

BOROUGH OF BUENA
REGULAR COUNCIL MEETING MINUTES
MARCH 10, 2014
MEETING CALLED TO ORDER: 7:04 P.M.
MEETING ADJOURNED: 7:55 P.M.

The regular meeting of Mayor and Council of the Borough of Buena was held Monday, commencing at 7:00 p.m. at the Borough Hall with Mayor Baruffi presiding. Mayor Baruffi led the flag salute and announced that this meeting was being held in compliance with the Open Public Meetings Act and notices of this meeting have been provided to the Press of Atlantic City, the Daily Journal and the Atlantic County Record as well as having been posted on the bulletin board at Borough Hall.

PRESENT: Councilpersons Marolda, Baker, Santagata, Zappariello, Cugini and McAvaddy, Dr. Paul Trivellini, Administrator, Richard P. Tonetta, Solicitor

ABSENT: Gail Knott, Deputy Clerk

MAYOR'S REPORT:
RESOLUTION 33-14 2014 EMERGENCY TEMPORARY BUDGET
m/Baker s/McAvaddy

WHEREAS, an emergent condition has arisen with respect to providing appropriation for expenditures and no adequate provision has been made in the 2014 temporary appropriations for the aforesaid purpose, and N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2014 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.40A:4-20) including this resolution total **\$1,563,623.65:**

NOW, THEREFORE, BE IT RESOLVED that in accordance with the provisions of N.J.S. 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made for the attached list of line items.
2. That said emergency temporary appropriations will be provided for in 2014 municipal budget as adopted.
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

	<u>2014</u>
General Government:	
Borough Administrator	
Salary & Wages	\$ 1,200.00
Insurance:	
Employee Group Health	100,000.00
Other Expenses	5,000.00
EMS	
Salary & Wages	35,000.00
Streets & Roads:	
Road Repair & Maintenance	
Other Expenses	5,000.00
Uniform Construction Code:	
Occupancy Official	
Salary & Wages	1,000.00
Fire Official	
Salary & Wages	1,000.00
Unclassified:	
Heating Fuel/Gas Heat	4,000.00
Health & Welfare:	
Dog Regulations:	
Other Expenses	1,000.00

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

ORDINANCE NO. 618 CALENDAR YEAR 2014 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14) m/Baker s/Zappariello

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to .5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Buena in the County of Atlantic finds it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 3.0% increase in the budget for said year, amounting to \$94,026.99 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Buena, in the County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2014 budget year, the final appropriations of the Borough of Buena shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$109,698.16, and that the CY 2014 municipal budget for the Borough of Buena be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

**RESOLUTION 34-14 RESERVE FOR UNCOLLECTED TAXES
m/Baker s/Marolda**

WHEREAS, the Borough of Buena, County of Atlantic, realized 97.06% of Current Tax Collections for the year 2013; and

WHEREAS, without the cancellations of 2013 taxes by the Tax Court of the State of New Jersey and the Atlantic County Board of Taxation and appeals by major taxpayers for 2013 taxes in the sum of \$87,862.48 the Borough would have collected approximately 98.07%; and

WHEREAS, Chapter 56 of P.L. 2010 allows the governing body to elect to calculate the current year reserve for uncollected taxes by reducing the certified tax levy of the prior year by the amount of the tax levy adjustments resulting from tax judgments of the Tax Court of the State of New Jersey and the Atlantic County Board of Taxation;

WHEREAS, the Borough Council of the Borough of Buena believe the tax collections for the year 2014 will improve over the year 2013 because the properties which had abnormal cancellations and appeals in 2013 will not recur since the respective assessments have been corrected and appeals negotiated for the year 2013;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Buena in the County of Atlantic that election be made to calculate the reserve for uncollected taxes by reducing the certified tax levy for the above mentioned appeals and by using a collection rate of 97.90% in the calculation of the 2014 reserve for uncollected taxes.

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

**RESOLUTION 34a-14 A RESOLUTION INTRODUCING AND APPROVING THE 2014 MUNICIPAL BUDGET.
m/Baker s/Santagata**

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

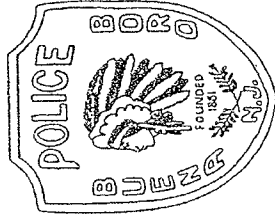
**RESOLUTION 37-14 A RESOLUTION GRANTING PERMISSION TO THE RECREATION COMMISSION OF THE BOROUGH OF BUENA TO CONDUCT A PUBLIC DISPLAY OF FIREWORKS ON APRIL 12, 2014 WITH A RAIN DATE SET FOR APRIL 19, 2014, BETWEEN 8:00 P.M.AND 10:00 P.M. AT THE BRUNO MELINI PARK, CENTRAL AVENUE, MINOTOLA NJ.
m/Baker s/Santagata**

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

**RESOLUTION 38-14 GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE.
m/Baker s/Zappariello**

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

PERSONNEL :



BUENA BOROUGH POLICE DEPT.

616 CENTRAL AVENUE • MINOTOLA, NEW JERSEY 08341 • (856) 697-2810 • Fax: (856) 697-3147

3-3-14

To : Mayor and Council
Public Safety Committee

From : Daniel T. Caregnato, Jr. Public Safety Director

Subject : Promotion of Det. John Capehart #1162 to the Rank of Sergeant

Dear Committee,

For reasons set forth, I am recommending Det. John Capehart #1162 be promoted to the rank of Sergeant. A gap in rank structure exists and will only be exacerbated further with the retirement of Lieutenant Petrillo. This promotion will allow for much needed structure and oversight over conduct and activities of patrol. Lieutenant Petrillo and I have had extensive conversations with Det. Capehart and have explained the extent of expectations related to his promotion. It is my opinion that the promotion will only serve as a reduction of liability and additional overview of the day to day operations of the police department. Det. Capehart shows an eagerness and desire to fulfill the responsibilities of the position and is ready to promote a healthy atmosphere conducive to a professional and ethical police department.

Therefore, I ask the committee to prepare a proper resolution for Det. Capehart and make this promotion effective March 10, 2014.

Sincerely,

Daniel T. Caregnato, Jr.
Public Safety Director

**RESOLUTION 35-14 A RESOLUTION APPOINTING JOHN CAPEHART AS POLICE SERGEANT
PROVISIONAL EFFECTIVE MARCH 11, 2014 PENDING A TEST.
m/Cugini s/Santagata**

WHEREAS, John Capehart has been a Police Officer serving the Buena Borough Community since June 30, 2006; and

WHEREAS, the Public Safety Director Daniel T. Caregnato, Jr., and Lieutenant Lawrence Petrillo have recommended Officer Capehart be considered for a promotion in rank to the position of Sergeant, Buena Borough Police Department provisionally subject to the pending Civil Service test results for said position; and

WHEREAS, the Borough Council finds that, in accordance with the recommendations of the Public Safety Director and Lieutenant in charge, it is in the best interest of the Buena Borough Police Department and the Borough of Buena to make said promotion.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Buena that Samuel J. Martinelli be promoted to the position of Sergeant, Buena Borough Police Department, provisionally, effective March 11, 2014, pending the Civil Service test results.

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			



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3-3-14

To : Mayor and Council
Public Safety Committee

From : Daniel T. Caregnato, Jr. Public Safety Director

Subject : Designation of Officer Dennis Steudle #1159 to the Rank of Corporal

Dear Committee,

For reasons set forth, I am recommending Officer Dennis Steudle #1159 be designated the rank of Corporal as per the Buena Police Department PBA Local #266 Agreement. This designation will allow for much needed structure and oversight over conduct and activities of patrol. Therefore, I ask the committee to prepare a proper resolution for Officer Dennis Steudle and make this designation effective March 10, 2014.

Sincerely,

Daniel T. Caregnato, Jr.
Public Safety Director

**RESOLUTION 36-14 A RESOLUTION OF THE BOROUGH OF BUENA APPOINTING DENNIS STEUDLE TO THE POSITION OF POLICE CORPORAL, EFFECTIVE MARCH 11, 2014.
m/Cugini s/Marolda**

WHEREAS, Dennis Steudle has been a Police Officer serving the Borough of Buena since September 26, 2005; and

WHEREAS, Public Safety Director Donald T. Caregnato, Jr., and Lieutenant Lawrence Petrillo have recommended Officer Steudle be promoted to the rank of Corporal in the unclassified local service of the Borough of Buena to serve in such capacity unless said position is discontinued by the Director of Public Safety; and

WHEREAS, the Borough Council finds that, in accordance with the recommendations of the Director of Public Safety and Lieutenant in charge, it is in the best interest of the Buena Borough Police Department and the Borough of Buena to make said promotion.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Buena that Officer Dennis Steudle be and is hereby promoted to the unclassified local service position of Corporal of the Police Department of Buena Borough effective March 11, 2014, subject to the recommendation of the Director of Public Safety.

BE IT FURTHER RESOLVED that Corporal Steudle shall receive a yearly stipend of Five Hundred (\$500.00) Dollars for said service in the capacity of Corporal.

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

ADMINISTRATORS'S REPORT:

RESOLUTION 39-14 A RESOLUTION ACCEPTING THE RESIGNATION OF KEVIN J. KIRCHNER FROM THE POSITION BOROUGH OF BUILDING SUB-CODE OFFICIAL EFFECTIVE MARCH 14, 2014.
m/Baker s/Zappariello

WHEREAS, Kevin J. Kirchner served as a member of the Building Sub-Code Official for many years; and

WHEREAS, during his tenure, Kevin J. Kirchner performed his duties in an efficient and professional manner; and

WHEREAS, Kevin J. Kirchner has decided to resign effective March 14, 2014; and

WHEREAS, Mayor and Council would like to extend their gratitude to Kevin J. Kirchner for his years of dedicated service to the Borough of Buena and our community.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Buena that the resignation of Kevin J. Kirchner be regretfully accepted effective March 14, 2014.

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

SOLICITOR'S REPORT: none

ENGINEER'S REPORT:

Kimberly Lane Storm Drain Pipe

The contractor has a significant amount of the project complete. The conflict with the Verizon and Atlantic City Electric facilities has been resolved. The contractor has remobilized his equipment to the site and will resume work again once weather permits.

FY2013 NJDOT Municipal Aid Project - Reconstruction of Flower Street

The Borough was selected to receive \$187,000.00 in NJDOT Municipal Aid funding for the project. Field survey work is complete. Our office is working on the design.

FY2014 NJDOT Municipal Aid Application - Reconstruction of Flower Street

Our office prepared and submitted the application for the referenced project.

Flower Street Drainage Study

Our office completed the drainage study of Flower Street. A meeting is scheduled for March 11, 2014 with Mr. Nimohay to review the report.

COMMITTEE REPORTS:

RECYCLING: (COUNCILMAN MAROLDA)

Councilman Marolda reported that a meeting will be held with the ACUA on March 26, 2014.

FINANCE: (COUNCILWOMAN BAKER)

Councilwoman Baker reported that Victoria Cox was crowned Miss Buena. Courtney James was First Runner Up.

STREETS/ROADS: (COUNCILMAN SANTAGATA)

No report.

RECREATION: (COUNCILMAN ZAPPARIELLO)

Councilman Zappariello reported that the Easter Egg Hunt will be held on April 5th. The Councilman further reported that 341 children were signed up for baseball/softball.

PUBLIC SAFETY/STREET LIGHTS: (COUNCILMAN CUGINI) Please refer to Personnel

BLDGS/GROUNDS/IMPROVEMENTS: (COUNCILMAN MCAVADDY)

Councilman McAvaddy updated those present on properties in need of rehabilitation in the Borough. It was also reported that the bank is moving forward in the demolition of the Zorzi property.

PUBLIC PORTION OF MEETING:

Bill Coltri of Forest Grove Road had questions regarding drainage.

CLERK'S REPORT:

Minutes of the regular meeting of February 24, 2014 were approved m/Baker s/McAvaddy

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO			X	
CUGINI	X			
MCAVADDY	X			

CORRESPONDENCE:

No. 1

March 3, 2014

Mayor and Council
Buena Borough
616 Central Avenue
Minotola, NJ 08341

RE: 2013 Safety Incentive Program Awards

Dear Mayor and Council:

It is our pleasure to report that the Buena Borough has earned **\$1,000.00** as a result of your outstanding performance in the 2013 ACMJIF Safety Incentive

Program. The Safety Incentive Program is designed to foster a safety attitude among the ACM JIF members, change behaviors to create a safer work environment, as well as promote continuing efforts to "Change the Culture". The awards were announced at our annual Safety Kickoff Breakfast held on February 20, 2014 and are designed to recognize safety accomplishments in a variety of areas.

The Safety Incentive Program required the execution of the "Safety Contract" and the completion of various reports confirming compliance with JIF safety criteria. These reports were evaluated by the JIF Safety Director to determine your municipality's compliance with these criteria. During 2013, members competed against a set of standards established by the Executive Safety Committee to determine their awards. The JIF members were sorted into five size categories (XS, S, M, L, XL) based upon their annual JIF Assessment. Each member competed against the established standards to determine if they either qualify or not (Pass or Fail) for a Safety Incentive Program Award.

Due to your employees' efforts, Buena Borough has qualified (Passed!) for reimbursement of **\$1,000.00** to be used for recognition of your employees' safety accomplishments.

We would also like to extend our **CONGRATULATIONS** to your Fund Commissioner, Joe Santagata, your Safety Coordinator, William Nimohay, your Claims Coordinator, Maryann Coraluzzo, and all your employees who played an important role in achieving these results. Their dedication to the principles of the JIF has enabled them to effectively communicate the importance of the safety program and their continuing commitment to the safety of all employees. We ask that this letter be read at your next Council Meeting to acknowledge these efforts by your employees' and make these accomplishments part of the public record.

Guidelines on how to collect your award has been sent to your Safety Coordinator. You can find additional information about the JIF Safety Program, Polices, and Safety Incentive Program Safety Incentive Program Awards Page 2 F:\DATA\Risk\WINWORD\ACMJIF\SAFETY\2014\2014 SIP Claiming Letters\2013 Safety Awards Mayor and Council letter.doc Criteria, as well as the presentation given during the Safety Kickoff Breakfast, on the ACMJIF website, www.acmjif.org.

I once again want to thank you for your involvement and congratulate you and everyone involved in the JIF safety program for making "**Safety First in All We Say and Do**"!

If you have any questions or need assistance, please do not hesitate to contact Sheila Ortiz at 856-446-9137 or Paul Forlenza at 856-446-9135.

Very truly yours,
ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND
Paul J. Miola
Executive Director
Acknowledged

NO. 2

Our Lady of the Blessed Sacrament request for Raffle License No. RA01-2014 on May 18, 2014 was approved m/Cugini s/Baker

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

Correspondence filed m/Baker s/Cugini

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

NEW BUSINESS: NONE

UNFINISHED BUSINESS: NONE

BILLS PAID AS LISTED:
m/Baker s/Cugini

Council discussed the possibility of Verizon Engineering reimbursing the Borough for work completed on the Kimberly Land/Forest Grove Road Drainage Project.

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
Item Description									Date	Date	Date	
14-00016	01/15/14	VE001										
3 MAR 2014	POLICE LPR AIR CARD		38.01	4-01-	-131-299	B POLICE MISC. OE	R		03/05/14	03/05/14		9720662705
14-00017	01/15/14	BB001										
4 JAN MISC	PERSONNEL LEGAL SVC		472.50	4-01-	-109-225	B LEGAL OE	R		02/18/14	02/26/14		16700
14-00019	01/15/14	VE002										
3 MAR 2014	FRANKLINVILLE ACCESS		531.14	4-01-	-157-281	B TELEPHONE	R		03/05/14	03/05/14		830455-0112599
14-00028	01/15/14	01601										
2 JAN 2014	EMS OXYGEN RENTAL		79.42	4-01-	-135-203	B MEDICAL SUPPLIES & OXYGEN	R		02/19/14	02/26/14		0128064
14-00031	01/15/14	00184										
3 FEB 2014	AUTO REPAIRS RD DEPT		200.54	4-01-	-137-207	B EQUIP. REPAIRS & SUPPLIES	R		03/04/14	03/04/14		
14-00033	01/15/14	00960										
3 FEB 14	ND ST HLTH BENE-ACTIVE		24,157.07	4-01-	-123-239	B HEALTH INS. ACTIVE & RETIREES	H		02/04/14	02/25/14		
14-00044	01/15/14	JT001										
7 POLICE	VEHICLE REPAIR		274.20	4-01-	-131-257	B AUTO MAINTENANCE/TIRES	R		02/26/14	03/04/14		3341
8 POLICE	VEHICLE REPAIR		1,140.40	4-01-	-131-257	B AUTO MAINTENANCE/TIRES	R		02/26/14	03/04/14		3464 3478
9 POLICE	VEHICLE REPAIR		54.93	4-01-	-131-257	B AUTO MAINTENANCE/TIRES	R		02/26/14	03/04/14		3303
10 POLICE	VEHICLE REPAIR		539.81	4-01-	-131-257	B AUTO MAINTENANCE/TIRES	R		02/26/14	03/04/14		3302
			2,009.34									
14-00045	01/16/14	01089										
3 FEB BORO	HALL CLEANING SUPP'S		216.60	4-01-	-117-299	B P. BLDGS. MISC. OE	R		02/19/14	02/28/14		634700
14-00052	01/21/14	RT002										
3 MAR 2014	LEGAL SERVICES		2,083.33	4-01-	-109-225	B LEGAL OE	R		03/04/14	03/05/14		
14-00053	01/21/14	00350										
2 FEB 2014	SERV TO LANDUSE BOARD		260.00	4-10-	-100-001	B DEVELOPERS ESCROW - MISC. OE	R		03/04/14	03/06/14		
14-00064	01/24/14	DM001										
5 JAN 2014	MEDICAL BILLING SERV		1,240.45	4-01-	-135-225	B EMS BILLING SERVICE	R		02/26/14	03/04/14		2575
14-00072	01/27/14	00281										
1 JAN HAULING	OF SOLID WASTE		192.77	4-01-	-149-273	B HAULING FEES/DUMPSTER RENTAL	R		01/27/14	02/26/14		246648-2407-9

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice
									Enc Date	Date	
14-00074	01/27/14	00173	AT&T								
4	FEB	BORO HALL	LONG DISTANCE	71.32	4-01-157-281	B TELEPHONE		R	03/05/14	03/05/14	0304549234001
5	FEB	POLICE	LONG DISTANCE	42.60	4-01-157-281	B TELEPHONE		R	03/05/14	03/05/14	0304549239001
				113.92							
14-00079	01/29/14	C4003	CARGILL INC								
1	RD DEPT	ROCK SALT		1,395.90	4-01-137-262	B SAND/ROCK SALT		R	01/29/14	03/04/14	1423195
2	RD DEPT	ROCK SALT		1,313.49	4-01-137-262	B SAND/ROCK SALT		R	02/18/14	03/04/14	290160232
				2,709.39							
14-00688	02/03/14	C4006	CASA PAYROLL SERVICES LLC								
4	FEB 2014	PAYROLL SERVICES		326.50	4-01-103-221	B PAYROLL SERVICE		R	03/04/14	03/04/14	796816798250
14-00094	02/05/14	S4001	SHORE VETERINARIANS ANIMAL								
2	FEB 2014	ANIMAL CONTROL		1,400.00	4-01-141-299	B ANIMAL CONTROL MISC. OE		R	02/05/14	03/04/14	103
14-00107	02/18/14	01700	SUPERIOR PEST CONTROL, INC.								
1	1ST QTR	BORO PEST CONTROL		85.00	4-01-117-299	B P.BUDGS. MISC.OE		R	02/18/14	03/04/14	68416
2	1ST QTR	EMS PEST CONTROL		110.00	4-01-135-299	B EMS MISC. OE		R	02/18/14	03/04/14	68415
				195.00							
14-00112	02/19/14	A4006	ACE HARDWARE VINELAND LLC								
1	BLD & GROS	HARDWARE SUPPLIES		36.61	4-01-117-207	B MAINTENANCE/REPAIRS		R	02/19/14	02/26/14	603838/6
14-00113	02/19/14	D4002	ABRIOLA, DENNIS								
1	MVA PLANT	ELEC. INSPECTION		100.00	4-01-153-299	B CONST. CODE MISC. OE		R	02/19/14	02/26/14	2208
14-00114	02/20/14	A4005	ACTION UNIFORM CO. LLC								
1	POLICE DP	BADGE LT PATRILLO		85.00	4-01-131-299	B POLICE MISC. OE		R	02/20/14	02/26/14	2208
14-00118	02/21/14	00960	STATE OF NJ HEALTH BENEFITS								
1	MAR 2014	DENTAL INSURANCE		851.10	4-01-123-241	B DENTAL INSURANCE		H	02/21/14	02/25/14	
14-00119	02/21/14	00960	STATE OF NJ HEALTH BENEFITS								
1	MAR 2014	RETREE HEALTH INS.		18,506.34	4-01-123-239	B HEALTH INS.ACTIVE & RETIREES		H	02/21/14	02/25/14	
14-00120	02/21/14	01170	REXINGTON,VERNECK,								
1	ENG SERV	FORREST GROVE/RT 40		490.00	4-01-115-231	B ENGINEER OE		R	03/04/14	03/04/14	01040052-19

Fund Description	Fund	Budget Total	Revenue Total	G/L Total
	01	300.88	0.00	0.00
	07	260.00	0.00	0.00
	10	200.00	0.00	0.00
Year Total:		1,340.88	0.00	0.00
	01	774,693.80	0.00	0.00
	04	1,730.00	0.00	0.00
	10	1,846.50	0.00	0.00
Year Total:		778,260.30	0.00	0.00
Total of All Funds:		779,601.18	0.00	0.00

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

NEXT MEETING: March 24, 2014

MEETING ADJOURNED: m/Cugini s/Baker RCVU

Prepared by Maryann Coraluzzo