

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
MAY 21, 2019
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 8:06PM. 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, 2019, 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
Stallone	X	
Ravettine	X	
Sorbera	X	
Cronk	X	
Alvarez	X	
Lorusso	X	

Also present was Borough Clerk Danielle Lorenc and Attorney Gerald Salerno

Mayor Cassella submitted the open and executive session minutes from April 16, 2019 for approval:

Moved: Councilman Sorbera

Second: Councilman Alvarez

Roll Call: Ayes – Sorbera, Alvarez, Lorusso, Ravettine, Cronk
Abstain – Stallone

Mayor Cassella submitted the following resolutions for approval:

RESOLUTION #37 - 2019

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 2019.

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.

Moved: Councilman Stallone

Second: Councilman Sorbera

Roll Call: All present voted aye

Resolution No. 69 - 2019

**A RESOLUTION TO RELEASE THE PERFORMANCE BOND FOR THE PARK
ONE ELEVEN, LLC PROJECT**

WHEREAS, the Borough of East Rutherford, County of Bergen, State of New Jersey, had received a Performance Bond issued by American Southern Insurance Company dated April 21, 2017 in the amount of \$363,756.60 for the applicant Park One Eleven, LLC for the project located at Block 96, Lot 1, 2 and 2.01 commonly known as 246-248 Hackensack Street and 111 Union Avenue; and

WHEREAS, the aforesaid applicant has requested release of the aforesaid Performance Bond; and

WHEREAS, the Borough Engineer recommends the release of the aforesaid Performance Bond provided the Maintenance Bond be posted in the amount of \$45,470.70 which will be 15% of the site improvement cost for Two Years; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, County of Bergen, New Jersey, that the aforesaid Performance Bond in the amount of \$363,756.60 be released once Maintenance Bond is submitted.

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

RESOLUTION #78 - 2019
2017/2018 LIQUOR LICENSE RENEWALS

WHEREAS, the licensee listed below has received a Special Ruling from the Director of the NJ Division of Alcohol Beverage Control pursuant to NJSA 33:1-12.18 to issue a new license for the 2017/2018 license term;

WHEREAS, the licensee listed below has received a Special Ruling from the Director of the NJ Division of Alcohol Beverage Control pursuant to N.J.S.A. 33:1-12.39 for the 2017/2018 license term;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that the following liquor license be issued for the 2017/2018 license term:

FEE: \$1,036.80	PLENARY RETAIL CONSUMPTION
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0212-33-022-010 "Pocket License"	Luciano P. Grasso 77 Farrington Road, Matawan, NJ 07747
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Moved: Councilman Stallone
Second: Councilman Sorbera
Roll Call: Ayes – Stallone, Sorbera, Cronk, Alvarez, Lorusso
No – Ravettine

RESOLUTION #79 - 2019
2018/2019 LIQUOR LICENSE RENEWALS

WHEREAS, the licensee listed below has received a Special Ruling from the Director of the NJ Division of Alcohol Beverage Control pursuant to N.J.S.A. 33:1-12.39 for the 2018/2019 license term;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that the following liquor license be renewed for the 2018/2019 license term:

FEE: \$1,036.80	PLENARY RETAIL CONSUMPTION
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0212-33-022-010 "Pocket License"	Luciano P. Grasso 77 Farrington Road, Matawan, NJ 07747
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Moved: Councilman Stallone
Second: Councilman Sorbera
Roll Call: Ayes – Stallone, Sorbera, Cronk, Alvarez, Lorusso
No – Ravettine

RESOLUTION #81 - 2019

WHEREAS, Sourcewell (formerly known as NJPA), maintains National Cooperative Purchasing Agreement Contracts, which are competitively awarded national leveraged cooperative purchasing contracts, through which members can make purchases; and

WHEREAS, the Borough of East Rutherford, membership number 98175, by joining Sourcewell, at no cost, can participate in the National Cooperative Purchasing Agreement Contracts to continue to use GovDeals for the auctioning of municipal property; and

WHEREAS, the State of New Jersey passed Public Law 2011, Chapter 139, that allows local contracting units to utilize national cooperative contacts as an acceptable procurement method, explained in detail in the New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Notice No. LFN 2012-10, dated May 14, 2012; and

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of East Rutherford that it authorizes the Borough Clerk to execute the membership agreement with the Sourcewell for the purposes of purchasing from their cooperative contracts.

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

Mayor Cassella submitted the following budget amendment for approval. For the record he feels that the Council should consider appropriating surplus to help offset the increase this year due to the reval.

Amendment Intro. Date: May 21, 2019

BOROUGH OF EAST RUTHERFORD
RESOLUTION #82 - 2019 TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2019 was approved on the 16th day of April, 2019.
WHEREAS, the public hearing on said budget will be held as advertised, and
WHEREAS, it is desired to amend said approved budget, now
THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, County of Bergen,
the following amendments to the approved budget of 2019 be made:

Recorded Vote	Ayes: Stallone	Nays: 0	Abstained: 0
(INSERT LAST NAMES)	Sorbera		
	Cronk		Absent: 0
	Ravettine		
	Lorusso		
	Alvarez		

	FROM Introduced/Approved Budget	TO Budget Amendment #1
<u>ANTICIPATED REVENUES:</u>		
Miscellaneous Revenues - Section B: State Aid without Offsetting Appropriations		
Hackensack Meadowlands Adjustment - Tax Sharing (N.J.S. 13:17-60 et seq.)	\$ 132,482.00	\$ -
American Dream PILOT - P.L. 2001, c. 310 (C.40A: 12A-64 et seq.)	-	750,000.00
Total Section B: State Aid without Offsetting Appropriations	1,622,471.00	2,239,989.00
Total Miscellaneous Revenues	12,760,766.94	13,378,284.94
Subtotal General Revenues	14,515,766.94	15,133,284.94
Total General Revenues	\$ 26,791,433.00	\$ 27,408,951.00

GENERAL APPROPRIATIONS:

Deferred Charges - Municipal - Excluded from "CAPS"

Deferred Charges		
Paydown Capital Ordinance #05-01	\$ -	\$ 101.50
Paydown Capital Ordinance #09-06	-	450.50
Paydown Capital Ordinance #18-01	-	616,966.00
Total Deferred Charges - Municipal - Excluded from "CAPS"	-	617,518.00
Total General Appropriations for Municipal Purposes Excluded from "CAPS"	6,275,732.20	6,893,250.20
Subtotal General Appropriations	26,316,433.00	26,933,951.00
Reserve for Uncollected Taxes	475,000.00	475,000.00
Total General Appropriations	\$ 26,791,433.00	\$ 27,408,951.00

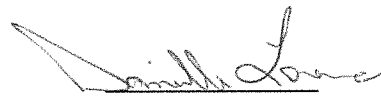
BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for their certification of the municipal budget so amended.

The budget amendment will be published in the Herald and News in the issue of June 7, 2019.

A hearing on the budget amendment will be held at the Municipal Building on June 18, 2019 at 7:30 o'clock P.M. at which time and place objections to said Budget Amendment may be presented by taxpayers or other interested persons.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Governing Body on the 21st day of May, 2019.

Certified by me
May 21, 2019


Borough Clerk

Resolution #83 - 2019

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

WHEREAS, Bergen County has not released its 2019 tax rate and the Mayor and Council may wait until the County rate is available before it adopts the 2019 budget; and

WHEREAS, the East Rutherford Tax Collector will be unable to mail the Borough's 2019 tax bills on a timely basis; and

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

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

1. The East Rutherford Borough Tax Collector is hereby authorized and directed to prepare and issue tax bills for the Borough for the third installment of 2019 taxes. The Tax Collector shall proceed after passage of this resolution and take such actions as are permitted and required by P.L. 1994, c. 72 (N.J.S.A. 54:4-66.2 and 54:4-66.3).
2. The entire estimated tax levy for 2019 is hereby set at \$38,619,441.21.
3. In accordance with law the third installment of 2019 taxes shall not be subject to interest until the later of August 12 or the 25th calendar day after the date estimated tax bills were mailed. The estimated bills shall contain a notice specifying the date on which interest may begin to accrue.

Moved: Councilman Sorbera

Second: Councilman Lorusso

Roll Call: All present voted aye

RESOLUTION #84 - 2019

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on May 21, 2019 the governing body of the Borough of East Rutherford, County of Bergen, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of East Rutherford

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

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

RESOLUTION #85 - 2019

Whereas, a request has been made by Maser Consulting to amend the bond estimate on the Oak and Central Developers, LLC Project; and

Whereas, the request would reduce the bond for the completed work in Oak Street as it relates to the sanitary sewer, inlets and concrete curb work; and

Whereas, this request would reduce the bond in the amount of \$136,537.74; and

Whereas, this request has been reviewed by Engineer Beckmeyer and is determined to be acceptable;

Now, Therefore, Be It Resolved that the East Rutherford Governing Body here by approves the request of Maser Consulting for the bond reduction for Oak and Central Developers, LLC in the amount of \$136,537.74.

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

Mayor Cassella submitted Bond Ordinance 2019-10 for 2nd reading and adoption:

ORDINANCE NUMBER 2019-10

CAPITAL ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE BOROUGH SENIOR CENTER, BY AND IN THE BOROUGH OF EAST RUTHERFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY; APPROPRIATING \$90,000 THEREFOR (\$90,000 FROM A COMMUNITY DEVELOPMENT BLOCK GRANT RECEIVED OR EXPECTED TO BE RECEIVED FROM THE COUNTY OF BERGEN) TO PAY FOR THE COST THEREOF

Mayor Cassella asked for a motion to open the citizen's hearing on Bond Ordinance 2019-10:

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

Mayor Cassella asked if any citizen wished to be heard on Bond Ordinance 2019-10 – no response

Mayor Cassella asked for a motion to close the citizen's hearing on Bond Ordinance 2019-10:

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

Mayor Cassella asked for a motion on the adoption of Bond Ordinance 2019-10:

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

Mayor Cassella submitted Ordinance 2019-11 for 2nd reading and adoption:

ORDINANCE 2019-11

AN ORDINANCE TO AMEND CHAPTER 257-15 OF THE CODE OF THE
BOROUGH OF EAST RUTHERFORD TO CORRECT PERMIT AND
INSPECTION FEES

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2019-11:

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

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2019-11 – no response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2019-11:

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

Mayor Cassella asked for a motion on the adoption of Ordinance 2019-11:

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

Mayor Cassella submitted the following requests:

1. Skyliners request for use of Riggins Field in July and August – approval is granted contingent that the field is available due to the turf replacement
Moved: Councilman Ravettine
Second: Councilman Cronk
Roll Call: All present voted aye
2. Spotlight Playhouse request for \$5,000 donation
Moved: Councilman Stallone
Second: Councilman Lorusso
Roll Call: All present voted aye
3. Jersey Gals request for donation – Councilman Lorusso will look further in to this request before a decision is made

COMMITTEE REPORTS

Board of Education/IT – Councilman Alvarez

Congratulated the new member on the Board of Education

Attended the last Local Board of Education meeting. They are interested in a possible land swap with the borough

Civic Affairs/Personnel – Councilman Lorusso

Town wide yard sale this past weekend went great – currently working with Civic Pride on the Columbus Day Festival

Working with the County on pursuing the Stigma Free for the borough

DPW/Recycling/Building & Ground/Vehicle Maintenance – Councilman Ravettine

DPW is doing a great job

Attorney's Report – Gerald Salerno

Report given in Executive Session

Mayor Cassella discussed an issue on Boiling Springs Avenue in which the signs were replaced by an unknown party. He asked if anyone had information to please let us know.

Engineer's Report – Glenn Beckmeyer

Submitted Application #2 from Alimi Builders in the amount of \$20,832.36 for the ADA upgrades at the Civic Center – this was approved contingent on the final inspection that all items are complete

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

Submitted Application #5 from Smith Sony in the amount of \$333,342.66 for the Carlton Avenue Road Project:

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

Video was taken of additional storm lines for the Carlton Avenue Road Project – a few areas need to be repaired prior to paving. He submitted Change Order #3 from Smith Sony in the amount of \$85,761.50 – this will be reimbursed by Bergen County:

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

Requested approval to purchase the turf from Sure Turf under the co-op:

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

Requested approval to purchase the track surface from ATT Sports under the co-op:

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

PSE&G paved Union Avenue however two days later there was a street collapse. He is going to get the line televised to see if it is a County line.

Finance/Building Dept. – Councilman Sorbera

Submitted Resolution #80 for approval:

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Capital One Bank during the month of April 2019 be ratified:

Resolution #80 – 2019

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
04/11/19	Current	\$280,841.72	\$174,041.64	\$454,883.36
04/25/19	Current	266,239.17	165,516.63	431,755.80
04/11/19	P.W.U.C	4,316.71	2,816.54	7,133.25
04/25/19	P.W.U.C.	4,342.77	2,806.50	7,149.27
Total		\$555,740.37	\$345,181.31	\$900,921.68

Other Payments

Date	Account	Check #	Payee	Amount
04/17/19	Capital	11813	Ellas Environmental	\$14,100.00
04/24/19	Capital	11814	Alami Building, Inc.	74,480.00
04/24/19	P.W.U.C.	2307	Charles H. Sarlo, Esq,	500.00
Total				\$89,080.00

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

Submitted the monthly list of bills for approval pending the approval of all signed purchase orders:

P.O. Type: All		Print Alpha, Revenue, & G/L Accounts:		Y		Open: N		Void: N		Paid: N	
Format: Detail without Line Item Notes		to 9-Last		Held: Y		Aprv: N		Rcvd: Y			
Range: 8-First		to 9-Last		Bid: Y		State: Y		Other: Y		Exempt: Y	
Rcvd Batch Id Range: First to Last		Subtotal CAFR: No		Subtotal Department: No		Include Non-Budgeted: Y					
Department Page Break: No											
Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First	Rcvd	Chk/Void	PO
								Date	Date	Date	Type
Fund: Current Fund											
8-01-	-112-112		PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
18-02492	1 01071		BERGEN MOBILE CONCRETE	CONCRETE FOR USE BY DPW	585.00	R		12/03/18	04/23/19		23355
18-02622	1 20968		ULE GROUP	LIGHT BULBS FOR GROVE STREET	31.90	R		12/19/18	04/24/19		10058797
					616.90						
8-01-	-126-213		FIRE CLOTHING ALLOWANCE								
19-01003	1 01195		ENGINE COMPANY # 3	CLOTHING ALLOWANCE	1,400.00	R		05/10/19	05/10/19		
8-01-	-130-212		POLICE OTHER EXPENSES								
18-02557	1 21068		MOTOROLA	ENCRYPTION FOR POLICE RADIO	2,891.63	R		12/11/18	05/15/19		16024037
18-02586	1 21990		MOTOROLA SOLUTIONS	PROGRAMMIN & CABLE FOR RADIOS	405.60	R		12/14/18	05/01/19		
18-02616	1 20237		HARRIS UNIFORMS	REPLACE UNIFORM	207.97	R		12/18/18	04/18/19		
					3,505.20						
8-01-	-151-312		STREETS AND ROADS OTHER EXP								
19-00786	2 20323		ATLANTIC COAST FIBERS	NOVEMBER - RECYCLING	1,952.38	R		05/07/19	05/07/19		INV107607
8-01-	-151-313		STREETS & ROADS-RECYCLING COST								
19-00786	1 20323		ATLANTIC COAST FIBERS	NOVEMBER - RECYCLING	1,631.22	R		04/11/19	05/07/19		INV107607
8-01-	-201-512		RECREATION OTHER EXPENSES								
19-00589	1 20533		LIBERTY SCIENCE CENTER	BALANCE DUE RECREATION TRIP	239.74	R		03/18/19	04/18/19		1268785
19-00867	1 00174		THE BAGEL STORE, INC.	MEETING 9/27/2019	158.40	R		04/22/19	05/07/19		09/27/2019
					398.14						
8-01-	-276-815		UTILITIES TELEPHONE & INTERNET								
19-00843	1 21100		COMCAST	DECEMBER GROVE ST FHSE	149.95	R		04/18/19	04/18/19		
19-00919	2 21100		COMCAST	DEC HERMAN ST FHSE	121.27	R		04/29/19	04/29/19		
					271.22						

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- -930-017 18-01516 2 Z2203	DEA/BGN CTY CONFISCATED FUNDS BEYER FORD	2019 FORD T-350 TRANSIT WAGON	43,344.26	R	04/30/19	04/30/19		161267	
	Fund Total: Current Fund		53,119.32						
	Year Total:		53,119.32						
Fund: Current Fund									
9-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
19-00701 1 00718	INTERNATIONAL INST. MUN. CLERKS	2019 DUES - D. LORENC	170.00	R	03/29/19	05/01/19		874153-0	
19-00735 1 Z2159	OFFICE CONCEPTS GROUP	TAPE/ENVELOPES/NOTE PADS	74.12	R	04/04/19	05/01/19		874467-0	
19-00735 2 Z2159	OFFICE CONCEPTS GROUP	SHREDDER BAGS	33.69	R	04/04/19	05/01/19		875422-0	
19-00806 1 Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	346.48	R	04/15/19	05/01/19		INV6854	
19-00895 1 00875	OFFICE BUSINESS SYSTEMS	SYSTEM MAINTENANCE RENEWAL	979.00	R	04/25/19	05/08/19		879351-0	
19-00923 1 Z2159	OFFICE CONCEPTS GROUP	TONER/PAPER/TAPE	241.56	R	04/30/19	05/15/19		2019-0606	
19-00936 1 Y04344	JPMONZO MUNICIPAL CONSULTING	SEMINAR D. LORENC	50.00	R	05/01/19	05/08/19			
19-00981 1 00906	PETTY CASH	PETTY CASH	51.50	R	05/07/19	05/07/19			
			<u>1,946.35</u>						
9-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES								
19-00852 1 00488	EAST RUTHERFORD FIRE DEPT.	CELEBRATION SPONSOR	1,000.00	R	04/18/19	05/01/19			
9-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP								
19-00955 1 TONYB	ANTHONY BIANCHI	MILEAGE & TOLLS FOR SEMINAR	77.77	R	05/06/19	05/06/19			
19-00989 1 Y04344	JPMONZO MUNICIPAL CONSULTING	WEBINAR A. BIANCHI JUNE 6	50.00	R	05/08/19	05/08/19			
19-00996 1 00909	PROFESSIONAL GOV. EDUCATORS	TAX SALE SEMINAR A. BIANCHI	90.00	R	05/08/19	05/08/19			
			<u>217.77</u>						
9-01- -105-112	ASSESSMENT OF TAXES OTHER EXP								
19-00653 1 Z1732	REALTY APPRAISAL CO	4TH PROGRESS REPORT	17,000.00	R	03/25/19	04/18/19			
9-01- -108-112	COLLECTION OF TAXES OTHER EXP								
19-00996 2 00909	PROFESSIONAL GOV. EDUCATORS	TAX SALE SEMINAR L. BROCANO	90.00	R	05/08/19	05/08/19			
9-01- -109-112	MANAGEMENT INFORMATION SYSTEMS								
19-00968 1 08951	CIVIC PLUS	BOROUGH WEBPAGE	5,583.34	R	05/06/19	05/15/19		185566	
19-00987 1 Z0188	DART COMPUTER SERVICES	2ND QTR BACKUP SERVER	600.00	R	05/08/19	05/15/19		6097	
			<u>6,183.34</u>						

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01- -110-112	LEGAL SERVICES AND COSTS OE									
19-00588	3	Z1660	NORTH JERSEY MEDIA GROUP	11.00	R	03/18/19	05/01/19		4321721	
19-00588	4	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	03/18/19	05/01/19		4321721	
19-00588	5	Z1660	NORTH JERSEY MEDIA GROUP	9.35	R	03/18/19	05/01/19		4321719	
19-00588	6	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	03/18/19	05/01/19		4321719	
19-00588	7	Z1660	NORTH JERSEY MEDIA GROUP	24.65	R	03/18/19	05/01/19		4321014	
19-00588	8	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	03/18/19	05/01/19		4321014	
19-00588	9	Z1660	NORTH JERSEY MEDIA GROUP	31.35	R	03/18/19	05/01/19		4321019	
19-00588	10	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	03/18/19	05/01/19		4321019	
19-00588	11	Z1660	NORTH JERSEY MEDIA GROUP	187.00	R	03/18/19	05/01/19		4321027	
19-00588	12	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	03/18/19	05/01/19		4321027	
19-00668	1	Z0588	QBE SPECIALTY INSURANCE CO.	187.20	R	03/27/19	04/18/19		QM-0997	
19-00801	1	Z0388	ARONSOHN, WEINER, SALERNO AND	1,855.50	R	04/15/19	04/18/19			
19-00801	2	Z0388	ARONSOHN, WEINER, SALERNO AND	637.50	R	04/15/19	04/18/19			
19-00801	3	Z0388	ARONSOHN, WEINER, SALERNO AND	3,543.75	R	04/15/19	04/18/19			
19-00801	4	Z0388	ARONSOHN, WEINER, SALERNO AND	4,339.40	R	04/15/19	04/18/19			
19-00801	5	Z0388	ARONSOHN, WEINER, SALERNO AND	312.50	R	04/15/19	04/18/19			
19-00807	1	05626	CARLIN & WARD, P.C.	560.00	R	04/15/19	04/18/19			
19-00808	1	Z0502	PHILLIPS PREISS GRYGIEL LLC	924.00	R	04/15/19	04/18/19		28594	
19-00808	2	Z0502	PHILLIPS PREISS GRYGIEL LLC	3,368.50	R	04/15/19	04/18/19		28435	
19-00808	3	Z0502	PHILLIPS PREISS GRYGIEL LLC	1,176.00	R	04/15/19	04/18/19		28536	
19-00838	1	Z0388	ARONSOHN, WEINER, SALERNO AND	8,083.33	R	04/18/19	04/18/19			
19-00878	1	Z1218	LAW OFFICE OF STEPHEN SINISI	2,532.65	R	04/24/19	04/24/19			
19-00894	1	02711	BRATTI GREENAN LLC	615.00	R	04/25/19	05/08/19		00431	
19-00928	1	Z1660	NORTH JERSEY MEDIA GROUP	11.00	R	04/30/19	04/30/19		4329475	
19-00928	2	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	04/30/19	04/30/19		4329475	
19-00928	3	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	04/30/19	04/30/19		4329476	
19-00928	4	Z1660	NORTH JERSEY MEDIA GROUP	10.45	R	04/30/19	04/30/19		4329476	
19-00928	5	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	04/30/19	04/30/19		4329478	
19-00928	6	Z1660	NORTH JERSEY MEDIA GROUP	40.70	R	04/30/19	04/30/19		4329478	
19-00928	8	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	04/30/19	04/30/19		4329478	
19-00928	9	Z1660	NORTH JERSEY MEDIA GROUP	56.10	R	04/30/19	04/30/19		4329487	
19-00928	10	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	04/30/19	04/30/19		4329542	
19-00928	11	Z1660	NORTH JERSEY MEDIA GROUP	41.80	R	04/30/19	04/30/19		4329542	
19-00928	12	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	04/30/19	04/30/19		4329544	
19-00928	13	Z1660	NORTH JERSEY MEDIA GROUP	31.90	R	04/30/19	04/30/19		4329544	
19-00956	1	Z1218	LAW OFFICE OF STEPHEN SINISI	2,128.20	R	05/06/19	05/07/19			
19-00982	1	Z1078	ROBERT T. REGAN, ESQ.	310.80	R	05/07/19	05/07/19		15450	
19-00983	1	Z1660	NORTH JERSEY MEDIA GROUP	29.70	R	05/07/19	05/07/19		4331856	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
9-01- -110-112	LEGAL SERVICES AND COSTS OE	Continued							
19-00983 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	05/07/19	05/07/19		4331856	
19-00983 3 Z1660	NORTH JERSEY MEDIA GROUP	NOTICE OF PUBLIC HEARING	23.80	R	05/07/19	05/07/19		4331860	
19-00983 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	05/07/19	05/07/19		4331860	
19-00988 1 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT MATERIAL NOTICE	17.60	R	05/08/19	05/14/19		I04315288	
19-00988 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	05/08/19	05/14/19		I04315288	
19-00988 3 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT MATERIAL NOTICE	17.05	R	05/08/19	05/14/19		I04317398	
19-00988 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	05/08/19	05/14/19		I04317398	
			31,492.78						
9-01- -111-112	ENGINEERING SERVICES OTHER EXP								
19-01006 1 Z0341	BECKMEYER ENGINEERING	MAY ENGINEER MONTHLY STIPEND	253.86	R	05/14/19	05/14/19		1019-080	
19-01006 3 Z0341	BECKMEYER ENGINEERING	RIGGINS FIELD TURF REPLACEMENT	1,451.25	R	05/14/19	05/14/19		1019-091	
19-01006 4 Z0341	BECKMEYER ENGINEERING	BUS TURN (SUNOCO PROPERTY)	67.50	R	05/14/19	05/14/19		1019-092	
19-01006 5 Z0341	BECKMEYER ENGINEERING	DUBOIS STREET DRAINAGE	438.75	R	05/14/19	05/14/19		1019-094	
19-01006 6 Z0341	BECKMEYER ENGINEERING	10 MORTON ST	13,372.50	R	05/14/19	05/14/19		1019-095	
19-01006 7 Z0341	BECKMEYER ENGINEERING	MCKENZIE FIELD ROSI REMOVAL	1,527.50	R	05/14/19	05/14/19		1019-096	
19-01006 8 Z0341	BECKMEYER ENGINEERING	GROVE STREET PARK	135.00	R	05/14/19	05/14/19		1019-097	
19-01006 9 Z0341	BECKMEYER ENGINEERING	MUNICIPAL STORMWATER PERMIT	837.50	R	05/14/19	05/14/19		1019-099	
19-01006 10 Z0341	BECKMEYER ENGINEERING	PRE-APPLICATION CONCEPT REVIEW	101.25	R	05/14/19	05/14/19		1019-100	
19-01006 11 Z0341	BECKMEYER ENGINEERING	SOIL MOVING RESOLUTION	67.50	R	05/14/19	05/14/19		1019-101	
			18,252.61						
9-01- -111-114	MASTER PLAN								
19-01006 2 Z0341	BECKMEYER ENGINEERING	MASTER PLAN COMMITTEE	67.50	R	05/14/19	05/14/19		1019-098	
9-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
19-00669 1 00802	MEADOWLANDS HARDWARE	RAISED DRAIN PLUG/COVER	3.50	R	03/27/19	04/25/19		A143389	
19-00669 2 00802	MEADOWLANDS HARDWARE	TARP FOR BACK OF DPW GARAGE	135.00	R	03/27/19	04/25/19		A143329	
19-00669 3 00802	MEADOWLANDS HARDWARE	RAISED DRAIN/PLUG	12.49	R	03/27/19	04/25/19		A143386	
19-00676 1 00934	PROGRESSIVE BRICK CO.	1 YARD OF Q.P.	80.00	R	03/27/19	04/23/19		357114	
19-00676 2 00934	PROGRESSIVE BRICK CO.	1 YARD OF Q.P./POLYLOK CHANNEL	85.00	R	03/27/19	04/23/19		356986	
19-00676 3 00934	PROGRESSIVE BRICK CO.	1 YARD OF Q.P./2 TRUCKS	160.00	R	03/27/19	04/23/19		356995	
19-00676 4 00934	PROGRESSIVE BRICK CO.	1 YARD OF Q.P.	120.00	R	03/27/19	04/23/19		356999	
19-00676 5 00934	PROGRESSIVE BRICK CO.	POLYLOK CHANNEL	314.00	R	03/27/19	04/23/19		356980	
19-00676 6 00934	PROGRESSIVE BRICK CO.	1 YARD OF Q.P.	120.00	R	03/27/19	04/23/19		357001	
19-00681 1 01142	WALLINGTON PLUMBING SUPPLY	REPAIRS TO POLICE STATION	183.51	R	03/27/19	04/18/19		S3809202.002	
19-00741 1 00802	MEADOWLANDS HARDWARE	SOCKET	6.99	R	04/08/19	04/25/19		A143706	
19-00741 2 00802	MEADOWLANDS HARDWARE	COUPLING - CONNECTOR	8.38	R	04/08/19	04/25/19		A143900	

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9-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued							
19-00741 3 00802	MEADOWLANDS HARDWARE	NOZZLE FOR GROVE STREET	10.99	R	04/08/19	04/25/19		A143611	
19-00751 1 01071	BERGEN MOBILE CONCRETE	BACK OF GARAGE - FILTRATION	1,410.12	R	04/08/19	04/23/19		0047	
19-00752 1 Y0294	WACKENZIE PLUMBING, INC.	CLOGGED TOILET CELL #4	298.00	R	04/08/19	04/23/19		5584	
19-00778 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES POLICE DEPT	58.15	R	04/11/19	04/25/19		71784	
19-00778 2 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES FOR DPW	41.45	R	04/11/19	04/25/19		71763	
19-00778 3 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES FOR BLDG	415.28	R	04/11/19	04/25/19		71799	
19-00781 1 Z0968	ULE GROUP	EMERGENCY LIGHT BATTERIES	15.00	R	04/11/19	04/25/19		10068004	
19-00782 1 00802	MEADOWLANDS HARDWARE	CHAINS FOR TENNIS COURTS	17.98	R	04/11/19	05/07/19		A144443	
19-00782 2 00802	MEADOWLANDS HARDWARE	PAINT/BRUSHES FOR DPW	156.95	R	04/11/19	05/07/19		A144434	
19-00782 3 00802	MEADOWLANDS HARDWARE	WALKWAY LIGHT BOILING SPRINGS	24.99	R	04/12/19	05/07/19		A144137	
19-00785 1 Z1445	BSN SPORTS	BORDEAUX TUFF - RIGGINS FIELD	960.00	R	04/11/19	04/30/19		904852489	
19-00789 1 00581	GARFIELD FENCE DISTRIBUTORS	FENCE SUPPLIES/MATERIAL RIGGIN	606.80	R	04/12/19	04/25/19		7668	
19-00796 1 01071	BERGEN MOBILE CONCRETE	CONCRETE FOR REPAIRS	1,185.00	R	04/12/19	04/23/19		23985	
19-00818 1 00350	COLANERI BROTHERS	PARTS FOR REPAIRS BY DPW	2.00	R	04/15/19	04/25/19		0848	
19-00818 2 00350	COLANERI BROTHERS	PARTS FOR REPAIRS BY DPW	2.50	R	04/15/19	04/25/19		0897	
19-00818 3 00350	COLANERI BROTHERS	PARTS FOR REPAIRS BY DPW	19.95	R	04/15/19	04/25/19		0920	
19-00832 1 Z1251	LOWE'S HOME CENTERS, INC.	SUPPLIES FOR REPAIRS	136.70	R	04/16/19	04/23/19		923318	
19-00832 2 Z1251	LOWE'S HOME CENTERS, INC.	SUPPLIES FOR REPAIRS	505.07	R	04/16/19	04/23/19		923608	
19-00832 3 Z1251	LOWE'S HOME CENTERS, INC.	SUPPLIES FOR REPAIRS	423.25	R	04/16/19	04/23/19		901653	
19-00832 4 Z1251	LOWE'S HOME CENTERS, INC.	WOOD FOR REAR OF DPW GARAGE	110.78	R	04/16/19	04/23/19		902588	
19-00832 5 Z1251	LOWE'S HOME CENTERS, INC.	GROVE STREET LIGHTS & SUPPLIES	64.17	R	04/16/19	04/23/19		901736	
19-00832 6 Z1251	LOWE'S HOME CENTERS, INC.	DPW GARAGE SUPPLIES	28.58	R	04/16/19	04/23/19		905898	
19-00832 7 Z1251	LOWE'S HOME CENTERS, INC.	SUPPLIES CARLTON HILL	324.73	R	04/16/19	04/23/19		905531	
19-00832 8 Z1251	LOWE'S HOME CENTERS, INC.	COUPLING, HACKSAW, ELBOWS	73.74	R	04/16/19	04/23/19		908341	
19-00832 9 Z1251	LOWE'S HOME CENTERS, INC.	STEEL CABINET, REMESH SHEETS	567.09	R	04/16/19	04/23/19		902942	
19-00832 10 Z1251	LOWE'S HOME CENTERS, INC.	CEMENT FOR BACK OF DPW	83.46	R	04/16/19	04/23/19		908302	
19-00832 11 Z1251	LOWE'S HOME CENTERS, INC.	CEMENT FOR BACK OF DPW	14.37	R	04/16/19	04/23/19		902156	
19-00832 12 Z1251	LOWE'S HOME CENTERS, INC.	SUPPLIES FOR DPW GARAGE	55.22	R	04/16/19	04/23/19		923203	
19-00832 13 Z1251	LOWE'S HOME CENTERS, INC.	TRAP, TUBING, PLUMBER PUTT ETC	38.43	R	04/16/19	04/23/19		904316	
19-00858 1 00172	BUILT-RITE INC.	BITUMINOUS - BUILDING DEPT	800.00	R	04/22/19	05/14/19		04092019	
19-00858 2 00172	BUILT-RITE INC.	BITUMINOUS - CIVIC CENTER	900.00	R	04/22/19	05/14/19		04082019	
19-00859 1 Z0968	ULE GROUP	STOCK FOR STREET LIGHTS	72.00	R	04/22/19	05/07/19		10068704	
19-00859 2 Z0968	ULE GROUP	BOILING SPRINGS WALKWAY	20.00	R	04/22/19	05/07/19		10068703	
19-00863 1 01070	THE TERRE COMPANY OF NJ, INC.	GUIDELINE FOR THE FIELDS	137.00	R	04/22/19	05/07/19		2768593	
19-00864 1 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR FIELD PREP	32.91	R	04/22/19	05/07/19		A144490	
19-00871 1 08123	HARVEST LAWN CARE INC	FERTILIZER FOR FIELDS	820.01	R	04/23/19	05/14/19			
19-00880 1 Z1458	COMMERCIAL RECREATION	BATTERIES FOR LIGHTNING DETECT	178.00	R	04/24/19	05/14/19			
19-00889 1 Z1986	GRAINGER	BATTERY RACK FOR DPW GARAGE	237.46	R	04/24/19	05/15/19		0013143	

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										Date	Date		Type
9-01-	-112-112			PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued								
19-00893	1	Z1036		CE UNION	CYBER SECURITY CLASS	95.00	R		04/25/19	05/07/19		06072019	
						12,172.00							
9-01-	-112-114			BLDG&GRDS CONTRACTED SERVICES									
19-00671	1	00340		CHEMTEC PEST CONTROL CORP.	QUARTERLY COMM INITIAL SERVICE	185.00	R		03/27/19	04/23/19		19015070	
19-00787	1	Z0275		RAY'S CLEANING SERVICE	CLEANING SERVICES APRIL	3,255.00	R		04/11/19	05/07/19		657	
19-00788	1	Z0426		ENVIRONMENTAL CLIMATE	2019 MAINTENANCE	304.48	R		04/11/19	04/25/19		980506	
19-00788	2	Z0426		ENVIRONMENTAL CLIMATE	2019 MAINTENANCE	101.49	R		04/11/19	04/25/19		980507	
19-00788	3	Z0426		ENVIRONMENTAL CLIMATE	2019 MAINTENANCE	101.49	R		04/11/19	04/25/19		980508	
19-00788	4	Z0426		ENVIRONMENTAL CLIMATE	2019 MAINTENANCE	202.98	R		04/11/19	04/25/19		980509	
19-00788	5	Z0426		ENVIRONMENTAL CLIMATE	2019 MAINTENANCE	50.74	R		04/11/19	04/25/19		980510	
19-00788	6	Z0426		ENVIRONMENTAL CLIMATE	2019 MAINTENANCE	202.98	R		04/11/19	04/25/19		980505	
19-00788	7	Z0426		ENVIRONMENTAL CLIMATE	2019 MAINTENANCE	202.99	R		04/11/19	04/25/19		980502	
19-00788	8	Z0426		ENVIRONMENTAL CLIMATE	2019 MAINTENANCE	202.98	R		04/11/19	04/25/19		980503	
19-00788	9	Z0426		ENVIRONMENTAL CLIMATE	2019 MAINTENANCE	101.49	R		04/11/19	04/25/19		980504	
19-00788	10	Z0426		ENVIRONMENTAL CLIMATE	2019 MAINTENANCE	407.49	R		04/11/19	04/25/19		980513	
19-00788	11	Z0426		ENVIRONMENTAL CLIMATE	2019 MAINTENANCE	50.74	R		04/11/19	04/25/19		980511	
19-00788	12	Z0426		ENVIRONMENTAL CLIMATE	2019 MAINTENANCE	50.74	R		04/11/19	04/25/19		980512	
19-00790	1	Z2118		MAVERICK BUILDING SERVICES, INC	MARCH	2,889.66	R		04/12/19	05/07/19		2224851	
19-00879	1	00800		METRO FIRE & SAFETY EQUIPMENT	DRY CHEM	168.35	R		04/24/19	05/14/19		SM15116	
19-00879	2	00800		METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	45.50	R		04/24/19	05/14/19		SM15117	
19-00879	3	00800		METRO FIRE & SAFETY EQUIPMENT	DRY CHEM/FIRE EXTINGUISHER	310.75	R		04/24/19	05/14/19		SM15115	
19-00879	4	00800		METRO FIRE & SAFETY EQUIPMENT	KITCHEN SYS INSPECTION	122.00	R		04/24/19	05/14/19		SM15114	
19-00879	5	00800		METRO FIRE & SAFETY EQUIPMENT	DRY CHEM/FIRE EXTINGUISHER	288.90	R		04/24/19	05/14/19		SM15113	
19-00879	6	00800		METRO FIRE & SAFETY EQUIPMENT	RANGE GUARD SYS INSPECTION	122.00	R		04/24/19	05/14/19		SM15112	
19-00879	7	00800		METRO FIRE & SAFETY EQUIPMENT	RANGE GUARD SYS INSPECTION	122.00	R		04/24/19	05/14/19		SM15110	
19-00879	8	00800		METRO FIRE & SAFETY EQUIPMENT	DRY CHEM FIRE EXTINGUISHER	167.30	R		04/24/19	05/14/19		SM15111	
19-00879	9	00800		METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	45.50	R		04/24/19	05/14/19		SM15108	
19-00879	10	00800		METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	302.90	R		04/24/19	05/14/19		SM15109	
19-00879	11	00800		METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	121.30	R		04/24/19	05/14/19		SM15107	
19-00879	12	00800		METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	282.45	R		04/24/19	05/14/19		SM15106	
19-00879	13	00800		METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	45.50	R		04/24/19	05/14/19		SM15095	
19-00879	14	00800		METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	19.50	R		04/24/19	05/14/19		SM15105	
19-00879	15	00800		METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	146.00	R		04/24/19	05/14/19		SM15104	
19-00879	16	00800		METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	354.70	R		04/24/19	05/14/19		SM15103	
19-00879	17	00800		METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	191.00	R		04/24/19	05/14/19		SM15102	
19-00879	18	00800		METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	266.00	R		04/24/19	05/14/19		SM15101	
19-00879	19	00800		METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	134.00	R		04/24/19	05/14/19		SM15100	

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9-01- -112-114	BLDG&GRDS CONTRACTED SERVICES	Continued							
19-00879 20 00800	METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	122.00	R	04/24/19	05/14/19		SM15096	
19-00879 21 00800	METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	677.80	R	04/24/19	05/14/19		SM15097	
19-00879 22 00800	METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	297.15	R	04/24/19	05/14/19		SM15098	
19-00879 23 00800	METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER INSPECTION	97.50	R	04/24/19	05/14/19		SM15099	
			<u>12,760.35</u>						
9-01- -113-112	PLANNING BOARD OTHER EXPENSES								
19-01001 3 20341	BECKMEYER ENGINEERING	APR - PLANNING BOARD PLANNER	500.00	R	05/10/19	05/10/19		1019-081	
19-01001 4 20341	BECKMEYER ENGINEERING	APR - PLANNING BOARD ENGINEER	500.00	R	05/10/19	05/10/19		1019-082	
19-01023 1 21752	JAMES T. NOVELLO, ESQ.	MAY 2019	500.00	R	05/14/19	05/14/19			
			<u>1,500.00</u>						
9-01- -114-112	ZONING BOARD OTHER EXPENSES								
19-00802 1 21666	RICHARD S. CEDZIDLO, ESQ.	APRIL 2019 SERVICES	500.00	R	04/15/19	04/26/19			
19-00969 1 21666	RICHARD S. CEDZIDLO, ESQ.	MAY 2019 SERVICES	500.00	R	05/07/19	05/07/19			
19-01001 1 20341	BECKMEYER ENGINEERING	APR - ZONING BOARD PLANNER	500.00	R	05/10/19	05/10/19		1019-084	
19-01001 2 20341	BECKMEYER ENGINEERING	APR - ZONING BOARD ENGINEER	500.00	R	05/10/19	05/10/19		1019-083	
			<u>2,000.00</u>						
9-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
19-00816 1 00177	BERGEN MUNICIPAL EMP. BEN. FUND	MAY DENTAL	9,058.00	R	04/15/19	04/18/19			
19-00872 1 21676	STANDARD INSURANCE CO.	MAY ADD/LIFE	1,968.80	R	04/23/19	04/23/19			
19-00873 1 21667	STANDARD INSURANCE CO.	MAY LTD	582.63	R	04/23/19	04/23/19			
19-00941 1 20677	STATE OF NJ HEALTH BENEFITS	MAY RETIRED EMPLOYEES	22,476.76	R	05/02/19	05/02/19			
19-00941 2 20677	STATE OF NJ HEALTH BENEFITS	MAY ACTIVE EMPLOYEES	138,315.61	R	05/02/19	05/02/19			
19-00979 1 Y0257	PRO ACT, INC.	APRIL 1 TO APRIL 15	19,063.98	R	05/07/19	05/07/19		041519-BER	
19-00979 2 Y0257	PRO ACT, INC.	APRIL 16 TO APRIL 30	23,748.59	R	05/07/19	05/07/19		043019-BER	
			<u>215,214.37</u>						
9-01- -116-117	SELF INS EYE CARE								
19-00693 1 00509	MICHAEL FALCO	EYE CARE REIMBURSEMENT	293.00	R	03/28/19	04/18/19			
19-00854 1 00363	MATTHEW BUCCERI	EYECARE	400.00	R	04/18/19	04/18/19			
19-00943 1 00677	JOHN HANSEN	EYE CARE	238.00	R	05/02/19	05/06/19			
			<u>931.00</u>						
9-01- -126-212	FIRE OTHER EXPENSES								
19-00727 1 01060	STATE LINE FIRE & SAFETY, INC.	HURST TOOL MAIN	190.00	R	04/03/19	04/22/19		118176	
19-00784 1 01130	V.E. RALPH & SON, INC.	SUPPLIES	26.80	R	04/11/19	05/01/19		373901	

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9-01- -126-212	FIRE OTHER EXPENSES	Continued							
19-00803 1 Z0671	COMPREHENSIVE PSYCHOLOGICAL	PSYCH. EVAL. FIGUEROA	950.00	R	04/15/19	05/06/19			
19-00804 1 00855	NJ FIRE EQUIPMENT CO.	FIRE HOOKS -	540.00	R	04/15/19	05/01/19		60331	
19-00828 1 Z2132	PENGUIN MANAGEMENT, INC.	edispatches	1,074.00	R	04/16/19	05/01/19		53950	
19-00868 1 Z2190	FIREFIGHTER ONE, LLC	MOBILE GEAR	1,214.74	R	04/23/19	05/01/19			
19-00981 2 00906	PETTY CASH	PETTY CASH	26.98	R	05/07/19	05/07/19			
			<u>4,022.52</u>						
9-01- -129-212	FIRE PREV & LIFE SAFETY OE								
19-00665 1 Y1032	NFPA	2019 ANNUAL RENEWAL	1,345.00	R	03/26/19	04/18/19		7445605X	
19-00794 1 Z0466	ESS INC.	ANTENNAS	23.50	R	04/12/19	05/14/19		120365	
19-00888 1 Z0229	SIMON SAYS LLC	2019 FIRE PREV PRESENTATION	500.00	R	04/24/19	05/01/19		1317	
19-00921 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	498.52	R	04/30/19	05/01/19		875369-0	
			<u>2,367.02</u>						
9-01- -130-212	POLICE OTHER EXPENSES								
19-00272 1 00342	STATE TOXICOLOGY LABORATORY	TESTING FOR TWO RECRUITS	45.00	R	02/01/19	05/15/19		181011300	
19-00272 2 00342	STATE TOXICOLOGY LABORATORY	TESTING FOR TWO RECRUITS	45.00	R	02/01/19	05/15/19		181011301	
19-00538 2 Z1003	P. C. RICHARD & SON	(2) LG 65" TELEVISIONS	1,199.82	R	03/11/19	05/15/19			
19-00718 1 Z2159	OFFICE CONCEPTS GROUP	REPLACEMENT CHAIR CASTERS	31.90	R	04/02/19	04/18/19		870864-0	
19-00722 1 00322	C&K PRINTING CO., INC.	REPLENISH FORMS	556.20	R	04/02/19	05/01/19		13969	
19-00730 1 Z2159	OFFICE CONCEPTS GROUP	LEGAL PADS/PRINTER CARTRIDGES	121.04	R	04/03/19	05/01/19		874274-0	
19-00736 1 Z0622	J. KEANE ELECTRIC COMPANY INC.	REPAIR TO SCHOOL FLASHING LIGH	2,560.38	R	04/04/19	04/18/19		7564	
19-00791 1 Z1568	EAGLE POINT GUN/T	AMMUNITION FOR QUALIFYING	6,956.73	R	04/12/19	05/01/19		100699	
19-00792 1 Z2159	OFFICE CONCEPTS GROUP	COPIER PAPER	119.70	R	04/12/19	05/01/19		875028-0	
19-00797 1 00134	AVANT GARDE TECHNOLOGIES INC.	SHIPPING MAGENTA/YELLOW TONER	14.95	R	04/12/19	05/01/19		160190	
19-00798 1 Z1614	TURN-OUT UNIFORMS	HIGH VISIBILITY JACKETS	254.48	R	04/12/19	05/01/19		201362	
19-00799 1 Z0587	RUTHERFORD CAR WASH INC	32 CAR WASHED	160.00	R	04/12/19	05/01/19		ER111MARCH	
19-00811 1 Z0333	CROSSWATCH	2019 MAINTENANCE CONTRACT	1,939.37	R	04/15/19	05/01/19			
19-00822 1 00802	MEADOWLANDS HARDWARE	SPARE KEYS FOR POLICE VEHICLE	20.93	R	04/16/19	05/07/19		A144492	
19-00851 1 Z1775	DE LAGE LANDEN	COPIER RENTAL	346.37	R	04/18/19	05/01/19		63225984	
19-00862 1 Z2159	OFFICE CONCEPTS GROUP	PENS	56.38	R	04/22/19	05/15/19		877173-0	
19-00876 1 Z0190	PALISADES SALES CORP.	SOFTWARE UTILITY	300.00	R	04/24/19	05/01/19		955463	
19-00877 1 Z2149	POWER DNS	ANNUAL FEE	3,220.50	R	04/24/19	05/15/19		27006	
19-00937 1 Z2091	THE RODGERS GROUP LLC	ONLINE TRAINING PROGRAM (12)	7,104.00	R	05/02/19	05/15/19		5192	
			<u>25,052.75</u>						
9-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
19-00847 1 00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH	344.77	R	04/18/19	04/18/19			

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9-01- -134-212	FIRST AID OTHER EXPENSES								
19-00869 1 Z2087	WILLIAM SWISTON	EMT CORE CLASS RECERTIFICATION	600.00	R		04/23/19 05/15/19			
19-00939 1 00712	IDM MEDICAL SUPPLY	RENTAL OF OXYGEN CYLINDERS	288.00	R		05/02/19 05/15/19		T4639	
19-00993 1 09701	STAPLES	RECRUITMENT BANNERS	1,110.65	R		05/08/19 05/15/19		2209634984	
19-00994 1 Z1055	RIEDEL SIGN CO. INC.	LETTERING FOR EMS VEHICLE	275.00	R		05/08/19 05/15/19		13469	
			<u>2,273.65</u>						
9-01- -151-312	STREETS AND ROADS OTHER EXP								
19-00564 1 Z2198	VALLEY PHYSICIAN SERVICES	DRUG SCREEN	68.00	R		03/13/19 04/18/19		369277C5622	
19-00678 1 Z1628	WORK N GEAR	CLOTHING ALLOWANCE MELCHIONNE	148.74	R		03/27/19 04/25/19		HA109880	
19-00753 1 00050	AGL WELDING SUPPLY CO., INC.	LEASE RENEWAL 1 YEAR	308.00	R		04/08/19 04/23/19		0185194	
19-00891 1 Z1628	WORK N GEAR	CLOTHING ALLOWANCE R. NADLER	139.37	R		04/25/19 05/14/19		HA110917	
19-00892 1 00050	AGL WELDING SUPPLY CO., INC.	PROPANE FOR HOT PATCH	95.99	R		04/25/19 05/14/19		0189903	
			<u>760.10</u>						
9-01- -151-313	STREETS & ROADS-RECYCLING COST								
19-00672 1 Z0323	ATLANTIC COAST FIBERS	FEB 2019 SINGLE STREAM	3,777.68	R		03/27/19 04/23/19		INV108555	
19-00884 1 Z0323	ATLANTIC COAST FIBERS	MAR 2019 SINGLE STREAM	3,927.92	R		04/24/19 05/07/19		INV108773	
			<u>7,705.60</u>						
9-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
19-00690 1 Z2274	HARP	PROF SERVICES 1/1/2019-3/31/19	1,518.50	R		03/28/19 05/01/19		B-0219-ER	
19-00713 1 01084	TYCO ANIMAL CONTROL SERVICE	MARCH 2019 SERVICES	925.00	R		04/02/19 05/08/19			
19-00840 1 Z0369	ELSBETH J. CRUSTUS, ESQ.	2ND QTR ATTORNEY SERVICES	850.00	R		04/18/19 04/18/19			
19-00855 1 Z2086	B.C. DEPT. OF HEALTH SERVICES	SHARED HEALTH SERVICES	26,944.46	R		04/18/19 05/08/19		SS 513	
19-00856 1 Z2274	HARP	PROF SERVICES 4/1/2019-6/30/19	1,518.50	R		04/18/19 05/01/19		B-0419-ER	
19-00934 1 01084	TYCO ANIMAL CONTROL SERVICE	APRIL 2019 SERVICES	925.00	R		05/01/19 05/08/19			
			<u>32,681.46</u>						
9-01- -201-512	RECREATION OTHER EXPENSES								
19-00415 1 Z0497	BOWLERO WALLINGTON LANES	SUMMER REC BOWLING	1,199.00	R		02/26/19 05/07/19		189-4250	
19-00764 1 Y0240	EAST RUTHERFORD BOE	APRIL USE OF FACILITIES	1,080.00	R		04/08/19 04/29/19		1819-REC1902	
19-00812 1 Z086	CARLSTADT/E.R. JR. WILDCATS	ANNUAL OPERATING BUDGET	4,500.00	R		04/15/19 05/06/19			
19-00813 1 Z0266	WILDCAT HOOP CLUB	ANNUAL CONTRIBUTION	450.00	R		04/15/19 05/06/19			
19-00814 1 00174	THE BAGEL STORE, INC.	FOOD - BREAKFAST WITH BUNNY	407.70	R		04/15/19 05/02/19			
19-00815 1 Z0533	LIBERTY SCIENCE CENTER	FIELD TRIP 7-23-19	2,527.50	R		04/15/19 04/30/19		101741	
19-00821 1 Z0495	INSERRA/LML/LMLII SUPERMARKETS	BREAKFAST WITH BUNNY	120.00	R		04/16/19 04/26/19		01360206741	
19-00821 2 Z0495	INSERRA/LML/LMLII SUPERMARKETS	BREAKFAST WITH BUNNY	66.00	R		04/16/19 04/26/19		01360549449	
19-00821 3 Z0495	INSERRA/LML/LMLII SUPERMARKETS	BREAKFAST WITH BUNNY	90.01	R		04/16/19 04/26/19		01360179435	

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9-01- -201-512	RECREATION OTHER EXPENSES	Continued							
19-00866 1 Z0525	RAMAPO COLLEGE FOUNDATION	JULY 2019 SUMMER REC TRIP	600.00	R	04/22/19	05/02/19			
19-00901 1 Z0584	INSTANT VERIFICATION, INC	BACKGROUND CHECK	38.00	R	04/26/19	05/07/19		123018	
19-00948 1 Z0942	LA GUARDIA ASSOCIATES	2019 SUMMER CONCERTS	5,250.00	R	05/02/19	05/02/19		ER2019	
			<u>16,328.21</u>						
9-01- -203-512	SENIOR CITIZENS OTHER EXPENSES								
19-00412 1 Z0612	PANORAMA TOURS INC.	JUNE 2019 SENIOR BUS TRIP	785.00	R	02/26/19	04/18/19		41175	
9-01- -227-613	DUMPING FEES-CONTRACTUAL								
19-00630 1 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIXED VEGETATIVE	810.00	R	03/21/19	04/18/19		0053945-IN	
19-00673 1 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	WOOD PALLET RECYCLING	150.00	R	03/27/19	04/23/19		283721	
19-00733 1 Z2241	SAJO TRANSPORT	SOLID WASTE 3/1/19 - 3/8/19	6,527.72	R	04/03/19	04/30/19		2005417	
19-00733 2 Z2241	SAJO TRANSPORT	SOLID WASTE 3/11/19 - 3/15/19	4,952.33	R	04/03/19	04/30/19		2005431	
19-00733 3 Z2241	SAJO TRANSPORT	SOLID WASTE 3/18/19 - 3/22/19	5,717.30	R	04/03/19	04/30/19		2005445	
19-00733 4 Z2241	SAJO TRANSPORT	SOLID WASTE 3/25/19 - 3/29/19	5,907.41	R	04/03/19	04/30/19		2005461	
19-00740 1 01097	TILCON NEW YORK INC.	RECYCLED CONCRETE	1,085.00	R	04/08/19	04/18/19		2149812-D	
19-00740 2 01097	TILCON NEW YORK INC.	RECYCLED CONCRETE	1,085.00	R	04/08/19	04/18/19		2149812-E	
19-00740 3 01097	TILCON NEW YORK INC.	RECYCLED CONCRETE	1,085.00	R	04/08/19	04/18/19		2149812-C	
19-00857 1 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIXED VEGETATIVE	675.00	R	04/22/19	05/07/19		0055203-IN	
19-00857 2 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIXED VEGETATIVE	675.00	R	04/22/19	05/07/19		005546-IN	
19-00857 3 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIXED VEGETATIVE	720.00	R	04/22/19	05/07/19		0055015-IN	
19-00933 1 Z2241	SAJO TRANSPORT	SOLID WASTE 4/1/19 - 4/5/19	6,412.21	R	05/01/19	05/07/19		2005478	
19-00933 2 Z2241	SAJO TRANSPORT	SOLID WASTE 4/8/19 - 4/12/19	5,009.73	R	05/01/19	05/07/19		2005492	
19-00933 3 Z2241	SAJO TRANSPORT	SOLID WASTE 4/15/19 - 4/18/19	4,097.06	R	05/01/19	05/07/19		2005508	
19-00933 4 Z2241	SAJO TRANSPORT	SOLID WASTE 4/22/19 - 4/26/19	7,662.02	R	05/01/19	05/07/19		2005523	
19-00933 5 Z2241	SAJO TRANSPORT	SOLID WASTE 4/29/19 - 4/30/19	2,448.43	R	05/07/19	05/07/19		2005540	
			<u>55,019.21</u>						
9-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
19-00241 1 0844	NJAPZA	MEMBERSHIP DUES R. RAVENNATI	100.00	R	01/30/19	05/01/19			
19-00898 1 Z1775	DE LAGE LANDEN	COPIER LEASE PAYMENT	199.33	R	04/26/19	04/26/19		63259766	
			<u>299.33</u>						
9-01- -276-811	UTILITIES STREET LIGHTING								
19-00847 2 00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH	23,775.96	R	04/18/19	04/18/19			
9-01- -276-812	UTILITIES GASOLINE & DIESEL								
19-00929 1 00680	HEDTIGER'S FUEL OIL, INC.	DIESEL FUEL APRIL 2019	3,877.94	R	05/01/19	05/02/19			

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9-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC								
19-00950 1 00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH ELECTRIC	12,725.81	R	05/02/19	05/02/19			
19-00950 2 00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH GAS	4,694.42	R	05/02/19	05/02/19			
			<u>17,420.23</u>						
9-01- -276-815	UTILITIES TELEPHONE & INTERNET								
19-00842 1 20789	VERIZON	APRIL POLICE CAMERAS #5	159.98	R	04/18/19	04/18/19			
19-00842 2 20789	VERIZON	APRIL POLICE CAMERAS #4	196.99	R	04/18/19	04/18/19			
19-00843 2 21100	COMCAST	APRIL GROVE ST FHSE	149.95	R	04/18/19	04/18/19			
19-00843 3 21100	COMCAST	APRIL POLICE	141.85	R	04/18/19	04/18/19			
19-00844 1 00182	VERIZON	APRIL HERMAN ST FHSE	35.73	R	04/18/19	04/18/19			
19-00844 2 00182	VERIZON	APRIL POLICE	227.32	R	04/18/19	04/18/19			
19-00844 3 00182	VERIZON	APRIL HERMAN ST FHSE INTERNET	293.18	R	04/18/19	04/18/19			
19-00848 1 00182	VERIZON	APRIL MUNICIPAL BLDG	278.27	R	04/18/19	04/18/19			
19-00849 1 20789	VERIZON	APRIL DPW TV	103.34	R	04/18/19	04/18/19			
19-00850 1 20322	VERIZON WIRELESS	APRIL #1	1,873.83	R	04/18/19	04/18/19			
19-00850 2 20322	VERIZON WIRELESS	APRIL #2	227.93	R	04/18/19	04/18/19			
19-00850 3 20322	VERIZON WIRELESS	APRIL #3	196.83	R	04/18/19	04/18/19			
19-00850 4 20322	VERIZON WIRELESS	APRIL #5	87.98	R	04/18/19	04/18/19			
19-00861 1 00182	VERIZON	APRIL POLICE RADIO REPEATERS	207.56	R	04/22/19	04/22/19			
19-00917 1 00201	SPECTROTEL	APRIL 312 GROVE ST	259.34	R	04/29/19	04/29/19			
19-00919 1 21100	COMCAST	APRIL HERMAN ST FHSE	131.90	R	04/29/19	04/29/19			
19-00920 1 Y1816	VERIZON BUSINESS	APRIL LONG DISTANCE	207.19	R	04/29/19	04/29/19			
19-00927 1 20789	VERIZON	APRIL POLICE CAMERAS #3	129.99	R	04/30/19	04/30/19			
19-00942 1 21100	COMCAST	APRIL CIVIC CENTER	192.80	R	05/02/19	05/02/19			
19-00954 1 21100	COMCAST	MAY	41.75	R	05/06/19	05/06/19			
19-00962 1 20789	VERIZON	MAY	29.22	R	05/06/19	05/06/19			
19-00965 1 22114	VERIZON	MAY "T1" LINES	1,136.54	R	05/06/19	05/06/19			
19-00966 1 00929	NETWORK BILLING SYS.DBA FUSION	MAY 312 GROVE STREET	28.93	R	05/06/19	05/06/19			
19-00980 1 20537	US VOIP INC.	MAY	753.99	R	05/07/19	05/07/19			
19-00997 1 00182	VERIZON	MAY POLICE	1,014.86	R	05/09/19	05/09/19			
19-00998 1 21100	COMCAST	MAY POLICE BACKUP SERVER	182.63	R	05/09/19	05/09/19			
19-00999 1 20789	VERIZON	MAY CARLTON AVE FHSE	97.31	R	05/09/19	05/09/19			
19-00999 2 20789	VERIZON	MAY DPW INTERNET	159.99	R	05/09/19	05/09/19			
19-01004 1 20789	VERIZON	MAY POLICE CAMERAS #5	159.98	R	05/13/19	05/13/19			
19-01005 1 00182	VERIZON	MAY POLICE	228.01	R	05/13/19	05/13/19			
19-01019 1 20789	VERIZON	MAY POLICE CAMERAS #4	196.99	R	05/14/19	05/14/19			
			<u>9,132.16</u>						

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9-01- -276-816	UTILITIES WATER								
19-00845	1 Y0115	SUEZ WATER NEW JERSEY	MARCH	2,182.97	R	04/18/19	04/18/19		
9-01- -276-817	FIRE HYDRANT SERVICES								
19-01000	1 Y0115	SUEZ WATER NEW JERSEY	MAY	9,447.71	R	05/09/19	05/09/19		
9-01- -276-818	POSTAGE								
19-00723	1 Z2037	NEOPOST USA INC	LEASE PAYMENT 1/25/19-4/24/19	479.85	R	04/02/19	04/29/19		
9-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
19-00451	1 05106	BEVER FLEET SALES & SERVICE	SIREN BOXES & SPEAKER	784.62	R	02/28/19	05/14/19	56055	
19-00638	1 Z0582	VAN DINE'S MOTORS INC	PLow CUTTING EDGE FOR UNIT19	624.73	R	03/22/19	04/18/19	128109	
19-00742	1 0386	SEAN STUDIO	ASE TESTS	141.00	R	04/08/19	04/18/19	AE0P1C4FF764	
19-00743	1 00362	CLIFFSIDE BODY CORPORATION	LIFT CYLINDER REPAIR UNIT 11	715.23	R	04/08/19	04/24/19	W32117	
19-00744	1 00560	FRANK'S TRUCK CENTER, INC.	VAVLE FOR SHOP DPW	9.96	R	04/08/19	04/18/19	833690	
19-00745	1 Z1089	BOBCAT OF NORTH JERSEY	WINSHIELD MOLDING FOR BOBCAT	59.50	R	04/08/19	04/30/19	P45713	
19-00746	1 00960	RIDGEHURST AUTO PARTS	BRAKE PADS/ROTOR	267.23	R	04/08/19	04/18/19	051881	
19-00746	2 00960	RIDGEHURST AUTO PARTS	CHROME STACK PIPE	512.60	R	04/08/19	04/18/19	052064	
19-00746	3 00960	RIDGEHURST AUTO PARTS	BACKCAM	169.99	R	04/08/19	04/18/19	051637	
19-00746	4 00960	RIDGEHURST AUTO PARTS	HALOGEN SEALED BEAMS - OIL	47.82	R	04/08/19	04/18/19	051486	
19-00746	5 00960	RIDGEHURST AUTO PARTS	LUCAS OIL - BREAK FLUID	40.48	R	04/08/19	04/18/19	051224	
19-00746	6 00960	RIDGEHURST AUTO PARTS	SEAL LD ACID BATTERY	98.16	R	04/08/19	04/18/19	051219	
19-00746	7 00960	RIDGEHURST AUTO PARTS	BREAKLINE	5.55	R	04/08/19	04/18/19	051031	
19-00746	8 00960	RIDGEHURST AUTO PARTS	BREAKLINE	44.86	R	04/08/19	04/18/19	051003	
19-00746	9 00960	RIDGEHURST AUTO PARTS	BLOWER MOTOR RESISTOR	107.96	R	04/08/19	04/18/19	050430	
19-00746	10 00960	RIDGEHURST AUTO PARTS	BATTERY/IGN LOCK CYLINDER	72.50	R	04/08/19	04/18/19	050668	
19-00747	1 00261	C & C TIRE, INC.	TIRES FOR POLICE VEHICLES	1,165.94	R	04/08/19	04/18/19	91009	
19-00748	1 00446	DELUXE INTERNATIONAL TRUCKS	EXHAUST PIPE FOR UNIT 27	769.81	R	04/08/19	04/18/19	X102012742:01	
19-00749	1 Z0655	RETRON TECHNOLOGIES INC.	MONSTER POWER	265.82	R	04/08/19	04/18/19	24552	
19-00749	2 Z0655	RETRON TECHNOLOGIES INC.	SOLAR BATTERY CHARGER	239.90	R	04/08/19	04/18/19	24623	
19-00750	1 Z1639	QUALITY AUTOMALL	ENGINE REPAIRS	3,320.10	R	04/08/19	04/18/19	FTCS212667	
19-00750	2 Z1639	QUALITY AUTOMALL	NUT	6.12	R	04/08/19	04/18/19	193481	
19-00750	3 Z1639	QUALITY AUTOMALL	LINK	67.00	R	04/08/19	04/18/19	194041	
19-00824	1 01002	SANITATION EQUIPMENT	HYDRAULIC REPAIRS ON UNIT	1,038.23	R	04/16/19	04/24/19	52567	
19-00825	1 Z1639	QUALITY AUTOMALL	SENSOR	27.28	R	04/16/19	04/24/19	194307	
19-00825	2 Z1639	QUALITY AUTOMALL	BOLT	5.08	R	04/16/19	04/24/19	194234	
19-00826	1 00960	RIDGEHURST AUTO PARTS	BATTERY	195.83	R	04/16/19	04/26/19	052335	
19-00826	2 00960	RIDGEHURST AUTO PARTS	BATTERY	117.06	R	04/16/19	04/26/19	052112	
19-00826	3 00960	RIDGEHURST AUTO PARTS	BRAKE PADS/ROTOR	231.07	R	04/16/19	04/26/19	052107	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01- -276-821	VEHICLE MAINTENANCE OTHER	Continued							
19-00826 4 00960	RIDGEHURST AUTO PARTS	SPARK PLUG	65.08	R	04/16/19	04/26/19		052703	
19-00826 5 00960	RIDGEHURST AUTO PARTS	BRAKE ROTOR	336.58	R	04/16/19	04/26/19		052684	
19-00826 6 00960	RIDGEHURST AUTO PARTS	LUCAS OIL	30.58	R	04/16/19	04/26/19		052562	
19-00826 7 00960	RIDGEHURST AUTO PARTS	BLUE DEF	35.96	R	04/16/19	04/26/19		052569	
19-00826 8 00960	RIDGEHURST AUTO PARTS	BRAKE PADS/ROTOR	315.66	R	04/16/19	04/26/19		052564	
19-00826 9 00960	RIDGEHURST AUTO PARTS	SYNGEAROIL	370.69	R	04/16/19	04/26/19		052453	
19-00829 1 21306	WEX BANK	MARCH GASOLINE	114.82	R	04/16/19	04/24/19		58322261	
19-00831 1 01911	NORTH JERSEY BRANCH TRANSAXL	TRANSFERCASE FOR SEWER	1,495.00	R	04/16/19	04/26/19		PSINW534474	
19-00882 1 00261	C & C TIRE, INC.	TIRE REPLACED ON UNIT 2 DPW	370.00	R	04/24/19	05/02/19		89532	
19-00890 1 21306	WEX BANK	APRIL GASOLINE	85.12	R	04/25/19	04/26/19		58776415	
19-00904 1 0386	SEAN STUDIO	ASE CERTIFICATION TESTS	208.00	R	04/26/19	04/30/19		1990926-84V10Q	
19-00905 1 00110	AMERICAN WEAR, INC.	YEARLY UNIFORM RENTALS	560.00	R	04/26/19	05/14/19			
19-00906 1 01101	THE RADIATOR STORE, INC.	A/C COMPRESSOR FOR SENIOR CAR	337.00	R	04/26/19	05/14/19		92681390	
19-00907 1 00960	RIDGEHURST AUTO PARTS	MOBILE OIL	107.82	R	04/26/19	05/14/19		054279	
19-00907 2 00960	RIDGEHURST AUTO PARTS	CABIN AIR FILTER	7.25	R	04/26/19	05/14/19		054006	
19-00907 3 00960	RIDGEHURST AUTO PARTS	FUEL CAP	12.32	R	04/26/19	05/14/19		052902	
19-00907 4 00960	RIDGEHURST AUTO PARTS	NAPAGOLD OIL FILTER	7.28	R	04/26/19	05/14/19		052922	
19-00907 5 00960	RIDGEHURST AUTO PARTS	BRAKE CALIPER/CORE DEPOSIT	80.50	R	04/26/19	05/14/19		053295	
19-00907 6 00960	RIDGEHURST AUTO PARTS	COOL ANTIFREEZE	31.83	R	04/26/19	05/14/19		053377	
19-00907 7 00960	RIDGEHURST AUTO PARTS	REFRIGERANT OIL	94.68	R	04/26/19	05/14/19		053370	
19-00907 8 00960	RIDGEHURST AUTO PARTS	CAPSULE	14.58	R	04/26/19	05/14/19		053553	
19-00907 9 00960	RIDGEHURST AUTO PARTS	BELT/OIL/GASKET	185.07	R	04/26/19	05/14/19		054072	
19-00908 1 21639	QUALITY AUTOWALL	TRAILER BRAKE MODULE	92.37	R	04/26/19	05/14/19		194596	
19-00908 2 21639	QUALITY AUTOWALL	GASKET	3,479.63	R	04/26/19	05/14/19		194596	
19-00909 1 2098	TETERBORO CHRYSLER /PLYMOUTH	WIPER MOTOR FOR CAR 5	100.30	R	04/26/19	05/14/19		265483	
19-00910 1 9330	WILDCO PES	FUEL RINGS FOR VEHICLES SHOP	424.00	R	04/26/19	05/14/19		TSANJ0017348	
19-00911 1 00261	C & C TIRE, INC.	SPARE FOR POLICE TRAILER	401.00	R	04/26/19	05/14/19		91144	
19-00911 2 00261	C & C TIRE, INC.	SPARE FOR POLICE TRAILER	479.12	R	04/26/19	05/14/19		91249	
19-00912 1 00143	AUTOMOTIVE BRAKE CO.	BRAKE CHAMBERS FOR DPW TRUCK	277.78	R	04/26/19	05/14/19		1963077	
19-00913 1 01002	SANITATION EQUIPMENT	DUMPSTERS BARS/HOPPER PINS	463.22	R	04/26/19	05/14/19		52737	
19-00915 1 00560	FRANK'S TRUCK CENTER, INC.	BELT/TENSIONER FOR SENIOR CAR	274.04	R	04/26/19	05/14/19		838023	
19-00930 1 2153	BOROUGH OF RUTHERFORD	MARCH 2019 GASOLINE	6,467.60	R	05/01/19	05/02/19			
			28,476.31						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
9-01- -350-111	MUNICIPAL COURT S&W								
19-01008 1 Y1053	SOL'S INTERPRETING SERVICES	4/18 INTERPRETING SERVICES	250.00	R	05/14/19	05/14/19			
19-01008 2 Y1053	SOL'S INTERPRETING SERVICES	4/10 & 4/24 INTERPRETTING	380.00	R	05/14/19	05/14/19			
			630.00						
9-01- -350-112	MUNICIPAL COURT OTHER EXP								
19-00600 1 Z0591	IDS AUTOSHRED	SHRED DOCS 11/15	100.00	R	03/19/19	04/18/19		2831111518	
19-00600 2 Z0591	IDS AUTOSHRED	SHRED DOCS 12/6	100.00	R	03/19/19	04/18/19		2831120618	
19-00734 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	305.42	R	04/03/19	04/18/19		874441-0	
19-00793 1 00322	C&K PRINTING CO., INC.	ENVELOPES (3 BOXES)	78.30	R	04/12/19	04/30/19		13972	
19-00823 1 Z1178	MAGGIE A. STUISSO	SPRING CONFERENCE -2 ATTENDEES	60.00	R	04/16/19	04/18/19			
19-00836 1 Z0389	ADAM BOYLE, ESQ.	MAY PROSECUTOR FEES	1,500.00	R	04/18/19	04/18/19			
19-00837 1 Z2059	JOHN J. BRUNO, JR. ESQ.	MAY PUBLIC DEFENDER FEE	833.33	R	04/18/19	04/18/19			
19-00916 1 00312	ANTHONY ALFANO ESQ	PUBLIC DEFENDER 4/10 & 4/24	300.00	R	04/29/19	05/02/19			
			3,277.05						
9-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
19-00697 1 00788	MC NERNEY & ASSOCIATES INC	APRIL 2019 RETAINER	800.00	R	03/29/19	04/18/19		2019-081	
19-00698 1 00788	MC NERNEY & ASSOCIATES INC	2/18 ONE MET CENTER	350.00	R	03/29/19	04/18/19		2019-083	
19-00698 2 00788	MC NERNEY & ASSOCIATES INC	2/19 ONE MET CENTER	600.00	R	03/29/19	04/18/19		2019-083	
19-00698 3 00788	MC NERNEY & ASSOCIATES INC	2/25 ONE MET CENTER	250.00	R	03/29/19	04/18/19		2019-083	
19-00698 4 00788	MC NERNEY & ASSOCIATES INC	2/26 ONE MET CENTER	100.00	R	03/29/19	04/18/19		2019-083	
19-00698 5 00788	MC NERNEY & ASSOCIATES INC	2/20 ONE MET CENTER	300.00	R	03/29/19	04/18/19		2019-083	
19-00899 1 00788	MC NERNEY & ASSOCIATES INC	ONE MET CENTER	400.00	R	04/26/19	04/30/19		2019-106	
19-00899 2 00788	MC NERNEY & ASSOCIATES INC	ONE MET CENTER	650.00	R	04/26/19	04/30/19		2019-106	
19-00899 3 00788	MC NERNEY & ASSOCIATES INC	MET CENTER/WATERSIDE GARDENS	350.00	R	04/26/19	04/30/19		2019-106	
19-00899 4 00788	MC NERNEY & ASSOCIATES INC	ONE MET CENTER	250.00	R	04/26/19	04/30/19		2019-106	
19-00899 5 00788	MC NERNEY & ASSOCIATES INC	ONE MET CENTER	200.00	R	04/26/19	04/30/19		2019-106	
19-00900 1 00788	MC NERNEY & ASSOCIATES INC	MAY RETAINER TAX APPEALS	800.00	R	04/26/19	04/30/19		2019-138	
			5,050.00						
9-01- -951-295	LOCAL SCHOOL TAXES								
19-00835 1 00484	EAST RUTH. BOARD OF EDUCATION	MAY TAX PAYMENT	1,377,718.26	R	04/18/19	04/18/19			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01- -952-395	REGIONAL SCHOOL TAXES								
19-00834 1 00280	CARL./E.R. REG. BD. OF ED.	MAY TAX PAYMENT	468,135.77	R	04/18/19	04/18/19			
19-00952 1 00280	CARL./E.R. REG. BD. OF ED.	BALANCE OF 2017-18 TAXES	6,773.92	R	05/02/19	05/02/19			
			<u>474,909.69</u>						
	Fund Total: Current Fund		2,424,845.82						
Fund: CAPITAL									
9-02- -444-054	14-20 FIRE DEPT EQUIPMENT								
19-00772 1 Z1990	MOTOROLA SOLUTIONS	RADIO EQUIPMENT	9,286.95	R	04/10/19	05/10/19			
9-02- -445-017	15-11 CARLTON AVENUE IMPROVEMENTS								
19-01022 7 Z0341	BECKMEYER ENGINEERING	CARLTON AVE CURBS & WALKS	27,517.50	R	05/14/19	05/15/19		1019-093	
9-02- -448-013	18-05 ROAD IMPROVEMENTS								
19-00587 1 Z1674	MICHAEL J. NEGLIA	2017 ROADWAY PROGRAM	4,000.00	R	03/18/19	05/07/19		ERUTPRV19.010	
19-01022 2 Z0341	BECKMEYER ENGINEERING	2015 ROADWAY	42.50	R	05/14/19	05/14/19		1019-086	
19-01022 3 Z0341	BECKMEYER ENGINEERING	2017 ROADWAY	6,285.56	R	05/14/19	05/14/19		1019-087	
19-01022 4 Z0341	BECKMEYER ENGINEERING	2018 ROADWAY IMPROVEMENT	1,147.50	R	05/14/19	05/14/19		1019-088	
19-01022 5 Z0341	BECKMEYER ENGINEERING	2019 ROADWAY IMPROVEMENT	573.75	R	05/14/19	05/14/19		1019-089	
			<u>12,049.31</u>						
9-02- -448-017	18-05 FIRE CHIEF'S UTILITY VEHICLE								
18-02149 1 Z1990	MOTOROLA SOLUTIONS	NEW CHIEF'S CAR RADIO	6,925.70	R	10/18/18	05/10/19			
9-02- -448-019	18-05 FIRE DEPARTMENT RADIO EQUIPMENT								
18-02183 1 Z1990	MOTOROLA SOLUTIONS	EQUIPMENT & INSTALLATION	279,520.15	R	10/22/18	05/10/19			
9-02- -448-027	18-05 BUILDING & FACILITIES IMPROVEMENTS								
19-00610 1 01583	SOLAR TRAFFIC SYSTEMS	CROSSWALK LIGHTS/SIGNS	5,066.00	R	03/21/19	05/07/19		19-5398	
19-00625 1 01071	BERGEN MOBILE CONCRETE	CEMENT FOR DPW GARAGE FLOOR	2,150.00	R	03/21/19	04/18/19		24084	
19-01020 1 00723	MICHAEL IZZO CONSTRUCTION CO.	CATCH BASIN	3,741.00	R	05/14/19	05/15/19			
19-01022 6 Z0341	BECKMEYER ENGINEERING	ER SENIOR CENTER ACCESSIBILITY	1,062.50	R	05/14/19	05/15/19		1019-090	
			<u>12,019.50</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-02- -449-013	19-06 PARK IMPROVEMENTS O/S GRANT								
19-00946 1 01071	BERGEN MOBILE CONCRETE	CD GRANT FRANKLIN SCHOOL	860.00	R	05/02/19	05/14/19		23843	
19-00946 2 01071	BERGEN MOBILE CONCRETE	CD GRANT FRANKLIN SCHOOL	1,107.50	R	05/02/19	05/14/19		24033	
			1,967.50						
	Fund Total: CAPITAL		349,286.61						
9-04- -155-512	OPERATION OTHER EXPENSES								
19-00841 1 00182	VERIZON	APRIL	34.37	R	04/18/19	04/18/19			
19-00846 1 00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH ELECTRIC	687.04	R	04/18/19	04/18/19			
19-00846 2 00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH GAS	769.66	R	04/18/19	04/18/19			
19-00870 1 Z1787	BOWARK INSTRUMENTS INC.	PUMP HOUSE AIR MONITORING	1,840.00	R	04/23/19	05/06/19		25929	
19-00886 1 Z1675	DANIEL F. SULLIVAN	C2 LICENSE MAY 2019	500.00	R	04/24/19	04/24/19			
19-00887 1 Z1677	CHARLES H. SARLO, ESQ.	PROFESSIONAL SERVICES - MAY	500.00	R	04/24/19	04/24/19			
19-00903 1 Z1674	MICHAEL J. NEGLIA	GENERAL ENGINEERING SERVICES	330.00	R	04/26/19	04/26/19		1900780	
19-00931 1 00202	BERGEN COUNTY UTILITIES AUTH.	2ND QUARTER 2019 BOROUGH	264,589.00	R	05/01/19	05/01/19		INV0005484	
19-00931 2 00202	BERGEN COUNTY UTILITIES AUTH.	2ND QUARTER 2019 PWUC	82,276.00	R	05/01/19	05/01/19		INV0005438	
19-00978 1 Y0115	SUEZ WATER NEW JERSEY	APRIL	35.35	R	05/07/19	05/07/19			
			351,561.42						
	Fund Total:		351,561.42						
9-05- -014-019	DDEF								
19-00622 1 Z1625	DRAGER SAFETY DIAGNOSTICS, INC	ALCOTEST MACHINE REPAIRS	441.00	R	03/21/19	04/18/19		136132494	
9-05- -018-017	CLEAN COMMUNITIES GRANT								
19-00860 1 Y1049	PABCO INDUSTRIES	PALLETS OF LEAF BAGS	3,213.00	R	04/22/19	05/07/19			
	Fund Total:		3,654.00						
9-06- -012-017	DEA CONFISCATED FUNDS								
18-02108 1 Z0671	COMPREHENSIVE PSYCHOLOGICAL	PRE-EMPLOYMENT EVALUATIONS	1,500.00	R	10/15/18	05/01/19			
19-00017 1 Z2203	BEYER FORD	2019 DODGE CHARGER	40,612.00	R	01/08/19	05/01/19			
19-00019 1 Z2203	BEYER FORD	2019 DODGE CHARGER	40,612.00	R	01/08/19	05/01/19			
19-00020 1 Z1990	MOTOROLA SOLUTIONS	4 RADIOS FOR 2019 DODGE CHARG	14,967.40	R	01/08/19	05/01/19			
19-00230 1 Z2203	BEYER FORD	2019 DODGE DURANGO BLK	32,282.98	R	01/29/19	05/02/19		41059	
19-00809 1 00960	RIDGEHURST AUTO PARTS	LOCK & LOAD WHEEL CHOCKS	450.00	R	04/15/19	05/01/19		050983	
19-00809 2 00960	RIDGEHURST AUTO PARTS	LOCK & LOAD WHEEL CHOCKS	450.00	R	04/15/19	05/01/19		050858	
19-00874 1 Z0190	PALISADES SALES CORP.	LENOVO THINKSYSTEM SR590	15,477.00	R	04/24/19	05/01/19		955080	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-06- -012-017	DEA CONFISCATED FUNDS	Continued							
19-00875 1 Z0190	PALISADES SALES CORP.	WATCHGUARD FIREBOX T55	2,909.00	R	04/24/19	05/01/19		955234	
19-00918 1 08001	ROUTE 23 AUTOMALL	TINTED WINDOWS TRK #53 & TRK41	266.57	R	04/29/19	05/15/19		FOCS537828	
19-00918 2 08001	ROUTE 23 AUTOMALL	TINTED WINDOWS TRK #53 & TRK41	333.21	R	04/29/19	05/15/19		FOCS536799	
			149,860.16						
	Fund Total:		149,860.16						
9-08- -900-013	DUE TO STATE OF NJ								
19-00935 1 Z0345	N.J. STATE DEPT OF HEALTH	APRIL 2019 FEES	45.00	R	05/01/19	05/08/19			
	Fund Total:		45.00						
	Year Total:		3,279,253.01						
Total Charged Lines:	434	Total List Amount:	3,332,372.33	Total Void Amount:				0.00	

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
Current Fund		8-01	53,119.32	0.00	53,119.32	0.00	0.00	53,119.32
Current Fund		9-01	2,424,845.82	0.00	2,424,845.82	0.00	0.00	2,424,845.82
CAPITAL		9-02	349,286.61	0.00	349,286.61	0.00	0.00	349,286.61
		9-04	351,561.42	0.00	351,561.42	0.00	0.00	351,561.42
		9-05	3,654.00	0.00	3,654.00	0.00	0.00	3,654.00
		9-06	149,860.16	0.00	149,860.16	0.00	0.00	149,860.16
		9-08	45.00	0.00	45.00	0.00	0.00	45.00
	Year Total:		3,279,253.01	0.00	3,279,253.01	0.00	0.00	3,279,253.01
	Total of All Funds:		3,332,372.33	0.00	3,332,372.33	0.00	0.00	3,332,372.33

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

Submitted the supplemental list of bills for approval:

**Other Bill List Payments
May 21, 2019**

Fund	Check #	Payee	Amount
Developers Escrow	4773	Beckmeyer Engineering, PC	\$10,777.50
Developers Escrow	4774	James T. Novello, Esq.	495.00
Developers Escrow	4775	Neglia Engineering Associates	660.00
Developers Escrow	4776	Richard S. Cedzidlo, Esq.	792.00
Developers Escrow	4777	916-916 Paterson Ave LLC	1,000.00
Developers Escrow	4778	Branca Properties, Inc.	1100.00
Developers Escrow	4779	Bogush, Inc.	33.75
Developers Escrow	4780	Rockafella's Sports Bar & Grill	62.50
Developers Escrow	4781	Soverian LLC	830.50
Developers Escrow	4782	PSE&G	2,437.50
Developers Escrow	4783	Yadira Feroz	50.00
Developers Escrow	4784	Richard Rameriez	66.25
		TOTAL	\$18,305.00

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

The overtime and spending reports were distributed to the Council

Read the monthly construction office report in which fees collected for the month were \$193,286.00

Police/Court – Councilman Stallone

Submitted the following requisitions for approval:

	\$17,600.00
Palisade Sales	\$15,477.00
Palisade Sales	\$ 2,909.00
Motorola	\$ 2,891.63
Rodgers Group	\$ 7,104.00
Cross Match	\$ 1,939.37
Power DMS	\$ 3,220.50

Moved: Councilman Stallone

Second: Councilman Sorbera

Roll Call: All present voted aye

Read the following monthly report:

To: Councilman Saverio Stallone ~ Commissioner of Police

From: Chief Dennis M. Rivelli #115

CC:

Date: 5/21/2019

Re: Monthly Report for April 2019

Total Charges: 16

- 1 Simple Assault
- 2 Theft ~ Shoplifting
- 8 Controlled Dangerous Substance Arrests
- 1 Tampering with Evidence
- 1 Hindering Apprehension – Provide False Information
- 1 Obstruction Justice
- 1 Active Arrest Warrant
- 1 Driving While Intoxicated

Juvenile Charges: 1

- 1 Possession of Controlled Dangerous Substance; Forwarded to Family Court

Completed / Ongoing Investigations:

- 68 Motor Vehicle Accident Reports
- 1,113 Total Calls for Service

Read the monthly towing report which is on file in the Clerk's office

Will be meeting with the police to discuss 15 minute parking in front of certain businesses

Read the monthly Court Report for April, 2019 in which total fines collected were \$64,141.00 of which the borough's portion was \$20,973.49

The summer concert series has been scheduled:

July 29	New House Soul
Aug 5	Infernos
Aug 12	Larry Chance and the Earls

Recreation/Fire Department/Squad – Councilman Cronk

Submitted the following requisitions for approval:

Motorola	\$295,732.80
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Moved: Councilman Cronk
Second: Councilman Stallone
Roll Call: All present voted aye

LaGuardia Associates	\$5,250.00
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Moved: Councilman Cronk
Second: Councilman Stallone
Roll Call: All present voted aye

Babe Ruth Baseball Expenses	\$10,283.50
Jr Wildcat Football Expenses	\$ 4,500.00
Liberty Science Center	\$ 2,767.24

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

Submitted the following Board of Officer changes for approval:

Acceptance of Michael Darmanin to Able 5
Resignation of Jeremy Liebeck from Emergency Squad

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

Acceptance of Paige-Arlene Montagna to Engine 2
Acceptance of Josh Novello and Javier Falero to Emergency Squad

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

Councilman Lorusso announced that Civic Pride would be hosting a Paint and Sip night on May 31st 7PM at the Civic Center

Councilman Ravettine requested an Executive Session for personnel

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

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

Joan Rinaldi (Jane Street) would like to see lined parking spaces on Jane Street. She was asked to get a petition

Miriam Sanchez (Park Avenue) would like the Park Avenue residents to be able to park in the Municipal Lot on Boiling Springs.

Deborah Iamazzo (Humboldt Street) asked why the repaving of her street will not take place until the fall and asked how to get resident parking

Debbie Zoller (Lincoln Place) thanked for the flashing pedestrian lights.

Gail VanMier (Paterson Avenue) feels threatened by a resident and stating her issues with people at Firemen's Park

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

Moved: Councilman Stallone

Second: Councilman Sorbera

Roll Call: All present voted aye

Councilman Cronk made a motion to approve 28 counsellors for the Summer Recreation Program. He will have the names next month:

Moved: Councilman Cronk

Second: Councilman Sorbera

Roll Call: All present voted aye

Mayor Cassella asked for a motion to adjourn into Executive Session at 9:32PM:

EXECUTIVE SESSION RESOLUTION

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council will hold a closed meeting at 9:32PM on Tuesday, May 21, 2019 in Borough Hall to discuss the following matters:

1. Personnel

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

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

EXECUTIVE SESSION

Mayor Cassella asked for a motion to close the Executive Session and reopen the Regular Meeting at 9:39PM:

Moved: Councilman Sorbera

Second: Councilman Ravettine

Roll Call: All present voted aye

A motion was made to authorize Attorney Salerno to prepare a resolution and settlement agreement for the retirement of Robert Roth:

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

Mayor Cassella asked for a motion to adjourn the Regular Meeting at 9:40PM:

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



Danielle Lorenc, RMC