

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL
REGULAR MEETING HELD ON
MAY 17, 2016**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 7:02PM. FLAG SALUTE WAS HELD AND THE FOLLOWING OPEN PUBLIC MEETING STATEMENT WAS READ:

This meeting is a Regular Meeting of the Mayor and Council of the Borough of East Rutherford and is called pursuant to the provisions of the Open Public Meetings Law. This meeting was transmitted to the three newspapers listed below on January 4, 2016, posted on the bulletin board at the Municipal Building and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

The Herald News

The Record

The Bergenite

ROLL CALL:

Councilmember	Present	Absent
Brizzi	X	
Homaychak	X	
Lahullier	X	
Perry	X	
Stallone	X	
Ravettine	X	

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

Mayor Cassella suspended the regular order of business for presentations to the winners of the Beautification Committee poster contest.

Mayor Cassella asked for a motion to adjourn into Executive Session to discuss American Dream:

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 7:14 p.m. on Tuesday, May 17, 2016 in Borough Hall to discuss the following matters:

1. American Dream

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

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

Moved: Councilman Lahullier

Second: Councilman Perry

Roll Call: All Ayes

EXECUTIVE SESSION

Mayor Cassella asked for a motion to adjourn the Executive Session and reopen the public meeting at 8:00PM:

Moved: Councilman Lahullier

Second: Councilman Ravettine

Roll Call: All Ayes

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

Moved: Councilman Stallone

Second: Councilman Homaychak

Roll Call: All Ayes

Mayor Cassella read a request letter from Carlstadt/East Rutherford Babe Ruth League looking for a \$1,000 donation to start a 16-18 year old team. The donation would cover registration, equipment and uniforms:

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

Mayor Cassella stated that the borough has started going to Rutherford for gas. There are a few vehicles that still need to use the Exxon – they are the 3 ordinance enforcers, the police motorcycles, fire department boat and the Fox fire truck. A motion was made to allow the above listed vehicles to continue to fuel at the Exxon station – also the ordinance enforcers will be allowed to fill their vehicles once a month:

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

Mayor Cassella read a thank you card from Becton Girls' Softball.

Mayor Cassella submitted and discussed Resolution #79 which was not on tonight's agenda. He asked the Council if they had any questions and if anyone from Triple Five was able to answer them. Tony Armlin was present for questions.

Councilman Lahullier asked the reasoning behind this – why we are doing this resolution.

Mr. Armlin said the borough was requested to move the RAB issuance to the Sports Authority primarily to help facilitate a tax exempt issuance of RAB PILOT bonds. This might be the best way to get them brought to the market and in order for the Sports Authority to further their consideration they needed the Mayor and Council to act first.

Councilman Homaychak asked if all points of the agreement stay the same. Mayor Cassella said financial, schedule, upfront money, etc.

Mr. Armlin said all economics that were negotiated and incorporated in the financial agreement agreed to last year will be carried forward. It's their expectation that this is simply an assignment of the origination of the RAB bonds to be done by the Sports Authority rather than the borough. All the economics remain the same.

Councilman Lahullier asked as far as commitment from the borough, we will be pledging part of our PILOT payments.

Mr. Armlin said that is correct.

Councilman Lahullier said that because they are going to be nontaxable bonds then the borough will have to assess the property.

Mr. Armlin said that is correct.

Councilman Lahullier said that is not an easy task.

Councilman Ravettine said he is happy that East Rutherford will no longer be issuing the bonds. Back in September there was a payment for sewer hookups that was promised and he asked if that would be coming any time soon.

Mr. Armlin said it is their intention to pay connection fees as part of the closing of the RAB bonds which he expects to be happening within the next 60 days or so. That is a central step.

Councilman Ravettine asked the question of casinos.

Mr. Armlin said their focus is on completing American Dream as presented to the borough and the Sports Authority. That is the primary focus.

Mayor Cassella said as far as the casino goes, New Jersey has a tendency to talk about projects but not follow through so before we talk about casinos let's get this project done.

Councilman Brizzi said this project was in the works long before a casino was discussed so it shouldn't be dependent on a casino.

Mr. Armlin said that is correct.

Councilman Homaychak questioned again if all responsibility of bonding was away from East Rutherford and to the Sports Authority and if everything will stay in place that was negotiated.

Mr. Armlin said yes that is correct.

Councilman Stallone asked about transparency and said that a lot of time stories they didn't know about end up in the newspapers. He asked if it was possible to keep the Council updated on what is going on.

Mr. Armlin said yes they will spend more time reaching out to the Mayor.

Councilman Homaychak said that after years he wants to see the project open and be a success.

Mr. Armlin said he appreciates the support. The borough has been integral to moving forward with the project.

Councilman Lahullier asked if they had any idea when the trades would be back to work.

Mr. Armlin said they are focusing on offsite fabrication of materials because right now closing up the financials is fundamental first.

Mayor Cassella submitted Resolution #79 for approval:

RESOLUTION NO. 79 - 2016

A RESOLUTION REQUESTING THAT THE NEW JERSEY SPORTS AND EXPOSITION AUTHORITY ACT AS THE ISSUER OF REDEVELOPMENT AREA BONDS IN CONNECTION WITH A REDEVELOPMENT PROJECT TO BE UNDERTAKEN IN THE MEADOWLANDS SPORTS COMPLEX.

WHEREAS, the Redevelopment Area Bond Financing Law, *N.J.S.A. 40A:12A-64 et seq.* (the “RAB Law”) provides that the Borough, the Sports Authority or certain other public entities may issue the Redevelopment Area Bonds (“RABs”) relating to certain portions of the American Dream project.

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

1. **Request to Sports Authority to Issue RABs Authorized.** The Borough hereby requests the Sports Authority to issue the RABs pursuant to the RAB Law.
2. **Effective Date.** This Resolution shall take effect immediately.

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

Mayor Cassella submitted the following resolutions for approval:

Resolution No. 70 - 2016

RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO ENTER INTO A CONTRACT ON BEHALF OF THE BOROUGH OF EAST RUTHERFORD WITH F. PIAZZA & ASSOCIATES TO ACT AS ADMINISTRATIVE AGENT FOR THE ADMINISTRATION OF AFFORDABLE HOUSING UNITS IN EAST RUTHERFORD.

WHEREAS, the Mayor and Council of the Borough of East Rutherford wish to enter into an agreement with F. Piazza & Associates for that purpose, and

WHEREAS, the Borough is required by State law to have an “Administrative Agent” to administer and enforce the affordability controls and to assist the Borough in developing an Affirmative Marketing Plan, as requested by law; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the attached agreement with F. Piazza & Associates; and

BE IT FURTHER RESOLVED, Borough of East Rutherford hereby designates the Municipal Housing Liaison as the liaison to F. Piazza & Associates; and

BE IT FURTHER RESOLVED, the agreement referenced in this resolution is hereby attached to the original of this resolution.

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

RESOLUTION #71 - 2016

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

NOW, THEREFORE, BE IT RESOLVED that Resolution #35, Exhibit A, shall be amended to include the name of:

David Sanchez
Paula Forte
Elizabeth Brandon
Glenn Hoepfl

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

RESOLUTION NO. 72 - 2016

WHEREAS, the Borough has adopted Article XI of Chapter 48 entitled Municipal Housing Liaison to provide for the appointment of a Municipal Housing Liaison to administer the Borough's affordable housing program.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford that Cheryl Wloch Rapetti is hereby appointed as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Section 48 of the Borough's Code.

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

RESOLUTION #73 - 2016

WHEREAS, at the Municipal Tax Sale held on March 28, 2012, a lien was sold on Block 65 Lot 15, also known as 151 Park Avenue, East Rutherford, New Jersey 07073, for 2011 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate # 201110, was sold to Clemente Enterprises, LLC, P.O. Box 141, Wyckoff, NJ 07481 for 0% redemption fee and a \$8,900.00 premium, and

WHEREAS, Mr. Ardis, owner, has effected redemption of Certificate #201110 in the amount of \$56,373.06

NOW, THEREFORE, BE IT RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$56,373.06 for the redemption of Tax Sale Certificate #201110.

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the amount of \$8,900.00 (premium) to the aforementioned lienholder.

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

RESOLUTION #74 - 2016

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

Block 73 Lot 8	2013-----	758.30
	2014-----	782.54
	2015-----	1,791.94
	Total	\$3,332.78

Block 18 Lot 14	2011-----	4,530.40
	2012-----	6,593.00
	2013-----	7,472.25
	2014-----	8,187.20
	Total	\$26,782.85

Block 8 Lot 3	2011-----	1,795.98
	2012-----	4,589.33
	2013-----	3,431.70
	2014-----	3,541.44
	Total	\$13,358.45

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.

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

Resolution #75 - 2016

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

WHEREAS, Bergen County has not released its 2016 tax rate and the Mayor and Council may wait until the County rate is available before it adopts the 2016 budget; and

WHEREAS, the East Rutherford Tax Collector will be unable to mail the Borough's 2016 tax bills on a timely basis; and

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

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

1. The East Rutherford Borough Tax Collector is hereby authorized and directed to prepare and issue tax bills for the Borough for the third installment of 2016 taxes. The Tax Collector shall proceed after passage of this resolution and take such actions as are permitted and required by P.L. 1994, c. 72 (N.J.S.A. 54:4-66.2 and 54:4-66.3).
2. The entire estimated tax levy for 2016 is hereby set at \$33,313,107.70.
3. In accordance with law the third installment of 2016 taxes shall not be subject to interest until the later of August 11 or the 25th calendar day after the date estimated tax bills were mailed. The estimated bills shall contain a notice specifying the date on which interest may begin to accrue.

Moved: Councilman Homaychak

Second: Councilman Brizzi

Roll Call: All Ayes

PROPOSED CALCULATION OF 2016 ESTIMATED TAX RATE

Proposed
 2016 Introduced Borough Budget
 2016 Actual Library Levy
 2016 Est'd Borough District & Actual Regional School Budget
 2016 Estimated Bergen County Levy
 2016 Estimated Bergen County Open Space Levy

	2015 TAX LEVY & TAX RATE		2016 ESTIMATED RANGE FOR TAX LEVY (Percentage of 2015 Levy)		
	<u>LEVY</u>	<u>TAX RATE</u>		<u>95%</u>	<u>105%</u>
COUNTY	5,132,558.53	0.278	COUNTY	4,875,930.60	5,389,186.46
CTY OPEN SPACE	54,360.46	0.003	CTY OPEN SPACE	51,642.44	57,078.48
DISTRICT SCHOOL	14,400,822.00	0.779	DISTRICT SCHOOL	13,680,780.90	15,120,863.10
REGIONAL SCHOOL	5,968,886.00	0.323	REGIONAL SCHOOL	5,670,441.70	6,267,330.30
LIBRARY	719,897.22	0.039	LIBRARY	683,902.36	755,892.08
MUNICIPAL	10,090,119.37	0.545	MUNICIPAL	9,585,613.40	10,594,625.34
TOTALS:	36,366,643.58	1.967		34,548,311.40	38,184,975.76

2016 ESTIMATED TAX RATE

2016 Ratable Total -	1,893,227,849	
Amount to be raised by Taxation:		Tax Rate:
COUNTY	5,337,860.87	0.282
CTY OPEN SPACE	56,534.88	0.003
DISTRICT SCHOOL	14,832,846.66	0.783
REGIONAL SCHOOL	5,356,643.00	0.283
LIBRARY	658,797.26	0.035
MUNICIPAL	10,070,425.03	0.532
TOTALS:	36,313,107.70	1.918

CERTIFIED BY:

 Anthony Bianchi, Treasurer

 Linda Ramsier, Tax Collector

RESOLUTION #77 - 2016
APPOINTING MARINO ROTONDO AS DEPUTY EMERGENCY
MANAGEMENT COORDINATOR FOR THE BOROUGH OF EAST
RUTHERFORD

WHEREAS, an Emergency Operations Plan for the Borough of East Rutherford was recertified on February 16, 2010;

WHEREAS, the Borough of East Rutherford has an established Office of Emergency Management dedicated to disaster mitigation, preparedness, response, and recovery activities;

WHEREAS, the Borough of East Rutherford receives funding from the Emergency Management Assistance Program;

WHEREAS, the Borough of East Rutherford wishes to appoint Marino Rotondo as Deputy Emergency Management Coordinator; and

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

1. MARINO ROTONDO be and he is hereby appointed as Deputy Coordinator of the Office of Emergency Management for the Borough of East Rutherford and is vested with all responsibilities, duties, and authority of that position and is further authorized to act in that position and to coordinate with all government agencies, including but not limited to the New Jersey State Police Office of Emergency Management, County of Bergen, Department of Public Safety, Division of Emergency Management, and all other local, county, state and federal agencies relative to emergency management and any private and public bodies relative to the same.
2. MARINO ROTONDO shall serve in said capacity as a result of his recommendation and submission to said office by the Mayor of the Municipality and upon the advice, consent and affirmation of said appointment by the Council.
3. MARINO ROTONDO shall continue in said office for a three (3) year period of time for the Borough of East Rutherford and shall not receive a stipend or salary for said position.
4. MARINO ROTONDO shall be required to complete 24 hours of Continuing Education pursuant to the requirements of the Emergency Management Assistance Program. Such training time shall be permitted during normal business hours at no expense to his earnings and/or personal, vacation, or sick time as a fulltime employee of the Borough. Any further training time beyond 24 hours shall only be authorized by the Borough Council through the Council's liaisons to the Local Emergency Planning Committee.
5. The Office of the Borough Clerk is hereby directed to file a Certified Copy of the resolution with all appropriate County and State Agencies.

Moved: Councilman Lahullier

Second: Councilman Brizzi

Roll Call: All Ayes

RESOLUTION #78 - 2016
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2015 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Mayor and Council of the Borough of East Rutherford, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

Mayor Cassella submitted Ordinance 2016-06 for a 2nd reading and adoption:

ORDINANCE NO. 2016-06

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 341 THE
CODE OF THE BOROUGH OF EAST RUTHERFORD

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2016-06:

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

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2016-06

No Response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2016-06:

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

Councilman Lahullier made a motion to table Ordinance 2016-06 until next month for possible amendments:

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

Mayor Cassella submitted Ordinance 2016-07 for a 2nd reading and adoption:

ORDINANCE NO. 2016-07

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 217
OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO
REVISE THE REGULATIONS GOVERNING SOLICITATIONS BY
CHARITABLE ORGANIZATIONS.

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2016-07:

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

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2016-07

Joe Morris asked for further explanation on the ordinance.

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2016-07:

Moved: Councilman Homaychak

Second: Councilman Perry

Roll Call: All Ayes

Mayor Cassella asked for a motion on the adoption of Ordinance 2016-07:

Moved: Councilman Ravettine

Second: Councilman Homaychak

Roll Call: All Ayes

Mayor Cassella submitted Ordinance 2016-08 for a 2nd reading and adoption:

ORDINANCE NO. 2016-08

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 97
OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO
REVISE CERTAIN REGULATIONS GOVERNING AMUSEMENT
GAMES.

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2016-08:

Moved: Councilman Ravettine

Second: Councilman Homaychak

Roll Call: All Ayes

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2016-08

No Response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2016-08:

Moved: Councilman Homaychak

Second: Councilman Ravettine

Roll Call: All Ayes

Mayor Cassella asked for a motion on the adoption of Ordinance 2016-08:

Moved: Councilman Ravettine

Second: Councilman Stallone

Roll Call: All Ayes

Mayor Cassella submitted Bond Ordinance 2016-09 for a 2nd reading and adoption:

BOND ORDINANCE 2016-09

BOND ORDINANCE PROVIDING FOR ROAD RESURFACING BY THE BOROUGH OF EAST RUTHERFORD, APPROPRIATING \$2,715,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,585,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

Mayor Cassella asked for a motion to open the citizen's hearing on Bond Ordinance 2016-09:

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

Mayor Cassella asked if any citizen wished to be heard on Bond Ordinance 2016-09

No Response

Mayor Cassella asked for a motion to close the citizen's hearing on Bond Ordinance 2016-09:

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

Mayor Cassella asked for a motion on the adoption of Bond Ordinance 2016-09:

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

Mayor Cassella submitted Bond Ordinance 2016-10 for a 2nd reading and adoption:

BOND ORDINANCE 2016-10

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS BY THE BOROUGH OF EAST RUTHERFORD, APPROPRIATING THE AGGREGATE AMOUNT OF \$1,180,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,122,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

Mayor Cassella asked for a motion to open the citizen's hearing on Bond Ordinance 2016-10:

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

Mayor Cassella asked if any citizen wished to be heard on Bond Ordinance 2016-10

Joe Morris asked what improvements were going to be made

Mayor Cassella asked for a motion to close the citizen's hearing on Bond Ordinance 2016-10:

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

Mayor Cassella asked for a motion on the adoption of Bond Ordinance 2016-10:

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

Mayor Cassella submitted a request for a donation from the Sideline Club – a motion was made to give the same donation as last year:

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

Mayor Cassella stated that he met with NJ Transit regarding the bus stop along Paterson Avenue. He submitted the following changes for approval:

**Borough of East Rutherford
Bergen County
Proposed Bus Stop Changes
May 12, 2016**

BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey.

That pursuant to N.J.S.A. 39-4-8(e) the following described locations are added as bus stops:

County Road

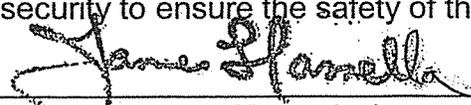
1. Along Paterson Avenue (County Route 120), westbound, on the northerly side thereof at:
 - a. Randolph Avenue – (near side)
Beginning at the easterly curblineline of Randolph Avenue and extending 105 feet easterly therefrom.
 - b. Herman Street – (near side)
Beginning at the prolongation of the easterly curblineline of Herman Street and extending 105 feet easterly therefrom.

That pursuant to N.J.S.A. 39-4-8(e) the following described location is deleted as a bus stop:

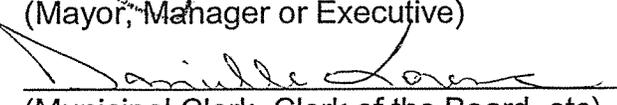
2. Along Paterson Avenue (County Route 120), westbound, on the northerly side thereof at:
 - a. Randolph Avenue – (far side)
Beginning at the the westerly curblineline of Randolph Avenue and extending 100 feet westerly therefrom.

That the Mayor and Council of the Borough of East Rutherford will enforce the needed traffic regulations governing the aforementioned bus stop locations and provide the necessary police security to ensure the safety of the traveling public.

DATED:



(Mayor, Manager or Executive)



(Municipal Clerk, Clerk of the Board, etc)

(Chairman, Bergen County Board of Freeholders)

(County Clerk, Bergen County)

Please Notarize

Bus Stop Statement

As an employee of New Jersey Transit I hereby state that this agency has inspected the bus stop location described below and that it conforms to the standards set forth by the New Jersey Department of Transportation, Bureau of Traffic and Engineering, in regards to specifications, placement, and sight distance required which is ten times (10x) the speed limit. If any civil litigation is instituted regarding this bus stop, New Jersey Transit will produce any and all documentation which was used in establishing the bus stop involved.

 5/12/2016
Date

Donald Pigford

NJ TRANSIT

Supervisor, Bus Stop Sign and Shelter Programs
(973) 491-8671

Municipality: Borough of East Rutherford (Bergen County)

Locations:

- a. Paterson Avenue, westbound at Randolph Avenue, near side
- b. Paterson Avenue, westbound at Herman Street, near side-prolongation

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

A discussion was also held regarding the installation of a bus shelter in the area of Hackensack Street and Paterson Avenue. The Clerk will make the request to NJ Transit.

COMMITTEE REPORTS

VEHICLE MAINTENANCE – COUNCILMAN PERRY

No Report

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

Councilman Homaychak read the monthly DPW report.

Councilman Homaychak submitted the following resolution for approval:

Resolution #76 - 2016

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

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
04/14/16	Current	\$224,871.04	\$157,224.48	\$382,095.52
04/28/16	Current	224,349.22	153,422.32	377,771.54
04/14/16	P.W.U.C.	3,758.70	2,652.34	6,411.04
04/28/16	P.W.U.C.	3,950.04	2,668.02	6,618.06
Total		\$456,929.00	\$315,967.16	\$772,896.16

Other Payments

Date	Account	Check #	Payee	Amount
04/21/16	Current	35536	Bergen County JIF	\$172,329.86
04/21/16	Current	35533	PSE&G	38,889.11
04/21/16	Current	35637	Constellation New Energy	88.19
Total				\$211,307.16

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

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

Subtotal CAFR: No
 Subtotal Department: No
 Subtotal CAFR: No
 Subtotal Department: No

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void	Date	Invoice	PO Type
Fund:	Current Fund											
5-01-	-151-	312	STREETS AND ROADS OTHER EXP									
16-00819	1	Z2198	VALLEY PHYSICIAN SERVICES	4/29/15JOHN LUCZUN-DRUG SCREEN	67.00	R	05/06/16	05/13/16			82034C5622	
16-00819	2	Z2198	VALLEY PHYSICIAN SERVICES	4/29/15JOHN LUCZUN-DRUG SCREEN	67.00	R	05/06/16	05/13/16			63378C5622	
16-00822	1	00501	FEDEX	8/27/15 REDELIVERY CHARGE	114.00	R	05/11/16	05/11/16			3338665422	
					248.00							
					Fund Total: Current Fund		248.00					
					Year Total:		248.00					

Fund:	Current Fund											
6-01-	-101-	112	ADMIN & EXEC OTHER EXPENSES									
16-00690	1	00718	INTERNATIONAL INST.MUN.CLERKS	2016 DUES - DANIELLE LORENC	155.00	R	04/19/16	05/02/16			13204	
16-00690	2	00718	INTERNATIONAL INST.MUN.CLERKS	2016 DUES - TAMAR LAWFUL	95.00	R	04/19/16	05/02/16			13204	
16-00742	1	Z0190	PALISADES SALES CORP.	ANTI-VIRUS PROTECTION	58.00	R	04/27/16	05/05/16			953727	
16-00752	4	Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER AND SUPPLIES	83.98	R	04/28/16	05/12/16			655022-0	
16-00752	5	Z2159	OFFICE CONCEPTS GROUP	ENVELOPES AND PUSH-PINS	34.19	R	04/28/16	05/12/16			656101-0	
16-00752	6	Z2159	OFFICE CONCEPTS GROUP	BULLETIN BOARD/TONER/STAPLES	430.27	R	04/28/16	05/12/16			655272-0	
16-00752	7	Z2159	OFFICE CONCEPTS GROUP	CREDIT MEMO - BULLETIN BOARD	72.99	R	04/28/16	05/12/16			655024-0	
16-00784	1	00875	OFFICE BUSINESS SYSTEMS	MAINTENANCE CONTRACT RENEWAL	326.33	R	05/03/16	05/13/16			180537	
16-00805	1	Z0188	DART COMPUTER SERVICES	SERVER BACK-UP (2ND QUARTER)	600.00	R	05/04/16	05/13/16			5108	
16-00810	1	Z0188	DART COMPUTER SERVICES	RENEWAL OF IT SERVICE AGRMNT	1,725.00	R	05/05/16	05/05/16			5124	
					3,434.78							

Fund:	Current Fund											
6-01-	-102-	112	MAYOR & COUNCIL OTHER EXPENSES									
16-00729	1	Z0375	FLOWERS BY CHUCK	SYMPATHY BASKET-COLLINS FAMILY	75.00	R	04/26/16	05/05/16				
16-00748	1	Z0767	BECTON PROJECT GRADUATION, INC.	2016 PROJECT GRADUATION	1,500.00	R	04/27/16	05/13/16				
16-00752	4	Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER AND SUPPLIES	34.23	R	04/28/16	05/12/16			655022-0	
					1,609.23							

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
6-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP							
16-00782 1 00580	GARBARINI & CO. P.C.	ERYSL DISCREPANCY REPORT	822.50	R	05/03/16 05/13/16		20916	
16-00799 1 TONYB	ANTHONY BIANCHI	SEMINAR: MILEAGE REIMBURSEMENT	33.91	R	05/04/16 05/13/16			
16-00810 2 Z0188	DART COMPUTER SERVICES	RENEWAL OF IT SERVICE AGRMNT	1,725.00	R	05/05/16 05/05/16		5124	
			2,581.41					
6-01- -108-112	COLLECTION OF TAXES OTHER EXP							
16-00752 10 Z2159	OFFICE CONCEPTS GROUP	CREDIT MEMO - TONER CARTRIDGE	79.99	R	04/28/16 05/12/16		C637537-0	
16-00752 11 Z2159	OFFICE CONCEPTS GROUP	HP TONER CARTRIDGE	147.99	R	04/28/16 05/12/16		652813-0	
16-00810 5 Z0188	DART COMPUTER SERVICES	RENEWAL OF IT SERVICE AGRMNT	1,725.00	R	05/05/16 05/05/16		5124	
			1,793.00					
6-01- -110-112	LEGAL SERVICES AND COSTS OE							
16-00716 1 Z0314	CLARKE CATON HENTZ	MT. LAUREL COMPLIANCE DETERM.	95.00	R	04/26/16 05/05/16		64560	
16-00732 1 Z0382	FAITHFUL GOULD INC.	DANIEL SHOVLIN'S DEPOSITON	4,231.33	R	04/26/16 05/05/16		1227971	
16-00772 1 Y0979	RICHARD J. ALLEN JR.	RETAINER FOR MAY	7,083.33	R	05/02/16 05/05/16			
16-00804 1 Z1218	LAW OFFICE OF STEPHEN SINISI	TAX APPEAL MATTERS	4,742.93	R	05/04/16 05/13/16			
16-00804 2 Z1218	LAW OFFICE OF STEPHEN SINISI	FEDERAL RESERVE	3,993.75	R	05/04/16 05/13/16			
16-00804 3 Z1218	LAW OFFICE OF STEPHEN SINISI	ADVENTURE REALTY, LLC	1,350.00	R	05/04/16 05/13/16			
16-00806 1 Z0348	MEANI COURT REPORTING	COURT REPORTER ON 4/25/16	95.00	R	05/04/16 05/13/16		8173	
16-00817 1 Z0193	WATERS, MCPHERSON, MCNEILL	MULTI PURPOSE BOND	700.00	R	05/06/16 05/13/16		233367	
16-00817 2 Z0193	WATERS, MCPHERSON, MCNEILL	ROAD IMPROVEMENT BOND	400.00	R	05/06/16 05/13/16		233366	
16-00824 1 Z1078	ROBERT T. REGAN, ESQ.	APRIL - TONU LITIGATION	4,864.20	R	05/11/16 05/13/16		13263	
16-00842 1 Y0979	RICHARD J. ALLEN JR.	LITIGATION - E.R. VS. EGYPT	383.50	R	05/13/16 05/13/16		18925	
16-00842 2 Y0979	RICHARD J. ALLEN JR.	RAILS TO TRAILS MATTER	100.00	R	05/13/16 05/13/16		18924	
16-00842 3 Y0979	RICHARD J. ALLEN JR.	FINE WALL CONTRACT CLAIM	207.50	R	05/13/16 05/13/16		18923	
16-00842 4 Y0979	RICHARD J. ALLEN JR.	NJSEA RESOLUTION 2016-70	162.50	R	05/13/16 05/13/16		18922	
16-00842 5 Y0979	RICHARD J. ALLEN JR.	SERVICES REGARDING "CATAYLST"	100.00	R	05/13/16 05/13/16		18920	
16-00842 6 Y0979	RICHARD J. ALLEN JR.	AFFORDABLE HOUSING 2016	3,081.50	R	05/13/16 05/13/16		18919	
16-00842 7 Y0979	RICHARD J. ALLEN JR.	SERVICES FOR 10 MORTON STREET	1,475.50	R	05/13/16 05/13/16		18917	
16-00843 7 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-03	7.81	R	05/13/16 05/13/16		4022718	
16-00843 8 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-03 - AFFIDAVIT	25.00	R	05/13/16 05/13/16		4022718	
16-00843 9 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-04	7.35	R	05/13/16 05/13/16		4022721	
16-00843 10 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-04 - AFFIDAVIT	25.00	R	05/13/16 05/13/16		4022721	
16-00843 11 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-06	86.37	R	05/13/16 05/13/16		4023304	
16-00843 12 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-06 -AFFIDAVIT	25.00	R	05/13/16 05/13/16		4023304	
16-00843 13 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-07	31.70	R	05/13/16 05/13/16		4023316	
16-00843 14 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-07 - AFFIDAVIT	25.00	R	05/13/16 05/13/16		4023316	
16-00843 15 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-08	154.36	R	05/13/16 05/13/16		4023330	

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-	-110-	112	LEGAL SERVICES AND COSTS OE	Continued						
16-00843	16	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-08 - AFFIDAVIT	25.00	R	05/13/16	05/13/16	4023330	
16-00843	17	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-09	86.37	R	05/13/16	05/13/16	4023333	
16-00843	18	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-09 - AFFIDAVIT	25.00	R	05/13/16	05/13/16	4023333	
16-00843	19	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-10	115.77	R	05/13/16	05/13/16	4023351	
16-00843	20	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-10 - AFFIDAVIT	25.00	R	05/13/16	05/13/16	4023351	
16-00843	21	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-5 -	7.81	R	05/13/16	05/13/16	4022724	
16-00843	22	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-5 - AFFIDAVIT	25.00	R	05/13/16	05/13/16	4022724	
					33,763.58					
6-01-	-111-	112	ENGINEERING SERVICES OTHER EXP							
16-00830	1	Z0341	BECKMEYER ENGINEERING	ATTEND M/C MEETING ON 4/19/16	405.00	R	05/12/16	05/13/16	1016-079	
16-00830	2	Z0341	BECKMEYER ENGINEERING	MONTHLY STIPEND - APRIL	253.86	R	05/12/16	05/13/16	1016-067	
16-00830	4	Z0341	BECKMEYER ENGINEERING	DEBOUIS ST. DRAINAGE	2,227.50	R	05/12/16	05/13/16	1016-074	
16-00830	5	Z0341	BECKMEYER ENGINEERING	E.R. LIBRARY STREET LIGHT	127.50	R	05/12/16	05/13/16	1016-077	
16-00830	7	Z0341	BECKMEYER ENGINEERING	SOIL MOVING RESOLUTION	742.50	R	05/12/16	05/13/16	1016-081	
					3,756.36					
6-01-	-112-	112	PUBLIC BLDGS & GROUNDS OTH EXP							
16-00656	1	01142	WALLINGTON PLUMBING SUPPLY	PRESSURE TOILET BASE	89.99	R	04/12/16	04/29/16	S3237568.001	
16-00656	2	01142	WALLINGTON PLUMBING SUPPLY	JOHNY BOLT KIT	3.29	R	04/12/16	04/29/16	S3237568.001	
16-00656	3	01142	WALLINGTON PLUMBING SUPPLY	DEEP WAX SEAL	1.55	R	04/12/16	04/29/16	S3237568.001	
16-00687	1	Y0381	GENERAL CARBON CORP.	CARBON DRUMS	1,565.00	R	04/19/16	04/29/16	49236	
16-00689	1	00600	GATES FLAG & BANNER CO. INC.	73 FLAGS FOR BORO PROPERTIES	2,444.85	R	04/19/16	04/29/16	182434	
16-00694	1	Z1092	INDUSTRIAL ELECTRIC SERVICE	INSTALLED NEW HEATER	643.00	R	04/19/16	05/02/16	0003499	
16-00695	1	Z1458	COMMERCIAL RECREATION	WAVE ADVANCE EXCHANGE ELEC. BX	640.00	R	04/19/16	05/02/16	8555	
16-00695	2	Z1458	COMMERCIAL RECREATION	A/C WAVE SIREN BATTERY	55.00	R	04/19/16	05/02/16	8555	
16-00695	3	Z1458	COMMERCIAL RECREATION	FREIGHT	90.00	R	04/19/16	05/02/16	8555	
16-00696	1	00984	R&R TROPHY & SPORTING GOODS	14" BASES FOR BASEBALL FIELD	739.98	R	04/19/16	04/29/16	35847	
16-00721	1	00984	R&R TROPHY & SPORTING GOODS	SOFT TOUCH BREAKAWAY BASE	57.00	R	04/26/16	05/05/16	35918	
16-00723	1	Y0381	GENERAL CARBON CORP.	DISPOSAL - 2 55GAL CARBON DRUMS	100.00	R	04/26/16	05/11/16	49426	
16-00723	2	Y0381	GENERAL CARBON CORP.	FREIGHT	75.00	R	04/26/16	05/11/16	49426	
16-00724	1	00600	GATES FLAG & BANNER CO. INC.	8X12 AMERICAN FLAG (INV 1 OF 2)	152.00	R	04/26/16	05/05/16	182485	
16-00724	2	00600	GATES FLAG & BANNER CO. INC.	SMALL BRASS SNAPS (INV 2 OF 2)	87.60	R	04/26/16	05/05/16	182485	
16-00724	3	00600	GATES FLAG & BANNER CO. INC.	5X8 AMERICAN FLAG/4X6 NJ FLAG	118.20	R	04/26/16	05/05/16	182557	
16-00724	4	00600	GATES FLAG & BANNER CO. INC.	4X6 NEW JERSEY FLAG	57.00	R	04/26/16	05/05/16	182613	
16-00724	5	00600	GATES FLAG & BANNER CO. INC.	3X4 "SUPPORT OUR TROOPS" FLAG	37.50	R	04/26/16	05/05/16	182614	
16-00724	6	00600	GATES FLAG & BANNER CO. INC.	8X12 AMERICAN FLAG/3X5 NJ FLAG	236.40	R	04/26/16	05/05/16	182539	
16-00750	1	00346	CLEAN ENTERPRISE CO., INC.	TOILET TISSUES	39.95	R	04/27/16	05/05/16	67063	

Account	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	Continued						
16-00750 2 00346	CLEAN ENTERPRISE CO., INC.	CLOROX DISINFECTING WIPES	137.00	R	04/27/16 05/05/16		67063	
16-00750 3 00346	CLEAN ENTERPRISE CO., INC.	FOLD TOWELS	87.80	R	04/27/16 05/05/16		67063	
16-00750 4 00346	CLEAN ENTERPRISE CO., INC.	SANITIZING SCRUBS	57.75	R	04/27/16 05/05/16		67063	
16-00750 5 00346	CLEAN ENTERPRISE CO., INC.	SHIPPING AND HANDLING	2.75	R	04/27/16 05/05/16		67063	
16-00754 2 Z1251	LOWE'S HOME CENTERS, INC.	VARIOUS HARDWARE	41.13	R	05/11/16 05/12/16		902298	
16-00754 3 Z1251	LOWE'S HOME CENTERS, INC.	SELF DRILL BITS	17.90	R	05/11/16 05/12/16		902661	
16-00754 4 Z1251	LOWE'S HOME CENTERS, INC.	VALVE AND BATTERIES	17.91	R	05/11/16 05/12/16		902935	
16-00754 5 Z1251	LOWE'S HOME CENTERS, INC.	DRILL BITS/SWITCH PLATES/METAL	50.11	R	05/11/16 05/12/16		902144	
16-00754 6 Z1251	LOWE'S HOME CENTERS, INC.	COUPLING/SOCKET/HANDIPAK	21.95	R	05/11/16 05/12/16		902272	
16-00754 7 Z1251	LOWE'S HOME CENTERS, INC.	2% DISCOUNT	3.97	R	05/11/16 05/12/16			
16-00783 1 00784	MARIO'S LOCK & KEY	KEY CYLINDER & 7 KEYS	37.00	R	05/03/16 05/05/16		1630	
16-00783 2 00784	MARIO'S LOCK & KEY	RIM CYLINDER & 6 KEYS	36.00	R	05/03/16 05/05/16		1640	
16-00809 1 Z2148	PARTAC PEAT CORPORATION	BASEBALL CLAY MIX	1,441.44	R	05/04/16 05/13/16		2016-30771	
16-00809 2 Z2148	PARTAC PEAT CORPORATION	BASEBALL CLAY MIX	1,455.30	R	05/04/16 05/13/16		2016-30772	
16-00810 4 Z0188	DART COMPUTER SERVICES	RENEWAL OF IT SERVICE AGRMNT	1,725.00	R	05/05/16 05/05/16		5124	
16-00828 1 Z0989	M. JOHN FRONTIN & SON, INC.	PROVIDED/INSTALLED RPZ DEVICE	497.35	R	05/11/16 05/11/16		16030	
			12,855.73					
6-01- -112-114	BLDG&GRDS CONTRACTED SERVICES							
16-00653 1 Z2118	MAVERICK BUILDING SERVICES, INC	JANITORIAL SERVICE - APRIL	2,889.66	R	04/12/16 04/29/16		2213629	
16-00699 1 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION-GROVE ST FHS	545.95	R	04/19/16 04/29/16		0255708-IN	
16-00699 2 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION-CIVIC CENTER	1,502.95	R	04/19/16 04/29/16		0255710-IN	
16-00699 3 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION-CARLTON FHS	376.25	R	04/19/16 04/29/16		0255712-IN	
16-00699 4 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION-FIRE SAFETY	45.50	R	04/19/16 04/29/16		0255707-IN	
16-00699 5 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION-RIGGIN FIELD	47.50	R	04/19/16 04/29/16		0255706-IN	
16-00699 6 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION-E. R. LIBRARY	39.00	R	04/19/16 04/29/16		0255705-IN	
16-00699 7 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION-PUMP HOUSE	19.50	R	04/19/16 04/29/16		0255704-IN	
16-00699 8 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION-MCKENZIE FLD	167.50	R	04/19/16 04/29/16		0255709-IN	
16-00699 9 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION-HERMAN FHS	219.50	R	04/19/16 04/29/16		0255711-IN	
16-00699 11 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION-AMER. LEGION	451.45	R	04/19/16 04/29/16		0255714-IN	
16-00699 12 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION-LIL LEAGUE	668.45	R	04/19/16 04/29/16		0255713-IN	
16-00699 13 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION - DPW	493.15	R	04/19/16 04/29/16		0255703-IN	
16-00699 14 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION - BORO HALL	84.50	R	04/19/16 04/29/16		0255702-IN	
16-00699 15 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL INSPECTION -POLICE DEPT	450.30	R	04/19/16 04/29/16		0255701-IN	
16-00711 1 Z0457	OUTDOOR LIVING	LANDSCAPING - (PAYMENT 1 OF 8)	11,530.93	R	04/19/16 04/29/16		18802-16	
16-00717 1 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL ON 4/11/16	65.00	R	04/26/16 05/05/16		79271	
16-00764 1 00340	CHEMTEC PEST CONTROL CORP.	GROVE ST FHS-300 GROVE ST	81.00	R	04/29/16 05/12/16		16012551	
16-00764 2 00340	CHEMTEC PEST CONTROL CORP.	COMMUNITY HALL - 333 GROVE ST	73.00	R	05/11/16 05/12/16		16012539	

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-	-112-	114		BLDG&GRDS CONTRACTED SERVICES							
				Continued							
16-00764	3	00340	CHEMTEC PEST CONTROL CORP.	DPW - 300 HACKENSACK STREET	95.00	R	05/11/16	05/12/16		16012535	
16-00764	4	00340	CHEMTEC PEST CONTROL CORP.	BOROUGH HALL - 1 EVERETT PLACE	90.00	R	05/11/16	05/12/16		16012536	
16-00764	5	00340	CHEMTEC PEST CONTROL CORP.	FHSE ENGINE 2 -118 CARLTON AVE	73.00	R	05/11/16	05/12/16		16012537	
16-00764	6	00340	CHEMTEC PEST CONTROL CORP.	FHSE ENGINE 3 - 50 HERMAN ST	73.00	R	05/11/16	05/12/16		16012538	
16-00764	7	00340	CHEMTEC PEST CONTROL CORP.	POLICE DEPT. - 117 STANLEY ST.	67.00	R	05/11/16	05/12/16		16013733	
16-00812	1	20275	RAY'S CLEANING SERVICE	CLEANING FOR APRIL	2,480.00	R	05/06/16	05/13/16		200	
16-00825	1	00340	CHEMTEC PEST CONTROL CORP.	DPW PROTECTION-300 HACKENSACK	95.00	R	05/11/16	05/13/16		16021196	
16-00825	2	00340	CHEMTEC PEST CONTROL CORP.	RIGGINS FIELD - 2 WALL ST.	59.00	R	05/11/16	05/13/16		16021197	
16-00839	1	00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL ON 4/21/2016	65.00	R	05/13/16	05/13/16		79645	
					<u>22,848.09</u>						
6-01-	-113-	112		PLANNING BOARD OTHER EXPENSES							
16-00781	1	Z1824	REMINGTON & VERNICK ENGINEERS	MISCELLANEOUS PLANNING DUTIES	1,150.00	R	05/03/16	05/05/16		0212T026-3	
16-00781	2	Z1824	REMINGTON & VERNICK ENGINEERS	HOUSING ELEMNT/FAIR SHARE PLAN	147.00	R	05/03/16	05/05/16		0212T024-12	
16-00784	1	00875	OFFICE BUSINESS SYSTEMS	MAINTENANCE CONTRACT RENEWAL	326.34	R	05/03/16	05/13/16		180537	
16-00833	1	Z1752	JAMES T. NOVELLO, ESQ.	MAY - PLANNING BOARD ATTORNEY	500.00	R	05/12/16	05/13/16			
16-00843	1	Z1660	NORTH JERSEY MEDIA GROUP	384 PATERSON AVENUE	26.46	R	05/13/16	05/13/16		4021200	
16-00843	2	Z1660	NORTH JERSEY MEDIA GROUP	384 PATERSON AVENUE -AFFIDAVIT	25.00	R	05/13/16	05/13/16		4021200	
					<u>2,174.80</u>						
6-01-	-114-	112		ZONING BOARD OTHER EXPENSES							
16-00784	1	00875	OFFICE BUSINESS SYSTEMS	MAINTENANCE CONTRACT RENEWAL	326.33	R	05/03/16	05/13/16		180537	
16-00843	3	Z1660	NORTH JERSEY MEDIA GROUP	O FALLON	26.46	R	05/13/16	05/13/16		4021208	
16-00843	4	Z1660	NORTH JERSEY MEDIA GROUP	O FALLON - AFFIDAVIT	25.00	R	05/13/16	05/13/16		4021208	
16-00843	5	Z1660	NORTH JERSEY MEDIA GROUP	VILLANOVA	27.40	R	05/13/16	05/13/16		4021220	
16-00843	6	Z1660	NORTH JERSEY MEDIA GROUP	VILLANOVA - AFFIDAVIT	25.00	R	05/13/16	05/13/16		4021220	
					<u>430.19</u>						
6-01-	-116-	111		EMPLOYEE NET GROUP INSURANCE							
16-00766	1	00177	BERGEN MUNICIPAL EMP. BEN. FUND	MAY - DENTAL	8,089.10	R	05/02/16	05/05/16			
16-00767	1	Z0677	STATE OF NJ HEALTH BENEFITS	HEALTH BENEFITS - ACTIVE	127,826.85	R	05/02/16	05/05/16			
16-00767	2	Z0677	STATE OF NJ HEALTH BENEFITS	HEALTH BENEFITS - RETIRED	33,474.31	R	05/02/16	05/05/16			
16-00769	1	Z1217	INS DESIGN ADMINISTRATORS	MAY - PRESCRIPTION ADMIN	1,030.00	R	05/02/16	05/05/16		388488	
16-00785	1	Z1293	EAST RUTHERFORD BOROUGH	APRIL - RX CLAIMS	67,800.45	R	05/03/16	05/05/16		448700	
16-00786	1	Z1667	STANDARD INSURANCE CO.	MAY - LTD	568.55	R	05/03/16	05/05/16			
16-00789	1	Z1676	STANDARD INSURANCE CO.	APRIL - ADD/LIFE	1,968.80	R	05/04/16	05/05/16			

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	16-00798	1 Z1998	EMPLOYEE NET GROUP INSURANCE PRIME PAY LLC	100.00 240,858.06	R	05/04/16	05/13/16		55249947	
6-01- -116-117	16-00788	1 Z0496	SELF INS EYE CARE RICHARD NADLER	500.00	R	05/04/16	05/05/16			
16-00836	1 00463		EYE CARE - 2016 PAUL DEROSA	381.50 881.50	R	05/12/16	05/13/16			
6-01- -126-212	16-00634	1 Z2132	FIRE OTHER EXPENSES PENGUIN MANAGEMENT, INC.	1,074.00	R	04/06/16	04/29/16		38917	
16-00727	1 Z0145		NATALE MACHINE & TOOL CO. INC. VULCAN BATTERIES	70.00 1,144.00	R	04/26/16	05/05/16		152023	
6-01- -129-212	16-00752	12 Z2159	FIRE PREV & LIFE SAFETY OE OFFICE CONCEPTS GROUP	4.99	R	05/12/16	05/12/16		658351-0	
16-00752	13 Z2159		OFFICE CONCEPTS GROUP PITNEY BOWES	25.96 400.00	R	05/12/16	05/12/16		658211-0	
16-00808	1 Z2130		POSTAGE REFILL - 42130236 RENEWAL OF IT SERVICE AGRMNT	1,725.00	R	05/05/16	05/05/16		5124	
6-01- -130-212	16-00288	1 00575	POLICE OTHER EXPENSES GANN LAW BOOKS - LAW PUBLISHER	136.00	R	02/17/16	04/29/16		S565719	
16-00288	2 00575		GANN LAW BOOKS - LAW PUBLISHER GANN LAW BOOKS - LAW PUBLISHER	25.00 8.50	R	02/17/16	04/29/16		S565719	
16-00288	3 00575		GANN LAW BOOKS - LAW PUBLISHER C&K PRINTING CO., INC.	96.40	R	04/19/16	05/04/16		13702	
16-00697	1 00322		"SPECIAL POLICE REPORT" FORMS VACA/PERSONAL DAY REQUEST FRMS	98.20	R	04/19/16	05/04/16		13702	
16-00697	2 00322		C&K PRINTING CO., INC. C&K PRINTING CO., INC.	71.40	R	04/19/16	05/04/16		13702	
16-00697	3 00322		C&K PRINTING CO., INC. C&K PRINTING CO., INC.	30.00	R	04/19/16	05/04/16		13702	
16-00697	4 00322		C&K PRINTING CO., INC. C&K PRINTING CO., INC.	118.75	R	04/19/16	05/04/16		13702	
16-00697	5 00322		C&K PRINTING CO., INC. LISA ADAY	119.99	R	04/19/16	04/29/16		9340	
16-00702	1 Z1683		GOLD TYPE BUSINESS IMPRESSIVE PRINTING INC.	958.80	R	04/19/16	04/29/16		29645	
16-00703	1 Z0459		IMPRESSIVE PRINTING INC. TRANSUNTON RISK & ALTERNATIVE	319.00	R	04/19/16	04/29/16		485773	
16-00704	1 Z0422		TRANSUNTON RISK & ALTERNATIVE TRANSUNTON RISK & ALTERNATIVE	111.50	R	04/27/16	05/05/16		485773	
16-00739	1 Z0204		TRANSUNTON RISK & ALTERNATIVE TRANSUNTON RISK & ALTERNATIVE	111.75	R	04/27/16	05/05/16		485773	
16-00739	2 Z0204		TRANSUNTON RISK & ALTERNATIVE TRANSUNTON RISK & ALTERNATIVE	112.25	R	04/27/16	05/05/16		485773	
16-00739	3 Z0204		TRANSUNTON RISK & ALTERNATIVE OFFICE CONCEPTS GROUP	50.46	R	04/27/16	05/05/16		649628-0	
16-00752	2 Z2159		DART COMPUTER SERVICES DART COMPUTER SERVICES	1,725.00	R	05/05/16	05/05/16		5124	
16-00810	6 Z0188		DART COMPUTER SERVICES DART COMPUTER SERVICES	2,200.00	R	05/06/16	05/13/16		5106	

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-	-130-212	POLICE OTHER EXPENSES	Continued							
16-00816	1 00310	CERT. SPEEDOMETER SERVICE	8 SPEEDOMETER CALIBRATIONS	288.00	R	05/06/16	05/13/16		18654	
16-00816	2 00310	CERT. SPEEDOMETER SERVICE	"DO NOT CROSS" TAPE & FLARES	580.00	R	05/06/16	05/13/16		18655	
16-00820	1 Z1775	DE LAGE LANDEN	COPIER PAYMENT (JUNE)	299.47	R	05/09/16	05/13/16		49959163	
				<u>7,460.47</u>						
6-01-	-132-212	TRAFFIC LIGHTS OTHER EXPENSES								
16-00733	1 Z0622	J. KEANE ELECTRIC COMPANY INC.	REPLACED RED TRAFFIC SIGNAL	97.50	R	04/26/16	05/05/16		6771	
16-00733	2 Z0622	J. KEANE ELECTRIC COMPANY INC.	REPLACED RED/GREEN SIGNAL	195.00	R	04/26/16	05/05/16		6771	
				<u>292.50</u>						
6-01-	-136-212	E. M. S. OTHER EXPENSES								
16-00760	1 Z2266	SWIFTREACH NETWORKS, INC	SWIFT 911 CONNECTED CALLS CHRG	695.50	R	04/29/16	05/09/16		212799	
16-00841	1 Z0190	PALISADES SALES CORP.	LENOVO THINKCENTRE M73 DESKTOP	1,264.00	R	05/13/16	05/13/16		952725	
				<u>1,959.50</u>						
6-01-	-151-312	STREETS AND ROADS OTHER EXP								
16-00660	1 Z1044	GALLUCCI DESIGNS	NO PARKING 10-12 & 8-10 SIGNS	400.00	R	04/12/16	04/29/16		5101	
16-00686	1 Z1628	WORK N GEAR	WORK BOOTS FOR KYLE VANDERHORN	150.00	R	04/19/16	04/29/16		HA59421	
16-00692	1 01070	THE TERRE COMPANY OF NJ, INC.	TREES FOR THE BOROUGH PARKS	295.40	R	04/19/16	04/29/16		143311	
16-00692	2 01070	THE TERRE COMPANY OF NJ, INC.	BAGS OF FERTILIZER	356.00	R	04/19/16	04/29/16		141542	
16-00693	1 00360	COMPLETE SAW SERVICE	REPAIRED CHAIN SAW	120.00	R	04/19/16	04/29/16		81723	
16-00714	1 00802	MEADOWLANDS HARDWARE	175W BULBS	119.96	R	04/26/16	05/02/16		A81488	
16-00714	2 00802	MEADOWLANDS HARDWARE	400W LAMP	123.96	R	04/26/16	05/02/16		A81484	
16-00714	3 00802	MEADOWLANDS HARDWARE	FLUORESCENT BULBS	119.88	R	04/26/16	05/02/16		A81491	
16-00714	4 00802	MEADOWLANDS HARDWARE	LARGE BROOM/DUST PAN/NOZZLE	90.95	R	04/26/16	05/02/16		A81594	
16-00714	5 00802	MEADOWLANDS HARDWARE	10X10 HEAD 17LB TAMPER	39.99	R	04/26/16	05/02/16		A81609	
16-00714	6 00802	MEADOWLANDS HARDWARE	24" TIE PLASTIC	57.98	R	04/26/16	05/02/16		A81981	
16-00714	7 00802	MEADOWLANDS HARDWARE	HOSE AND NOZZLE	80.98	R	04/26/16	05/02/16		A82204	
16-00714	8 00802	MEADOWLANDS HARDWARE	ANCHORING EPOXY/ROD CAULKER	28.28	R	04/26/16	05/02/16		A82133	
16-00714	9 00802	MEADOWLANDS HARDWARE	WHITE ELECTRICAL TAPE	4.99	R	04/26/16	05/02/16		A81434	
16-00714	10 00802	MEADOWLANDS HARDWARE	ANCHORING EPOXY	19.29	R	04/26/16	05/02/16		A81975	
16-00714	11 00802	MEADOWLANDS HARDWARE	WINDOW REPAIR KIT	6.99	R	04/26/16	05/02/16		B5446	
16-00714	12 00802	MEADOWLANDS HARDWARE	CABLE TIES AND ELECTRICAL TAPE	81.84	R	04/26/16	05/02/16		A80922	
16-00714	13 00802	MEADOWLANDS HARDWARE	BLANK KEYS	5.98	R	04/26/16	05/02/16		A80943	
16-00714	14 00802	MEADOWLANDS HARDWARE	PAINTING SUPPLIES	182.92	R	04/26/16	05/02/16		A80905	
16-00714	15 00802	MEADOWLANDS HARDWARE	VEGETABLE SEEDS	27.86	R	04/26/16	05/02/16		A80829	
16-00714	16 00802	MEADOWLANDS HARDWARE	FUEL OIL MIX FOR FD SAWS	269.64	R	04/26/16	05/02/16		A81610	
16-00714	17 00802	MEADOWLANDS HARDWARE	BLACK EXTENSION CORD	10.99	R	04/26/16	05/02/16		A78304	

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-	-151-312		STREETS AND ROADS OTHER EXP	continued							
16-00714	18 00802		MEADOWLANDS HARDWARE	INDUSTRIAL VELCRO	5.98	R	04/26/16	05/02/16		A78531	
16-00714	19 00802		MEADOWLANDS HARDWARE	BOLTS/SCREWS/SWITCH/HANGER	32.23	R	04/26/16	05/02/16		A79026	
16-00714	20 00802		MEADOWLANDS HARDWARE	SILICONE	31.96	R	04/26/16	05/02/16		A79560	
16-00714	21 00802		MEADOWLANDS HARDWARE	CEIL PANEL /FLUORESCENT TUBES	42.94	R	04/26/16	05/02/16		A80029	
16-00714	22 00802		MEADOWLANDS HARDWARE	BLANK KEYS	23.92	R	04/26/16	05/02/16		A80932	
16-00714	23 00802		MEADOWLANDS HARDWARE	POTMIX	44.97	R	04/26/16	05/02/16		A80563	
16-00752	3 22159		OFFICE CONCEPTS GROUP	KEYBOARD	82.99	R	04/28/16	05/12/16		655087-0	
16-00752	14 22159		OFFICE CONCEPTS GROUP	TABLET (FOR PUBLIC WORKS)	376.29	R	05/12/16	05/12/16		658162-0	
16-00754	1 21251		LOWE'S HOME CENTERS, INC.	PLANTS/COLD PATCH/STEP LADDER	49.26	R	04/29/16	05/12/16		920884	
16-00763	1 21628		WORK N GEAR	WORK BOOTS FOR JAMES TAORMINA	111.99	R	04/29/16	05/05/16		HA60848	
16-00763	2 21628		WORK N GEAR	WORK BOOTS FOR TOM HEBER	150.00	R	04/29/16	05/05/16		HA60847	
16-00837	1 00352		ANJR	NJECO COMPLEX REGISTRATION FEE	55.00	R	05/12/16	05/13/16			
16-00838	1 21628		WORK N GEAR	WORK BOOTS FOR JOE SIMONE	150.00	R	05/12/16	05/13/16		HA61572	
16-00838	2 21628		WORK N GEAR	WORK BOOTS FOR AARON MELCHONNE	150.00	R	05/12/16	05/13/16		HA61583	
					3,901.41						
6-01-	-151-313		STREETS & ROADS-RECYCLING COST								
16-00710	1 20323		ATLANTIC COAST FIBERS	MARCH - RECYCLING	3,198.65	R	04/19/16	04/29/16		INV96940	
6-01-	-176-412		BOARD OF HEALTH OTHER EXPENSES								
16-00606	1 01084		TYCO ANIMAL CONTROL SERVICE	ANIMAL CONTROL - MARCH	985.00	R	04/04/16	05/04/16			
16-00740	1 22274		HARP	2016 PUBLIC HEALTH NURSING	1,425.50	R	04/27/16	05/05/16		B-0416-ER	
16-00761	1 01084		TYCO ANIMAL CONTROL SERVICE	ANIMAL CONTROL - APRIL	925.00	R	04/29/16	05/05/16			
16-00761	2 01084		TYCO ANIMAL CONTROL SERVICE	EMERGENCY RESPONSES	120.00	R	04/29/16	05/05/16			
					3,455.50						
6-01-	-201-512		RECREATION OTHER EXPENSES								
16-00658	1 01048		STANS SPORT CENTER	EMBROIDERED BASEBALL CAPS	315.00	R	04/12/16	04/29/16		1002180	
16-00658	2 01048		STANS SPORT CENTER	RED BASEBALL SOCKS	47.50	R	04/12/16	04/29/16		1002180	
16-00658	3 01048		STANS SPORT CENTER	SHIRTS W/ SLEEVES (SMALL)	58.50	R	04/12/16	04/29/16		1002180	
16-00658	4 01048		STANS SPORT CENTER	BUTTON DOWN JERSEYS	315.00	R	04/12/16	04/29/16		1002180	
16-00658	5 01048		STANS SPORT CENTER	CATCHERS EQUIPMENT	345.00	R	04/12/16	04/29/16		1002180	
16-00658	6 01048		STANS SPORT CENTER	BATTER HELMETS (RED)	85.00	R	04/12/16	04/29/16		1002180	
16-00658	7 01048		STANS SPORT CENTER	RED BASEBAL BELTS	23.75	R	04/12/16	04/29/16		1002180	
16-00658	8 01048		STANS SPORT CENTER	ICE PACKS	19.75	R	04/12/16	04/29/16		1002180	
16-00658	9 01048		STANS SPORT CENTER	OFFICIAL LEAGUE BASEBALLS	588.00	R	04/12/16	04/29/16		1002180	
16-00658	10 01048		STANS SPORT CENTER	BASEBALL BATS	142.50	R	04/12/16	04/29/16		1002180	
16-00658	11 01048		STANS SPORT CENTER	PRACTICE BASEBALLS (3 DOZENS)	67.50	R	04/12/16	04/29/16		1002180	

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- -201-512	RECREATION OTHER EXPENSES	Continued							
16-00730 1 Z0942	LA GUARDIA ASSOCIATES	2016 SUMMER CONCERTS - DEPOSIT	6,250.00	R	04/26/16	05/09/16			
16-00752 8 Z2159	OFFICE CONCEPTS GROUP	36x24 and 48x36 BULLETIN BOARD	110.78	R	04/28/16	05/12/16		655024-0	
16-00753 1 00478	E.R. GIRLS SOFTBALL	EQUIPMENT REIMBURSEMENT	1,647.28	R	04/29/16	05/13/16			
16-00756 1 01048	STANS SPORT CENTER	SOFTBALLS (BY THE DOZEN)	204.00	R	04/29/16	05/13/16		1002279	
16-00756 2 01048	STANS SPORT CENTER	BALL BUCKETS WITH PADDED LITS	144.00	R	04/29/16	05/13/16		1002279	
16-00756 3 01048	STANS SPORT CENTER	CASES OF ICE PACKS	79.60	R	04/29/16	05/13/16		1002279	
16-00756 4 01048	STANS SPORT CENTER	SOFT TOUCH 12" SOFTBALLS(DZN)	58.00	R	04/29/16	05/13/16		1002279	
16-00756 5 01048	STANS SPORT CENTER	SOFT TOUCH 11" SOFTBALLS(DZN)	58.00	R	04/29/16	05/13/16		1002279	
			<u>10,559.16</u>						
6-01- -203-512	SENIOR CITIZENS OTHER EXPENSES								
16-00731 1 Z0612	PANORAMA TOURS INC.	TRIP TO AUGUST WILSON THEATER	795.00	R	04/26/16	05/06/16		34295	
16-00814 1 Z0612	PANORAMA TOURS INC.	UPGRADE TO A BIGGER BUS	100.00	R	05/06/16	05/13/16		33963	
			<u>895.00</u>						
6-01- -227-613	DUMPING FEES-CONTRACTUAL								
16-00688 1 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	CLEANED THATCH, LEAVES & STICKS	225.00	R	04/19/16	04/29/16		257156	
16-00688 2 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	CLEANED THATCH, LEAVES & STICKS	225.00	R	04/19/16	04/29/16		257005	
16-00718 1 Z2241	SAJO TRANSPORT	SOLID DISPOSAL-4/1/16-4/8/16	5,898.50	R	04/26/16	05/05/16		1550005752	
16-00718 2 Z2241	SAJO TRANSPORT	SOLID DISPOSAL-4/11/16-4/15/16	5,131.66	R	04/26/16	05/05/16		1550005771	
16-00725 1 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	CLEANED THATCH, LEAVES & STICKS	150.00	R	04/26/16	05/05/16		257342	
16-00725 2 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	COMPACTED MIXED YARD WASTE	522.00	R	04/26/16	05/05/16		257654	
16-00823 1 Z2241	SAJO TRANSPORT	SOLID DISPOSAL 4/18/16-4/22/16	5,661.40	R	05/11/16	05/13/16		1550005788	
16-00823 2 Z2241	SAJO TRANSPORT	SOLID DISPOSAL 4/25/16-4/29/16	5,806.60	R	05/11/16	05/13/16		1550005807	
			<u>23,620.16</u>						
6-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
16-00810 3 Z0188	DART COMPUTER SERVICES	RENEWAL OF IT SERVICE AGRMNT	1,725.00	R	05/05/16	05/05/16		5124	
6-01- -276-812	UTILITIES GASOLINE & DIESEL								
16-00743 1 Z1306	WEX BANK	APRIL - GASOLINE	4,524.66	R	04/27/16	05/05/16		44817896	
16-00802 1 00680	HEDIGER'S FUEL OIL, INC.	DIESEL FUEL: APRIL	2,014.98	R	05/04/16	05/13/16		271831	
			<u>6,539.64</u>						
6-01- -276-815	UTILITIES TELEPHONE & INTERNET								
16-00722 1 Z0251	NECZUS, INC.	WIRELESS SAVINGS -FEBRUARY '16	281.17	R	04/26/16	05/05/16		1987	
16-00779 1 00201	SPECTROTEL	MARCH 2016	245.81	R	05/03/16	05/05/16		7557893	
16-00779 2 00201	SPECTROTEL	APRIL 2016	396.11	R	05/03/16	05/05/16		7602469	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO	Type
6-01-	-276-815		UTILITIES TELEPHONE & INTERNET	Continued								
16-00787	1	Z2025	COMCAST	MAY - POLICE BACK UP SERVER	125.90	R	05/04/16	05/05/16			201933692118176	
16-00787	2	Z2025	COMCAST	MAY - CIVIC CENTER	226.28	R	05/04/16	05/05/16			20193395180888Y	
16-00787	3	Z2025	COMCAST	MAY - POLICE VIDEO ACCT.	8.38	R	05/04/16	05/05/16			452859371000185	
16-00787	4	Z2025	COMCAST	HERMAN ST FHSE VIDEO ACCT.	43.98	R	05/04/16	05/05/16			09329222	
16-00787	5	Z2025	COMCAST	APRIL - HERMAN ST. FHSE	114.90	R	05/04/16	05/05/16				
16-00787	6	Z2025	COMCAST	APRIL - MUNICIPAL BUILDING	236.77	R	05/04/16	05/05/16				
16-00790	1	00182	VERIZON	APRIL -HERMAN ST FHSE INTERNET	258.53	R	05/04/16	05/05/16				
16-00790	2	00182	VERIZON	APRIL -HERMAN ST FHSE	31.90	R	05/04/16	05/05/16				
16-00790	3	00182	VERIZON	MAY - DPW INTERNET	159.99	R	05/12/16	05/13/16				
16-00791	1	Y1816	VERIZON BUSINESS	APRIL - LONG DISTANCE	324.50	R	05/04/16	05/05/16				
16-00792	1	Z0789	VERIZON	MAY - POLICE INTERNET CAM 1	92.47	R	05/04/16	05/05/16			851650259000190	
16-00792	2	Z0789	VERIZON	MAY - POLICE INTERNET CAM 2	97.47	R	05/04/16	05/05/16			65202415300154	
16-00792	3	Z0789	VERIZON	MAY - POLICE INTERNET CAM 3	129.99	R	05/04/16	05/05/16			752071639000133	
16-00792	4	Z0789	VERIZON	APRIL - DPW TV	98.58	R	05/04/16	05/05/16			452579407000195	
16-00792	5	Z0789	VERIZON	MAY - CARLTON HILL FHSE	89.40	R	05/12/16	05/12/16			552987285000121	
16-00792	6	Z0789	VERIZON	MAY - POLICE	1,089.15	R	05/12/16	05/13/16			201896710759570	
16-00793	1	Z0322	VERIZON WIRELESS	APRIL #1	1,016.43	R	05/04/16	05/05/16			9763453284	
16-00793	2	Z0322	VERIZON WIRELESS	APRIL #2	383.18	R	05/04/16	05/05/16			9763453285	
16-00793	3	Z0322	VERIZON WIRELESS	APRIL #3	190.17	R	05/04/16	05/05/16			9763453286	
16-00793	4	Z0322	VERIZON WIRELESS	APRIL #5	88.10	R	05/04/16	05/05/16			9763453287	
16-00800	1	Z2192	AP GAS & ELECTRIC	APRIL - 2 MAPLE STREET	207.29	R	05/04/16	05/13/16			48572795	
					<u>5,936.45</u>							
6-01-	-276-816		UTILITIES WATER									
16-00768	1	Y0115	SUEZ WATER NEW JERSEY	MARCH 2016	1,688.90	R	05/02/16	05/05/16				
6-01-	-276-818		POSTAGE									
16-00807	1	Z2037	NEOPOST USA INC	METER RENTAL FEE	263.34	R	05/04/16	05/13/16			53858411	
16-00807	2	Z2037	NEOPOST USA INC	ONLINE RATE MAINTENANCE	138.60	R	05/04/16	05/13/16			53858411	
16-00807	3	Z2037	NEOPOST USA INC	ONLINE ADVANTAGE PLUS FOR POC	34.65	R	05/04/16	05/13/16			53858411	
16-00807	4	Z2037	NEOPOST USA INC	ONLINE ADVANTAGE SERVICE PACK	17.33	R	05/04/16	05/13/16			53858411	
					<u>453.92</u>							
6-01-	-276-821		VEHICLE MAINTENANCE OTHER EXP									
16-00509	1	Z1785	OMAHA STANDARD, INC.	REPLACED TARP (DPW #27)	325.34	R	03/22/16	04/29/16			0068906	
16-00515	1	Z1152	U.S. MUNICIPAL SUPPLY, INC.	2 CENTER BROOMS - DPW# 16	833.40	R	03/22/16	05/04/16			6093512	
16-00515	2	Z1152	U.S. MUNICIPAL SUPPLY, INC.	4 GUTTER BROOMS - DPW# 16	543.40	R	03/22/16	05/04/16			6093512	
16-00621	1	Z1033	MC GEE'S TOWING	TOWING SERVICE 3/17/16 DPW# 27	460.00	R	04/04/16	04/29/16			111850	

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO	Type
6-01-	-276-	821		VEHICLE MAINTENANCE OTHER EXP	Continued								
16-00700	1	00446		DELUXE INTERNATIONAL TRUCKS	1 RADIATOR HOSE /2 HOSE CLAMPS	29.49	R	04/19/16	04/29/16		526902		
16-00706	1	00710		HOMETOWN AUTO PARTS, INC.	HEAD CAPS FOR DPW #11	22.97	R	04/19/16	04/29/16		953240		
16-00706	2	00710		HOMETOWN AUTO PARTS, INC.	WIPER BLADES - DPW #9	16.38	R	04/19/16	04/29/16		953263		
16-00706	3	00710		HOMETOWN AUTO PARTS, INC.	ADHESIVE	56.18	R	04/19/16	04/29/16		953363		
16-00706	4	00710		HOMETOWN AUTO PARTS, INC.	24" TIBS	26.16	R	04/19/16	04/29/16		952941		
16-00706	5	00710		HOMETOWN AUTO PARTS, INC.	ABSORBANT	26.97	R	04/19/16	04/29/16		952760		
16-00706	6	00710		HOMETOWN AUTO PARTS, INC.	75 WATT BULBS	6.54	R	04/19/16	04/29/16		952763		
16-00706	7	00710		HOMETOWN AUTO PARTS, INC.	SIDE PLATE - DPW #11	89.96	R	04/19/16	04/29/16		953014		
16-00706	8	00710		HOMETOWN AUTO PARTS, INC.	OIL FILTER - P.D. # 15	11.90	R	04/19/16	04/29/16		953142		
16-00706	9	00710		HOMETOWN AUTO PARTS, INC.	SWAY BAR LINK - DPW #9	46.36	R	04/19/16	04/29/16		952986		
16-00706	10	00710		HOMETOWN AUTO PARTS, INC.	OIL AND TIES	47.94	R	04/19/16	04/29/16		952967		
16-00709	1	00180		BELLAVIA CHEVROLET GEO BUICK	REPLACED RADIATOR	987.45	R	04/19/16	04/29/16		CVCS214885		
16-00709	2	00180		BELLAVIA CHEVROLET GEO BUICK	GASKETS	50.48	R	04/19/16	04/29/16		CVR41054		
16-00719	1	00951		RICHMOND SPRING & SUSPENSION	REPLACED 4 AIR BAGS	340.00	R	04/26/16	05/05/16		12315		
16-00720	1	21152		U.S. MUNICIPAL SUPPLY, INC.	ELEVATOR DRIVE BELT	1,200.00	R	04/26/16	05/05/16		6095739		
16-00720	2	21152		U.S. MUNICIPAL SUPPLY, INC.	SPLIT BELT SPROCKETS	2,798.80	R	04/26/16	05/05/16		6095739		
16-00720	3	21152		U.S. MUNICIPAL SUPPLY, INC.	CREDIT MEMO-RETURNED SPROCKET	1,399.40	R	04/26/16	05/05/16		6095794		
16-00720	4	21152		U.S. MUNICIPAL SUPPLY, INC.	ELEVATOR BEARING W/DRAIN HOLE	167.78	R	04/26/16	05/05/16		6095103		
16-00720	5	21152		U.S. MUNICIPAL SUPPLY, INC.	SHOCK ABSORBER ASSEMBLY	982.92	R	04/26/16	05/05/16		6095407		
16-00741	1	01002		SANITATION EQUIPMENT	RESEALED PTO PUMP (DPW#3)	544.02	R	04/27/16	05/05/16		46961		
16-00744	1	22194		PRAXAIR DISTRIBUTION INC.	MONTHLY CYLINDER RENTAL-MAR'16	59.38	R	04/27/16	05/05/16		72729286		
16-00745	1	20311		McGEE'S TOWING	4/6/16 TOWING SERVICE	150.00	R	04/27/16	05/05/16		112577		
16-00746	1	00710		HOMETOWN AUTO PARTS, INC.	BULBS	13.30	R	04/27/16	05/06/16		954170		
16-00746	2	00710		HOMETOWN AUTO PARTS, INC.	CARGO LINER	125.68	R	04/27/16	05/06/16		954209		
16-00746	3	00710		HOMETOWN AUTO PARTS, INC.	STOPLIGHT SWITCH (PD#8)	14.44	R	04/27/16	05/06/16		954063		
16-00746	4	00710		HOMETOWN AUTO PARTS, INC.	WIPER BLADES (PD DETECTIVE 2)	26.98	R	04/27/16	05/06/16		954100		
16-00746	5	00710		HOMETOWN AUTO PARTS, INC.	OIL FILTERS (PD EXPLORER)	121.42	R	04/27/16	05/06/16		954353		
16-00746	6	00710		HOMETOWN AUTO PARTS, INC.	WIPER BLADE (PD DETECTIVE 2)	9.01	R	04/27/16	05/06/16		954103		
16-00747	1	20349		SUTPHEN EAST CORP. SALES	AIR BAGS FOR SUSPENSION	1,181.12	R	04/27/16	05/05/16		E0000608		
16-00747	2	20349		SUTPHEN EAST CORP. SALES	MISCELLANEOUS CHARGES	40.88	R	04/27/16	05/05/16		E0000608		
16-00749	1	00802		MEADOWLANDS HARDWARE	ENGINE FUEL (FD ENGINE 1 RSCE4)	299.88	R	04/27/16	05/05/16		B5559		
16-00749	2	00802		MEADOWLANDS HARDWARE	BROOMS	21.98	R	04/27/16	05/05/16		A82159		
						10,279.11							
6-01-	-350-	112		MUNICIPAL COURT OTHER EXP									
16-00734	1	00322		C&K PRINTING CO., INC.	1000 ENVELOPES	57.80	R	04/26/16	05/09/16		13711		
16-00734	2	00322		C&K PRINTING CO., INC.	1000 "NOTICE OF MOTION" SHEETS	67.40	R	04/26/16	05/09/16		13711		
16-00734	3	00322		C&K PRINTING CO., INC.	2000 "NOTICE OF MOTION" SHEETS	134.80	R	04/26/16	05/09/16		13711		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
6-01- -350-112	MUNICIPAL COURT OTHER EXP	Continued							
16-00752 1 Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER & STAPLES	117.48	R	04/28/16	05/12/16		654609-0	
16-00765 1 Z0306	ANDREW CIMILUCA	PROFESSIONAL SERVICES-APRIL '16	920.00	R	05/02/16	05/05/16			
16-00770 1 00811	DARYL J. MURRAY	LUNCHEON REIMBURSEMENT	30.00	R	05/02/16	05/05/16			
16-00771 1 Z0329	RICHARD G. POTTER, ESQ.	PROFESSIONAL SERVICES - MAY	833.33	R	05/02/16	05/05/16			
16-00818 1 Y1033	SOL'S INTERPRETING SERVICES	SPANISH INTERPRETER	360.00	R	05/06/16	05/13/16			
			<u>2,520.81</u>						
6-01- -500-117	PUBLIC LIBRARY								
16-00762 1 00492	E. RUTHERFORD MEMORIAL LIBRARY 2016 2ND QUARTER APPROPRIATION		48,699.25	R	04/29/16	05/05/16		2016-02	
6-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
16-00757 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL FEE-BLK 105.01 LT 19	2,500.00	R	04/29/16	05/09/16		2016-184	
16-00757 2 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL FEE-BLK 23.02 LOT26	2,000.00	R	04/29/16	05/09/16		2016-183	
			<u>4,500.00</u>						
6-01- -930-017	DEA/BGN CTY CONFISCATED FUNDS								
16-00698 1 Z1614	TURN-OUT UNIFORMS	HAT BADGE W/ RANK PANEL	209.97	R	04/19/16	04/29/16		161769	
16-00698 2 Z1614	TURN-OUT UNIFORMS	JACKET/ MISCELLANEOUS BADGES	600.00	R	04/19/16	04/29/16		160584-01	
16-00701 1 Z2135	US TEL INC.	DATA CONNECTION - BRHS CAMERAS	766.93	R	04/19/16	04/29/16		19244	
			<u>1,576.90</u>						
6-01- -930-025	FIRE DEPT TRAINING TRUST								
16-00728 1 Z2134	MICHAEL FELTEN	REFRESHMENTS REIMBURSEMENT	166.54	R	04/26/16	05/05/16			
16-00738 1 00341	FROGGY'S FOG, LLC	SMOKE MACHINE	1,284.73	R	04/27/16	05/05/16		2016-0394	
			<u>1,451.27</u>						
6-01- -951-295	LOCAL SCHOOL TAXES								
16-00776 1 00484	EAST RUTH. BOARD OF EDUCATION	MAY 2016 TAX PAYMENT	1,200,068.50	R	05/02/16	05/05/16			
6-01- -952-395	REGIONAL SCHOOL TAXES								
16-00777 1 00280	CARL./E.R. REG. BD. OF ED.	TAXES FOR MAY 2016	497,407.13	R	05/02/16	05/05/16			
6-01- -953-495	COUNTY TAXES								
16-00773 1 Z0215	COUNTY OPEN SPACE TRUST FUND	2ND QUARTER TAXES-OPEN SPACES	13,550.00	R	05/02/16	05/05/16			
16-00774 1 00195	BERGEN COUNTY TREASURER	2ND QUARTER 2016 COUNTY TAXES	1,283,000.00	R	05/02/16	05/05/16			
			<u>1,296,550.00</u>						

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	TAX APPEALS TO BUDGETED RESERVE								
16-00832 1 Z0132	DANIEL G. KEOUGH TRUSTEE	TAX APPEALS - BLK 18 LOT 14	26,782.85	R	05/12/16	05/13/16			
16-00832 2 Z0132	DANIEL G. KEOUGH TRUSTEE	TAX APPEALS - BLK 8 LOT 3	13,358.45	R	05/12/16	05/13/16			
16-00834 1 Z2221	BRACH EICHLER, LLC & ROYCE ASSO	2013 TAX APPEALS BLK 73 LOT 8	758.30	R	05/12/16	05/13/16			
16-00834 2 Z2221	BRACH EICHLER, LLC & ROYCE ASSO	2014 TAX APPEALS BLK 73 LOT 8	782.54	R	05/12/16	05/13/16			
16-00834 3 Z2221	BRACH EICHLER, LLC & ROYCE ASSO	2015 TAX APPEALS BLK 73 LOT 8	1,791.94	R	05/12/16	05/13/16			
			43,474.08						
		Fund Total: Current Fund	3,508,499.99						
Fund:	CAPITAL								
6-02- -441-011	11-15 FIRE STAT/MUNI BLDG IMP								
16-00619 1 Z0997	RUSSO CONSTRUCTION	REPAIRED/REPLACED DROP CEILING	2,200.00	R	04/04/16	05/09/16		2116	
16-00619 2 Z0997	RUSSO CONSTRUCTION	BUILD CLOSET FOR COMPUTERS	1,800.00	R	04/04/16	05/09/16		1116	
			4,000.00						
6-02- -442-031	13-11 PARK & FIELD IMPROVEMENT								
16-00829 5 Z0341	BECKMEYER ENGINEERING	MCKENZIE FLD ADA IMPROVEMENTS	2,051.25	R	05/12/16	05/13/16		1016-075	
16-00829 8 Z0341	BECKMEYER ENGINEERING	MCKENZIE PARK RENOVATION	540.00	R	05/12/16	05/13/16		1016-078	
16-00829 9 Z0341	BECKMEYER ENGINEERING	RIGGINS FIELD	1,701.25	R	05/12/16	05/13/16		1016-080	
			4,292.50						
6-02- -442-033	13-11 GENERATORS FOR BUILDINGS								
16-00780 2 Z1824	REMINGTON & VERNICK ENGINEERS	GENERATOR SIZING & LOCATION	30.00	R	05/03/16	05/05/16		0212T021-17	
6-02- -442-039	13-11 UST'S-DPW & RECYCLING YD								
16-00780 1 Z1824	REMINGTON & VERNICK ENGINEERS	REMEDIAL INVESTIGATON AT DPW	3,116.00	R	05/03/16	05/05/16		0212V007-10	
16-00826 1 00862	TREASURER-STATE OF N.J.	LSRP ANNUAL FEE	1,410.00	R	05/11/16	05/13/16		160493280	
16-00826 2 00862	TREASURER-STATE OF N.J.	LSRP ANNUAL GROUND WATER FEE	1,750.00	R	05/11/16	05/13/16		160493280	
			6,276.00						
6-02- -444-047	14-20 DPW FAN SYSTEM/DUMP TRUCKS								
16-00829 7 Z0341	BECKMEYER ENGINEERING	DPW GARAGE VENTILATION FANS	2,210.00	R	05/12/16	05/13/16		1016-076	
6-02- -444-063	14-20 CARLTON AVE DESIGN/ENG COSTS								
16-00829 6 Z0341	BECKMEYER ENGINEERING	CARLTON AVE. CURBS & WALKS	11,532.50	R	05/12/16	05/13/16		1016-086	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
6-02-	-444-065		14-20 ROAD IMPROVEMENTS							
16-00829	1	Z0341	BECKMEYER ENGINEERING	2011 ROADWAY IMPROVEMENT PRGM	838.75	R	05/12/16	05/13/16	1016-069	
16-00829	2	Z0341	BECKMEYER ENGINEERING	2013 ROADWAY IMPROVEMENT PRGM	9,757.50	R	05/12/16	05/13/16	1016-070	
16-00829	3	Z0341	BECKMEYER ENGINEERING	2015 ROADWAY IMPROVEMENT PRGM	6,504.03	R	05/12/16	05/13/16	1016-071	
16-00829	4	Z0341	BECKMEYER ENGINEERING	2016 ROADWAY IMPROVEMENT PRGM	641.25	R	05/12/16	05/13/16	1016-072	
					<u>17,741.53</u>					
6-02-	-445-013		15-10 BUILDING IMPROVEMENTS							
16-00705	1	2063	SIGN RIGHT INC.	CUSTOMIZE SIGNS FOR 312 GROVE	841.75	R	04/19/16	04/29/16	633383	
6-02-	-445-015		15-10 PARK IMPROVEMENTS							
16-00829	10	Z0341	BECKMEYER ENGINEERING	2 CARLTON AVENUE	1,590.00	R	05/13/16	05/13/16	1016-068	
6-02-	-445-019		15-21 PROP PURCH (116 UHLAND ST) B63 L21							
16-00780	3	Z1824	REMINGTON & VERNICK ENGINEERS	DEMOLITION AT 116 UHLAND ST.	30.00	R	05/03/16	05/05/16	02127025-3	
					<u>48,544.28</u>					
				Fund Total: CAPITAL						
6-04-	-155-512		OPERATION OTHER EXPENSES							
16-00642	1	Z1251	LOWE'S HOME CENTERS, INC.	VARIOUS HARDWARE	189.37	R	04/07/16	04/29/16	904935	
16-00642	2	Z1251	LOWE'S HOME CENTERS, INC.	VARIOUS HARDWARE	53.17	R	04/07/16	04/29/16	906812	
16-00642	3	Z1251	LOWE'S HOME CENTERS, INC.	2% DISCOUNT	4.85	R	04/28/16	04/29/16		
16-00657	1	00802	MEADOWLANDS HARDWARE	TANK BOLT/ACTUATOR/PLUNGER	81.82	R	04/12/16	04/29/16	A81248	
16-00755	1	01142	WALLINGTON PLUMBING SUPPLY	DRAIN & WASTE SYSTEM CLEANER	62.96	R	04/29/16	05/11/16	S3247821.001	
16-00775	1	Z1674	MICHAEL J. NEGLIA	SITE PLAN REVIEW FOR MULTI FAM	279.00	R	05/02/16	05/05/16	ERSASPL16.010	
16-00775	2	Z1674	MICHAEL J. NEGLIA	ATTENDANCE AT MEETING ON 3/1	450.00	R	05/02/16	05/05/16	ERSAADM16.001	
16-00794	1	00182	VERIZON	APRIL - PW & U	30.72	R	05/04/16	05/05/16	201933355513127	
16-00796	1	Z1677	CHARLES H. SARLO, ESQ.	MAY - PROFESSIONAL SERVICES	500.00	R	05/04/16	05/13/16		
16-00797	1	Z1675	DANIEL F. SULLIVAN	C-2 LICENSE HOLDER FEE	500.00	R	05/04/16	05/13/16		
16-00801	1	Y0115	SUEZ WATER NEW JERSEY	MARCH 2016 - (SEWER)	28.12	R	05/04/16	05/13/16		
16-00811	1	Z0188	DART COMPUTER SERVICES	RENEWAL OF IT CONTRACT (SEWER)	1,725.00	R	05/05/16	05/05/16	5124	
16-00821	1	Z0174	WILLIAM JONES	SEWER SERVICES-4/19/16-5/17/16	1,250.00	R	05/11/16	05/13/16		
16-00835	1	00935	PUBLIC SERVICE ELECTRIC & GAS	APRIL - ELECTRIC	827.24	R	05/12/16	05/13/16		
16-00835	2	00935	PUBLIC SERVICE ELECTRIC & GAS	APRIL - GAS	323.25	R	05/12/16	05/13/16		
					<u>6,295.80</u>					

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- -925-013	CAPITAL ORD SEMER UPGRADE (CHG UNFUNDED)								
16-00638 1 Z1950	NATIONAL WATER MAIN	INSTALLATION OF MANHOLES	17,592.50	R	04/06/16	04/29/16		029119	
16-00638 2 Z1950	NATIONAL WATER MAIN	CUT PROTRUDING SVC CONNECTIONS	550.00	R	04/06/16	04/29/16		029119	
			18,142.50						
	Fund Total:		24,438.30						
6-05- -015-115	RECYCLING TONNAGE GRANT								
16-00691 1 Y1049	PABCO INDUSTRIES	BIODEGRADABLE YARD WASTE BAGS	2,581.20	R	04/19/16	04/29/16		8025150	
	Fund Total:		2,581.20						
6-06- -011-004	3rd PARTY TTL PREMIUMS								
16-00831 2 Z2113	CLEMENTE ENTERPRISES, L.L.C.	TITLE PREMIUM - BLK 65 LOT 15	8,900.00	R	05/12/16	05/13/16			
6-06- -011-013	SUBSTANCE ABUSE PREV(MUNI ALLIANCE)								
16-00577 1 Z0377	JCM ASSOCIATES LLC	LEAD PROGRAM MERCHANDISE	705.89	R	03/29/16	04/29/16		1319	
6-06- -011-018	REDEMPTION OF 3rd PARTY TTL'S								
16-00831 1 Z2113	CLEMENTE ENTERPRISES, L.L.C.	LIEN REDEMPTION BLK 65 LOT 15	56,373.06	R	05/12/16	05/13/16			
	Fund Total:		65,978.95						
6-08- -900-013	DUE TO STATE OF NJ								
16-00778 1 Z0345	N.J. STATE DEPT OF HEALTH	2015 FEES PER AUDIT ADJUSTMENT	5.40	R	05/02/16	05/05/16			
16-00803 1 Z0345	N.J. STATE DEPT OF HEALTH	APRIL - DOG LICENSE FEES	41.41	R	05/04/16	05/13/16			
			46.81						
	Fund Total:		46.81						
	Year Total:		3,650,089.53						
Total Charged Lines:	379	Total List Amount:	3,650,337.53	Total Void Amount:	0.00				

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
Current Fund	5-01	248.00	0.00	248.00	0.00	0.00	248.00		
Current Fund	6-01	3,508,499.99	0.00	3,508,499.99	0.00	0.00	3,508,499.99		
CAPITAL	6-02	48,544.28	0.00	48,544.28	0.00	0.00	48,544.28		
	6-04	24,438.30	0.00	24,438.30	0.00	0.00	24,438.30		
	6-05	2,581.20	0.00	2,581.20	0.00	0.00	2,581.20		
	6-06	65,978.95	0.00	65,978.95	0.00	0.00	65,978.95		
	6-08	46.81	0.00	46.81	0.00	0.00	46.81		
Year Total:		3,650,089.53	0.00	3,650,089.53	0.00	0.00	3,650,089.53		
Total of All Funds:		3,650,337.53	0.00	3,650,337.53	0.00	0.00	3,650,337.53		

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

POLICE/BUILDING DEPT – COUNCILMAN BRIZZI

Councilman Brizzi read the monthly police report and asked that it be submitted into the minutes:

Memo

To: Councilman Joel Brizzi ~ Commissioner of Police
From: Chief Larry Minda
Date: 05/17/2016
Re: Monthly Report for April 2016



Total Charges: 14

- 1 Aggravated Assault on Police
- 2 Simple Assault
- 1 Robbery
- 2 Resist Arrest
- 2 Theft
- 3 CDS Arrest
- 1 Exhibit False Document as Identification
- 1 Wrongful Impersonation
- 1 Credit Card Fraud

Burglar Alarms:

Total Alarms: 29

Total Fines: \$275.00

Motor Vehicle:

Moving: 189

Parking: 340

Total: \$28,656.55

Completed / Ongoing Investigations:

- 72 Motor Vehicle Accident Reports
- 27 Fire Emergencies
- 58 Medical Emergencies
- 835 Total Calls for Service

Notes:

- The East Rutherford Police Department will again be participating in “Chief for a Day”. The date is June 3rd where the new Chief will participate in a greeting at her school, a Photo Session at the BC Justice Center, Police Motorcade and a luncheon and ceremony at the Venetian.
- On June 10th at approximately 10:00am the Special Olympic Torch Run will come thru East Rutherford with our Police Officers running thru our community. It will enter at Hackensack and Hoboken and travel to Paterson Ave West to Park Avenue and into Rutherford; All monies donated go directly to Special Olympics.
- This year’s Senior/Senior Prom has been set. It will take place on Thursday October 6th from 6:00 to 9:00pm at the Homewood Suites
- The E.R. Junior Police Academy dates are set. The Academy will be held from June 20th thru June 29th. The Graduation will take place in the auditorium at the high school at 5:00pm on the 29th. All East Rutherford students that have completed the 5th grade thru 7th grades are eligible.

Councilman Brizzi read the monthly towing report as well as the monthly building department report in which 35 permits were issued.

Councilman Brizzi stated that donations have been coming in for the summer concert series. He announced the dates:

July 25 th	Duprees
August 1 st	AM Gold
August 8 th	Eaglemania

Councilman Brizzi stated that the County Access for All meeting was a success.

ATTORNEY'S REPORT – RICHARD ALLEN

Attorney Allen requested an Executive Session to discuss affordable housing, Fine Wall litigation, Joint Meeting and the Federal Reserve tax appeal.

Attorney Allen stated that he filed further briefing to the Meadowlands regarding the Catalyst. Mayor Cassella further explained.

FIRE DEPT/SQUAD – COUNCILMAN LAHULLIER

Councilman Lahullier requested an Executive Session for personnel and negotiations.

Councilman Lahullier stated that he is getting prices for the plaque and guardrails at 2 Carlton Avenue. Councilman Brizzi stated that benches also need to be put in.

Councilman Lahullier stated that the Fire Marshall is in need of another part time fire inspector. He submitted the name of John Robak who currently has all of the required qualifications for perform inspections:

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

Councilman Lahullier thanked Attorney Allen and Attorney Sinisi for the information on rolling assessments.

COURT – COUNCILMAN RAVETTINE

Councilman Ravettine read the monthly court report for April in which total fines collected were \$57,509.50 of which the borough's portion was \$28,656.55.

Councilman Ravettine was happy to see the zoning and planning board minutes in the packets however he would like them to contain more detail.

Councilman Ravettine requested an Executive Session for personnel.

RECREATION – COUNCILMAN STALLONE

Councilman Stallone submitted the following requisitions for approval:

LaGuardia	\$6,250.00
Stan's Sports	\$ 543.60
Stan's Sports	\$2,007.50

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

Councilman Stallone submitted the following list of summer counselors for hire:

Chief Counselor	Brittany Addeo	
Counselors	Alex Almacky	Joseph Almacky
	Sabryna Almeida	Crystal Arendas
	Anthony Argento	Patrick Cao
	Marta Castro	Tania Castro
	Maria Cavallo	Diana Coyotl
	Zayra Coyotl	Victoria Cruz
	Christopher Gliwa	Matthew Gonzalez
	Matthew Jimenez	Thomas Kasper
	Tommi Mandell	Luis Pontier
	Jonathan Rengifo	David Roxas
	Carolina Saavedra	

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

Councilman Stallone read the following request from the Carlstadt/East Rutherford Community Theater containing a more detailed report for their request for funding. They are proposing a \$10,000 budget in which East Rutherford's portion would be \$5,000:



May 17th, 2016

Dear East Rutherford Mayor and Council,

As per your request we, the ER&C Theatre Company, are submitting our estimated budget for our 1st annual production of The Addams Family: The musical.

Copy Rights: \$3000.00

Set Designs: \$2000.00

Scripts: \$400.00

Costumes: \$1000.00

Make-up: \$200.00

Sound Systems: \$1500.00

Play Bills: \$400.00-\$500.00

Tickets: \$200.00

Becton High School: Still waiting on a quote

We thank you for your generosity in helping us bring our towns together in a theatrical way.

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

Councilman Stallone stated that there will be a Daisy ceremony on June 11th at 11am at the park at the end of Everett Place.

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

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

Joe Colura (Carlton Avenue) questioned why the bollard repairs are not complete yet.

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

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

Mayor Cassella asked for a motion to adjourn into Executive Session at 9:12PM:

EXECUTIVE SESSION RESOLUTION

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council will hold a closed meeting at 9:12 p.m. on Tuesday, May 17, 2016 in Borough Hall to discuss the following matters:

1. Personnel
2. Negotiations
3. Litigation
4. Tax Appeals
5. Affordable Housing

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 Stallone
Second: Councilman Homaychak
Roll Call: All Ayes

EXECUTIVE SESSION

Mayor Cassella asked for a motion to adjourn the Executive Session at 10:07 and reopen the public meeting:

Moved: Councilman Brizzi

Second: Councilman Perry

Roll Call: All Ayes

Councilman Ravettine made a motion to hire John Scangarella as a full time DPW laborer on Step 1 of the pay scale. His start date will be the start of the next pay period.

Mayor Cassella asked for a motion to adjourn the meeting at 10:08PM:

Moved: Councilman Ravettine

Second: Councilman Stallone

Roll Call: All Ayes

A handwritten signature in cursive script, appearing to read "Danielle Lorenc".

Danielle Lorenc, RMC