

MINUTES OF A SPECIAL MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF TEANECK
HELD IN THE MUNICIPAL BUILDING ON TUESDAY, DECEMBER 15th, 1930.

The Mayor called the meeting to order at 8:15 P.M., and on the roll call the following Councilmen responded: Mayor Van Wagner, Councilmen Warner and Morten, Councilmen Paquin arriving later.

The Mayor stated that this special meeting was held expressly for the purpose of approving the payroll and bills, and asked if due notice had been sent to the other Councilmen. The Clerk stated that notice had been given.

Mr. Volcker said that in Cape May they always paid their laborers every week and men on salary basis twice a month, irrespective of when meetings of Council came. Here, however, we are forced for the present to be very circumspect and technical, to follow the rulings of the State Department very closely. The State Department is prejudiced against prepayment of bills; any bills, salaries, etc., before same have been presented to Council and duly approved. He had not been able to find the exact law on which they base that ruling; that Price, when he went back on Friday promised to take it up with the Department. He called the Department Saturday and they admitted they couldn't put their finger on the specific Law, but they said we would not want to start off pre-paying bills.

After considerable discussion on this matter, a motion was made by Mr. Morten, seconded by Mr. Paquin, that a special meeting be held whenever it is necessary to pass upon the payrolls and that such meetings be held as soon after the first and 15th of the month as convenience will permit.

On roll call all Councilmen present voting in favor and none against, motion was declared carried.

Payroll was presented.

A motion was made by Mr. Morten, seconded by Mr. Warner, that the payroll and Pension Fund, amounting to \$6,920.80, be paid when properly approved and certified, and the money available.

On roll call all Councilmen present voting in favor and none against, motion was declared carried.

On the list of bills, the following were to be investigated - Hackensack Water, \$6,225.99 - American LaFrance and Foamite Industries, Inc. - \$897.95 - Dr. W. S. Kilts - \$138.50 - Crown Uniform Co., Inc. - \$475.30.

Mr. Paquin stated that he had been informed we were paying for a fire hydrant on Willow Avenue which was not there. Mr. Volcker informed the Council that this hydrant, though it appeared on the hydrant map, did not appear on the Hackensack Water Company's map, and that it was being investigated.

List of bills presented are as follows:

Liberty Mfg. Co. Inc.	Supplies, Gen. Govt.	\$.67
John C. Winston Co.	Supplies, Gen. Govt.	3.00
Dittus & Bisig	" " "	48.09
John McCabe & Co.	" " "	1.12
Dresher Bros.	" Eng. & "	27.40
N. J. State League of Munic.	Membership Dues	119.00
Edith I. Carr	Sal. for 2 weeks	50.00
Anna Weber	Assess. Com. salar. to 12-9	52.47
Times Review	Adv. Impt.	8.61
Times Review	General Advertising	6.00
Manor Grage	Gas. Oil & Repairs, Police	272.93
Hodges Printing Co.	Supplies - Police	21.50
Wilson Bros.	" "	25.40
Ridgefield Park Auto Co.	Supplies & Repr. - Police	39.25
Robert Livingston	Supplies - Police	2.00
Union Printing Co.	" "	44.00
Yawman & Erbe Mfg. Co.	" "	27.00
Crown Uniform Co. Inc.	Uniforms - Police	475.30
Mayberry Linen Supply Co.	Towel Service - Fire	29.00
Amer. LaFrance & Foamite Corp.	Repairs to Fire Apparatus	897.95
Kobbe & Flannery	Supplies - Fire	39.15
Hackensack Water Co.	Fire Protection	6,225.99
Cataldo Caterina	Ice Service - Grds. & Bldgs.	7.98
Industrial Oil Co.	Fuel Oil - " "	65.00

Lackawanna Laundry Co.	Towel Service	\$ 9.50
Chas. Bruning Co., Inc.	Blue print Developer	.34
M. Gottschalk.	Supplies - Road	1.10
O. Weisgerber & Sons, Inc.	" "	75.00
Standard Motor Parts	" "	1.50
Burns Bros.	" "	32.50
White Supply Co.	" Sewer & Dis. Plants	15.48
Alliance Lumber Corp.	" Road and Sewer	51.40
H. W. Hartwick	Eng. Dept. Suspense	10.00
A. Blomquist	" " "	10.00
A. H. Hoehha	" " "	10.00
Harry Walther	Electric Sup. & Repr.	119.50
Dr. W. S. Kilts	Med. Service	138.50
Frank Tamborelle	Assessed Val. Map	75.00
A. & P. Tea Co. #369	Poor Relief	6.05
A. & P. Tea Co. #469	" "	26.17
A. & P. Tea Co. #470	" "	15.05
A. & P. Tea Co. #370	" "	26.11
A. & P. Tea Co. #369	" "	3.35
A. & P. Tea Co. #370	" "	2.72
		<u>\$9,111.99</u>

A motion was made by Mr. Morten, seconded by Mr. Paquin, that the bills presented to the Township Council, with the exception of the bill for American LaFrance in the amount of \$897.95 and the bill of Dr. W. S. Kilts in the amount of \$138.50 leaving a balance of bills as approved of \$8,075.54, be paid when properly approved, sworn to, and the money available.

On roll call all Councilmen present voting in favor and none against, motion was declared carried.

Mr. Volcker was requested to write Mr. Walthers for a bill to date with all particulars.

Mr. Volcker reported that he had written to the various chain stores asking for a discount on purchases made by the Poor Master. All the stores were willing to do something, but the Grand Union offered a discount of 20%. The press was requested to make a note of this.

A motion was made by Mr. Morten, seconded by Mr. Paquin, that this special meeting of the Township Council adjourn.

On roll call all Councilmen present voting in favor and none against, motion was declared carried.

Meeting adjourned at 9:12 P.M.

Respectfully submitted,

Henry E. Diehl

Township Clerk.

CC

Approved:

Robert W. Waples
Mayor

Councilmen

Samuel Morten
Fredrick J. Warner
Walter G. ...
Samuel S. ...