/16	08/11/16	552987285000121
16-01322	3 Z0789 VERIZON	AUGUST - DPW INTERNET	159.99	R	08/10/16	08/11/16	452859371000185
16-01322	4 Z0789 VERIZON	AUGUST - POLICE INTERNET CAM 1	91.98	R	08/10/16	08/11/16	851650259000190
16-01322	5 Z0789 VERIZON	AUGUST - POLICE INTERNET CAM 2	81.98	R	08/10/16	08/11/16	652024153000154
16-01322	6 Z0789 VERIZON	AUGUST - POLICE INTERNET CAM 3	119.99	R	08/10/16	08/11/16	752071639000133
16-01322	7 Z0789 VERIZON	JULY - DPW TV	97.56	R	08/10/16	08/11/16	452579407000195
16-01323	1 Z0205 COMCAST	AUGUST -HERMAN ST. VIDEO ACCT.	43.98	R	07/29/16	08/04/16	
16-01323	2 Z0205 COMCAST	JULY - MUNICIPAL BUILDING	205.85	R	07/29/16	08/04/16	
16-01323	3 Z0205 COMCAST	JULY - HERMAN ST. FHSE	114.90	R	07/29/16	08/04/16	
16-01323	4 Z0205 COMCAST	AUGUST - CIVIC CENTER	226.28	R	07/29/16	08/04/16	

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P.O. Id	Item Vendor				Enc Date	Date	Type
						Invoice	
6-01- -276-815	UTILITIES TELEPHONE & INTERNET	Continued					
16-01323 5	Z0205 COMCAST	AUGUST - POLICE VIDEO ACCT.	8.38	R	07/29/16	08/04/16	
16-01323 6	Z0205 COMCAST	AUGUST - POLICE	139.85	R	08/10/16	08/10/16	
16-01323 7	Z0205 COMCAST	AUGUST - POLICE SERVER BACK-UP	125.90	R	08/10/16	08/10/16	
16-01358 1	00201 SPECTROTEL	JULY 2016 - 312 GROVE ST.	247.89	R	08/09/16	08/11/16	7712334
16-01363 1	00929 NETWORK BILLING SYS.DBA FUSION	AUGUST-BUILDING DEPT. 'S PHONE	498.24	R	08/09/16	08/11/16	02487942
			10,716.03				
6-01- -276-817	FIRE HYDRANT SERVICES						
16-01362 1	Y0115 SUEZ WATER NEW JERSEY	AUGUST 2016 - (HYDRANTS)	10,805.96	R	08/09/16	08/11/16	
6-01- -276-818	POSTAGE						
16-01359 1	00501 FEDEX	7/20/16 DIV. OF LOCAL GOVT SRV	31.99	R	08/09/16	08/11/16	5-490-24023
6-01- -276-821	VEHICLE MAINTENANCE OTHER EXP						
16-00883 1	00180 BELLAVIA CHEVROLET GEO BUICK	MUFFLER (PD#20)	951.56	R	05/17/16	07/26/16	CW41331
16-01081 1	00180 BELLAVIA CHEVROLET GEO BUICK	ENGINE WORK (SENIOR CAR)	903.12	R	06/24/16	07/26/16	CVCS216980
16-01137 1	00180 BELLAVIA CHEVROLET GEO BUICK	4 WHEEL ALIGNMENTS (PD # 3)	137.95	R	06/30/16	07/26/16	CVCS217654
16-01245 1	Z0209 CHERRY VALLEY TRACTOR SALES	DPW CHIPPER REPAIR	156.98	R	07/18/16	08/04/16	R25268C
16-01246 1	00446 DELUXE INTERNATIONAL TRUCKS	SENSOR/COOLANT REPAIR(DPW # 3)	3,271.52	R	07/18/16	08/04/16	70759
16-01246 2	00446 DELUXE INTERNATIONAL TRUCKS	CREDIT - CORE RETURN	475.00	R	07/18/16	08/04/16	CM534139
16-01246 3	00446 DELUXE INTERNATIONAL TRUCKS	GEAR ASMBLY/ARM STEERING/CORE	1,576.02	R	07/18/16	08/04/16	534139
16-01247 1	Z0283 FIN'S MARINE INC.	NEW FUEL TANK (FIRE BOAT)	110.60	R	07/18/16	08/04/16	6306
16-01249 1	00261 C & C TIRE,INC.	8 FIRESTONE & 2 MICHELIN TIRES	2,555.42	R	07/18/16	08/04/16	81209
16-01249 2	00261 C & C TIRE,INC.	FLAT REPAIR & BOOTS (PD #21)	33.99	R	07/19/16	08/04/16	81179
16-01250 1	Z0523 DAVID WEBER OIL CO.	GEAR LUBE AND GREASE	766.80	R	07/18/16	08/04/16	435077
16-01250 2	Z0523 DAVID WEBER OIL CO.	MOTOR OIL & HYDRAULIC OIL	1,835.36	R	07/18/16	08/04/16	435074
16-01251 1	00710 HOMETOWN AUTO PARTS, INC.	WIPER BLADES (PD SWAT)	30.38	R	07/19/16	08/04/16	961302
16-01251 2	00710 HOMETOWN AUTO PARTS, INC.	HOSE END AND HOSE (DPW # 6)	51.05	R	07/19/16	08/04/16	961362
16-01251 3	00710 HOMETOWN AUTO PARTS, INC.	BATTERY/CORE DEPOSIT (DPW #10)	113.00	R	07/19/16	08/04/16	961086
16-01251 4	00710 HOMETOWN AUTO PARTS, INC.	HDP AIR	15.99	R	07/19/16	08/04/16	961297
16-01251 5	00710 HOMETOWN AUTO PARTS, INC.	THERMOSTAT (PD #11)	12.38	R	07/19/16	08/04/16	960838
16-01251 6	00710 HOMETOWN AUTO PARTS, INC.	HOSE & CLAMPING STUD (ENG.1)	228.04	R	07/19/16	08/04/16	960799
16-01251 7	00710 HOMETOWN AUTO PARTS, INC.	FUSE (DPW # 4)	2.99	R	07/19/16	08/04/16	960325
16-01251 8	00710 HOMETOWN AUTO PARTS, INC.	SOLENOID (PD # 4)	39.28	R	07/19/16	08/04/16	961013
16-01251 9	00710 HOMETOWN AUTO PARTS, INC.	CREDIT - CORE DEPOSIT	18.00	R	07/19/16	08/04/16	960540
16-01251 10	00710 HOMETOWN AUTO PARTS, INC.	PIN ASSORTMENT	10.50	R	07/19/16	08/04/16	960583
16-01251 11	00710 HOMETOWN AUTO PARTS, INC.	BATTERY & CORE DEPOSIT (PD#17)	108.43	R	07/19/16	08/04/16	960528
16-01251 12	00710 HOMETOWN AUTO PARTS, INC.	COOLANT AND PRE-MIX	148.08	R	07/19/16	08/04/16	960711

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice	PO
							Date	Date	Date		Type
6-01-	-276-821		VEHICLE MAINTENANCE OTHER EXP	Continued							
16-01251	13	00710	HOMETOWN AUTO PARTS, INC.	BATTERY & CORE DEPOSIT (PD #17)	95.00	R	07/19/16	08/04/16		960477	
16-01252	1	20349	SUTPHEN EAST CORP. SALES	SLIDE DRAWER EXTENSION (ENG.1)	96.29	R	07/19/16	08/04/16		E0000709	
16-01253	1	00802	MEADOWLANDS HARDWARE	EXTENSION CORD	49.99	R	07/19/16	08/04/16		A88061	
16-01253	2	00802	MEADOWLANDS HARDWARE	GLASS FUSE	9.98	R	07/19/16	08/04/16		A88049	
16-01254	1	20311	MCGEE'S TOWING	7/12/16 TOWING SERVICE	250.00	R	07/19/16	08/04/16		109739	
16-01254	2	20311	MCGEE'S TOWING	6/27/16 TOWING SERVICE	700.00	R	07/19/16	08/04/16		108813	
16-01255	1	00180	BELLAVIA CHEVROLET GEO BUICK	DOOR HANDLE AND LOCK (PD #17)	81.10	R	07/19/16	08/04/16		CVR41987	
16-01255	2	00180	BELLAVIA CHEVROLET GEO BUICK	STRUT ARM (PD # 19)	126.30	R	07/19/16	08/04/16		CVR41987	
16-01256	1	00143	AUTOMOTIVE BRAKE CO.	AIR GOV. (DPW #4)	57.76	R	07/19/16	08/04/16		1568276	
16-01257	1	00261	C & C TIRE, INC.	WHL CAP/CASING & MOUNT ON/OFF	340.00	R	07/19/16	08/04/16		81247	
16-01295	1	21020	FRY SUPPLY	MISCELLANEOUS SHOP SUPPLIES	223.00	R	07/27/16	08/08/16		4145	
16-01296	1	00446	DELUXE INTERNATIONAL TRUCKS	REPAIRS TO AIR COMPRESSOR	604.87	R	07/27/16	08/08/16		70842	
16-01298	1	00710	HOMETOWN AUTO PARTS, INC.	CREDIT - RETURNED IDLER PULLEY	17.69	-R	07/27/16	08/05/16		961698	
16-01298	2	00710	HOMETOWN AUTO PARTS, INC.	HOSE ASSEMBLY	149.31	R	07/27/16	08/05/16		961622	
16-01298	3	00710	HOMETOWN AUTO PARTS, INC.	IDLER PULLEY/MOTOR OIL/FREON	200.42	R	07/27/16	08/05/16		961686	
16-01298	4	00710	HOMETOWN AUTO PARTS, INC.	BELT (SERPENTINE)	39.99	R	07/27/16	08/05/16		961695	
16-01298	5	00710	HOMETOWN AUTO PARTS, INC.	DRIVEBELT IDLER PULLEY	16.99	R	07/27/16	08/05/16		961697	
16-01298	6	00710	HOMETOWN AUTO PARTS, INC.	2 LED LIGHTS	378.93	R	07/27/16	08/05/16		961709	
16-01335	1	00446	DELUXE INTERNATIONAL TRUCKS	NEW AIR TANK (DPW # 27)	405.63	R	07/29/16	08/10/16		535193	
16-01336	1	22194	PRAXAIR DISTRIBUTION INC.	MONTHLY CYLINDER RENTAL-JUNE16	63.65	R	07/29/16	08/10/16		73627286	
					16,437.96						
6-01-	-350-112		MUNICIPAL COURT OTHER EXP								
16-01271	1	20883	THOMSON REUTERS	CRIMINAL/VEHICLE LAW PAMPHLETS	173.50	R	07/20/16	08/04/16		834343946	
16-01300	1	22159	OFFICE CONCEPTS GROUP	PAPER/ FOLDERS/ TONER/ LABELS	310.81	R	07/27/16	08/12/16		673557-0	
16-01300	7	22159	OFFICE CONCEPTS GROUP	LEGAL FOLDERS/ PENS / FLAG	161.63	R	08/11/16	08/12/16		677176-0	
16-01301	1	00811	DARYL J. MURRAY	MILEAGE REIMBURSEMENT	187.45	R	07/27/16	08/04/16			
16-01301	2	00811	DARYL J. MURRAY	TOLL REIMBURSEMENT	16.30	R	07/27/16	08/04/16			
16-01307	1	20329	RICHARD G. POTTER, ESQ.	COURT PUBLIC DEFENDER - AUGUST	833.33	R	07/28/16	08/04/16			
16-01352	1	Y1053	SOL'S INTERPRETING SERVICES	SPANISH INTERPRETER	360.00	R	08/08/16	08/11/16		54090523	
16-01378	1	22037	NEOPOST USA INC	METER RENTAL FEE	263.34	R	08/11/16	08/12/16		54090523	
16-01378	2	22037	NEOPOST USA INC	ONLINE RATE MAINTENANCE	138.60	R	08/11/16	08/12/16		54090523	
16-01378	3	22037	NEOPOST USA INC	ONLINE ADVANTAGE SERVICE PACK	17.33	R	08/11/16	08/12/16		54090523	
16-01378	4	22037	NEOPOST USA INC	ONLINE ADVANTAGEPLUS FOR POC	34.65	R	08/11/16	08/12/16		54090523	
					2,496.94						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
							Invoice
6-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES						
16-01286 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL - BLOCK 105.02 LOT 4	2,500.00	R	07/26/16	08/04/16	2016-400
16-01287 1 00788	MC NERNEY & ASSOCIATES INC	CROSS EXAM QUESTIONS 6/22/16	450.00	R	07/26/16	08/04/16	2016-388
16-01287 2 00788	MC NERNEY & ASSOCIATES INC	ATTENDED DISPOSITION 6/27/16	500.00	R	07/26/16	08/04/16	2016-388
16-01287 3 00788	MC NERNEY & ASSOCIATES INC	PREPARED FOR DISPOSITION	600.00	R	07/26/16	08/04/16	2016-388
			<u>4,050.00</u>				
6-01- -930-025	FIRE DEPT TRAINING TRUST						
16-01267 1 Z0415	IDVILLE	2 SIDED ID MAKER SYSTEM	2,641.18	R	07/19/16	08/04/16	2191920
6-01- -951-295	LOCAL SCHOOL TAXES						
16-01309 1 00484	EAST RUTH. BOARD OF EDUCATION	AUGUST 2016 TAX PAYMENT	1,234,267.92	R	07/28/16	08/04/16	
6-01- -952-395	REGIONAL SCHOOL TAXES						
16-01308 1 00280	CARL./E.R. REG. BD. OF ED.	TAXES FOR AUGUST 2016	446,386.92	R	07/28/16	08/04/16	
6-01- -953-495	COUNTY TAXES						
16-01310 1 00195	BERGEN COUNTY TREASURER	3RD QUARTER 2016 COUNTY TAXES	1,643,196.18	R	07/28/16	08/04/16	
16-01338 1 Z0215	COUNTY OPEN SPACE TRUST FUND	3RD QUARTER TAXES-OPEN SPACES	<u>17,067.32</u>	R	08/02/16	08/04/16	
			<u>1,660,263.50</u>				
6-01- -975-675	TAX OVERPAYMENTS						
16-01388 1 Z0418	CHOI & ASSOCIATES, P.C.	TAX OVERPAYMENT BLK 30 LT1.18	58.93	R	08/12/16	08/12/16	
6-01- -975-676	TAX APPEALS TO BUDGETED RESERVE						
16-01389 1 Z0344	PSE&G	'15 TAX APPEAL- BLK 24.03 LT 5	18,454.39	R	08/12/16	08/12/16	
16-01389 2 Z0344	PSE&G	'14 TAX APPEAL- BLK 24.03 LT 5	12,627.33	R	08/12/16	08/12/16	
16-01389 3 Z0344	PSE&G	'13 TAX APPEAL- BLK 24.03 LT 5	<u>8,084.79</u>	R	08/12/16	08/12/16	
			<u>39,166.51</u>				
		Fund Total: Current Fund	3,799,710.75				
6-02- -444-057	14-20 PASSAIC RIVER FLOOD STUDY						
16-01340 5 Z0341	BECKMEYER ENGINEERING	BECTION H.S. PARKING LOT FLOOD	256.25	R	08/08/16	08/08/16	1016-144
16-01340 9 Z0341	BECKMEYER ENGINEERING	STORM REGULATIONS	<u>1,486.25</u>	R	08/08/16	08/08/16	1016-152
			<u>1,742.50</u>				

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6-02- -444-063	14-20 CARLTON AVE DESIGN/ENG COSTS							
16-01340 6 Z0341	BECKMEYER ENGINEERING	CARLTON AVE. CURBS & WALK	3,315.00	R	08/08/16	08/08/16	1016-147	
6-02- -445-019	15-21 PROP PURCH (116 UHLAND ST) B63 L21							
16-01317 1 Z1824	REMINGTON & VERNICK ENGINEERS	DEMOLITION OF 116 UHLAND ST.	6,656.76	R	07/28/16	08/04/16	0212T025-4	
16-01372 1 Z2241	SAJO TRANSPORT	7/19/16 - 7/21/16	3,339.65	R	08/10/16	08/10/16		
16-01372 2 Z2241	SAJO TRANSPORT	7/26/16 - 7/28/16	8,822.10	R	08/10/16	08/10/16		
16-01375 1 00340	CHEMTEC PEST CONTROL CORP.	116 UHLAND ST. RODENT SERVICE	211.00	R	08/11/16	08/12/16	16038277	
			<u>19,029.51</u>					
6-02- -445-113	16-09 ROAD IMPROVEMENTS							
16-01178 1 Z1950	NATIONAL WATER MAIN	CLEANED/TELEVISED SEWER LINES	32,286.77	R	07/08/16	07/26/16	029516	
16-01340 1 Z0341	BECKMEYER ENGINEERING	2011 ROADWAY IMPROVEMENTS	440.00	R	08/08/16	08/08/16	1016-139	
16-01340 2 Z0341	BECKMEYER ENGINEERING	2013 ROADWAY IMPROVEMENTS	11,062.50	R	08/08/16	08/08/16	1016-140	
16-01340 3 Z0341	BECKMEYER ENGINEERING	2015 ROADWAY IMPROVEMENTS	13,260.05	R	08/08/16	08/08/16	1016-141	
16-01340 4 Z0341	BECKMEYER ENGINEERING	2016 ROADWAY IMPROVEMENTS	19,807.50	R	08/08/16	08/08/16	1016-142	
			<u>76,856.82</u>					
6-02- -446-115	16-10 DPW EQUIPMENT (TRUCKS/OTHER)							
16-00996 1 Z1874	JOHN DEERE	UTILITY VEHICLE	18,614.02	R	06/07/16	08/10/16	618076	
16-00996 2 Z1874	JOHN DEERE	SALT SPREADER	1,549.09	R	06/07/16	08/10/16	618076	
16-00996 3 Z1874	JOHN DEERE	SNOW BLOWER	9,575.00	R	06/07/16	08/10/16	618076	
			<u>29,738.11</u>					
6-02- -446-116	16-10 BUILDING IMPROVEMENTS							
16-01340 7 Z0341	BECKMEYER ENGINEERING	BOROUGH HALL HVAC	1,586.25	R	08/08/16	08/08/16	1016-146	
16-01340 8 Z0341	BECKMEYER ENGINEERING	911 MEMORIAL PARK/PARK&RR AVE	280.00	R	08/08/16	08/08/16	1016-143	
			<u>1,866.25</u>					
6-02- -446-117	16-10 PARK & FIELD IMPROVEMENTS							
16-01385 1 00723	MICHAEL IZZO CONSTRUCTION CO.	REBUILD WATER ENCLOSURE	3,250.00	R	08/11/16	08/11/16		
			<u>135,798.19</u>					
6-04- -155-512	OPERATION OTHER EXPENSES							
16-00844 1 00361	A ONE JANITORIAL	DISSOLVED SEWER & LIFT CLEANER	99.90	R	05/16/16	08/05/16	1014	
16-01276 1 00820	MGL PRINTING SOLUTIONS	RESIDENTIAL SEWER BILL STUBS	1,209.00	R	07/26/16	08/04/16	139128	
16-01321 1 00182	VERIZON	JULY - PW & U	30.78	R	07/29/16	08/04/16	201933355513127	
16-01324 1 Z1677	CHARLES H. SARLO, ESQ.	OAK ST. - STERLING PROPERTIES	636.00	R	07/29/16	08/10/16		

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P.O. Id	Item Vendor				Enc Date	Date	Type
						Invoice	
6-04- -155-512	OPERATION OTHER EXPENSES	Continued					
16-01325 1 Y0115	SUEZ WATER NEW JERSEY	JUNE (SEWER)	33.60	R	07/29/16	08/04/16	
16-01327 1 Z1674	MICHAEL J. NEGLIA	SITE PLAN REVIEW FOR MULTI FAM	1,125.00	R	07/29/16	08/04/16	ERSASPL16.010
16-01367 1 00935	PUBLIC SERVICE ELECTRIC & GAS	JULY - ELECTRIC	1,048.12	R	08/10/16	08/11/16	
16-01367 2 00935	PUBLIC SERVICE ELECTRIC & GAS	JULY - GAS	39.12	R	08/10/16	08/11/16	
16-01368 1 Z1677	CHARLES H. SARLO,ESQ.	AUGUST - SEWER BOARD ATTORNEY	500.00	R	08/10/16	08/11/16	
16-01369 1 Z1675	DANIEL F. SULLIVAN	C-2 LICENSE HOLDER FEE	500.00	R	08/10/16	08/11/16	
16-01374 1 Z0174	WILLIAM JONES	SEWER SERVICES-7/19/16-8/16/16	1,250.00	R	08/11/16	08/12/16	
			6,471.52				
	Fund Total:		6,471.52				
6-06- -011-004	3rd PARTY TTL PREMIUMS						
16-01386 2 Z0413	US BANK CUST. BV002 TRUST	2-B TRIUMPH COURT PREMIUM	11,000.00	R	08/12/16	08/12/16	
16-01387 2 Z0117	D1 SOFTBALL	PREMIUM (BLOCK 58 LOT 27)	14,000.00	R	08/12/16	08/12/16	
			25,000.00				
6-06- -011-013	SUBSTANCE ABUSE PREV(MUNI ALLIANCE)						
16-01365 1 Z0845	MJA PROMOTIONS	CAPS FOR JUNIOR POLICE ACADEMY	240.00	R	08/10/16	08/11/16	126016
6-06- -011-018	REDEMPTION OF 3rd PARTY TTL'S						
16-01386 1 Z0413	US BANK CUST. BV002 TRUST	BLK 24.05 LOT 4 TAX SALE CERT.	5,024.90	R	08/12/16	08/12/16	
16-01387 1 Z0117	D1 SOFTBALL	BLOCK 58 LOT 27 TAX SALE CERT.	25,680.64	R	08/12/16	08/12/16	
			30,705.54				
	Fund Total:		55,945.54				
6-08- -900-013	DUE TO STATE OF NJ						
16-01345 1 Z0345	N.J. STATE DEPT OF HEALTH	JULY - DOG LICENSE FEES	12.60	R	08/08/16	08/12/16	
			12.60				
	Fund Total:		12.60				
	Year Total:		3,997,938.60				
Total Charged Lines: 356			Total List Amount: 4,000,135.60	Total Void Amount: 0.00			

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget He'd	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	2,197.00	0.00	2,197.00	0.00	0.00	2,197.00
Current Fund	6-01	3,799,710.75	0.00	3,799,710.75	0.00	0.00	3,799,710.75
CAPITAL	6-02	135,798.19	0.00	135,798.19	0.00	0.00	135,798.19
	6-04	6,471.52	0.00	6,471.52	0.00	0.00	6,471.52
	6-06	55,945.54	0.00	55,945.54	0.00	0.00	55,945.54
	6-08	12.60	0.00	12.60	0.00	0.00	12.60
Year Total:		3,997,938.60	0.00	3,997,938.60	0.00	0.00	3,997,938.60
Total of All Funds:		4,000,135.60	0.00	4,000,135.60	0.00	0.00	4,000,135.60

Councilman Homyachak applauded Councilman Brizzi for his efforts in arranging the summer concert held on August 15, 2016 in which the Duprees performed.

Councilman Homyachak further stated that the street sweeper was not appropriated for this year (2016); therefore purchasing another street sweeper will be postponed until next year (2017) when the funds are properly appropriated for.

Mayor Cassella stated that one of the Borough's sweeper is going on auction in a few days.

A stop sign at Rail Road Avenue was discussed. Councilman Brizzi stated that Officer Marino Rotondo should assess the traffic flow in the area.

Councilman Lahullier addressed sidewalk concerns.

Mayor Cassella stated that he wants an ordinance in place as it pertains to the trees.

In referenced to 116 Uhland Avenue, it was discussed that an 8ft fence be erected between the newly acquired property and the property adjacent to it.

Paul DeRosa, Supervisor for the DPW responded to the Mayor/Council, stating that he received an estimate of \$5,250.00 from Bergen Fence for the installation of an 8ft fence.

Mayor Cassella requested the cost of the fence to not exceed \$5,250.00. Such request was approved by the council.

Moved: Councilman Stallone

Second: Councilman Brizzi

Roll Call: All Ayes

Mayor Cassella thanked the Chief of Police, Larry Minda, for his efforts regarding the National Night out on August 15, 2016.

ENGINEER'S REPORT – GLENN BECKMEYER

Frank Armstrong attended the meeting in place of the Borough's Engineer, Glenn Beckmeyer. According to Mr. Armstrong, Bergen County will contribute \$720,000.00 towards the road pavements program. The county intends to go through DOT to obtain a grant to cover the expenses. The Borough is now awaiting for the county to complete the process.

FIRE DEPT./SQUAD – COUNCILMAN LAHULLIER

There has been contact with David Poper of Conservation Fund regarding the railroad. They are trying to prepare a template contract to proceed using their services as a third party mediator to get the deal done.

On site (again today) regarding the Oak Street sewer issues. There were more backups and it is going to have to be addressed.

According to Councilman Lahullier, Lot 84 on Carlton Ave., is an abandoned property, in violation of the property maintenance code. According to Councilman Lahullier, Ordinance Enforcers, Dennis Taormina, needs to submit a summons to the property owner to get the property up to code.

Councilman Lahullier discussed the Carlstadt Municipal Court using East Rutherford's court for business transaction.

Mayor Cassella stated he heard Court Administrator, Daryl Murray, is coming into work early to assist the Municipal Court of Carlstadt. However, during the Borough's regular business hours, Mrs. Murray's time is completely dedicated to East Rutherford matters.

Councilman Lahullier expressed his get well wishes to Councilman George Perry.

Councilman Lahullier announced that the East Rutherford Fire Department will be holding a memorial service on September 11, 2016 at the 9/11 Park on Park Avenue. The Fire Department will require the Police Department's assistance for road closure support and the assistance of the DPW's as well.

Councilman Lahullier further motioned for the approval of the following changes made at the last Fire Departments Board of Officers meeting:

- The resignation of Kristen Stoltz in bad standing from the Emergency Squad;
- The resignation of Jose Mercedes from Truck Company 1;
- The acceptance of Matthew Bartlett as a member of Able Company 5;
- The acceptance of Robert Swiston and Matthew Cano as members of the Emergency Squad;
- The resignation of Pete Spiegel and Raymond Flatt from the Emergency Squad.

Moved: Councilman Lahullier

Second: Councilman Stallone

Roll Call: All Ayes

The Fire Department Nomination to be held on September 9, 2016 will be attended by the Borough Clerk, Danielle Lorenc, as required by the Boards regulations. Mayor Cassella requested the time of the meeting to be adjusted to fit more reasonably within regular borough working hours.

RECREATION – COUNCILMAN STALLONE

The soccer opening day will be September 10, 2016.

ATTORNEY’S REPORT – RICHARD ALLEN

Sterling Property was discussed at great length during the last meeting. The next step is to execute a developer’s agreement. Sterling requested the Council to delegate the authority to approve the developer’s agreement to the Mayor so it does not delay the project. The agreement has not yet been fully negotiated. Councilman Lahullier stated due to the pending litigation, we should not discuss this matter until the litigation is dropped.

COURT – COUNCILMAN RAVETTINE

Absent

VEHICLE MAINTENANCE – COUNCILMAN PERRY

Absent

PUBLIC HEARING

Councilman Cassella asked for a motion to open the citizen’s hearing:

Moved: Councilman Brizzi

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 Homaychak

Seconded: Councilman Brizzi

Roll Call: All Ayes

ADJOURNMENT

Mayor Cassella asked for a motion to adjourn the meeting at 8:05PM.

Moved: Councilman Stallone

Seconded: Councilman Brizzi

Roll Call: All Aye