Council President Louis Fontana called the meeting to order at 7:30 p.m. with the following members present: Mercedes Gonzalez, Darlene Post, Joseph Sisco and John Vantuno. Also present were Mayor Michael DeFrancisci, Township Attorney Joseph Trapanese, Township Engineer Dennis Lindsay, Municipal Clerk William Wilk and Township Administrator Henry Underhill.

Absent: None.

Township Employees present: Deputy Municipal Clerk Cynthia Meyer

Following the Salute to the Flag, the Statement of Public Notice was read.

**STATEMENT OF PUBLIC NOTICE:** Take notice that adequate notice of this meeting was provided in accordance with N.J.S.A. 10:4-8 and N.J.S.A. 10:4-10 as follows: A notice of the meeting was prominently posted on the bulletin board at the Municipal Building, located at 225 Main Street, Little Falls, N.J. on January 4, 2011; a copy of the notice was faxed to the North Jersey Herald and News and The Record on the same date; additionally, a copy of the notice was filed in the office of the Township Clerk on said date.

**APPROVAL OF MINUTES**

It was moved by Councilmember Post, seconded by Councilmember Gonzalez, that the Minutes of the meeting of October 3, 2011 be approved.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

**REMARKS FROM CHAIR**

Council President FONTANA informed that the new bleachers have been installed at the Recreation Center. He informed that many of the sports seasons have now ended and new ones have begun; the kids are very active. The cheering part of the football program had their annual competition which was held at Passaic Valley High School. Little Falls did great and all three squads won medals. He commended them, noting that they worked very hard.

**COUNCIL MEMBER REPORTS**

Councilmember SISCO explained that a member of the Little Falls Athletic Club had questioned guidelines for background checks at the previous meeting. However, Mr. Wilk has clarified that this ordinance is in place already. He thanked Mr. Wilk.

Councilmember GONZALEZ reminded that the annual Christmas tree lighting will be held this Friday, 12/9/11 at 7:00 p.m. at the Municipal Building. The Senior Citizen Holiday luncheon is coming up on Wednesday, 12/21/11 from 11:00 a.m. to 1:00 p.m. at the Civic Center; call the Recreation Department for reservations.

Councilmember POST had nothing to report.

Councilmember VANTUNO had nothing to report.

**MAYOR'S REPORT**

Mayor DeFrancisci said they received a letter from the State Library regarding return of excess funds from our local Library to the Township. They should be receiving this money shortly. That was good news. They have also executed the final draft of the agreement with MSU regarding taxes to be paid on the Ward Trucking site. This will make up that revenue for the town for a few years. Mr. Simone provided a report regarding the current recycling services and the numbers are very good.

**ATTORNEY’S REPORT**

Mr. Trapanese had nothing to report.

**PUBLIC PORTION**

It was moved by Councilmember Sisco, seconded by Councilmember Gonzalez, that the meeting be and it was opened to the public.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

No one having come forward to be heard, it was moved by Councilmember Sisco, seconded by Councilmember Post, that the meeting be and it was closed to the public.

**CONSENT AGENDA**

All items on the Consent Agenda were considered to be routine and were enacted with a single motion. Any items under REQUISITIONS carried a Treasurer’s certification as to sufficiency of funds.

**APPLICATIONS**

Little Falls Fire Department, Auxiliary – Nick Freda, Hopson Avenue, Great Notch Co. #4

**RESOLUTIONS**

1
Meeting of December 5, 2011

Refund for Overpayment of 2011 Property Taxes

RESOLUTION (A) 11-12-05 #1
WHEREAS, the property known as Block 122 Lot 38 assessed to D Randazzo & J et all D&L Randazzo & LR of 71 Cedar Grove Rd, Little Falls, NJ was granted a Veteran Deduction for the Year 2011 by our Tax Assessor; and
WHEREAS, this taxpayer is considered a late filer for the Year 2011; and
WHEREAS, the taxes are paid in full for the Year 2011; and
WHEREAS, the Tax Collector shall authorize the CMFO to refund the amount of $250.00 made payable to: Domenick Randazzo, 16 Catalpa Road, Morristown, NJ 07960;
NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Little Falls on the 5th day of December 2011 that the above block and lot for 2011 be noted as overpaid and be granted a refund in the total amount of $250.00 due to a Veteran Deduction.
******

RESOLUTION (B) 11-12-05 #2
WHEREAS, the property known as Block 177.02 Lot 21 assessed to Robert J & Sheryl L Kattas of 50 Jacobus Ave, Little Falls, NJ was granted a Veteran Deduction for the Year 2011 by our Tax Assessor; and
WHEREAS, this taxpayer is considered a late filer for the Year 2011; and
WHEREAS, the taxes are paid in full for the Year 2011; and
WHEREAS, the Tax Collector shall authorize the CMFO to refund the amount of $250.00 made payable to: Robert Kattas, 50 Jacobus Ave, Little Falls, NJ 07424;
NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Little Falls on the 5th day of December 2011 that the above block and lot for 2011 be noted as overpaid and be granted a refund in the total amount of $250.00 due to a Veteran Deduction.
******

RESOLUTION (C) 11-12-05 #3
WHEREAS, the property known as Block 88.05 Lot 1 C803 assessed to Margaret T Reding of 300 Main St., Unit 803, Little Falls, NJ was granted a Senior Citizen Deduction for the Year 2011 by our Tax Assessor; and
WHEREAS, this taxpayer is considered a late filer for the Year 2011; and
WHEREAS, the taxes are paid in full for the Year 2011; and
WHEREAS, the Tax Collector shall authorize the CMFO to refund the amount of $250.00 made payable to: Margaret T Reding, 300 Main St., Unit 803, Little Falls, NJ 07424;
NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Little Falls on the 5th day of December 2011 that the above block and lot for 2011 be noted as overpaid and be granted a refund in the total amount of $250.00 due to a Senior Citizen Deduction.
******

Return of Overpayment of Grant Monies

RESOLUTION [D] 11-12-05 - #4
BE IT RESOLVED by the Township Council of the Township of Little Falls, the Treasurer having certified to the availability of funds therefor that the Mayor, Clerk and Treasurer be and they are hereby authorized and directed to issue a check in the amount of:
$3,719.00
payable to:
County of Passaic
401 Grand Street
Paterson, NJ 07505
representing payment of return of an overpayment of grant monies by the County of Passaic to the Township of Little Falls.
******

Dennis G. Lindsay, P.E.

RESOLUTION [E] 11-12-05 - #5
BE IT RESOLVED by the Township Council of the Township of Little Falls, the Treasurer having certified to the availability of funds, that the Mayor, Clerk and Treasurer be and they are hereby authorized and directed to issue a check in the amount of:
$1,443.75
payable to:
Dennis G. Lindsay, P.E
representing payment for engineering services rendered in connection with Ciasulli – Lexus – Block 203, Lot 3, et al – Site Plan with Variances; and
BE IT FURTHER RESOLVED that the within payment be made from the escrow account on deposit with the Township for expenses incurred in connection with the within development project.
******

RESOLUTION [F] 11-12-05 - #6
BE IT RESOLVED by the Township Council of the Township of Little Falls, the Treasurer having certified to the availability of funds, that the Mayor, Clerk and Treasurer be and they are hereby authorized and directed to issue a check in the amount of:
$131.25
payable to:
Dennis G. Lindsay, PE
representing payment for engineering services rendered in connection with Walgreens Pharmacy (Diamond Holdings) – Block 202, Lot 1, et al – Site Plan with Variances; and
BE IT FURTHER RESOLVED that the within payment be made from the escrow account on deposit with the Township for expenses incurred in connection with the within development project.
******

Welfare

RESOLUTION [G] 11-12-05 - #7
BE IT RESOLVED by the Township Council of the Township of Little Falls, the Treasurer having timely certified to the availability of funds therefor, that the action of the Mayor, Clerk and Treasurer in issuing checks in the amount of:
$1,260.00 ($210.00 each)
representing payment of Self-Care for the month of December 2011 be and the same is hereby authorized and ratified.
******

RESOLUTION [H] 11-12-05 - #8
BE IT RESOLVED by the Township Council of the Township of Little Falls, the Treasurer having timely certified to the availability of funds therefor, that the action of the Mayor, Clerk and Treasurer in issuing checks in the amount of:
$210.00
payable to:
Welfare Client# 60
representing payment of Self-Care for the month of December 2011 be and the same is hereby authorized and ratified.
******
Meeting of December 5, 2011

It was moved by Councilmember Post, seconded by Councilmember Sisco, that the Consent Agenda be approved as printed.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

REGULAR AGENDA

The following items were individually considered.

INTERDEPARTMENTAL

Finance - It was moved by Councilmember Sisco, seconded by Councilmember Gonzalez, that the Council approve the following:

RESOLUTION AUTHORIZING TRANSFERS IN THE 2011 BUDGET: $41,409.00 [I]#9

Mr. Wilk provided a brief explanation of this resolution.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

NEW BUSINESS

Mr. Wilk pointed out that Mr. Simone had to go on a fire call and would not be able to discuss the following two agenda items at this time:

DISCUSSION OF SOLID WASTE/RECYCLING BIDS RECEIVED
DISCUSSION OF JANITORIAL SERVICES BIDS RECEIVED

Council President FONTANA advised that they could hold off on these topics until later in the meeting.

DISCUSSION OF PROPOSED ARCHITECTURAL SERVICES FOR NEXT PHASE OF HOME ELEVATIONS – Referring to the RFC Program, Mrs. Bergin informed that all three property owners have opted for elevation and the architect is finalizing the designs on these homes.

Regarding Round One of the SRL Program, Mrs. Bergin informed that six of 34 properties have expressed their desire to elevate. She recommended entering into a contract with the architect Richard Jacobs, at a cost not to exceed $17,000 per property in order to start this process. She noted that architectural services are included in the grant and these costs will be reimbursed to the Township.

She informed that the remaining 28 property owners are awaiting the status of the Township’s application through the NJDEP Blue Acres Program for funding for acquisition. She will continue to monitor the status of this.

Referring to Round Two of the SRL Program, Mrs. Bergin explained that the Township has not yet received a grant agreement from FEMA and, therefore, cannot bond for this program. There are four properties scheduled for acquisition in this round. Appraisals are completed for those properties and each resident will be contacted with the list of items needed to be collected so that the Township can move forward when needed.

With regard to Round Three of the SRL Program, Mrs. Bergin informed that the Township’s application for an additional 12 homes was filed in early October. The application was approved by NJOEM and has moved on to the next phase of review by FEMA; there is no timeline for this process.

Mrs. Bergin also informed that the Township's FEMA Hazard Mitigation Grant Program grant application for 19 properties was submitted on 11/30/11.

Emergency Appropriation – Hurricane Irene – It was moved by Councilmember Sisco, seconded by Councilmember Gonzalez, that the Council approve the following:

RESOLUTION REQUESTING APPROVAL FOR AUTHORIZATION OF AN EMERGENCY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-46 – VARIOUS BUDGET LINE ITEMS RELATIVE TO HURRICANE IRENE: $538,000.00 [J]#10

Councilmember GONZALEZ asked for clarification between transfers in the budget and emergency appropriations; Mr. Underhill clarified. He explained that the Township would raise the money for the emergencies next year; it will come out of next year’s budget. Councilmember VANTUNO asked if this was something they would get back from the State. Mr. Underhill said this covers Hurricane Irene and some of the pre-Halloween snow storm. They will get back money for Hurricane Irene, but they don’t know if they will get money back for the snow storm from the federal government.

Councilmember GONZALEZ asked if it is standard to approve emergency resolutions and Mr. Underhill said they don’t usually do it with such a large amount of money. Council President FONTANA questioned whether or not the storms are considered separately and Mr. Underhill said they are; they will put a claim in for every one they are eligible for.

Mr. Trapanese called a point of information, noting that the amount of the emergency changed on the agenda; Mr. Wilk clarified this.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

Emergency Appropriation – Pre-Halloween Snow Storm – It was moved by Councilmember Gonzalez, seconded by Councilmember Post, that the Council approve the following:
RESOLUTION REQUESTING APPROVAL FOR AN EMERGENCY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-46 – PRE-HALLOWEEN SNOW STORM – SALARY & WAGES AND OTHER EXPENSES: $34,000.00

Mr. Underhill explained that they are in a reimbursement plan with the State, noting that they Township spent $15,000 more than was budgeted this year. Most of this was for school crossing guards. They are considered 12-month employees and will not get denied if they file.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

Emergency Appropriation – Legal Services and Costs – It was moved by Councilmember Vantuno, seconded by Council President Fontana, that the Council approve the following:

WHEREAS, the County of Passaic wishes to place a sign adjacent to the entrance to the Peckman Preserve, notifying the public that improvements were made through a grant from the County, and

WHEREAS, the Township of Little Falls has requested that the sign be placed so as to have the least amount of visual impact on neighbors to the Preserve, and

WHEREAS, the location chosen would place the sign on Township Property rather than the County Right of Way, and

WHEREAS, Mayor Michael DeFrancisci has given approval for the sign to be located on township property.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of Little Falls Township, that they concur with the Mayor’s approval and memorialize the agreement in this resolution.

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Passaic County Engineer for his files.

*****

Agreement with Passaic County to Install Peckman Preserve Sign – It was moved by Councilmember Sisco, seconded by Councilmember Fontana, that the Council approve the following:

WHEREAS, the Township of Little Falls, Office of Emergency Management, wishes to apply for and accept funding under the State Homeland Security grant program, sub-grant CFDA#97.042, from the New Jersey State Police Office of Emergency Management, and

WHEREAS, the sub-grant consisting of a total amount of $10,000, including $5,000 federal award and a local in-kind match of $5,000, is for the purpose of enhancing Little Falls’ ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies, and

WHEREAS, the location chosen would place the sign on Township Property rather than the County Right of Way, and

WHEREAS, Mayor Michael DeFrancisci has given approval for the sign to be located on township property.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of Little Falls Township, that they concur with the Mayor’s approval and memorialize the agreement in this resolution.

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Passaic County Engineer for his files.

*****

Apply for 2012 Emergency Management Performance Grant – It was moved by Councilmember Sisco, seconded by Councilmember Gonzalez, that the Council approve the following:

WHEREAS, the Township of Little Falls, Office of Emergency Management, wishes to apply for and accept funding under the State Homeland Security grant program, sub-grant CFDA#97.042, from the New Jersey State Police Office of Emergency Management, and

WHEREAS, the sub-grant consisting of a total amount of $10,000, including $5,000 federal award and a local in-kind match of $5,000, is for the purpose of enhancing Little Falls’ ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies, and

WHEREAS, the location chosen would place the sign on Township Property rather than the County Right of Way, and

WHEREAS, Mayor Michael DeFrancisci has given approval for the sign to be located on township property.

NOW, THEREFORE, BE IT RESOLVED that the Township Council here with approves the submission of the application of the FFY 12 Homeland Security Emergency Management Performance Grant Program Sub-grant which will consist of a total amount of $10,000, including $5,000 of federal award and $5,000 of local matching funds.

BE IT FURTHER RESOLVED that the Little Falls Emergency Management Director or Mayor are authorized to sign the appropriate sub-grant award documents, and

BE IT FURTHER RESOLVED that copies of this resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management.

*****

Mr. Underhill provided a brief explanation of this, noting that it offsets the OEM Coordinator’s salary.
Meeting of December 5, 2011

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None
The Council President declared the motion passed.

Councilmember VANTUNO referred to Resolution [M] and asked Mr. Underhill to provide the Council with a breakdown of this money.

Councilmember GONZALEZ questioned the funds for the Library and asked what it will be used for; Mr. Underhill said they are not aware of this at this time, but the Council will be made aware of this.

PUBLIC PORTION
It was moved by Councilmember Sisco, seconded by Councilmember Gonzalez, that the meeting be and it was opened to the public.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None
The Council President declared the motion passed.

Dorothy O’Haire, Turnberry Road, pointed out that the Flood Board applied for a grant for the early warning system nearly two years ago. It is her understanding that they are still working on this. Referring to the Peckman River, she described it as a wasteland, noting that there are no trees left. She doesn’t know how they will wait another six years until the Army Corps of Engineers is ready to work on this. She informed that she attended a meeting at Assemblyman Rumana’s office recently and said there are some issues that the Council should be aware of. She explained that there was a Little Falls resident who was listed as being a member of the engineering committee, when he is not. She said this person could lose his job if he was a part of said committee, noting that he did not contribute to this meeting in any way.

She also informed that there is a group of engineers who are working to design gates for Beattie’s Dam, noting that they shouldn’t be drawing up plans for a dam that isn’t in their town. She further noted that Little Falls would be underwater if this went through, and said they must work together. She explained that there is currently a bill before the Legislature from Bergen County to control the reservoirs when a big storm is coming.

Councilmember VANTUNO questioned the early warning system and Mrs. O’Haire said they use this to track storms with up to a week’s notice as to where rain will fall and how weather conditions will be in certain areas.

Arnold Korotkin, Long Hill Road, questioned whether the School Board was still scheduled to give a presentation at next week’s Workshop meeting. He asked if it was open to the public.

Louis Fernandez, 54 Harrison Street, referred to the resolutions on the agenda for welfare clients and asked what this is for.

No one further having come forward to be heard, it was moved by Councilmember Post, seconded by Councilmember Gonzalez, that the meeting be and it was closed to the public.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None
The Council President declared the motion passed.

Mayor DeFrancisci said the meeting he and Mrs. O’Haire attended was the Passaic Valley Basin Local Flood Board Meeting. He explained that Fairfield was recently inundated with water and decided to form its own flood committee. He was surprised to hear that they were discussing gates for the Beattie’s Dam. However, after speaking with Fairfield after the meeting, they agreed to work together with Little Falls. He also pointed out that nothing can be done without the permission of the federal government. Mayor DeFrancisci further noted that flooding affects everyone in town, as the debt is absorbed by all taxpayers. They are trying to fix the flooding issues.

Mrs. Bergin informed that the Township submitted the application for the early warning system grant, which is with FEMA at this time. She explained that FEMA has to spend its money on mitigation projects right now and she will be sure to keep checking back on the status of this.

Councilmember VANTUNO informed that the School Board is scheduled to meet with the Council on Monday, where they will give a presentation and have an open discussion.

Mr. Underhill referred to the welfare questions and explained that these people only received one check a month and they have to qualify by showing a lack of any other income. This is general assistance so it is for basic needs. Councilmember GONZALEZ pointed out that these are people in need.

PAYMENT OF BILLS
It was moved by Councilmember Post, seconded by Councilmember Vantuno, that the Council approve the following:

RESOLUTION [BL] BE IT RESOLVED by the Township Council of the Township of Little Falls the Council having received the Treasurer’s certification of the availability of funds for payment of all bills presented, that payment of all bills approved by the Finance Committee be and is hereby authorized, subject to the availability of funds and subject to the appropriate and available appropriation in the line item.

*****

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None
The Council President declared the motion passed.

Cablevision Systems Corp.  A & E  74.90
Clarion Office Supply  *62.48
General Code Publishers LLC  2721.99
NJ State League of Municipalities  $60.00
Action Data Services, Inc.  Treasurer  273.00

5
Meeting of December 5, 2011

Action Data Services, Inc.  $274.00
Exclusive Accounting Service  $50.00
Exclusive Accounting Service  $50.00
Clarion Office Supply  Tax Assessor  $58.60
Trapanese & Trapanese, Esq.  Legal  $12,500.00
Teamsters Local 97 Benefit Fund Group Health Ins.  $1,450.00
Teamsters Local 97 Benefit Fund  $1,500.00
Cablevision Systems Corp.  Municipal Court  $49.95
N P C  $672.33
Birdsall services Group, Inc.  Planning Board  $3080.00
North Jersey Media Group  $37.86
Clarion Office Supply  Aid to Volunteer Fire  $95.96
CNP Fit Testing of NJ LLC  $1580.00
Communications Specialists, Inc.  $92.25
Communications Specialists, Inc.  $69.00
Jon Hagen  $500.00
Jonathan Cespedes  $150.00
Joe Casillo  $150.00
Joe Casillo  $150.00
Passaic County Comm. College  $160.00
Turn Out Uniforms Inc.  $511.91
Turn Out Uniforms Inc.  $4.00
Verizon Wireless  $100.62
Zachary Shark  $150.00

Ambulance
Scott Fogleman  Clothing Allowance  $230.00
Lauren Vanderkooy  $230.00
Ron Cordero  $230.00
Brian Mistrette  $230.00
John Truland  $100.00
Ken Mah  $230.00
Rob Ingram  $230.00
Justin Rossano  $87.50
Robert Brobeck  $287.50
Ryan Parker  $100.00
Thomas Jacobus  $230.00
M. Englehardt  $50.00
John Pasquarello  $230.00
Tammy Hearney  $100.00
Paul Holzach  $150.00
Dan Figouras  $50.00

Company #1
Paul Holzach  Clothing Allowance  $725.00
Tammy Hearney  $175.00
John Pasquarello  $425.00
Thomas Jacobus  $525.00
Justin Rossano  $87.50
Robert Brobeck  $287.50
Rob Ingram  $425.00
Jon Truland  $87.50
Ken Mah  $262.50
Ron Cordero  $925.00
Brian Mistrette  $425.00
Scott Fogleman  $425.00

Company #2
Mark Simolaris  Clothing Allowance  $87.50
James DiMarza  $725.00
Edmond Pomponio  $1225.00
Dan Strathaus  $562.50
Elia Shehady  $87.50
Timothy Conti  $425.00
David Meisberger  $625.00
John Peterson  $87.50
John L. Conti  $425.00
Robert Tierney  $525.00
Ronald Stell  $262.50
Robert Vita  $625.00
Zack Shark  $425.00
Christopher Seibel  $87.50
John R. Conti  $425.00
Dennis Steinberger  $425.00
Joe Casillo  $425.00
Michael Onder  $1125.00
Robert Heese  $425.00
Nick Brown  $262.50
Frank Bender  $575.00
William DeVito  $425.00
Robert Costa  $87.50

Company #3
George Kohutich  Clothing Allowance  $425.00
Phillip Simone  $425.00
Chris Meletta  $925.00
Harry Seebode  $425.00
John Muoio  $575.00
Steve Sardinsky  $425.00
Robert Cali Jr.  $525.00
Thomas Lawrence  $175.00
Matthew Campagna  $87.50
Richard Timmerman  $425.00
Jason Presing  $725.00
Steven Mayo  $275.00
Leonard Shark  $425.00
Thomas Sweezy  $262.50
James Meisberger  $725.00
Brian Fisher  $425.00
Dan Russo  $425.00
Michael Humecky  $425.00
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<tr>
<td>Guaranteed Rebuilders, Inc.</td>
<td>Vehicle Maintenance – Police $85.35</td>
</tr>
<tr>
<td>STS Tire &amp; Auto Centers</td>
<td>Recreation $74.06</td>
</tr>
<tr>
<td>Cintas Corporation</td>
<td>728.00</td>
</tr>
<tr>
<td>Matthew Schinelli</td>
<td>6543.81</td>
</tr>
<tr>
<td>Hess Corporation</td>
<td>Gas &amp; Electric $67.78</td>
</tr>
<tr>
<td>Ford Motor Credit Company</td>
<td>Acq. of Police Car $1341.27</td>
</tr>
<tr>
<td>Precision Elec. Motor Works Inc.</td>
<td>Flood – Fire $148.00</td>
</tr>
<tr>
<td>Rainbow Food Service</td>
<td>21.67</td>
</tr>
<tr>
<td>Beth Gobeille</td>
<td>Municipal Alliance $14,210.00</td>
</tr>
<tr>
<td>Birdsall Services Group, Inc.</td>
<td>COAH – Housing Development Fee $14,175.00</td>
</tr>
<tr>
<td>Birdsall Services Group, Inc.</td>
<td>Bond Principal $50,000.00</td>
</tr>
<tr>
<td>Depository Trust Company</td>
<td>Bond Principal $101,719.00</td>
</tr>
</tbody>
</table>

**FINANCE COMMITTEE**

Darlene Post  Louis Fontana  Joseph Sisco

There being no further business to come before the meeting, it was moved by Councilmember Post, seconded by Councilmember Sisco, that the meeting be and it was adjourned at 8:18 p.m.

William E. Wilk  
Municipal Clerk

Cynthia Meyer  
Deputy Municipal Clerk