

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL
REGULAR MEETING HELD ON
APRIL 17, 2018
AT 117 STANLEY STREET**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 7:43PM. 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 two newspapers listed below on January 2, 2018, 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

ROLL CALL:

Councilmember	Present	Absent
Lahullier	X	
Perry		X
Stallone	X	
Ravettine	X	
Cronk	X	
Sorbera	X	

Also present was Borough Clerk Danielle Lorenc, Attorney Gerald Salerno and Engineer Glenn Beckmeyer

Mayor Cassella submitted the open and executive session minutes from February 5, 2018, February 20, 2018, March 19, 2018 and March 20, 2018 for approval:

Moved: Councilman Lahullier
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella submitted the following resolutions for approval:

RESOLUTION #63 - 2018

GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

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.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

Moved: Councilman Ravettine
Second: Councilman Lahullier
Roll Call: All present voted aye

RESOLUTION #65 - 2018

WHEREAS, the Borough of East Rutherford and the Borough of Paramus seek to enter into an Interlocal Agreement wherein the Borough of Paramus will provide telephonic access to the "Public Safety Answering Point" (PSAP) service on behalf of the Borough of East Rutherford; and

WHEREAS, pursuant to N.J.S.A. 52:17C-1 et seq., all municipalities of the State of New Jersey are required to provide telephonic access to an appropriate "PSAP" service; and

WHEREAS, regionalized providing of such services is a concept specifically endorsed by the aforementioned statutory scheme; and

WHEREAS, both of the parties to such an Agreement are authorized by law to enter into an agreement with one another to provide jointly for any lawful service to and for the residents of the respective municipalities pursuant to the provisions of the "Interlocal Services Act" N.J.S.A. 40:8A-1 et seq.; and

WHEREAS, the Governing Bodies of the Borough of East Rutherford and the Borough of Paramus recognize that the implementation of an Interlocal Agreement to provide "PSAP" service, on a regionalize, cost sharing basis is still in the best interest of the taxpayers of the respective municipalities.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey, that the Mayor and Council hereby authorizes the execution of a "PSAP" Interlocal Services Agreement with the Borough of Paramus for one year.

BE IT FURTHER RESOLVED, that the cost of same shall be in the amount of \$4,600.50 for calendar year 2018.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby authorizes the execution of the attached Agreement with the Borough of Paramus.

BE IT FURTHER RESOLVED, that the agreement shall take effect upon the execution of the agreement and adoption of Resolutions by both parties as provided by law.

BE IT FURTHER RESOLVED, that a copy of the agreement be maintained on file and open to public inspection at the office of the Borough Clerk.

Moved: Councilman Stallone
Second: Councilman Cronk
Roll Call: All present voted aye

RESOLUTION #66 – 2018

RESIGNATION OF POLICE OFFICER RECRUIT HEATHER CHRISTENSEN

Whereas, Police Officer Recruit Heather Christensen (Ms. Christensen) has tendered her resignation in writing; and

Whereas, the Borough of East Rutherford has decided to accept Ms. Christensen's resignation; and

Whereas, the Borough of East Rutherford wishes Ms. Christensen well in her future endeavors;

Now, Therefore, Be It Resolved, the Governing Body of the Borough of East Rutherford:

1. Accepts Ms. Christensen's resignation effective immediately

Moved: Councilman Stallone

Second: Councilman Sorbera

Roll Call: All present voted aye

Resolution No. 67 - 2018

**RESOLUTION AUTHORIZING BOROUGH ENGINEER TO ISSUE
NOTICE TO BIDDERS REGARDING CARLTON AVENUE ROAD
RECONSTRUCTION PROJECT**

WHEREAS, the County of Bergen and the Borough of East Rutherford have recognized a need for the total reconstruction of Carlton Avenue, a County road located in the Borough (“Project”); and

WHEREAS, the County and Borough have agreed to enter into a Shared Services Agreement (“Agreement”) to memorialize and address these improvements, and to delineate the responsibilities of the County and the Borough; and

WHEREAS, the County and the Borough have agreed that the Borough will be responsible for retaining a contractor through the public bidding process to perform the work on the Project on behalf of the Borough and to submit all required paperwork to the New Jersey Department of Transportation (“NJDOT”), and as further set forth herein; and

WHEREAS, Beckmeyer Engineering P.C., engineers for the Borough of East Rutherford (the “Engineer”) have completed the Plans, Specifications and accompanying bid documents for Project; and

WHEREAS, the Borough Engineer would like to advertise the Notice to Bidders, as soon as permitted under NJDOT Requirements; and

WHEREAS, the Borough of East Rutherford wishes to proceed in accordance with the February 4, 2016, recommendation of the Borough Engineer for said Project.

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford that the Borough Engineer is hereby authorized to issue Notice to Bidders, advertise same and take any and all actions to provide the bid packages necessary in furtherance of receiving bids for said Project immediately upon satisfaction of all NJDOT requirements.

ADOPTED at the regular meeting of the Mayor and City Council of the Borough of East Rutherford held April 17, 2018.

Moved: Councilman Ravettine
Second: Councilman Lahullier
Roll Call: All present voted aye

RESOLUTION #68 - 2018

**RESOLUTION AUTHORIZING BOROUGH TO ENTER INTO A
SHARED SERVICES AGREEMENT WITH THE COUNTY OF
BERGEN FOR THE CARLTON AVE. ROAD RECONSTRUCTION
PROJECT**

WHEREAS, the County of Bergen and the Borough of East Rutherford have recognized a need for the reconstruction of Carlton Avenue, a County road located in the Borough ("**Project**"); and

WHEREAS, the County and Borough desire to enter into a Shared Services Agreement ("**Agreement**") to memorialize and address these improvements, and to delineate the responsibilities of the County and the Borough; and

WHEREAS, the County and the Borough have agreed that the Borough will be responsible for retaining a contractor through the public bidding process to perform the work on the Project on behalf of the Borough and to submit all required paperwork to the New Jersey Department of Transportation ("NJDOT"), and as further set forth in the Agreement; and

WHEREAS, the County has agreed to reimburse the Borough through the use of NJDOT Funds, for the construction costs of various items in the bid, estimated to total \$1,247,289.75. The final amount of reimbursement will be based on the actual price bid and "as-built" quantities of same items; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council that the Borough of East Rutherford be and is hereby authorized to enter into a Shared Services Agreement with the County of Bergen; and

BE IT FURTHER RESOLVED, that this agreement authorization is contingent upon receipt of a concurring resolution from the County of Bergen; and

BE IT FURTHER RESOLVED, that upon receipt of said concurring resolution, the Mayor be and is hereby authorized to execute the necessary Shared Services Agreement in a form to be approved by the Borough Attorney.

Moved: Councilman Lahullier
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella submitted Ordinance 2018-03 for a 1st reading and introduction:

ORDINANCE NO. 2018 - 03

AN ORDINANCE SETTING THE SALARIES AND COMPENSATION FOR THE BOROUGH OF EAST RUTHERFORD POLICE DEPARTMENT AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF FOR THE YEAR 2018.

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella submitted Bond Ordinance 2018-04 for a 1st reading and introduction:

BOND ORDINANCE 2018-04

BOND ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD APPROPRIATING \$1,500,000 TO SUPPLEMENT BOND ORDINANCE NO. 2015-11 FINALLY ADOPTED ON JUNE 16, 2015 AND AUTHORIZING THE ISSUANCE OF \$1,428,500 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE APPROPRIATION

Moved: Councilman Lahullier
Second: Councilman Ravettine
Roll Call: All present voted aye

Mayor Cassella submitted Ordinance 2018-01 for 2nd reading and adoption:

ORDINANCE 2018-01

TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2018-01:

Moved: Councilman Ravettine
Second: Councilman Sorbera
Roll Call: All present voted aye

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2018-01. There was no response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2018-01:

Moved: Councilman Ravettine
Second: Councilman Sorbera
Roll Call: All present voted aye

Mayor Cassella asked for a motion on the adoption of Ordinance 2018-01:

Moved: Councilman Ravettine
Second: Councilman Sorbera
Roll Call: All present voted aye

Mayor Cassella submitted Ordinance 2018-02 for 2nd reading and adoption:

ORDINANCE NO. 2018-02

AN ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD, COUNTY OF BERGEN, STATE OF NEW JERSEY, TO AMEND AND SUPPLEMENT CHAPTER 56, SECTION 24 B, SPECIAL LAW ENFORCEMENT OFFICERS, OF THE REVISED GENERAL ORDINANCES TO ADD A NEW PROVISION ESTABLISHING THE CATEGORY OF CLASS THREE SPECIAL OFFICERS IN ACCORDANCE WITH N.J.S.A. 40A:14-146.10

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2018-02:

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2018-02. There was no response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2018-02:

Moved: Councilman Stallone
Second: Councilman Sorbera
Roll Call: All present voted aye

Mayor Cassella asked for a motion on the adoption of Ordinance 2018-02:

Moved: Councilman Ravettine
Second: Councilman Lahullier
Roll Call: All present voted aye

Mayor Cassella stated that the 2018 entertainment license application for Brothers BBQ was on the agenda for approval – Councilman Ravettine made a motion to table the application until next month to further look into the restrictions on the license:

Moved: Councilman Ravettine

Second: Councilman Stallone

Roll Call: All present voted aye

Police/Court – Councilman Stallone

Councilman Stallone read the following monthly police report:

**East Rutherford
Police Department**

Memo

To: Councilman Saverio Stallone ~ Commissioner of Police

From: Chief Dennis M. Rivelli #115

CC:

Date: 04/17/2018

Re: Monthly Report for March 2018



Total Charges: 14

- 1 Simple Assault
- 1 Theft / Shoplifting
- 1 Fraudulent Government Documents
- 1 Identity Theft
- 2 Hindering Apprehension
- 2 Obstruct Administration of Law
- 1 Disorderly Conduct
- 1 CDS Arrest
- 1 Criminal Mischief
- 3 Driving While Intoxicated

Juvenile Charges:

None to report.

Completed / Ongoing Investigations:

- 73 Motor Vehicle Accident Reports
- 22 Fire Emergencies
- 64 Medical Emergencies
- 845 Total Calls for Service
- See press release below concerning Aggravated Assault at 245 Paterson Ave.

Respectfully submitted;

Chief D. M. Bell

Councilman Stallone announced that the PBA would be holding their annual beefsteak on April 28th. Tickets are still available.

Councilman Stallone submitted the following names to serve as substitute crossing guards:

Carol Roth
Donna Guz
Kerry Dressel

Moved: Councilman Stallone
Second: Councilman Lahullier
Roll Call: All present voted aye

Councilman Stallone made a motion to authorize Mayor Cassella to sign the Police Chief's contract:

Moved: Councilman Stallone
Second: Councilman Sorbera
Roll Call: All present voted aye

Councilman Stallone read the monthly towing report, which is on file in the Clerk's Office. He also read the monthly Court report in which total fines collected for March, 2018 were \$44,396.42.

Recreation – Councilman Cronk

Councilman Cronk thanked Paul DeRosa and the DPW for their work in getting the fields ready for opening day. He also stated that a thank you letter was received from Principal Barrale for the school security.

Fire Department/Squad/PW&UC – Councilman Lahullier
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Councilman Lahullier stated that the DPW is getting prices to seal the cracks and restripe the parking lot at the Civic Center. He informed the Chief that there are cars parking on the lower level during the day and asked him to find out where they are coming from.

Councilman Lahullier announced that the Historical Society will be having a 100th Anniversary Memorial on October 14th to dedicate a tree to Charles Riffin.

Councilman Lahullier said it looks like the Community Development funding will be increased, rather than decreased.

Engineer's Report – Glenn Beckmeyer

Report given during work meeting

Attorney's Report – Gerald Salerno, Esq.

Report given during work meeting

DPW/Recycling/Vehicle Maintenance – Councilman Ravettine

Councilman Ravettine congratulated the Police Department and DPW for all their hard work during the last snow storm a few weeks ago.

Finance/Technology/Building Department – Councilman Sorbera

Councilman Sorbera stated that the capital budget will be revised next month.

Councilman Sorbera submitted the following resolution for approval:

RESOLUTION #64 - 2018

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Capital One Bank during the month of March 2018 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
03/01/18	Current	\$241,517.64	\$155,751.25	\$397,268.89
03/15/18	Current	239,876.22	154,509.81	394,386.03
03/29/18	Current	271,254.97	128,609.04	399,864.01
03/01/18	P.W.U.C.	4,023.53	2,607.86	6,631.39
03/15/18	P.W.U.C.	4,022.32	2,609.06	6,631.38
03/29/18	P.W.U.C.	4,471.16	2,293.36	6,764.52
Total		\$765,165.84	\$446,380.38	\$1,211,546.22

Other Payments

Date	Account	Check #	Payee	Amount
			NONE	
Total				

Moved: Councilman Sorbera
Second: Councilman Lahullier
Roll Call: All present voted aye

Councilman Sorbera submitted the monthly list of bills for approval, pending approval of all signed purchase orders:

P.O. Type: All
Format: Detail without Line Item Notes
Range: 7-First to 8-Last
Rcvd Batch Id Range: First to Last
Department Page Break: No
Print Alpha, Revenue, & G/L Accounts: Y
Encumbrance Date Range: First to 12/31/18
Subtotal CAFR: No Subtotal Department: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	Current Fund								
7-01- -112-114	BLDG&GRDS CONTRACTED SERVICES								
17-02224 1 Z0426	ENVIRONMENTAL CLIMATE	RPAIRS TO SUBDA FLD AIR VENT	730.85	R	12/05/17	03/28/18		87167	
7-01- -130-211	POLICE SALARIES AND WAGES								
18-00688 1 Z1154	BOROUGH OF EAST RUTHERFORD	TO FUND TERMINAL LEAVE TRUST	110,000.00	R	04/03/18	04/03/18			
7-01- -130-212	POLICE OTHER EXPENSES								
17-02277 1 Z1497	ATLANTIC TACTICAL	HIGH VISIBILITY JACKETS	7,548.42	R	12/08/17	03/23/18		SQ-80529216	
17-02277 2 Z1497	ATLANTIC TACTICAL	SILVER LETTERING ON JACKET	577.50	R	12/08/17	03/23/18		SQ-80529216	
17-02277 3 Z1497	ATLANTIC TACTICAL	NAME TAPE W/ EMBROIDERY	264.00	R	01/22/18	03/23/18		SQ-80529216	
18-00074 1 Z1497	ATLANTIC TACTICAL	BADGE PATCH	264.50	R	01/22/18	04/09/18		SI-80620776	
			8,654.42						
7-01- -276-816	UTILITIES WATER								
18-00614 1 Y0115	SUEZ WATER NEW JERSEY	SEASONAL METER (2 CARLTON AVE)	3,265.81	R	03/23/18	03/23/18			
		Fund Total: Current Fund	122,651.08						
		Year Total:	122,651.08						
Fund:	Current Fund								
8-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
18-00493 1 00134	AVANT GARDE TECHNOLOGIES INC.	RETRUN OF PRINTER CARTRIDGE	8.95	R	03/13/18	03/23/18		151140	
18-00519 1 Z2159	OFFICE CONCEPTS GROUP	PAPER AND LABELS	270.64	R	03/16/18	03/28/18		799152-0	
18-00519 3 Z2159	OFFICE CONCEPTS GROUP	CHAIR	192.50	R	03/16/18	03/28/18		799264-0	
18-00519 4 Z2159	OFFICE CONCEPTS GROUP	TISSUES	28.59	R	03/16/18	03/28/18		800907-0	
18-00519 5 Z2159	OFFICE CONCEPTS GROUP	NOTE PADS	19.49	R	03/16/18	03/28/18		801354-0	
			520.17						
8-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES								
18-00337 1 Z0409	HACKENSACK MEAD MUNICIPAL CMTE	JANUARY-JUNE 2018 FUNDING	5,000.00	R	02/26/18	03/23/18		ER02-1217	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
8-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP								
18-00519 2 Z2159	OFFICE CONCEPTS GROUP	TONER	59.99	R	03/16/18	03/28/18		799152-0	
18-00519 6 Z2159	OFFICE CONCEPTS GROUP	STAPLER	32.39	R	03/16/18	03/28/18			
18-00599 1 00580	GABBARINI & CO. P.C.	2018 BUDGET	5,000.00	R	03/23/18	03/23/18			
18-00723 1 V04344	JPMONZO MUNICIPAL CONSULTING	REVIEW OF LFN 2018-13	40.00	R	04/06/18	04/06/18			
			5,132.38						
8-01- -105-112	ASSESSMENT OF TAXES OTHER EXP								
18-00516 1 Z1732	REALTY APPRAISAL CO	8TH & FINAL REASSESSMENT REPT	9,000.00	R	03/16/18	03/29/18			
8-01- -108-112	COLLECTION OF TAXES OTHER EXP								
18-00336 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	236.54	R	02/23/18	03/28/18		795089-0	
18-00336 2 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	33.92	R	02/23/18	03/28/18		795319-0	
18-00518 1 00909	PROFESSIONAL GOV. EDUCATORS	TAX COLLECTOR REPORTING SEMINA	90.00	R	03/16/18	04/04/18			
18-00518 2 00909	PROFESSIONAL GOV. EDUCATORS	BANKRUPCY SEMINAR	90.00	R	03/16/18	04/04/18			
			450.46						
8-01- -110-112	LEGAL SERVICES AND COSTS OE								
18-00607 1 Z0388	ARONSOHN, WEINER, SALERNO AND	APRIL RETAINER	7,083.33	R	03/23/18	03/23/18			
18-00629 1 Z0314	CLARKE CATON HINTZ	JANUARY MT. LAUREL COMPLIANCE	293.35	R	03/28/18	04/06/18		71194	
18-00657 1 Z0502	PHILLIPS PREISS GRYGIEL LLC	FEBRUARY AFFORDABLE HOUSING	2,953.50	R	03/29/18	03/29/18		26152	
18-00694 1 Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON ST TAX APPEAL	125.00	R	04/05/18	04/05/18			
18-00694 2 Z1752	JAMES T. NOVELLO, ESQ.	BUILDING CODE ENFORCEMENT	2,312.50	R	04/05/18	04/05/18			
18-00694 3 Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON STREET LITIGATION	1,196.25	R	04/05/18	04/05/18			
18-00696 1 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION# 62-2018	110.55	R	04/05/18	04/09/18		0004250374	
18-00696 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT RESOLUTION# 62-2018	25.00	R	04/05/18	04/09/18		0004250374	
18-00696 3 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION# 2018-02 INTRO	79.90	R	04/05/18	04/09/18		0004250641	
18-00696 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT RESOLUTION# 2018-02	25.00	R	04/05/18	04/09/18		0004250641	
18-00696 5 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION# 2018-01 INTRO	51.43	R	04/05/18	04/09/18		0004250441	
18-00696 6 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION# 60-2018	16.15	R	04/05/18	04/09/18		0004250365	
18-00696 7 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT RESOLUTION# 60-2018	25.00	R	04/05/18	04/09/18		0004250365	
18-00696 8 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION# 62-2018	59.50	R	04/05/18	04/09/18		0004250375	
18-00696 9 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT RESOLUTION# 62-2018	25.00	R	04/05/18	04/09/18		0004250375	
18-00696 10 Z1660	NORTH JERSEY MEDIA GROUP	NOTICE OF SPECIAL MEETING 3/19	9.35	R	04/05/18	04/09/18		0004245493	
18-00696 11 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT SPECIAL MEETING 3/19	25.00	R	04/05/18	04/09/18		0004245493	
18-00696 12 Z1660	NORTH JERSEY MEDIA GROUP	SPECIAL MEETING	16.50	R	04/05/18	04/09/18		0004245494	
18-00716 1 Z0388	ARONSOHN, WEINER, SALERNO AND	POLICE DEPT HIRING ISSUES	487.50	R	04/06/18	04/06/18		13545-2	
18-00716 2 Z0388	ARONSOHN, WEINER, SALERNO AND	EPA-BERRY'S CREEK	312.50	R	04/06/18	04/06/18		13531-3	
18-00716 3 Z0388	ARONSOHN, WEINER, SALERNO AND	MEADOWLANDS RACETRACK	537.50	R	04/06/18	04/06/18		13576-1	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01- -110-112	LEGAL SERVICES AND COSTS OE	Continued							
18-00716 4 Z0388	ARONSOHN, WEINER, SALERNO AND	PARK ONE ELEVEN, LLC	600.00	R	04/06/18	04/06/18		13579-1	
18-00716 5 Z0388	ARONSOHN, WEINER, SALERNO AND	PERSONNEL MATTER	125.00	R	04/06/18	04/06/18		13532-2	
18-00716 6 Z0388	ARONSOHN, WEINER, SALERNO AND	MOTOROLA	987.50	R	04/06/18	04/06/18		13276-7	
18-00716 7 Z0388	ARONSOHN, WEINER, SALERNO AND	10 MORTON STREET	1,268.75	R	04/06/18	04/06/18		13234-9	
18-00716 8 Z0388	ARONSOHN, WEINER, SALERNO AND	PERSONNEL MATTER	500.00	R	04/06/18	04/06/18		13280-6	
18-00716 9 Z0388	ARONSOHN, WEINER, SALERNO AND	COAH COMPLIANCE	3,125.00	R	04/06/18	04/06/18		13257-8	
18-00724 1 Z1218	LAW OFFICE OF STEPHEN SINISI	FEDERAL RESERVE BANK	281.25	R	04/09/18	04/09/18			
18-00724 2 Z1218	LAW OFFICE OF STEPHEN SINISI	TAX APPEALS	2,162.13	R	04/09/18	04/09/18			
			24,819.44						
8-01- -111-112	ENGINEERING SERVICES OTHER EXP								
18-00592 1 Z001	AZZOLINA & FEURY ENGINEERING,	SURVEY PER GLEN BECKMEYER	1,800.00	R	03/22/18	03/29/18		69385	
18-00603 1 Z0341	BECKMEYER ENGINEERING	15 PROSPECT TERRACE	25.00	R	03/23/18	03/28/18		1018-101	
18-00603 2 Z0341	BECKMEYER ENGINEERING	CAFE CAPRI LIGHT ISSUE	195.00	R	03/23/18	03/28/18		1018-041	
18-00603 3 Z0341	BECKMEYER ENGINEERING	STIPEND	253.86	R	03/23/18	03/28/18		1018-102	
18-00603 4 Z0341	BECKMEYER ENGINEERING	JEDRUSZAK LAWSUIT	697.50	R	03/23/18	03/28/18		1018-052	
18-00765 1 Z0341	BECKMEYER ENGINEERING	MARCH MEETING	472.50	R	04/11/18	04/11/18		1018-122	
18-00765 2 Z0341	BECKMEYER ENGINEERING	STIPEND	253.86	R	04/11/18	04/11/18		1018-110	
18-00765 3 Z0341	BECKMEYER ENGINEERING	OPRA REQUEST	416.25	R	04/11/18	04/11/18		1018-123	
18-00765 4 Z0341	BECKMEYER ENGINEERING	CAFE CAPRI LIGHT ISSUE	12.50	R	04/11/18	04/11/18		1018-124	
18-00765 5 Z0341	BECKMEYER ENGINEERING	GROVE ST FUSE STRUCTURAL ISSUE	875.00	R	04/11/18	04/11/18		1018-121	
18-00765 6 Z0341	BECKMEYER ENGINEERING	ESCROW ACCT REVIEW	162.50	R	04/11/18	04/11/18		1018-120	
18-00765 7 Z0341	BECKMEYER ENGINEERING	ENOCH & PATERSON LIGHT SURVEY	21.25	R	04/11/18	04/11/18		1018-119	
18-00765 8 Z0341	BECKMEYER ENGINEERING	DUBOIS ST DRAINAGE	641.25	R	04/11/18	04/11/18		1018-118	
18-00765 9 Z0341	BECKMEYER ENGINEERING	DPW NJDEP REMEDIATION	236.25	R	04/11/18	04/11/18		1018-117	
			6,062.72						
8-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
18-00384 1 00934	PROGRESSIVE BRICK CO.	SEWER STORM DRAIN CAP	1,610.00	R	02/28/18	03/23/18		337545	
18-00423 1 00802	MEADOWLANDS HARDWARE	LIGHTS(CIVIC CNTR PARKING LOT)	75.98	R	03/05/18	03/23/18		A121637	
18-00423 2 00802	MEADOWLANDS HARDWARE	TOP PATCH (FOR POTHOLE)	75.96	R	03/05/18	03/23/18		A121524	
18-00423 3 00802	MEADOWLANDS HARDWARE	SILCOCK	8.99	R	03/05/18	03/23/18		A121515	
18-00539 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES POLICE	583.09	R	03/16/18	04/04/18		70196	
18-00539 2 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES DPW	895.68	R	03/16/18	04/04/18		70211	
18-00540 1 Z1006	DOOR WORKS, INC.	REPAIR TO DOOR	302.71	R	03/16/18	04/04/18		6627	
18-00542 1 Z1986	GRAINGER	STRAPS FOR USE ON REPAIRS	637.14	R	03/16/18	04/04/18		9719751985	
18-00545 1 00880	PAC TOOL & SUPPLY CO.	4 NAIL KITS W/BATTERY	2,119.90	R	03/16/18	04/04/18		96922	
18-00549 1 Z0968	ULE GROUP	INDUSTRIAL LIGHTS DPW GARAGE	700.00	R	03/16/18	04/04/18		1-40034260	

Account	Description		Item Description	Amount	Stat	Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor					Enc Date	Date	Type
8-01-	-112-	112							
18-00549	2	Z0968	PUBLIC BLDGS & GROUNDS OTHER EXPENSES Continued	600.00	R		03/16/18 04/04/18		1-40034257
18-00549	3	Z0968	FLAT PANELS GROVE ST FHSE	1,000.00	R		03/16/18 04/04/18		1-40034258
18-00556	1	V0294	FLAT PANELS PUMP STATION	547.00	R		03/19/18 03/28/18		5030
18-00556	2	V0294	REPAIR AT POLICE STATION	2,180.00	R		03/19/18 03/28/18		5044
18-00556	3	V0294	BOROUGH HALL BOILER REPAIR	292.00	R		03/19/18 03/28/18		5067
18-00590	1	V0555	POLICE STATION REPAIR	264.13	R		03/22/18 04/09/18		152095212531085
18-00594	1	00802	OUTDOOR LITE KIT MUNICIPAL BLD	4.58	R		03/22/18 04/09/18		A121748
18-00594	2	00802	DRAIN PIPE RIGGIN FIELD	58.97	R		03/22/18 04/09/18		A121736
18-00594	3	00802	EXIT LIGHTS LIBRARY	82.63	R		03/22/18 04/09/18		A121753
18-00594	4	00802	BATTERIES, CAULKING, CEMENT	64.97	R		03/22/18 04/09/18		A121993
18-00594	5	00802	TOOLS FOR GARAGE	98.14	R		03/22/18 04/09/18		A122057
18-00594	6	00802	TAPE AND BATTERIES	12.99	R		03/22/18 04/09/18		A122084
18-00594	7	00802	TOW STRAP	15.97	R		03/22/18 04/09/18		A121991
18-00594	8	00802	BATTERY & PLUMBING ITEMS	49.99	R		03/22/18 04/09/18		A122090
18-00594	9	00802	LED LIGHT CARLTON HILL FHSE	29.97	R		03/22/18 04/09/18		A122291
18-00594	10	00802	TAPE	36.98	R		03/22/18 04/09/18		A122391
18-00594	11	00802	TOOLS FOR LITE UP STOP SIGNS	4.99	R		03/22/18 04/09/18		A122375
18-00594	12	00802	BUTANE CYLINDER	124.75	R		03/22/18 04/09/18		A122359
18-00594	13	00802	LIGHTS POLICE STATION	12.00	R		03/22/18 04/09/18		A122441
18-00594	14	00802	NUTS, SCREWS, AND BOLTS	5.49	R		03/22/18 04/09/18		A122644
18-00594	15	00802	PAINT THINNER	100.96	R		03/22/18 04/09/18		A122593
18-00635	1	Z1986	PAINT FOR SUBDA FIELDHOUSE	467.52	R		03/28/18 04/10/18		9735399439
18-00635	2	Z1986	KNEE PADS & EARPLUGS	378.00	R		03/28/18 04/10/18		9734113393
18-00636	1	00802	CIRCULAR SAW STEEL BLADE	9.98	R		03/28/18 04/10/18		A122798
18-00636	2	00802	SAW BLADES	34.97	R		03/28/18 04/10/18		A122918
18-00697	1	Z1251	DUCT TAPE	25.94	R		04/05/18 04/11/18		902806
18-00697	2	Z1251	SHARKBITE TAPE	73.15	R		04/05/18 04/11/18		902224
18-00697	3	Z1251	WOOD	370.97	R		04/05/18 04/11/18		902931
18-00697	4	Z1251	SMOKE DETECTOR, GLOVES, TAPE	56.70	R		04/05/18 04/11/18		901901
18-00697	5	Z1251	WOOD	93.04	R		04/05/18 04/11/18		902202
18-00697	6	Z1251	SMOKE/CARBON MONOXIDE DETECTRS	34.64	R		04/05/18 04/11/18		902835
18-00697	7	Z1251	PAINT	31.06	R		04/05/18 04/11/18		902034
18-00697	8	Z1251	SUPPLIES FOR LIBRARY REPAIRS	156.26	R		04/05/18 04/11/18		905376
18-00697	9	Z1251	GARAGE SUPPLIES	16.72	R		04/05/18 04/11/18		902239
18-00697	10	Z1251	LIBRARY ELEVATOR LIGHTS	395.59	R		04/10/18 04/11/18		974984
18-00697	11	Z1251	KEYSTONE SPEAKERS	82.92	R		04/10/18 04/11/18		983731
18-00697	12	Z1251	CREDIT FOR RETURN	6.04	R		04/10/18 04/11/18		984251
18-00697	13	Z1251	CREDIT FOR RETURN	4.53	R		04/10/18 04/11/18		983418

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
8-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued								
18-00697 14 Z1251	LOWE'S HOME CENTERS, INC.	CREDIT FOR RETURN	13.25	R		04/10/18	04/11/18		978145	
18-00697 15 Z1251	LOWE'S HOME CENTERS, INC.	CREDIT FOR RETURN	13.91	R		04/10/18	04/11/18		937045	
18-00697 16 Z1251	LOWE'S HOME CENTERS, INC.	STAINLESS STEEL AUTOMATIC	198.73	R		04/10/18	04/11/18		990885	
			14,818.58							
8-01- -112-114	BLDG&GRDS CONTRACTED SERVICES									
18-00463 1 Z2118	MAVERICK BUILDING SERVICES, INC	JANITORIAL SERVICE - MARCH	2,889.66	R		03/08/18	03/23/18		2220966	
18-00489 1 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL AMERICAN LEGION	163.55	R		03/12/18	03/28/18		92780	
18-00645 1 00790	MERCHANT'S ALARM SYSTEMS	RIGGIN FIELD	115.00	R		03/28/18	04/09/18			
18-00645 2 00790	MERCHANT'S ALARM SYSTEMS	RIGGIN FIELD PRESS BOX	105.00	R		03/28/18	04/09/18			
18-00645 3 00790	MERCHANT'S ALARM SYSTEMS	HERMAN STREET FIRE HOUSE # 13	120.00	R		03/28/18	04/09/18			
18-00645 4 00790	MERCHANT'S ALARM SYSTEMS	AM. LEGION HALL-331 GROVE ST	120.00	R		03/28/18	04/09/18			
18-00645 5 00790	MERCHANT'S ALARM SYSTEMS	CARLTON AVENUE FIREHOUSE # 2	120.00	R		03/28/18	04/09/18			
18-00645 6 00790	MERCHANT'S ALARM SYSTEMS	GROVE STREET FIREHOUSE	120.00	R		03/28/18	04/09/18			
18-00645 7 00790	MERCHANT'S ALARM SYSTEMS	MCKENZIE CONCESSION STAND	120.00	R		03/28/18	04/09/18			
18-00645 8 00790	MERCHANT'S ALARM SYSTEMS	POLICE DEPARTMENT	120.00	R		03/28/18	04/09/18			
18-00645 9 00790	MERCHANT'S ALARM SYSTEMS	CIVIC CENTER	204.00	R		03/28/18	04/09/18			
18-00645 10 00790	MERCHANT'S ALARM SYSTEMS	DEPARTMENT OF PUBLIC WORKS	165.00	R		03/28/18	04/09/18			
18-00645 11 00790	MERCHANT'S ALARM SYSTEMS	UTILITY COMMISSION-MARIETTA PW	144.00	R		03/28/18	04/09/18			
18-00645 12 00790	MERCHANT'S ALARM SYSTEMS	BUILDING DEPARTMENT	150.00	R		03/28/18	04/09/18			
18-00645 13 00790	MERCHANT'S ALARM SYSTEMS	BOROUGH HALL	150.00	R		03/28/18	04/09/18			
18-00646 1 00790	MERCHANT'S ALARM SYSTEMS	CARLTON HILL FIREHOUSE	175.00	R		03/28/18	04/09/18		93553	
18-00646 2 00790	MERCHANT'S ALARM SYSTEMS	HERMAN ST FIRE STATION	125.00	R		03/28/18	04/09/18		93552	
18-00646 3 00790	MERCHANT'S ALARM SYSTEMS	GROVE ST FIREHOUSE	125.00	R		03/28/18	04/09/18		93551	
18-00646 4 00790	MERCHANT'S ALARM SYSTEMS	CIVIC CENTER	175.00	R		03/28/18	04/09/18		93550	
18-00646 5 00790	MERCHANT'S ALARM SYSTEMS	AMERICAN LEGION HALL	175.00	R		03/28/18	04/09/18		93549	
18-00646 6 00790	MERCHANT'S ALARM SYSTEMS	MCKENZIE FIELD CONCESSION STAND	125.00	R		03/28/18	04/09/18		93548	
18-00651 1 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL 3/16 PW&UC	65.00	R		03/29/18	04/09/18		93580	
18-00651 2 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL 3/5 ERPD	375.00	R		03/29/18	04/09/18		93573	
18-00658 1 00340	CHEMTEC PEST CONTROL CORP.	MARCH RIGGIN FIELD	95.00	R		03/29/18	04/09/18		18010756	
18-00658 2 00340	CHEMTEC PEST CONTROL CORP.	MARCH MCKENZIE FIELD	60.00	R		03/29/18	04/09/18		18010757	
18-00735 1 00340	CHEMTEC PEST CONTROL CORP.	APRIL DPW BUILDING	95.00	R		04/10/18	04/10/18		18017776	
18-00735 2 00340	CHEMTEC PEST CONTROL CORP.	APRIL MCKENZIE FIELD	60.00	R		04/10/18	04/10/18		18017777	
			6,456.21							
8-01- -113-112	PLANNING BOARD OTHER EXPENSES									
18-00714 1 Z1752	JAMES T. NOVELLO, ESQ.	APRIL	500.00	R		04/06/18	04/06/18			
18-00715 1 Z0341	BECKMEYER ENGINEERING	APRIL-PLANNING BOARD ENGINEER	500.00	R		04/06/18	04/09/18		1018-109	

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8-01- -113-112	PLANNING BOARD OTHER EXPENSES	Continued									
18-00715 2 20341	BECKMEYER ENGINEERING	APRIL-PLANNING BOARD PLANNER	500.00	R			04/06/18	04/09/18		1018-108	
			1,500.00								
8-01- -114-112	ZONING BOARD OTHER EXPENSES										
18-00602 1 20341	BECKMEYER ENGINEERING	COMPLIANCE REVIEW 133 HUMBOLDT	202.50	R			03/23/18	03/29/18		1018-048	
18-00715 3 20341	BECKMEYER ENGINEERING	APRIL - ZONING BOARD ENGINEER	500.00	R			04/06/18	04/09/18		1018-106	
18-00715 4 20341	BECKMEYER ENGINEERING	APRIL - ZONING BOARD PLANNER	500.00	R			04/06/18	04/09/18		1018-107	
			1,202.50								
8-01- -116-111	EMPLOYEE NET GROUP INSURANCE										
18-00601 1 Z1217	INS DESIGN ADMINISTRATORS	APRIL PRESCRIPTION ADMIN	1,020.00	R			03/23/18	03/23/18		405694	
18-00617 1 Z1667	STANDARD INSURANCE CO.	APRIL LTD	582.54	R			03/23/18	03/23/18			
18-00618 1 Z1676	STANDARD INSURANCE CO.	APRIL LIFE/ADD	1,968.80	R			03/23/18	03/23/18			
18-00655 1 Z1293	EAST RUTHERFORD BOROUGH	RX REIMBURSEMENT D. MURRAY	152.25	R			03/29/18	03/29/18			
18-00686 1 00177	BERGEN MUNICIPAL EMP. BEN. FUND	APRIL	8,053.13	R			04/03/18	04/03/18			
18-00727 1 Z0677	STATE OF NJ HEALTH BENEFITS	APRIL RETIRED EMPLOYEES	38,377.80	R			04/09/18	04/09/18			
18-00727 2 Z0677	STATE OF NJ HEALTH BENEFITS	APRIL ACTIVE EMPLOYEES	124,917.27	R			04/09/18	04/09/18			
18-00758 1 Z1293	EAST RUTHERFORD BOROUGH	MARCH PRESCRIPTION CLAIMS	50,147.42	R			04/10/18	04/10/18		645523	
			225,219.21								
8-01- -116-114	LIABILITY INSURANCE										
18-00496 1 00092	PROFESSIONAL INSURANCE ASSO.	ACCIDENT & HEALTH POLICY (SPO)	490.00	R			03/13/18	03/23/18		111950	
18-00610 1 01051	SOUTH BERGEN MUNICIPAL JIF	2ND INSTALLMENT 2018	76,156.01	R			03/23/18	03/23/18			
			76,646.01								
8-01- -116-117	SELF INS EYE CARE										
18-00517 1 01159	KATHLEEN WINSTON	EYE EXAM AND LENSES	151.00	R			03/16/18	03/23/18			
18-00555 1 Z1973	CHRIS CONFORTI	EYE CARE	311.83	R			03/19/18	03/23/18			
18-00687 1 Z0111	MICHAEL DIASIO	EYEGLASSES	484.96	R			04/03/18	04/03/18			
18-00713 1 TONYB	ANTHONY BIANCHI	2018 EYECARE REIMBURSEMENT	300.00	R			04/05/18	04/09/18			
			1,247.79								
8-01- -116-119	WORKMEN'S COMPENSATION INS										
18-00610 2 01051	SOUTH BERGEN MUNICIPAL JIF	2ND INSTALLMENT 2018	98,424.98	R			03/23/18	03/23/18			
8-01- -126-212	FIRE OTHER EXPENSES										
18-00622 1 00855	NJ FIRE EQUIPMENT CO.	REPAIR SCOTT AIR PACK	124.90	R			03/28/18	04/09/18		56778	

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8-01- -129-212	FIRE PREV & LIFE SAFETY OE								
18-00328 1 Z0118	MINT PRINTING	FIRE CODE BULLETIN COPIES	130.00	R	02/23/18	03/23/18		31868	
18-00328 2 Z0118	MINT PRINTING	CARBON MON. DATE CHANGE COPIES	110.00	R	02/23/18	03/23/18		31868	
18-00574 1 Y1032	NFPA	ANNUAL SUBSCRIPTION	1,345.50	R	03/21/18	04/05/18			
			1,585.50						
8-01- -130-212	POLICE OTHER EXPENSES								
18-00076 1 Z1497	ATLANTIC TACTICAL	HANDCUFF STYLE LOCKS FOR RIFLE	373.50	R	01/22/18	03/23/18		SQ-80529614	
18-00349 1 Z1619	PINNACLE WIRELESS	REPLACE DISPATCH MONITOR	312.50	R	02/26/18	03/23/18		701835	
18-00352 1 Z2250	N.J. PUBLIC SAFETY	2018 ANNUAL DUES	300.00	R	02/26/18	03/23/18		3527	
18-00355 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	28.99	R	02/26/18	03/23/18		796629-0	
18-00355 2 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	386.60	R	02/26/18	03/23/18		795190-0	
18-00356 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	614.75	R	02/26/18	03/23/18		792616-0	
18-00557 1 Z2159	OFFICE CONCEPTS GROUP	SUPPLIES	309.52	R	03/19/18	03/23/18		798955-0	
18-00557 2 Z2159	OFFICE CONCEPTS GROUP	RETURN	21.75	R	03/19/18	03/23/18		C798955-0	
18-00557 3 Z2159	OFFICE CONCEPTS GROUP	RETURN	172.97	R	03/19/18	03/23/18		C798955-0	
18-00557 4 Z2159	OFFICE CONCEPTS GROUP	FURNITURE	465.00	R	03/19/18	03/23/18		795410-0	
18-00557 5 Z2159	OFFICE CONCEPTS GROUP	SUPPLIES	20.99	R	03/19/18	03/23/18		799515-0	
18-00557 6 Z2159	OFFICE CONCEPTS GROUP	SUPPLIES	64.69	R	03/19/18	03/23/18		799607-0	
18-00557 7 Z2159	OFFICE CONCEPTS GROUP	SUPPLIES	257.26	R	03/19/18	03/23/18		800468-0	
18-00557 8 Z2159	OFFICE CONCEPTS GROUP	SUPPLIES	219.93	R	03/19/18	03/23/18		800968-0	
18-00558 1 00310	CERT. SPEEDOMETER SERVICE	CALABRATION OF VEHICLES	814.00	R	03/19/18	04/11/18		20408	
18-00559 1 00322	C&K PRINTING CO., INC.	ENVELOPES	133.90	R	03/19/18	04/11/18		13881	
18-00581 1 Z1290	CODY COMPUTER SERVICES, INC.	ANNUAL SUPPORT AGREEMENT	10,095.45	R	03/22/18	04/11/18		7953	
18-00584 1 00790	MERCHANT'S ALARM SYSTEMS	PAXTON 690-333-US CARDS	165.00	R	03/22/18	04/11/18		92925	
18-00623 1 00784	MARIO'S LOCK & KEY	RE-KEYED FILE CABINETS	109.00	R	03/28/18	04/11/18		2963	
18-00624 1 Z0459	GOLD TYPE BUSINESS	INFO COP ANNUAL RENEWAL	3,975.00	R	03/28/18	04/09/18		0000014298	
18-00626 1 Z0333	CROSSMATCH	2018 MAINTENANCE CONTRACT	1,939.37	R	03/28/18	04/11/18		029262	
18-00671 1 Y0352	BOROUGH OF EAST RUTHERFORD -	PETTY CASH REPLENISHMENT	417.11	R	04/03/18	04/11/18			
18-00672 1 Z0190	PALISADES SALES CORP.	CONTENT PROTECT ANNUAL LICENSE	493.00	R	04/03/18	04/11/18		954825	
18-00673 1 Z2091	THE RODGERS GROUP LLC	4/18-3/19 ON-LINE TRAINING FEE	7,104.00	R	04/03/18	04/11/18			
18-00684 1 Z2159	OFFICE CONCEPTS GROUP	VARIOUS SUPPLIES	120.91	R	04/03/18	04/11/18		804054-0	
18-00685 1 Z1619	PINNACLE WIRELESS	REPAIRS TO HAND HELD RADIO	470.00	R	04/03/18	04/11/18		701947	
18-00711 1 Z2159	OFFICE CONCEPTS GROUP	SUPPLIES	206.30	R	04/05/18	04/11/18		806184-0	
18-00711 2 Z2159	OFFICE CONCEPTS GROUP	PRINTER CARTRIDGE	130.99	R	04/05/18	04/11/18		806607-0	
			29,333.04						

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8-01- -131-212	SPECIAL POLICE OFFICERS OTHER EXP								
18-00582 1 Z0237	HARRIS UNIFORMS	MIRODDI	100.00	R	03/22/18	04/11/18		27038	
18-00582 2 Z0237	HARRIS UNIFORMS	HEBER	44.00	R	03/22/18	04/11/18		27039	
			<u>144.00</u>						
8-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
18-00691 1 00935	PUBLIC SERVICE ELECTRIC & GAS	FEBRUARY	339.90	R	04/03/18	04/03/18			
8-01- -151-312	STREETS AND ROADS OTHER EXP								
18-00387 1 Z0542	SHERWIN WILLIAMS	PAINT/BLUE TAPE/PAINT ROLLER	146.54	R	02/28/18	04/09/18		7064-1	
18-00387 2 Z0542	SHERWIN WILLIAMS	SIX PACK OF BRUSHES	22.59	R	02/28/18	04/09/18		7375-1	
18-00387 3 Z0542	SHERWIN WILLIAMS	EMERALD PAINT AND BRUSH	83.02	R	02/28/18	04/09/18		7324-9	
18-00413 1 00802	MEADOWLANDS HARDWARE	ANGLE	39.98	R	03/05/18	03/23/18		A120620	
18-00421 1 00360	COMPLETE SAW SERVICE	OIL CAPS & EQUIPMENT FOR SAWS	76.20	R	03/05/18	03/23/18		81997	
18-00533 1 Z0362	ATHENIA MASON SUPPLY, INC.	STONE	160.50	R	03/16/18	04/04/18		964240 AD	
18-00533 2 Z0362	ATHENIA MASON SUPPLY, INC.	RUBBER EXPANSION	62.00	R	03/16/18	04/04/18		964976 TG	
18-00534 1 Y0982	BRAEN STONE INDUSTRIES, INC.	ASPHALT FOR POTHOLE REPAIRS	317.20	R	03/16/18	04/04/18		25423	
18-00534 2 Y0982	BRAEN STONE INDUSTRIES, INC.	ASPHALT FOR POTHOLE REPAIRS	312.00	R	03/16/18	04/04/18		25190	
18-00534 3 Y0982	BRAEN STONE INDUSTRIES, INC.	ASPHALT FOR POTHOLE REPAIRS	312.00	R	03/16/18	04/04/18		24911	
18-00536 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	108.95	R	03/16/18	03/28/18		799443-0	
18-00538 1 00360	COMPLETE SAW SERVICE	STIHL CHAIN SAW	670.00	R	03/16/18	04/04/18		15277	
18-00538 2 00360	COMPLETE SAW SERVICE	CASE OF MOTOR OIL	40.00	R	03/16/18	04/04/18		82006	
18-00544 1 Z1033	MC GEE'S TOWING	TOWING OF TREE TRUCK	375.00	R	03/16/18	04/05/18		114672	
18-00546 1 Z2133	ROBERT SWISTON	CPR CLASS CERTS-23 DPW EMPLOYE	1,725.00	R	03/16/18	04/04/18		03062018	
18-00547 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	HANDICAP ACCESSIBLE SIGNS	75.00	R	03/16/18	04/04/18		188734	
18-00547 2 01012	TRAFFIC SAFETY & EQUIPMENT CO.	HANDICAP ACCESSIBLE SIGNS	50.00	R	03/16/18	04/04/18		188734	
18-00551 1 Z1628	WORK N GEAR	BOOTS FOR LIEBECK	149.58	R	03/16/18	04/04/18		HA92692	
18-00551 2 Z1628	WORK N GEAR	BOOTS FOR SWISTON	150.00	R	03/16/18	04/04/18		HA92693	
18-00587 1 Y0982	BRAEN STONE INDUSTRIES, INC.	WINTER ASPHALT FOR POTHLES	309.92	R	03/22/18	04/09/18		25825	
18-00591 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	STREET SIGNS	1,170.00	R	03/22/18	04/09/18		188962	
18-00632 1 00050	AGL WELDING SUPPLY CO., INC.	PROPANE	124.00	R	03/28/18	04/09/18		0148719	
18-00634 1 Z0362	ATHENIA MASON SUPPLY, INC.	STONE FOR RIGGIN FIELD	32.10	R	03/28/18	04/10/18		967099 AD	
			<u>6,511.58</u>						
8-01- -151-313	STREETS & ROADS-RECYCLING COST								
18-00420 1 Z0323	ATLANTIC COAST FIBERS	JANUARY - RECYCLING	2,755.10	R	03/05/18	03/23/18		INV104330	
18-00543 1 Z0285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL RECYCLING Y	99.00	R	03/16/18	04/04/18		1276912	

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8-01- -151-313	STREETS & ROADS-RECYCLING COST	Continued								
18-00543 2 Z0285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL DPW GARAGE	198.00	R		03/16/18	04/04/18		1276913	
			3,052.10							
8-01- -176-412	BOARD OF HEALTH OTHER EXPENSES									
18-00605 1 Z0369	ELSBETH J. CRUSTUS, ESQ.	2ND QTR 2018 ATTORNEY SERVICES	850.00	R		03/23/18	03/23/18			
18-00693 1 01084	TYCO ANIMAL CONTROL SERVICE	MARCH SERVICES	925.00	R		04/03/18	04/09/18			
18-00693 2 01084	TYCO ANIMAL CONTROL SERVICE	MARCH EMERGENCY RESPONSES	60.00	R		04/03/18	04/09/18			
			1,835.00							
8-01- -201-512	RECREATION OTHER EXPENSES									
18-00511 1 01003	RUTGERS YOUTH SPORTS COUNCIL	SAFETY PACKETS	150.00	R		03/16/18	03/28/18		18-0632	
18-00511 2 01003	RUTGERS YOUTH SPORTS COUNCIL	SAFETY PACKETS SHIPPING	2.50	R		03/16/18	03/28/18		18-0632	
18-00575 1 Z0468	SPOTLIGHT PLAYHOUSE	ANNUAL FUNDING	5,000.00	R		03/21/18	03/29/18			
18-00576 1 Z0266	WILDCAT HOOP CLUB	ANNUAL CONTRIBUTION	425.00	R		03/21/18	04/09/18			
18-00577 1 00282	CARLSTADT-EAST RUTHERFORD	LEAUGE CHARTER FEES	225.00	R		03/21/18	03/23/18			
18-00577 2 00282	CARLSTADT-EAST RUTHERFORD	LEAUGE ENTRY FEES	1,100.00	R		03/21/18	03/23/18			
18-00577 3 00282	CARLSTADT-EAST RUTHERFORD	UMPIRE FEES	3,600.00	R		03/21/18	03/23/18			
18-00577 4 00282	CARLSTADT-EAST RUTHERFORD	SENIOR BABE RUTH	1,200.00	R		03/21/18	03/23/18			
18-00577 5 00282	CARLSTADT-EAST RUTHERFORD	BABE RUTH ALL STARS	600.00	R		03/21/18	03/23/18			
18-00577 6 00282	CARLSTADT-EAST RUTHERFORD	ID CARDS, PATCHES, WEBSITE	150.00	R		03/21/18	03/23/18			
18-00577 7 00282	CARLSTADT-EAST RUTHERFORD	TRAVEL TEAMS	5,000.00	R		03/21/18	03/23/18			
18-00577 8 00282	CARLSTADT-EAST RUTHERFORD	NEW PITCHING MACHINE	3,998.00	R		03/21/18	03/23/18			
18-00577 9 00282	CARLSTADT-EAST RUTHERFORD	ALL STAR ENTRY FEE	350.00	R		03/21/18	03/23/18			
18-00577 10 00282	CARLSTADT-EAST RUTHERFORD	CARLSTADT PORTION	8,111.50	R		03/21/18	03/23/18			
18-00653 1 Z0577	GREGORY BOGAGE	BUS DRIVER BERGEN PAC 3/16	100.00	R		03/29/18	03/29/18			
			13,789.00							
8-01- -203-512	SENIOR CITIZENS OTHER EXPENSES									
18-00206 1 Z0612	PANORAMA TOURS INC.	TRIP TO LA NEVE'S	575.00	R		02/08/18	03/23/18		38581	
8-01- -227-613	DUMPING FEES-CONTRACTUAL									
18-00419 1 Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	PALLETS AND OR CLEAN LUMBER	150.00	R		03/05/18	03/23/18		274752	
18-00541 1 Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	CLEAN UP THATCH, LEAVES, BRUSH	450.00	R		03/16/18	04/04/18		274912	
18-00541 2 Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	CLEAN UP THATCH, LEAVES, BRUSH	135.00	R		03/16/18	04/04/18		274937	
18-00589 1 Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	YARD WASTE REMOVAL	225.00	R		03/22/18	04/09/18		275023	
18-00695 1 Z2241	SAJO TRANSPORT	3/1 TO 3/2/18	3,125.93	R		04/05/18	04/09/18		2004415	
18-00695 2 Z2241	SAJO TRANSPORT	3/5 TO 3/9/18	4,651.14	R		04/05/18	04/09/18		2004432	
18-00695 3 Z2241	SAJO TRANSPORT	3/12 TO 3/16/18	5,262.63	R		04/05/18	04/09/18		2004451	

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8-01- -227-613	DUMPING FEES-CONTRACTUAL	Continued							
18-00695 4 Z2241	SAJO TRANSPORT	3/19 TO 3/12/18	3,665.55	R	04/05/18	04/09/18		2004471	
18-00695 5 Z2241	SAJO TRANSPORT	3/126 TO 3/30/18	4,431.82	R	04/05/18	04/09/18		2004489	
			<u>22,097.07</u>						
8-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
18-00192 1 Z1618	N.J. DEPT OF COMMUNITY AFFAIRS NJUCC SUBSCRIPTION		50.00	R	02/02/18	03/28/18		20734	
18-00335 1 Z0190	PALISADES SALES CORP.	LEVANO THINKCENTRE COMPUTERS	3,776.00	R	02/23/18	04/10/18			
18-00335 2 Z0190	PALISADES SALES CORP.	MICROSOFT OFFICE 2016	596.00	R	02/23/18	04/10/18			
18-00411 1 Z0190	PALISADES SALES CORP.	CANON 20 DIGITAL CAMERA	250.00	R	03/02/18	04/10/18		954772	
18-00411 2 Z0190	PALISADES SALES CORP.	COLORLED BROTHER PRINTER	80.00	R	03/06/18	04/10/18		954772	
18-00630 1 Z1775	DE LAGE LANDEN	APRIL	189.83	R	03/28/18	04/10/18		58539224	
			<u>4,941.83</u>						
8-01- -276-811	UTILITIES STREET LIGHTING								
18-00615 1 00935	PUBLIC SERVICE ELECTRIC & GAS	FEBRUARY	22,954.06	R	03/23/18	03/23/18			
8-01- -276-812	UTILITIES GASOLINE & DIESEL								
18-00628 1 Z153	BOROUGH OF RUTHERFORD	FRBRUARY GASOLINE	4,586.46	R	03/28/18	04/09/18			
18-00679 1 00680	HEDIGER'S FUEL OIL, INC.	MARCH DIESEL FUEL	4,538.04	R	04/03/18	04/04/18			
			<u>9,124.50</u>						
8-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC								
18-00654 1 Z2297	CONSTELLATION NEW ENERGY, INC	FEBRUARY	1,006.56	R	03/29/18	03/29/18			
18-00692 1 00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH ELECTRIC	9,836.19	R	04/03/18	04/03/18			
18-00692 2 00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH GAS	10,409.83	R	04/03/18	04/03/18			
			<u>21,252.58</u>						
8-01- -276-815	UTILITIES TELEPHONE & INTERNET								
18-00616 1 Z0322	VERIZON WIRELESS	MARCH #1	1,869.07	R	03/23/18	03/23/18			
18-00616 2 Z0322	VERIZON WIRELESS	MARCH #2	226.76	R	03/23/18	03/23/18			
18-00616 3 Z0322	VERIZON WIRELESS	MARCH #3	259.53	R	03/23/18	03/23/18			
18-00616 4 Z0322	VERIZON WIRELESS	MARCH #5	88.05	R	03/23/18	03/23/18			
18-00659 1 Z0789	VERIZON	APRIL POLICE INTERNET #3	129.99	R	03/29/18	03/29/18			
18-00660 1 Z0789	VERIZON	MARCH DPW INTERNET	100.76	R	03/29/18	03/29/18			
18-00661 1 00182	VERIZON	MARCH MUNICIPAL BLDG	278.90	R	03/29/18	03/29/18			
18-00661 2 00182	VERIZON	MARCH HERMAN ST FHSE INTERNET	281.09	R	03/29/18	03/29/18			
18-00661 3 00182	VERIZON	MARCH HERMAN ST FHSE	34.69	R	03/29/18	03/29/18			
18-00663 1 Y1816	VERIZON BUSINESS	MARCH LONG DISTANCE	197.81	R	03/29/18	03/29/18			

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8-01- -276-815	UTILITIES TELEPHONE & INTERNET	Continued							
18-00664 1 00201	SPECTROTEL	MARCH 312 GROVE ST	252.00	R	03/29/18	03/29/18			
18-00689 1 20789	VERIZON	APRIL POLICE INTERNET CAM#1	111.98	R	04/03/18	04/03/18			
18-00689 2 20789	VERIZON	APRIL POLICE INTERNET CAM#2	111.98	R	04/03/18	04/03/18			
18-00690 1 20205	COMCAST	MARCH CIVIC CENTER	187.94	R	04/03/18	04/03/18			
18-00690 2 20205	COMCAST	MARCH GROVE ST FHSE	156.35	R	04/03/18	04/03/18			
18-00690 3 20205	COMCAST	APRIL HERMAN ST VIDEO ACCT	45.12	R	04/03/18	04/03/18			
18-00690 4 20205	COMCAST	MARCH HERMAN ST FHSE	114.90	R	04/03/18	04/03/18			
18-00720 1 22114	VERIZON	APRIL POLICE T1 LINES	1,000.31	R	04/06/18	04/06/18			
18-00729 1 00182	VERIZON	APRIL POLICE	1,012.83	R	04/10/18	04/10/18			
18-00730 1 20789	VERIZON	APRIL DPW TV	159.99	R	04/10/18	04/10/18			
18-00730 2 20789	VERIZON	APRIL CARLTON HILL FIREHOUSE	94.73	R	04/10/18	04/10/18			
18-00732 1 20537	US VOIP INC.	APRIL	641.94	R	04/10/18	04/10/18			
18-00733 1 00929	NETWORK BILLING SYS.DBA FUSION	APRIL 312 GROVE STREET	322.07	R	04/10/18	04/10/18			
18-00734 1 20205	COMCAST	APRIL POLICE BACK UP SERVER	145.84	R	04/10/18	04/10/18			
18-00759 1 20789	VERIZON	APRIL POLICE CAMERAS #5	159.98	R	04/10/18	04/10/18			
			7,984.61						
8-01- -276-816	UTILITIES WATER								
18-00613 1 Y0115	SUEZ WATER NEW JERSEY	FEBRUARY	1,641.58	R	03/23/18	03/23/18			
8-01- -276-817	FIRE HYDRANT SERVICES								
18-00728 1 Y0115	SUEZ WATER NEW JERSEY	APRIL	10,191.43	R	04/09/18	04/09/18			
8-01- -276-818	POSTAGE								
18-00627 1 00501	FEDEX	SENDER: FRANCIS JOSEPH, JR.	88.53	R	03/28/18	04/06/18		6-122-50178	
8-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
18-00414 1 2098	TETERBORO CHRYSLER /PLYMOUTH	COOLANT BOTTLE (PD CAR # 2)	80.92	R	03/05/18	03/23/18		242730	
18-00415 1 Z1639	QUALITY AUTOMALL	WASHER BOTTLE (PD # 15)	51.44	R	03/05/18	03/23/18		178840FOW	
18-00415 2 Z1639	QUALITY AUTOMALL	PLUNGER/CABLE/TUBE (DPW # 6)	161.70	R	03/05/18	03/23/18		179059FOW	
18-00521 1 Z1937	AMERICAN HOSE & HYDRAULICS	REBUILD CYLANDER UNIT#DPW 16	770.00	R	03/16/18	04/04/18		535895	
18-00522 1 00261	C & C TIRE, INC.	NEW TIRES DPW	593.98	R	03/16/18	04/04/18		87236	
18-00522 2 00261	C & C TIRE, INC.	FLAT REPAIR DPW	50.50	R	03/16/18	04/04/18		87237	
18-00522 3 00261	C & C TIRE, INC.	NEW TIRES DPW	690.00	R	03/16/18	04/04/18		87133	
18-00522 4 00261	C & C TIRE, INC.	NEW TIRE DPW	471.99	R	03/16/18	04/04/18		87188	
18-00522 5 00261	C & C TIRE, INC.	ROAD SERVICE	400.00	R	03/16/18	04/04/18		87208	
18-00523 1 00420	DAVIS CARBURETOR & ELECTRIC	OEM GENERATOR REPAIR	159.00	R	03/16/18	04/04/18		39141	
18-00523 2 00420	DAVIS CARBURETOR & ELECTRIC	GOLF CART REPAIR	150.00	R	03/16/18	04/04/18		38999	

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8-01- -276-821	VEHICLE MAINTENANCE OTHER EXP	Continued							
18-00524 1 00560	FRANK'S TRUCK CENTER, INC.	WINDOW REGULATOR POLICE CAR#17	160.11	R	03/16/18	04/04/18		780362	
18-00525 1 Z1639	QUALITY AUTOWALL	MIRROR & SWITCH DPW#6	212.05	R	03/16/18	04/09/18		180037	
18-00525 2 Z1639	QUALITY AUTOWALL	REPAIR POLICE CAR#1	100.00	R	03/16/18	04/09/18		FTCS195142	
18-00526 1 Z1639	QUALITY AUTOWALL	WIPER SWITCH FIRE CHIEF TRUCK	21.27	R	03/16/18	04/09/18		179688	
18-00527 1 Z0190	PALISADES SALES CORP.	COMPUTER FOR BOROUGH MECHANIC	1,009.00	R	03/16/18	04/04/18		954786	
18-00528 1 Z0655	RETRON TECHNOLOGIES INC.	SOLAR BATTERY FOR A STOP SIGN	299.85	R	03/16/18	03/28/18		21823	
18-00528 2 Z0655	RETRON TECHNOLOGIES INC.	BATTERY OEM MOTORHOME	245.82	R	03/16/18	03/28/18		21822	
18-00528 3 Z0655	RETRON TECHNOLOGIES INC.	BATTERY FOR A STOP SIGN	309.65	R	03/16/18	03/28/18		21787	
18-00528 4 Z0655	RETRON TECHNOLOGIES INC.	BATTERY CAR#17 ERPD	83.84	R	03/16/18	03/28/18		21765	
18-00528 5 Z0655	RETRON TECHNOLOGIES INC.	BATTERY CAR#17 ERPD	89.83	R	03/16/18	03/28/18		21839	
18-00529 1 Z0140	ROGO FASTENER CO., INC.	PINS FOR DPW SHOP	152.25	R	03/16/18	04/09/18		363669	
18-00530 1 01125	VENTURA GLASS COMPANY, INC.	NEW WINDSHIELD ERPD CAR#21	350.00	R	03/16/18	04/04/18		1443	
18-00531 1 00960	RIDGEHURST AUTO PARTS	SCANNER FOR DPW SHOP	3,099.00	R	03/16/18	04/04/18		004014	
18-00531 2 00960	RIDGEHURST AUTO PARTS	PIVOT PIN FOR DPW#9	12.47	R	03/16/18	04/04/18		004746	
18-00531 3 00960	RIDGEHURST AUTO PARTS	PIVOT PIN & KHAKI PANTS	60.99	R	03/16/18	04/04/18		004761	
18-00531 4 00960	RIDGEHURST AUTO PARTS	OIL & FILTER CHANGE ERPD#10	86.56	R	03/16/18	04/04/18		005138	
18-00532 1 00960	RIDGEHURST AUTO PARTS	LITES FOR DPW PLOW	50.12	R	03/16/18	04/04/18		002776	
18-00532 2 00960	RIDGEHURST AUTO PARTS	OIL CAP DPW#3	35.24	R	03/16/18	04/04/18		002785	
18-00532 5 00960	RIDGEHURST AUTO PARTS	BATTERIES STOP SIGN DPW	71.91	R	03/16/18	04/04/18		002932	
18-00532 6 00960	RIDGEHURST AUTO PARTS	FLASHER STOP SIGN DPW	127.73	R	03/16/18	04/04/18		002929	
18-00532 7 00960	RIDGEHURST AUTO PARTS	OIL FILTER ERPD CAR353	3.81	R	03/16/18	04/04/18		002990	
18-00532 8 00960	RIDGEHURST AUTO PARTS	FLASHER DPW STOP SIGN	103.76	R	03/16/18	04/04/18		003080	
18-00532 9 00960	RIDGEHURST AUTO PARTS	SOLENOID OEM GENERATOR	45.81	R	03/16/18	04/04/18		003230	
18-00532 10 00960	RIDGEHURST AUTO PARTS	STEERING WHEEL COVER DPW#16	12.00	R	03/16/18	04/04/18		003536	
18-00532 11 00960	RIDGEHURST AUTO PARTS	BELT FOR TAMPER DPW	18.82	R	03/16/18	04/04/18		003656	
18-00532 12 00960	RIDGEHURST AUTO PARTS	CONTROL ARM, OIL FILTER PD#4	435.34	R	03/16/18	04/04/18		003637	
18-00532 13 00960	RIDGEHURST AUTO PARTS	BRAKE ROTOR/PADS ERPD#1	152.49	R	03/16/18	04/04/18		003832	
18-00532 14 00960	RIDGEHURST AUTO PARTS	SWAY LINKS ERPD#1	17.06	R	03/16/18	04/04/18		003860	
18-00532 15 00960	RIDGEHURST AUTO PARTS	TRAILER PLUG ADAPTER DPW	36.14	R	03/16/18	04/04/18		002037	
18-00532 16 00960	RIDGEHURST AUTO PARTS	OIL FILTERS TORO DPW	17.43	R	03/16/18	04/04/18		003964	
18-00532 17 00960	RIDGEHURST AUTO PARTS	AIR FILTERS TORO DPW	21.72	R	03/16/18	04/04/18		003965	
18-00532 18 00960	RIDGEHURST AUTO PARTS	OIL FILTER OEM GENERATOR	7.44	R	03/16/18	04/04/18		004114	
18-00565 1 00261	C & C TIRE, INC.	TIRES FOR ERPD VEHICLE 4	229.22	R	03/21/18	04/04/18		87302	
18-00565 2 00261	C & C TIRE, INC.	TIRES FOR ERPD VEHICLE 21	427.50	R	03/21/18	04/04/18		87262	
18-00566 1 Z2040	CUES	INSPECTION DPW TREE TRUCK	1,322.21	R	03/21/18	04/09/18		56825	
18-00567 1 00446	DELUXE INTERNATIONAL TRUCKS	REPAIRS DPW TRUCK 25	1,010.56	R	03/21/18	04/04/18		75813	
18-00567 2 00446	DELUXE INTERNATIONAL TRUCKS	REPAIRS DPW TRUCK 30	417.48	R	03/21/18	04/04/18		75871	
18-00568 1 00560	FRANK'S TRUCK CENTER, INC.	CLAMP FOR DPW UNIT 27	5.31	R	03/21/18	04/09/18		781162	

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8-01- -276-821	VEHICLE MAINTENANCE OTHER EXP	Continued							
18-00569 1 Z2175	GARDEN STATE HARLEY DAVIDSON	PARTS FOR POLICE MOTORCYCLE	1,483.36	R	03/21/18	04/04/18			
18-00570 1 Z1706	GENERAL SALES ADMINISTRATION	LIGHT BAR ERPD CAR 20	248.00	R	03/21/18	04/04/18		97410	
18-00571 1 Z0501	HNR AUTOMOTIVE	ALIGNMENT ERPD CAR 4	293.54	R	03/21/18	04/04/18			
18-00572 1 Z0655	RETRON TECHNOLOGIES INC.	BATTERY DPW UNIT 16	122.91	R	03/21/18	04/04/18		21878	
18-00573 1 00960	RIDGEHURST AUTO PARTS	SEWER GENERATOR HOSE	21.17	R	03/21/18	04/04/18		005314	
18-00573 2 00960	RIDGEHURST AUTO PARTS	CONTROL ARM ERPD 4	144.00	R	03/21/18	04/04/18		005318	
18-00573 3 00960	RIDGEHURST AUTO PARTS	OIL & FILTER ERPD CAR 7	83.64	R	03/21/18	04/04/18		005498	
18-00573 4 00960	RIDGEHURST AUTO PARTS	OIL & CHROME STACK PIPE DPW 27	328.78	R	03/21/18	04/04/18		00517	
18-00573 5 00960	RIDGEHURST AUTO PARTS	WPIER BLADES ERPD FP1	87.28	R	03/21/18	04/04/18		005468	
18-00639 1 00261	C & C TIRE, INC.	TIRES DPW UNIT 5	1,350.00	R	03/28/18	04/09/18		87408	
18-00642 1 Z1639	QUALITY AUTOWALL	ERPD CAR 9 WINDOW REGULATOR	71.46	R	03/28/18	04/09/18		180409	
18-00642 2 Z1639	QUALITY AUTOWALL	ERPD CAR 9 WINDOW REGULATOR	7.04	R	03/28/18	04/09/18		180451	
18-00644 1 00960	RIDGEHURST AUTO PARTS	DPW PLOWLIGHTS	70.97	R	03/28/18	04/09/18		006360	
18-00644 2 00960	RIDGEHURST AUTO PARTS	SPARKPLUGS ERPD 9	34.96	R	03/28/18	04/09/18		005968	
18-00644 3 00960	RIDGEHURST AUTO PARTS	HOSES DPW UNIT 27	42.73	R	03/28/18	04/09/18		006549	
18-00644 4 00960	RIDGEHURST AUTO PARTS	BLUE DEF DPW	53.94	R	03/28/18	04/09/18		006314	
18-00644 5 00960	RIDGEHURST AUTO PARTS	FLUID FOR DPW PLOW	98.64	R	03/28/18	04/09/18		006142	
18-00644 6 00960	RIDGEHURST AUTO PARTS	GASKET SEALS FOR SHOP	2.32	R	03/28/18	04/09/18		006231	
18-00644 7 00960	RIDGEHURST AUTO PARTS	DPW PLOW PINS	19.40	R	03/28/18	04/09/18		006227	
18-00644 8 00960	RIDGEHURST AUTO PARTS	RIVET ERPD CAR 9	10.95	R	03/28/18	04/09/18		006134	
18-00644 9 00960	RIDGEHURST AUTO PARTS	AIR FILTER FOR GENERATOR	39.33	R	03/28/18	04/09/18		005995	
			19,055.74						
8-01- -325-111	PERS-IN & OUT OF CAPS AMOUNT								
18-00612 1 00919	PUBLIC EMPLOYEES RETIRE SYSTEM 2018 ANNUAL PAYMENT		377,232.22	R	03/23/18	03/23/18			
8-01- -325-114	PFRS-IN & OUT OF CAPS								
18-00611 1 00923	POLICE & FIREMEN'S RETIREMENT 2018 ANNUAL PAYMENT		1,418,702.00	R	03/23/18	03/23/18			
8-01- -325-116	EARLY RETIREMENT INCENTIVE PROGRAM								
18-00611 2 00923	POLICE & FIREMEN'S RETIREMENT 2018 ANNUAL PAYMENT		129,405.00	R	03/23/18	03/23/18			
8-01- -350-112	MUNICIPAL COURT OTHER EXP								
18-00367 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	141.09	R	02/27/18	04/03/18		799470-0	
18-00513 1 Z2159	OFFICE CONCEPTS GROUP	VARIOUS SUPPLIES	157.02	R	03/16/18	04/03/18		795391-0	
18-00514 1 Y1053	SOL'S INTERPRETING SERVICES	INTERPRETING SERVICES FEB 14TH	190.00	R	03/16/18	04/03/18			
18-00514 2 Y1053	SOL'S INTERPRETING SERVICES	INTERPRETING SERVICES FEB 28TH	190.00	R	03/16/18	04/03/18			
18-00579 1 Z1178	MAGGIE A. STUIISO	REIMBURSEMENT FOR OFFICE KEYS	45.80	R	03/22/18	03/28/18			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01- -350-112	MUNICIPAL COURT OTHER EXP	Continued							
18-00597 1 Z2159	OFFICE CONCEPTS GROUP	PENS	11.03	R	03/23/18	03/28/18		804303-0	
18-00597 2 Z2159	OFFICE CONCEPTS GROUP	TONER, CASE, & BOOKEND	248.55	R	03/23/18	03/28/18		804298-0	
18-00604 1 Z2059	JOHN J. BRUNO, JR. ESQ.	APRIL PUBLIC DEFENDER	833.33	R	03/23/18	03/23/18			
18-00606 1 Z0389	ADAM BOYLE, ESQ.	APRIL PROSECUTOR	920.00	R	03/23/18	03/23/18			
18-00682 1 Y1053	SOL'S INTERPRETING SERVICES	MAR 14TH INTERPRETING SERVICES	190.00	R	04/03/18	04/06/18			
18-00682 2 Y1053	SOL'S INTERPRETING SERVICES	MAR 28TH INTERPRETING SERVICES	180.00	R	04/03/18	04/06/18			
18-00683 1 Z1941	MAILFINANCE	NEO POST CHARGE	479.85	R	04/03/18	04/06/18		N7065403	
			3,586.67						
8-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
18-00515 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL-243 CARLTON AVE	2,500.00	R	03/16/18	03/29/18		2018-058	
18-00562 1 00788	MC NERNEY & ASSOCIATES INC	MARCH RETAINER	800.00	R	03/19/18	03/29/18		2018-066	
18-00562 2 00788	MC NERNEY & ASSOCIATES INC	REVIEW INCOME/EXPENSE STMTS	350.00	R	03/19/18	03/29/18		2018-082	
18-00562 3 00788	MC NERNEY & ASSOCIATES INC	REVIEW COMMERCIAL ASSESSMENTS	800.00	R	03/19/18	03/29/18		2018-082	
18-00562 4 00788	MC NERNEY & ASSOCIATES INC	REVIEW FOR HPVIII 33 RTE 17	350.00	R	03/19/18	03/29/18		2018-082	
			4,800.00						
8-01- -930-017	DEA/BGN CTY CONFISCATED FUNDS								
18-00593 1 Z0145	NATALE MACHINE & TOOL CO. INC. WEAPON MOUNTED FLASHLIGHTS		675.00	R	03/22/18	04/11/18		154302	
8-01- -950-585	DUE TO STATE OF NJ-MARRIAGE LICENSE FEES								
18-00681 1 00205	TREASURER, STATE OF NEW JERSEY 1ST QTR 2018		375.00	R	04/03/18	04/03/18			
8-01- -951-295	LOCAL SCHOOL TAXES								
18-00609 1 00484	EAST RUTH. BOARD OF EDUCATION	APRIL TAX PAYMENT	1,314,679.92	R	03/23/18	04/03/18			
8-01- -952-395	REGIONAL SCHOOL TAXES								
18-00608 1 00280	CARL./E.R. REG. BD. OF ED.	APRIL TAX PAYMENT	458,396.42	R	03/23/18	03/23/18			
	Fund Total: Current Fund		4,360,974.63						
Fund:	CAPITAL								
8-02- -444-063	14-20 CARLTON AVE DESIGN/ENG COSTS								
18-00764 1 Z0341	BECKMEYER ENGINEERING	APRIL	3,926.25	R	04/11/18	04/11/18		1018-115	

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8-02- -445-011	15-04 ROAD IMPROVEMENTS								
18-00764 2 Z0341	BECKMEYER ENGINEERING	2015 ROADWAY PROGRAM	5,442.50	R	04/11/18	04/11/18		1018-112	
18-00764 3 Z0341	BECKMEYER ENGINEERING	2015 ROADWAY PROGRAM	267.50	R	04/11/18	04/11/18		1018-111	
18-00764 4 Z0341	BECKMEYER ENGINEERING	2017 ROADWAY PROGRAM	19,415.00	R	04/11/18	04/11/18		1018-113	
18-00764 5 Z0341	BECKMEYER ENGINEERING	2018 ROADWAY PROGRAM	20,643.75	R	04/11/18	04/11/18		1018-114	
			<u>45,768.75</u>						
8-02- -446-116	16-10 BUILDING IMPROVEMENTS								
18-00588 1 Z1006	DOOR WORKS, INC.	UPGRADE DOOR GROVE ST FHSE	1,044.28	R	03/22/18	04/09/18		6995	
8-02- -446-117	16-10 PARK & FIELD IMPROVEMENTS								
18-00400 1 Z0426	ENVIRONMENTAL CLIMATE	UPGRADE EXHAUST VENT SYSTEM	2,242.82	R	03/02/18	03/23/18		518-026	
18-00407 1 Z0426	ENVIRONMENTAL CLIMATE	UNIT VENTILATOR UPGRADE	6,777.83	R	03/02/18	03/28/18		87763	
			<u>9,020.65</u>						
		Fund Total: CAPITAL	59,759.93						
8-04- -155-512	OPERATION OTHER EXPENSES								
18-00438 1 Z1677	CHARLES H. SARLO,ESQ.	MARCH - SEWER BOARD ATTORNEY	500.00	R	03/06/18	03/23/18			
18-00520 1 Z0241	KUBLER ELECTRIC INC.	REPAIR OF GAS HEATER	481.00	R	03/16/18	03/29/18		3015	
18-00563 1 Z0422	IMPRESSIVE PRINTING INC.	BUSINESS CARDS ROTH/FRANCIS	44.00	R	03/19/18	03/28/18		32527	
18-00586 1 Z0123	A.P. CERTIFIED TESTING LLC	QUARTERLY TESTING	125.00	R	03/22/18	03/23/18		AP4673	
18-00595 1 Z1675	DANIEL F. SULLIVAN	APRIL C-2 LICENSE HOLDER	500.00	R	03/23/18	03/28/18			
18-00596 1 Z1677	CHARLES H. SARLO,ESQ.	APRIL	500.00	R	03/23/18	03/28/18			
18-00598 1 Z0580	GARBARINI & CO. P.C.	2018 BUDGET	3,000.00	R	03/23/18	03/23/18			
18-00600 1 Z0733	JOINT MEETING,RUTH.,E.R.,CARL.	2018 CONTRIBUTION	5,500.00	R	03/23/18	03/29/18			
18-00650 1 Z0429	R.D'ESPOSITO PRINTING CO.	5000 WINDOW ENVELOPES	347.50	R	03/29/18	04/04/18		15022	
18-00656 1 Z0904	PASSAIC VALLEY SEWERAGE COMM.	2ND QUARTER PAYMENT	71,360.93	R	03/29/18	03/29/18			
18-00662 1 Z0182	VERIZON	MARCH	33.28	R	03/29/18	03/29/18			
18-00721 1 Z0935	PUBLIC SERVICE ELECTRIC & GAS	MARCH ELECTRIC	824.32	R	04/06/18	04/06/18			
18-00721 2 Z0935	PUBLIC SERVICE ELECTRIC & GAS	MARCH GAS	827.32	R	04/06/18	04/06/18			
18-00731 1 Y0115	SUEZ WATER NEW JERSEY	MARCH	46.40	R	04/10/18	04/10/18			
			<u>84,089.75</u>						
		Fund Total:	84,089.75						
8-06- -011-010	ELEVATOR FEES								
18-00583 1 Z1463	EIC INSPECTION AGENCY CORP,	ELEVATOR INSPECTIONS	10,135.00	R	03/22/18	04/10/18		0212-18-1263	

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8-06- -011-013	SUBSTANCE ABUSE PREV(MUNI ALLIANCE)								
18-00378 1 Z0656	CONCEPT PRINT	HEROIN NEWLETTERS	525.00	R	02/28/18	03/23/18		40321	
18-00378 2 Z0656	CONCEPT PRINT	VAPING NEWLETTERS	525.00	R	02/28/18	03/23/18		40321	
18-00378 3 Z0656	CONCEPT PRINT	TYPESET LAYOUT W/ PROOF	150.00	R	02/28/18	03/23/18		40321	
18-00561 1 Z0377	JCM ASSOCIATES LLC	PROMOTIONAL ITEMS-LEAD PROGRAM	301.00	R	03/19/18	04/11/18		3157	
			1,501.00						
	Fund Total:		11,636.00						
8-08- -900-013	DUE TO STATE OF NJ								
18-00680 1 Z0345	N.J. STATE DEPT OF HEALTH	MARCH	81.60	R	04/03/18	04/09/18			
	Fund Total:		81.60						
	Year Total:		4,516,541.91						
Total Charged Lines: 415	Total List Amount:	4,639,192.99	Total Void Amount:	0.00					

Totals by Year-Fund		Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description						
Current Fund		7-01	122,651.08	0.00	0.00	122,651.08
Current Fund		8-01	4,360,974.63	0.00	0.00	4,360,974.63
CAPITAL		8-02	59,759.93	0.00	0.00	59,759.93
		8-04	84,089.75	0.00	0.00	84,089.75
		8-06	11,636.00	0.00	0.00	11,636.00
		8-08	81.60	0.00	0.00	81.60
	Year Total:		4,516,541.91	0.00	0.00	4,516,541.91
	Total of All Funds:		4,639,192.99	0.00	0.00	4,639,192.99

Moved: Councilman Sorbera
Second: Councilman Lahullier
Roll Call: All present voted aye

Councilman Sorbera submitted the following supplemental list of bills for approval:

**Other Bill List Payments
April 17, 2018**

Fund	Check #	Payee	Amount
Developers Escrow	641	Aronshon Weiner Salerno & Kaufman, PC	\$3,456.75
Developers Escrow	642	James T. Novello, Esq.	5,187.50
Developers Escrow	643	Richard S. Cedzidlo, Esq.	1,485.00
Developers Escrow	644	Beckmeyer Engineering PC	9,820.25
Developers Escrow	645	Mondo G&M	370.75
Developers Escrow	646	V&E Realty	36.00
Developers Escrow	647	Rocco Pasquinucci	61.25
Developers Escrow	648	Oil Tank Services	1,100.00
		TOTAL	\$21,517.50

Moved: Councilman Sorbera
Second: Councilman Lahullier
Roll Call: All present voted aye

Councilman Sorbera read the monthly overtime numbers. He also read the monthly Construction Office report for March.

Councilman Sorbera requested that Dart Computer get more information regarding the borough's email system.

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

Moved: Councilman Stallone
Second: Councilman Lahullier
Roll Call: All present voted aye

Joel Brizzi (Uhland Street) asked if the letter regarding the findings of his case were reported during the work session. Attorney Salerno stated that the letter was just circulated to the Council late this afternoon. Mr. Brizzi said he is not here politically, but on behalf of his business and family. He read portions of the letter regarding the findings and requested an apology. He also asked if there summer concerts were announced yet. Councilman Stallone said next month.

Jack Llewellynn (Vreeland Avenue) thanked the Council for all the assistance to the senior club.

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

Moved: Councilman Stallone

Second: Councilman Lahullier

Roll Call: All present voted aye

Mayor Cassella asked for a motion to adjourn the meeting at 8:20PM:

Moved: Councilman Stallone

Second: Councilman Lahullier

Roll Call: All present voted aye



Danielle Lorenc, RMC