

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
AUGUST 20, 2019
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 7:35PM. FLAG SALUTE WAS HELD AND MOMENT OF SILENCE WAS GIVEN FOR FORMER MAYOR TOM JONES AND CAROLANN PLOSIA. 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 suspended the regular order of business for the following presentations:

- Freeholder Germain Ortiz presented the borough with a check from Bergen County Open Space for the Riggan Field Renovations
- Presented Henry Stapel with a certificate for becoming an Eagle Scout
- Presented the American Legion with a proclamation on their centennial celebration

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

Moved: Councilman Sorbera

Second: Councilman Stallone

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

Mayor Cassella submitted the following resolutions for approval:

RESOLUTION #108-2019
2018/2019 LIQUOR LICENSE RENEWALS

WHEREAS, the application has been filed online and fees have been paid for liquor license listed below in the Borough of East Rutherford seeking renewal for the period of July 1, 2019 through June 30, 2020; and

WHEREAS, all municipal fees have been paid and the licensees have met the requirements for license renewal;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that the following liquor licenses are renewed for the 2019/2020 license term.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Division of Alcoholic Beverage Control for the 2019/2020 license term.

FEE: \$1,036.80	PLENARY RETAIL CONSUMPTION
------------------------	-----------------------------------

0212-33-022-010
“Pocket License”

Luciano P. Grasso
77 Farrington Road, Matawan, NJ 07747

Moved: Councilman Stallone

Second: Councilman Sorbera

Roll Call: Ayes – Stallone, Sorbera, Cronk, Lorusso, Alvarez
No – Ravettine

Resolution # 110 - 2019

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS FOR A CIVIC PRIDE CELEBRATIONS TRUST FUND REQUIRED BY N.J.S.A. 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:5-29 provides for receipt of Donations-Acceptance of Bequests and Gifts to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Civic Pride Celebrations Trust Fund are hereby anticipated as a revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of East Rutherford, County of Bergen, New Jersey as follows:

1. The Governing Body doe hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Civic Pride Celebrations Trust Fund (Donations-Acceptance of Bequests and Gifts - N.J.S.A 40A:5-29).
2. The Clerk of the Borough of East Rutherford, County of Bergen is hereby directed to forward to certified copies of this Resolution to the Director of the Division of Local Government Services.

Moved: Councilman Sorbera

Second: Councilman Lorusso

Roll Call: All present voted aye

Resolution #111 - 2019

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget, and

WHEREAS, said director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough has notice of a grant payment; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2019 budget as stated below.

BE IT FURTHER RESOLVED that the Municipal Clerk forward one certified copy of this resolution to the Director of the Division of Local Government Services.

REVENUE:

Municipal Court

Municipal Court Alcohol Education, Rehabilitation and Enforcement	\$562.62
---	----------

APPROPRIATION:

Municipal Court

Municipal Court Alcohol Education, Rehabilitation and Enforcement	\$562.62
---	----------

Moved: Councilman Sorbera

Second: Councilman Stallone

Roll Call: All present voted aye

Resolution #112 - 2019

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget, and

WHEREAS, said director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough has notice of a grant payment; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2019 budget as stated below.

BE IT FURTHER RESOLVED that the Municipal Clerk forward one certified copy of this resolution to the Director of the Division of Local Government Services.

REVENUE:

Department of Public Works
Clean Communities Grant

\$18,945.69

APPROPRIATION:

Department of Public Works
Clean Communities Grant

\$18,945.69

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

Resolution #113 - 2019

WHEREAS, the Director of the Department of Public Works has certified on August 2, 2019 that an emergency condition exists at Railroad Avenue due to the puncturing two underground oil tanks while repairing a sanitary sewer; and

WHEREAS, N.J.S.A. 40A:11-6 authorizes a municipality to adopt a resolution authorizing special emergency contracts without public advertising for bids when the emergency affects the health, safety, and welfare of its citizens; and

WHEREAS, the Borough of East Rutherford entered into an emergency contracts with Paul Kenny, LSRP for \$20,000.00, Scanlon Contractors for \$80,000.00, and Ellas Environmental for \$40,000.00; and

WHEREAS, Business Registration Certificates are on file for the vendors being awarded an emergency contract; and

WHEREAS, the Mayor & Council of the Borough of East Rutherford has approved the emergency contract as necessary to return the area affected by the oil spill as quickly as possible; and

WHEREAS, the Chief Financial Officer has certified that the funds are available; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of East Rutherford, that the contracts be and are hereby awarded to Paul Kenny, LSRP for \$20,000.00, Scanlon Contractors for \$80,000.00, and Ellas Environmental for \$40,000.00 without public bidding and that the aforesaid contracts and oil cleanup shall not exceed the sum of \$140,000.00.

Moved: Councilman Stallone

Second: Councilman Lorusso

Roll Call: All present voted aye

RESOLUTION NO. 114 - 2019

WHEREAS, Ameream, LLC and/or one or more of its affiliates (the “**Developer**”) intends to develop, renovate and/or construct, as the case may be, an entertainment complex and other improvements (the “**Project Improvements**”), all upon certain land owned by the New Jersey Sports and Exposition Authority (the “**NJSEA**”) located within the Borough known as Block 107.02, Lot 1.01 and Block 107.02, Lot 3; and

WHEREAS, in order to facilitate certain financing of the Project Improvements, the Borough entered into a certain financial agreement with the Developer and the NJSEA, pursuant to which the Developer will make payments in lieu of taxes (the “**PILOTs**”) to the Borough under the Redevelopment Area Bond Financing Law (the “**RAB Law**”); and

WHEREAS, the PILOTs made by the Developer with respect to the Project Improvements will equal 90% of otherwise generally applicable taxes that would have been imposed on the Project Improvements absent the tax exemption, necessitating that the Project Improvements be assessed by the Borough as if the same were subject to property taxes in the same manner and at the same time as other real property within the Borough is assessed without regard to the effect, if any, of the inclusion of the value of the Project Improvements in the ratable base of the Borough; and

WHEREAS, the Project Improvements consist of a complex configuration and aggregation of unique structures, components, improvements and businesses, which makes for a complex assessment process to be undertaken by the Borough which goes beyond methodology used to calculate the common assessments maintained by the Borough; and

WHEREAS, the Developer has agreed that the cost and expenses of the Borough shall be paid by the Developer from an escrow agreement (the “**Tax Process Escrow Account**”) in accordance with the procedures set forth herein.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Borough may from time to time retain the services of a consultant that is a qualified real estate appraiser (the “**Consultant**”) and an additional subconsultant with a specific area of expertise (the “**Subconsultant**”) to support and assist the Borough’s Tax Assessor (the “**Assessor**”) in undertaking its valuations analysis of the Project Improvements.

2. To pay the (2019) costs of such Consultant, the Developer shall deposit the sum of \$45,000.00 to the Tax Process Escrow Account with the Borough which funds are available to pay the Borough’s actual reasonable and necessary out-of-pocket costs and expenses directly related to the Assessor, Consultant and Subconsultant costs and expenses relating to the ongoing assessment of the Project Improvements (the “**Assessment Costs**”).

3. The Tax Process Escrow Account shall be administered and distributed by the Chief Financial Officer of the Borough (the “**CFO**”) as follows:

(a) The CFO shall deposit the Tax Process Escrow into the Borough’s commingled developer’s escrow account.

(b) The CFO shall maintain a separate ledger for the Tax Process Escrow Account.

(c) The CFO shall provide to Developer a copy of the Tax Process Escrow Account's ledger on a monthly basis.

(d) No disbursement shall be made from the Tax Process Escrow Account until:

(i) A voucher in the form used by the Borough is received by the CFO certified by the claimant and approved by the appropriate Borough Official;

(ii) The Mayor and Council of the Borough shall have approved the claimed disbursement at a meeting of that body held pursuant to the Open Public Meetings Act.

4. The Borough has contracted with McNerney & Associates, Inc. ("**McNerney**") to perform services as Consultant and has contracted with Joseph P. Novelli, ASA ("**Novelli**") and/or McNerney & Associates, Inc. ("**McNerney**") to assist as Subconsultant.

5. The Borough shall pay McNerney and Novelli from the Tax Process Escrow Account.

6. To reimburse the Borough for all of its extra costs incurred in 2019 for the Assessor in making the Assessment, Developer has agreed to pay to the Tax Process Escrow Account the sum of \$45,000 by August 30, 2019. This is in addition to the amounts required to pay the costs of the Consultant and Subconsultant. That sum shall be used by the Borough to pay to the Assessor the special project fee, in such amount, in such payments and subject to withholdings and other required deductions as determined by the Borough to compensate the Assessor for the extraordinary work required to calculate the Assessment Amount. The special project fee shall not be considered as salary for purposes of the Borough's obligation to pay pension or any other benefits to the Assessor

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

RESOLUTION #115 - 2019
SPECIAL LAW ENFORCEMENT OFFICERS

WHEREAS, the Mayor and Council of the Borough of East Rutherford is interested in appointing Special Class I officers; and

WHEREAS, the Governing Body hereby recommends the appointment of the following individuals as Special Law Enforcement Officers Class 1 for the East Rutherford Police Department pending successful completion of the SLEO 1 Class that commences on September 3, 2019; and

Gabrielle Ribadeneyra
Lori Michalski
Kevin Cronk
Alexis Harden

WHEREAS, the above individuals have successfully passed the psychological examination and background check by the East Rutherford Police Department; and

NOW, THEREFORE, BE IT RESOLVED that the above named are hereby appointed as Special Class 1 officers in the Borough of East Rutherford at an hourly rate as established in the current salary ordinance.

Moved: Councilman Stallone

Second: Councilman Sorbera

Roll Call: All present voted aye

*Councilman Cronk abstained on the name of Kevin Cronk

RESOLUTION #116 – 2019
AUTHORIZING REFUND OF LIEN PREMIUMS

WHEREAS, the investor named below has previously purchased a Tax Sale Certificate from the Borough of East Rutherford; and

WHEREAS, the investor paid a premium to the Collector of Taxes for said Tax Sale Certificate at the time of the sale; and

WHEREAS, the certificate has now been redeemed and the investor is entitled to a refund of said premium pursuant to N.J.S.A. 54:5-33.

NOW, THEREFORE, BE IT RESOLVED that said premium be paid to the investors in the following amounts, and the Department of Revenue and Finance is hereby, authorized to issue said refund.

<u>Name</u>	<u>Block/Lot</u>	<u>Property Location</u>	<u>Amount</u>
Trystone Capital	65/13	145 Park Ave	\$1,000.00
		Grand Total	\$1,000.00

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

RESOLUTION #117 – 2019
REFUNDING AMOUNT OF REDUCTION DUE TO STATE COURT TAX APPEAL
DECISION

WHEREAS, the following property owner has appealed to the Tax Court of New Jersey for a reduction in the Tax Assessment levied upon their property; and

WHEREAS, the Tax Court of New Jersey, by their judgment, has reduced the said assessments levied upon the said property; and

WHEREAS, said judgment of reduction in the Tax Assessment has caused an overpayment of taxes collected by the Borough of East Rutherford, relating to said properties; and

NOW, THEREFORE, BE IT RESOLVED that said payment of taxes be and the same is hereby affirmed to the property owner in the following amount for the years noted pursuant to N.J.S.A. 54:3-21 & 54:3-27.2.

<u>NAME</u>	<u>BLOCK-LOT</u>	<u>PROP LOC.</u>	<u>AMOUNT</u>	<u>YEAR</u>
Irwin & Heinze, PA	36/2	443 Paterson Ave	\$618.74	2018
			GRAND TOTAL	\$618.74

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

RESOLUTION #118 – 2019
AUTHORIZING REFUND OF TAX LIEN REDEMPTIONS

WHEREAS, the investor named below has previously purchased a Tax Sale Certificate from the Borough of East Rutherford; and

WHEREAS, the Collector of Taxes for the said Tax Sale Certificates has received the full amount for redemption pursuant to N.J.S.A. 54:5-60;

WHEREAS, the certificate has now been redeemed and the investor is entitled to a refund of said redemption amounts pursuant to N.J.S.A. 54:5-58.

NOW, THEREFORE, BE IT RESOLVED, that said redemption amounts be paid to the investors in the following amounts, and the Collector of Taxes is hereby authorized to issue said refunds

<u>Name</u>	<u>Block/lot</u>	<u>Property Location</u>	<u>Amount</u>
Trystone Capital	65/13	145 Park Ave	\$1787.26
Grand Total			\$1787.26

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

RESOLUTION #119 - 2019

RESOLUTION DIRECTING AND AUTHORIZING THE EAST RUTHERFORD PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER THE PROPOSED STUDY AREA, WHICH INCLUDES LOT 8 IN BLOCK 52 AS SHOWN ON THE BOROUGH OF EAST RUTHERFORD TAX MAP, QUALIFIES AS A NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT PURSUANT TO N.J.S.A. 40A:12A-5

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* provides a mechanism to empower and assist local governments in efforts to promote programs of redevelopment; and

WHEREAS, the Local Redevelopment and Housing Law sets forth a specific procedure for establishing an area in need of redevelopment; and

WHEREAS, pursuant to *N.J.S.A. 40A:12A-6*, prior to the governing body making a determination as to whether a particular study area qualifies as an area in need of redevelopment, the governing body must authorize the Borough Planning Board, by Resolution, to undertake a preliminary investigation to determine whether the area meets the criteria of a non-condemnation area in need of redevelopment as set forth in *N.J.S.A. 40A:12A-5*; and

WHEREAS, the Borough of East Rutherford wishes to direct the Planning Board to undertake a preliminary investigation to determine whether the proposed study area, which includes Lot 8 in Block 52, as shown on Borough of East Rutherford Tax Map, qualifies as an area in need of redevelopment pursuant to *N.J.S.A. 40A:12A-5*; and

WHEREAS, this study is being undertaken at the request of SFC Enterprises, Inc. and the Borough of East Rutherford; and

WHEREAS, SFC Enterprises, Inc. and the Borough of East Rutherford will enter into an Escrow Agreement with SFC Enterprises, Inc. to be responsible for all expenses incurred by the Borough and the Planning Board in conjunction with the request.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that the Borough of East Rutherford Planning Board is hereby directed to conduct the necessary preliminary investigation, including the holding of a public hearing, to determine whether to recommend that the study area should be designated as a non-condemnation area in need of redevelopment under the criteria set forth in *N.J.S.A. 40A:12A-1 et seq.*

BE IT FURTHER RESOLVED that the Planning Board shall submit its findings and recommendations to the Mayor and Council in the form of a Resolution with supporting documentation.

Moved: Councilman Ravettine

Second: Councilman Sorbera

Roll Call: All present voted aye

Mayor Cassella stated that with Bob Roth's retirement the Planning Board needs a new Class II appointment. He recommended the name of John Giancaspro since he already attends the meetings. Councilman Ravettine asked if it's a conflict but Attorney Salerno said it is not.

Mayor Cassella submitted Bond Ordinance 2019-16 for 2nd reading and adoption:

ORDINANCE NUMBER 2019 - 16

BOND ORDINANCE PROVIDING FOR VARIOUS 2019
CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF
EAST RUTHERFORD, IN THE COUNTY OF BERGEN, STATE
OF NEW JERSEY (THE "BOROUGH"); APPROPRIATING
\$2,230,000 THEREFOR AND AUTHORIZING THE ISSUANCE
OF \$2,118,500 BONDS OR NOTES OF THE BOROUGH TO
FINANCE PART OF THE COSTS THEREOF

Mayor Cassella asked for a motion to open the citizens hearing on Bond Ordinance 2019-16:

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

Mayor Cassella asked if any citizen wished to be heard on Bond Ordinance 2019-16 – no response

Mayor Cassella asked for a motion to close the citizens hearing on Bond Ordinance 2019-16:

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

Mayor Cassella asked for a motion on the adoption of Bond Ordinance 2019-16:

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

Mayor Cassella read a request from the 8th Grade Committee for a fund raising car wash on September 21. Approval was granted pending the project in the area being complete. If not then they could use Grove Street:

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

Mayor Cassella stated that a request was received for an event called “Tent America 2019” for use of Sesselman Park on October 18 & 19 for worship and prayer. The Council stated their concerns for this event such as parking issues, security, restrooms and DPW for cleanup. There is no discussion of financial relief for the borough. A motion was made to table this request for more information. Councilman Lorusso stated that he will reach out to them:

Moved: Councilman Stallone

Second: Councilman Ravettine

Roll Call: All present voted aye

COMMITTEE REPORTS

Board of Education/IT – Councilman Alvarez

Read a letter from the Local Board of Education thanking all of the borough departments for their help throughout the year.

He is continuing to work on the new website

Civic Affairs/Personnel – Councilman Lorusso

The Columbus Day festival is moving forward

DPW/Recycling/Vehicle Maintenance/Bldg & Grounds – Councilman Ravettine

Complimented the DPW on the great work they have been doing around town

Attorney’s Report – Gerald Salerno, Esq.

Requested an Executive Session for litigation and negotiations

Engineer’s Report – Glenn Beckmeyer

Report given during Work Meeting

Finance/Building Department – Councilman Sorbera

Submitted Resolution #109 for approval:

Resolution #109 -2019

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

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
07/03/19	Current	\$257,145.23	\$168,895.27	\$426,040.50
07/11/19	Current	7,209.02	1,833.58	9,042.60
07/18/19	Current	281,852.48	173,857.99	455,710.47
07/03/19	P.W.U.C	4,840.32	2,247.22	7,087.54
07/03/19	P.W.U.C.	4,810.90	2,250.29	7,061.19
Total		\$555,857.95	\$349,084.35	\$904,942.30

Other Payments

Date	Account	Check #	Payee	Amount
07/17/19	Current	41086	Ford Motor Credit Corp.	\$40,319.31
Total				\$40,319.31

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: A11
Format: Detail without Line Item Notes
Range: 8-First to 9-Last
Rcvd Batch Id Range: First to Last
Department Page Break: No
Print Alpha, Revenue, & G/L Accounts: Y
Subtotal CAFR: No
Subtotal Department: No
Open: N Void: N Paid: N
Held: Y Aprv: N Rcvd: Y
Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
---------	-------------	------------------	--------	----------	----------	-----------------	---------------	---------	-----------

Fund:	Current Fund								
8-01-	-110-112	LEGAL SERVICES AND COSTS OE							
19-01537	1 06706	KYLE MCMAUS ASSOCIATES, LLC 2018 SPECIAL MASTER SERVICES	627.00	R	07/22/19	07/22/19		1010	
8-01-	-114-112	ZONING BOARD OTHER EXPENSES							
19-01476	1 Z0341	BECKMEYER ENGINEERING 94-96 CARLTON AVE	168.75	R	07/16/19	08/07/19		1017-300	
19-01487	1 Z0341	BECKMEYER ENGINEERING 94-96 CARLTON AVE	101.25	R	07/16/19	08/07/19		1017-239	
			270.00						
		Fund Total: Current Fund	897.00						
		Year Total:	897.00						

Fund:	Current Fund								
9-01-	-101-112	ADMIN & EXEC OTHER EXPENSES							
19-01379	1 Z0786	NEW JERSEY DIVISION OF ABC LIQUOR LICENSE RENEWAL APPS	81.00	R	07/02/19	07/18/19		891016-0	
19-01452	1 Z2159	OFFICE CONCEPTS GROUP FOLDER FILE	9.44	R	07/11/19	08/13/19			
19-01540	1 00850	NJ ST LEAGUE OF MUNICIPALITIES OPRA GUIDE RIGHT TO KNOW LAW	12.00	R	07/26/19	07/26/19			
19-01540	2 00850	NJ ST LEAGUE OF MUNICIPALITIES OPRA GUIDE TO SUNSHINE LAWS	20.00	R	07/26/19	07/26/19			
19-01540	3 00850	NJ ST LEAGUE OF MUNICIPALITIES 2019 SALARY SURVEY SUPERVISORS	90.00	R	07/26/19	07/26/19			
19-01600	1 Z2159	OFFICE CONCEPTS GROUP OFFICE SUPPLIES	201.18	R	08/01/19	08/13/19		893889-0	
19-01610	3 00906	PETTY CASH ADMIN	16.75	R	08/01/19	08/13/19			
19-01610	4 00906	PETTY CASH CANDY FOR MAYOR & COUNCIL	12.22	R	08/02/19	08/13/19			
			442.59						

9-01-	-102-112	MAYOR & COUNCIL OTHER EXPENSES							
19-01639	2 00850	NJ ST LEAGUE OF MUNICIPALITIES LEAGUE CONF REG - E. RAVETTINE	55.00	R	08/06/19	08/06/19			
19-01639	3 00850	NJ ST LEAGUE OF MUNICIPALITIES LEAGUE CONF REG - S. STALLONE	55.00	R	08/06/19	08/06/19			
19-01639	4 00850	NJ ST LEAGUE OF MUNICIPALITIES LEAGUE CONF REG - P. SORBERA	55.00	R	08/06/19	08/06/19			
19-01639	5 00850	NJ ST LEAGUE OF MUNICIPALITIES LEAGUE CONF REG - G. CROWK	55.00	R	08/06/19	08/06/19			
19-01639	6 00850	NJ ST LEAGUE OF MUNICIPALITIES LEAGUE CONF REG - M. LORUSSO	55.00	R	08/06/19	08/06/19			

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- -102-112 19-01639 7 00850	MAYOR & COUNCIL OTHER EXPENSES NJ ST LEAGUE OF MUNICIPALITIES LEAGUE CONF REG - D. ALVAREZ	Continued	55.00 330.00	R	08/06/19	08/06/19			
9-01- -104-113 19-01492 1 Z2050	FINANCIAL ADMIN-MISC OTHER EXP AICPA (PAYMENT DUES)	2019-2020 MEMBERSHIP BIANCHI	285.00	R	07/18/19	07/18/19		000033418	
9-01- -105-112 19-01454 1 Z1732	ASSESSMENT OF TAXES OTHER EXP REALTY APPRAISAL CO	FIRST PROGRESS REPORT	4,500.00	R	07/11/19	08/01/19			
9-01- -107-112 19-01707 1 Z0040	REDEVELOPMENT AGENCY OTHER EXP RUTH POLIFRONIO	BARNES & NOBLE GIFT CARDS	200.00	R	08/13/19	08/13/19			
9-01- -110-112	LEGAL SERVICES AND COSTS OE								
19-01045 1 02711	BRATTI GREENAN LLC	PROFESSIONAL SERVICES	750.00	R	05/16/19	08/01/19		00475	
19-01360 1 Y0351	ATLANTIC ENVIRONMENTAL	REVIEW GROUNDWATER/WELL	1,075.00	R	07/01/19	07/18/19		103415	
19-01462 1 Z0388	ARONSOHN, WEINER, SALERNO AND	AUGUST 2019 RETAINER	8,083.33	R	07/12/19	07/18/19			
19-01474 1 02711	BRATTI GREENAN LLC	PROFESSIONAL SERVICES	1,170.00	R	07/15/19	08/14/19		000538	
19-01596 1 Z1660	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE	46.75	R	07/31/19	08/01/19		4345188	
19-01596 2 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2019-13	10.20	R	07/31/19	08/01/19		4345084	
19-01596 3 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	07/31/19	08/01/19		4345084	
19-01596 4 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2019-15	12.33	R	07/31/19	08/01/19		4345085	
19-01596 5 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	07/31/19	08/01/19		4345085	
19-01596 6 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2019-12	9.35	R	07/31/19	08/01/19		4345083	
19-01596 7 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	07/31/19	08/01/19		4345083	
19-01596 8 Z1660	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE	40.80	R	07/31/19	08/01/19		4345185	
19-01601 1 Z0502	PHILLIPS PREISS GRYGIEL LLC	MP REEXAMINATION	9,861.50	R	08/01/19	08/08/19		29077	
19-01601 2 Z0502	PHILLIPS PREISS GRYGIEL LLC	CIERA 150 UNION	1,381.50	R	08/01/19	08/08/19		29105	
19-01601 3 Z0502	PHILLIPS PREISS GRYGIEL LLC	ER - AFFORDABLE HOUSING	429.00	R	08/01/19	08/08/19		29017	
19-01611 1 Z1078	ROBERT T. REGAN, ESQ.	TOMU - LITIGATION	577.20	R	08/02/19	08/14/19			
19-01639 8 00850	NJ ST LEAGUE OF MUNICIPALITIES	LEAGUE CONF REG - G. SALERNO	55.00	R	08/06/19	08/06/19			
19-01644 1 Z1218	LAW OFFICE OF STEPHEN SINISI	JULY TAX APPEALS	1,843.75	R	08/06/19	08/13/19			
19-01645 2 Z1666	RICHARD S. CEDZIDLO, ESQ.	RENALDO HOXA, LLC	495.00	R	08/07/19	08/13/19			
19-01719 1 Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON STREET	125.00	R	08/15/19	08/15/19			
19-01723 1 Z0502	PHILLIPS PREISS GRYGIEL LLC	ER - AFFORDABLE HOUSING	836.00	R	08/15/19	08/15/19		29216	
19-01723 2 Z0502	PHILLIPS PREISS GRYGIEL LLC	TAX APPEAL CIERA 150 UNION	698.00	R	08/15/19	08/15/19		29298	
19-01723 3 Z0502	PHILLIPS PREISS GRYGIEL LLC	MP REEXAMINATION	9,280.00	R	08/15/19	08/15/19		29275	
			36,854.71						

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Enc Date	Date	Type
9-01-	-111-112		ENGINEERING SERVICES OTHER EXP					
19-01449	1	Z0341	BECKMEYER ENGINEERING	372.50	R	07/10/19	07/18/19	1019-183
19-01638	1	Z0341	BECKMEYER ENGINEERING	253.86	R	08/06/19	08/07/19	1019-226
19-01639	9	00850	NJ ST LEAGUE OF MUNICIPALITIES	55.00	R	08/06/19	08/06/19	
19-01708	1	Z0341	BECKMEYER ENGINEERING	472.50	R	08/14/19	08/14/19	1019-240
19-01708	2	Z0341	BECKMEYER ENGINEERING	708.75	R	08/14/19	08/14/19	1019-239
19-01708	3	Z0341	BECKMEYER ENGINEERING	357.50	R	08/14/19	08/14/19	1019-238
19-01708	4	Z0341	BECKMEYER ENGINEERING	283.75	R	08/14/19	08/14/19	1019-237
19-01708	5	Z0341	BECKMEYER ENGINEERING	110.00	R	08/14/19	08/14/19	1019-236
19-01708	6	Z0341	BECKMEYER ENGINEERING	270.00	R	08/14/19	08/14/19	1019-233
19-01708	7	Z0341	BECKMEYER ENGINEERING	115.00	R	08/14/19	08/14/19	1019-232
			ER SENIOR CENTER ACCESSIBILITY	2,998.86				
9-01-	-112-112		PUBLIC BLDGS & GROUNDS OTHER EXPENSES					
19-01148	1	Y0294	MACKENZIE PLUMBING, INC.	894.00	R	06/03/19	07/18/19	5656
19-01258	1	01142	WALLINGTON PLUMBING SUPPLY	77.40	R	06/18/19	08/01/19	S3860039.001
19-01311	1	Z1843	RUTGERS THE STATE UNIVERSITY	580.00	R	06/25/19	07/29/19	88206
19-01371	1	00802	MEADOWLANDS HARDWARE	46.99	R	07/01/19	07/18/19	A150374
19-01371	2	00802	MEADOWLANDS HARDWARE	37.74	R	07/01/19	07/18/19	A150402
19-01373	1	01142	WALLINGTON PLUMBING SUPPLY	47.44	R	07/01/19	07/18/19	S3854749.001
19-01373	2	01142	WALLINGTON PLUMBING SUPPLY	3.20	R	07/01/19	07/18/19	S3854730.002
19-01373	3	01142	WALLINGTON PLUMBING SUPPLY	300.58	R	07/01/19	07/18/19	S3854730.001
19-01384	1	00802	MEADOWLANDS HARDWARE	21.48	R	07/02/19	07/18/19	A150321
19-01386	1	Z0727	LOMBARDY DOOR SALES & SERVICE	225.00	R	07/02/19	07/18/19	93870
19-01388	1	Z1843	RUTGERS THE STATE UNIVERSITY	536.00	R	07/02/19	07/29/19	88205
19-01403	1	00802	MEADOWLANDS HARDWARE	9.99	R	07/03/19	07/18/19	A150791
19-01403	2	00802	MEADOWLANDS HARDWARE	26.97	R	07/03/19	07/18/19	A150776
19-01406	1	00346	CLEAN ENTERPRISE CO., INC.	392.39	R	07/03/19	07/18/19	72149
19-01408	1	Z1986	GRAINGER	265.05	R	07/03/19	07/18/19	9217816413
19-01440	1	Z1628	WORK N GEAR	131.75	R	07/10/19	07/29/19	
19-01467	1	01193	ENGINE COMPANY # 1	500.00	R	07/15/19	08/07/19	
19-01468	1	01194	ENGINE COMPANY # 2	500.00	R	07/15/19	08/07/19	
19-01469	1	01195	ENGINE COMPANY # 3	500.00	R	07/15/19	07/18/19	
19-01512	1	Z1628	WORK N GEAR	72.21	R	07/18/19	08/08/19	HA114331
19-01512	2	Z1628	WORK N GEAR	63.71	R	07/18/19	08/08/19	HA114326
19-01512	3	Z1628	WORK N GEAR	133.45	R	07/18/19	08/08/19	HA114327
19-01515	1	Z0968	ULE GROUP	357.00	R	07/18/19	08/13/19	10080965
19-01516	1	Z0299	BERGEN FENCE	1,350.00	R	07/18/19	08/14/19	51018
19-01520	1	Z0467	PUMP PRODUCTS	610.01	R	07/18/19	08/01/19	015348-00-00

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
9-01-	-112-	112										
19-01547	1	00802		PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued	37.98	R		07/29/19	08/06/19	A151683	
19-01547	2	00802		MEADOWLANDS HARDWARE	BORO HALL ATTIC LIGHTS	10.74	R		07/29/19	08/06/19	A151702	
19-01552	1	22100		MEADOWLANDS HARDWARE	SEED FOR PLANTING AT PARKS	144.43	R		07/29/19	08/14/19	W01725591	
19-01553	1	01142		1000 BULBS	LIGHT FOR POLICE STATION	22.07	R		07/29/19	08/13/19	S3881000.001	
19-01558	1	00346		WALLINGTON PLUMBING SUPPLY	CARBIDE METAL FOR BORO HALL	77.31	R		07/29/19	08/06/19	72209	
19-01566	1	21628		CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES FOR POLICE	149.52	R		07/30/19	08/08/19	HA114862	
19-01568	1	00802		WORK N GEAR	COTHING ALLOWANCE ROSATO	2.99	R		07/30/19	08/06/19	A152035	
19-01610	2	00906		MEADOWLANDS HARDWARE	BOX FOR USE BY DPW	69.01	R		08/01/19	08/13/19		
19-01610	5	00906		PETTY CASH	DPW	65.00	R		08/02/19	08/13/19		
19-01682	1	00850		PETTY CASH	EZ PASS VIOLATION	35.00	R		08/09/19	08/14/19		
19-01683	1	00850		NJ ST LEAGUE OF MUNICIPALITIES	PRACTICAL GUIDE - P. DEROSA	75.00	R		08/09/19	08/14/19		
19-01712	1	21251		NJ ST LEAGUE OF MUNICIPALITIES	DOWN THE RABBIT HOLE	188.98	R		08/14/19	08/14/19	994114	
19-01712	3	21251		LOWE'S HOME CENTERS, INC.	BOROUGH PARK STORAGE DECK	365.62	R		08/14/19	08/14/19	902702	
19-01712	5	21251		LOWE'S HOME CENTERS, INC.	SESSELMAN FENCE & BORO HALL	127.36	R		08/14/19	08/14/19	902537	
19-01712	6	21251		LOWE'S HOME CENTERS, INC.	SESSELMAN PARK & DPW GARAGE	108.49	R		08/14/19	08/14/19	902631	
19-01712	7	21251		LOWE'S HOME CENTERS, INC.	BORO HALL BATHROOM & DPW	518.11	R		08/14/19	08/14/19	901737	
19-01712	8	21251		LOWE'S HOME CENTERS, INC.	SUPPLIES FOR DPW	12.09	R		08/14/19	08/14/19	902594	
19-01712	9	21251		LOWE'S HOME CENTERS, INC.	SESSELMAN PARK OUTLET	480.94	R		08/14/19	08/14/19	902736	
19-01712	10	21251		LOWE'S HOME CENTERS, INC.	SUPPLIES FOR REPAIRS BY DPW	275.88	R		08/14/19	08/14/19	902734	
19-01712	11	21251		LOWE'S HOME CENTERS, INC.	SUPPLIES FOR DPW GARAGE	84.69	R		08/14/19	08/14/19	902672	
19-01712	12	21251		LOWE'S HOME CENTERS, INC.	SUPPLIES FOR DPW/BOROUGH HALL	511.12	R		08/14/19	08/14/19	902877	
19-01712	14	21251		LOWE'S HOME CENTERS, INC.	AC FOR BOROUGH HALL OFFICE	432.91	R		08/14/19	08/14/19	902646	
19-01712	15	21251		LOWE'S HOME CENTERS, INC.	NEW AC FOR TAX OFFICE	14.42	R		08/14/19	08/14/19	902456	
19-01712	17	21251		LOWE'S HOME CENTERS, INC.	SUPPLIES FOR DPW GARAGE	71.21	R		08/14/19	08/14/19	902357	
19-01712	18	21251		LOWE'S HOME CENTERS, INC.	911 FOUNTAIN REPAIR	8.83	R		08/14/19	08/14/19	902816	
19-01712	19	21251		LOWE'S HOME CENTERS, INC.	SUPPLIES FOR HOTBOX	50.14	R		08/14/19	08/14/19	901037	
19-01712	21	21251		LOWE'S HOME CENTERS, INC.	EQUIPMENT FOR DPW GARAGE	204.12	R		08/14/19	08/14/19	902537	
19-01712	22	21251		LOWE'S HOME CENTERS, INC.	SOCCER NETS FOR MCKENZIE FIELD	9.65	R		08/14/19	08/14/19	902634	
19-01712	23	21251		LOWE'S HOME CENTERS, INC.	SUPPLIES FOR DPW GARAGE	81.85	R		08/14/19	08/14/19	902634	
19-01712	26	21251		LOWE'S HOME CENTERS, INC.	SUPPLIES FOR DPW GARAGE	37.80	R		08/14/19	08/14/19	902182	
19-01712	32	21251		LOWE'S HOME CENTERS, INC.	SUPPLIES FOR DPW GARAGE	62.83	R		08/14/19	08/14/19	919461	
19-01712	33	21251		LOWE'S HOME CENTERS, INC.	PLANTS FOR DPW	133.08	R		08/14/19	08/14/19	905201	
19-01712	34	21251		LOWE'S HOME CENTERS, INC.	SUPPLIES FOR DPW	26.29	R		08/14/19	08/14/19	910060	
						12,177.82						
9-01-	-112-	114										
19-01363	1	00674		BLDG&GRDS CONTRACTED SERVICES		362.16	R		07/01/19	07/18/19		
19-01441	1	22118		HANDI LIFT INC.	SERVICE CALL	2,889.66	R		07/10/19	07/29/19	2225813	
				MAVERICK BUILDING SERVICES,INC	JUNE 2019 JANITORIAL							

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- -112-114	BLDG&GRDS CONTRACTED SERVICES	Continued							
19-01442 1 Z0426	ENVIRONMENTAL CLIMATE	RTU REPAIR POLICE STATION	820.50	R	07/10/19	07/29/19		90427	
19-01513 1 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION MCKENZIE	240.00	R	07/18/19	08/14/19		19046375	
19-01513 2 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION RIGGINS	525.72	R	07/18/19	08/14/19		19046374	
19-01517 1 Z0275	RAY'S CLEANING SERVICE	JULY CLEANING SERVICES	3,690.00	R	07/18/19	07/30/19		696	
19-01548 1 00790	MERCHANT'S ALARM SYSTEMS	REVISION OF USER ACCESS CODES	17.50	R	07/29/19	08/14/19		102701	
19-01567 1 08123	HARVEST LAWN CARE INC	FERTILIZER/SURFACE FEEDING	388.50	R	07/30/19	08/08/19		586611	
19-01572 1 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION RIGGINS	95.00	R	08/07/19	08/14/19		19027433	
19-01572 2 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION MCKENZIE	60.00	R	08/07/19	08/14/19		19027434	
19-01676 2 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION DPW	337.10	R	08/14/19	08/14/19		19042955	
19-01676 3 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION HERMANT ST	76.00	R	08/14/19	08/14/19		19042958	
19-01676 4 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION BORO HALL	163.10	R	08/14/19	08/14/19		19051313	
19-01676 5 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION ENGINE CO#2	76.00	R	08/14/19	08/14/19		19042957	
			9,741.24						
9-01- -113-112	PLANNING BOARD OTHER EXPENSES								
19-01254 1 Z0341	BECKMEYER ENGINEERING	PB - FAIR SHARE PLAN	281.25	R	06/17/19	08/07/19		1019-150	
19-01637 3 Z0341	BECKMEYER ENGINEERING	AUG - PLANNING BOARD ENGINEER	500.00	R	08/06/19	08/07/19		1019-223	
19-01637 4 Z0341	BECKMEYER ENGINEERING	AUG - PLANNING BOARD PLANNER	500.00	R	08/06/19	08/07/19		1019-222	
19-01718 1 Z1752	JAMES T. NOVELLO, ESQ.	AUGUST 2019 PLANNING BOARD	500.00	R	08/15/19	08/15/19			
			1,781.25						
9-01- -114-112	ZONING BOARD OTHER EXPENSES								
19-01637 1 Z0341	BECKMEYER ENGINEERING	AUGUST - ZONING BOARD ENGINEER	500.00	R	08/06/19	08/07/19		1019-225	
19-01637 2 Z0341	BECKMEYER ENGINEERING	AUGUST - ZONING BOARD PLANNER	500.00	R	08/06/19	08/07/19		1019-224	
19-01645 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	SRVCS FOR AUGUST 2019	500.00	R	08/07/19	08/13/19			
			1,500.00						
9-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
19-01489 1 00177	BERGEN MUNICIPAL EMP. BEN.FUND	AUGUST DENTAL	9,067.00	R	07/16/19	07/18/19			
19-01535 1 Z1676	STANDARD INSURANCE CO.	AUGUST ADD/LIFE	1,968.80	R	07/19/19	07/19/19		001286040001	
19-01536 1 Z1667	STANDARD INSURANCE CO.	AUGUST LTD	582.63	R	07/19/19	07/19/19			
19-01561 1 Z0677	STATE OF NJ HEALTH BENEFITS	AUGUST ACTIVE EMPLOYEES	138,171.14	R	07/30/19	07/30/19			
19-01561 2 Z0677	STATE OF NJ HEALTH BENEFITS	AUGUST RETIRED EMPLOYEES	21,618.65	R	07/30/19	07/30/19			
19-01650 1 Y0257	PRO ACT, INC.	JULY 1-15 PRESCRIPTION CLAIMS	22,579.44	R	08/07/19	08/07/19		071519-BER	
19-01650 2 Y0257	PRO ACT, INC.	JULY 16-31 PRESCRIPTION CLAIMS	22,180.95	R	08/07/19	08/07/19		073119-BER	
			216,168.61						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01- -116-114 19-01393 1 00092	LIABILITY INSURANCE PROFESSIONAL INSURANCE ASSO.	ACCIDEN & HEALTH POLICY	582.00	R		07/03/19 07/18/19		117015	
9-01- -116-117	SELF INS EYE CARE								
19-01447 1 Z1415	STEPHEN BARONE	2019 EYE CARE REIMBURSEMENT	207.20	R		07/10/19 07/18/19			
19-01448 1 Z0242	EDWARD RAVETTINE	EYECARE	300.00	R		07/10/19 07/18/19			
19-01472 1 Z0203	LOIS SCTANDRA	EYE CARE	300.00	R		07/15/19 08/05/19			
19-01473 1 Z055	DENNIS MONKS	EYE CARE	300.00	R		07/15/19 07/18/19			
19-01604 1 01454	MARK LAGALA	EYE CARE	116.00	R		08/01/19 08/09/19			
19-01648 1 00845	TERRI L. GOLDSTEIN	EYE CARE	300.00	R		08/07/19 08/07/19			
19-01677 1 Y0969	FRANK GRECO	EYE CARE	309.00	R		08/09/19 08/12/19			
19-01681 1 00463	PAUL DEROSA	EYE CARE	284.00	R		08/09/19 08/15/19			
			2,116.20						
9-01- -126-212	FIRE OTHER EXPENSES								
19-01378 1 00855	NJ FIRE EQUIPMENT CO.	ERFD 2019-021	3,028.50	R		07/02/19 07/18/19			
19-01484 1 Z0190	PALISADES SALES CORP.	IPAD FOR ENGINE 2	659.00	R		07/16/19 08/07/19		955597	
19-01486 1 Z1251	LOWE'S HOME CENTERS, INC.	HARDHATS FOR AMERICAN DREAM	56.80	R		07/16/19 08/14/19		902896	
19-01488 1 Z1851	FAIL SAFE TESTING LLC	FIRE HOSE & LADDER TESTING	3,062.00	R		07/16/19 08/07/19			
			6,806.30						
9-01- -129-212	FIRE PREV & LIFE SAFETY OE								
19-01201 1 Z1470	ENFORSYS FIRE SYSTEMS, INC.	ANNUAL MAINTENANCE AGREEMENT	655.00	R		06/11/19 07/19/19		ESP1905005	
9-01- -130-212	POLICE OTHER EXPENSES								
19-01248 1 02332	NAFTO	PODEIA OFFICER TRAINING	225.00	R		06/17/19 08/06/19		19-20.16	
19-01356 1 00322	C&K PRINTING CO., INC.	FORMS	403.20	R		07/01/19 08/02/19		13993	
19-01457 1 Z0190	PALISADES SALES CORP.	NETWORK MANAGEMENT CARD	1,062.00	R		07/11/19 08/02/19		955585	
19-01458 1 Z0459	GOLD TYPE BUSINESS	RADAR DETECTOR MOVED	85.00	R		07/11/19 08/02/19		20627	
19-01459 2 Z2159	OFFICE CONCEPTS GROUP	ENVELOPES & MARKERS	4.01	R		08/05/19 08/05/19		889786-0	
19-01471 1 Z1251	LOWE'S HOME CENTERS, INC.	CABLE TIES/GREEN OUTDOOR/LED	42.93	R		07/15/19 07/18/19		904815	
19-01471 2 Z1251	LOWE'S HOME CENTERS, INC.	DREWEI ENGRAVER	24.84	R		07/15/19 07/18/19		904358	
19-01471 3 Z1251	LOWE'S HOME CENTERS, INC.	RATCHETX/TRIPLE BALL	168.81	R		07/15/19 07/18/19		907867	
19-01477 1 00501	FEDEX	SHIPPING FOR ALCO TEST MACHINE	116.06	R		07/16/19 08/02/19		6-606-51471	
19-01478 1 Z1775	DE LAGE LANDEN	RECORDS COPIER CONTRACT	346.37	R		07/16/19 08/02/19		64209460	
19-01479 1 00950	REGAL STAMP & SEAL CO., INC.	DATE STAMP/NO RECORD STAMP	77.50	R		07/16/19 08/02/19		55590	
19-01480 1 Z0587	RUTHERFORD CAR WASH INC	JUNE 2019 CAR WASHES	113.00	R		07/16/19 08/06/19		ER113JUN	
19-01481 1 Z0516	NJASRO	SAFE SCHOOLS RESOURCE TRAINING	790.00	R		07/16/19 08/06/19		BUELL/BURY	
19-01524 1 Z0190	PALISADES SALES CORP.	SOFTWARE MAINTENANCE RENEWAL	194.00	R		07/19/19 08/06/19		955641	

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- -130-212	POLICE OTHER EXPENSES	Continued							
19-01546 1 Z1614	TURN-OUT UNIFORMS	DETECTIVE BADGES/BUTTONS	116.00	R	07/29/19	08/06/19		204778-01	
19-01589 1 Z2159	OFFICE CONCEPTS GROUP	SPEAKERS	31.02	R	07/31/19	08/13/19		891671-0	
19-01589 2 Z2159	OFFICE CONCEPTS GROUP	LUBRICANT FOR SHREDDER	21.95	R	07/31/19	08/13/19		892982-0	
19-01608 1 00784	MARIO'S LOCK & KEY	KEYS 147 HACKENSACK	45.00	R	08/01/19	08/13/19		4793	
19-01609 1 Z2159	OFFICE CONCEPTS GROUP	MASTER KEY CABINET	167.98	R	08/01/19	08/13/19		893997-0	
			4,034.67						
9-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
19-01539 1 00935	PUBLIC SERVICE ELECTRIC & GAS	JUNE	572.75	R	07/24/19	07/24/19			
9-01- -134-212	FIRST AID OTHER EXPENSES								
19-01375 1 01130	V.E. RALPH & SON, INC.	SUPPLIES FOR AMBULANCE	978.16	R	07/02/19	07/18/19		378395	
19-01376 1 Z1432	LIFESAVERS, INC.	AED & PADS FOR 12-EMS-7	799.00	R	07/02/19	08/14/19		11493	
19-01510 1 00712	IDM MEDICAL SUPPLY	OXYGEN BOTTLE RENTAL	135.00	R	07/18/19	08/07/19		T5252	
			1,912.16						
9-01- -151-312	STREETS AND ROADS OTHER EXP								
19-01312 1 02212	ORANGE GARDEN SUPPLY	MAPLE/LILAC TREES - PERENIAL	1,376.00	R	06/25/19	08/06/19		201519	
19-01317 1 00857	NEWARK ASPHALT CORP.	ASPHALT FOR POTHLES	177.48	R	06/25/19	07/18/19		59274	
19-01364 1 Z0542	SHERWIN WILLIAMS	HOTLINE WHITE PAINT	1,154.50	R	07/01/19	08/05/19		0704-9	
19-01387 1 00857	NEWARK ASPHALT CORP.	ASPHALT FOR POTHOLE REPAIR	363.51	R	07/02/19	07/18/19		59363	
19-01405 1 00857	NEWARK ASPHALT CORP.	ASPHALT FOR POTHLES	184.70	R	07/03/19	07/18/19		59429	
19-01428 1 Z2198	VALLEY PHYSICIAN SERVICES	DRUG SCREEN	205.00	R	07/08/19	08/15/19		394193C5622	
19-01526 1 00050	AGL WELDING SUPPLY CO., INC.	PROPANE FOR ASPHALT TRUCK	95.99	R	07/19/19	08/05/19		0198570	
19-01527 1 00857	NEWARK ASPHALT CORP.	ASPHALT FOR POTHOLE REPAIRS	297.76	R	07/19/19	08/01/19		59506	
19-01550 1 00857	NEWARK ASPHALT CORP.	ASPHALT FOR POTHLES	183.22	R	07/29/19	08/06/19		59641	
19-01557 1 00802	MEADOWLANDS HARDWARE	STREET PAINTING	159.96	R	07/29/19	08/06/19		A152073	
19-01559 1 Z1628	WORK N GEAR	CLOTHING ALLOWANCE SCHREIB	145.00	R	07/29/19	08/06/19		HAL14728	
19-01559 2 Z1628	WORK N GEAR	CLOTHING ALLOWANCE WELSH	42.50	R	07/29/19	08/06/19		HAL14610	
19-01573 1 09836	JPR CYCLES	NEW RADIO FOR TREE TRUCK	1,439.96	R	07/30/19	08/07/19		1700	
19-01595 1 Z1843	RUTGERS THE STATE UNIVERSITY	RECYCLING CASE STUDIES	224.00	R	07/31/19	08/14/19			
19-01595 2 Z1843	RUTGERS THE STATE UNIVERSITY	RECYCLING HEALTH AND SAFETY	76.00	R	07/31/19	08/14/19			
19-01595 3 Z1843	RUTGERS THE STATE UNIVERSITY	NJ RECYCLING PRACTICE & THEORY	344.00	R	07/31/19	08/14/19			
19-01697 1 Z1843	RUTGERS THE STATE UNIVERSITY	RECYCLING COORDINATOR PRIMER	76.00	R	08/12/19	08/14/19			
19-01697 2 Z1843	RUTGERS THE STATE UNIVERSITY	UNDERSTANDING SUSTAINABILITY MG	120.00	R	08/12/19	08/14/19			
19-01712 4 Z1251	LOWE'S HOME CENTERS, INC.	BLACK TOP FOR POTHLES	424.30	R	08/14/19	08/14/19		902701	
			7,089.88						

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- -151-313	STREETS & ROADS-RECYCLING COST								
19-01404 1 Z0285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL 2 MAPLE ST	198.00	R	07/03/19	07/18/19		1424924	
19-01518 1 Z0323	ATLANTIC COAST FIBERS	JUNE 2019 SINGLE STREAM	6,429.40	R	07/18/19	08/05/19		INV109486	
19-01565 1 Z0323	ATLANTIC COAST FIBERS	JUNE 2019 SINGLE STREAM	5,769.60	R	07/30/19	08/06/19		INV109803	
			12,397.00						
9-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
19-01351 1 Z2274	HARP	PROF SERVICES 7/1/2019-9/30/19	1,518.50	R	06/28/19	08/13/19		B-0719-ER	
19-01389 1 01084	TYCO ANIMAL CONTROL SERVICE	JUNE 2019 SERVICES	1,045.00	R	07/02/19	07/18/19			
19-01460 1 Z0369	ELSBETH J. CRUSIUS, ESQ.	3RD QUARTER ATTORNEY SERVICES	850.00	R	07/12/19	07/18/19			
19-01619 1 01084	TYCO ANIMAL CONTROL SERVICE	JULY 2019 SERVICES	1,045.00	R	08/02/19	08/13/19			
			4,458.50						
9-01- -201-512	RECREATION OTHER EXPENSES								
19-00603 1 Z1445	BSN SPORTS	PITCHING MACHINE	1,468.22	R	03/21/19	08/13/19		904454052	
19-00800 1 Z1445	BSN SPORTS	EQUIPMENT - LITTLE LEAGUE	2,453.29	R	04/12/19	08/13/19			
19-01193 1 Z0401	EAST RUTHERFORD GIRLS SOFTBALL	UMPIRE FEES	825.00	R	06/10/19	07/18/19			
19-01249 1 00483	EAST RUTHERFORD LITTLE LEAGUE	SPEAKER SYSTEM REIMBURSEMENT	700.00	R	06/17/19	08/01/19			
19-01262 1 Z1235	S&S WORLDWIDE	SUMMER REC SUPPLIES	2,103.92	R	06/18/19	08/07/19		IN100184837	
19-01262 2 Z1235	S&S WORLDWIDE	SUMMER REC SUPPLIES	224.11	R	08/07/19	08/07/19		IN100198417	
19-01361 1 Z0118	MINT PRINTING	SUMMER REC REGISTRATION PACKET	235.00	R	07/01/19	07/29/19		41089	
19-01398 1 08832	MR. JOHN	PORTA JOHN RENTAL	186.59	R	07/03/19	08/02/19		0005604370	
19-01446 1 Z0495	INSERRA/LML/LMLII SUPERMARKETS	SUPPLIES FOR SUMMER RECREATION	26.95	R	07/10/19	07/19/19		01360695862	
19-01451 1 Z0540	ROBERT CIVELLO	BUS DRIVER TURTLE BACK 7/10/19	176.00	R	07/11/19	07/18/19			
19-01482 1 Z0604	IVAN PEREZ	BUS DRIVER ENVIRONMENT CENTER	132.00	R	07/16/19	07/19/19			
19-01483 1 Z0540	ROBERT CIVELLO	BUS DRIVER ENVIRONMENT CENTER	132.00	R	07/16/19	07/18/19			
19-01506 1 Z0148	COUNTY OF BERGEN	JULY TRIP 56 CHILDREN/11 ADULT	424.00	R	07/18/19	07/19/19			
19-01507 1 Z0604	IVAN PEREZ	BUS DRIVER DARLINGTON	143.00	R	07/18/19	07/19/19			
19-01508 1 Z0540	ROBERT CIVELLO	BUS DRIVER DARLINGTON	143.00	R	07/18/19	07/19/19			
19-01534 1 00512	ALFONSO OFFREDA	BUS DRIVER DARLINGTON	143.00	R	07/19/19	07/29/19			
19-01571 1 Z0822	MR. PIZZA	PIZZA PARTY SUMMER REC 7/24/19	298.00	R	07/30/19	08/02/19			
19-01602 1 Z0540	ROBERT CIVELLO	BUS DRIVER LIBERTY SCIENCE	165.00	R	08/02/19	08/05/19			
19-01610 1 00906	PETTY CASH	PETTY CASH	55.00	R	08/01/19	08/13/19			
19-01612 1 08832	MR. JOHN	PORTA JOHN RENTAL - CONCERTS	100.00	R	08/02/19	08/14/19			
			10,134.08						
9-01- -203-512	SENIOR CITIZENS OTHER EXPENSES								
19-00507 1 Z0612	PANORAMA TOURS INC.	SEPTEMBER 2019 SENIOR BUS TRIP	1,125.00	R	03/06/19	07/18/19		41178	

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- -227-613	DUMPING FEES-CONTRACTUAL								
19-01143 1 00854	NATURE'S CHOICE CORP.	RECYCLING MIXED VEGETATIVE	1,305.00	R	06/03/19	07/18/19		0057217-IN	
19-01277 1 00854	NATURE'S CHOICE CORP.	RECYCLING MIXED VEGETATIVE	1,305.00	R	06/20/19	07/18/19		0057431-IN	
19-01383 1 00854	NATURE'S CHOICE CORP.	RECYCLING MIXED VEGETATIVE	1,305.00	R	07/02/19	07/18/19		0058393-IN	
19-01383 2 00854	NATURE'S CHOICE CORP.	RECYCLING MIXED VEGETATIVE	660.00	R	07/02/19	07/18/19		0058313-IN	
19-01383 3 00854	NATURE'S CHOICE CORP.	RECYCLING MIXED VEGETATIVE	652.50	R	07/02/19	07/18/19		0058111-IN	
19-01383 4 00854	NATURE'S CHOICE CORP.	RECYCLING MIXED VEGETATIVE	652.50	R	07/02/19	07/18/19		0058109-IN	
19-01385 1 22109	ENVIRONMENTAL RENEWAL, L.L.C.	RECYCLING OF PALLETS	125.00	R	07/02/19	08/09/19		293162	
19-01395 1 22241	SAJO TRANSPORT	SOLID WASTE 6/03/19 - 6/08/19	7,581.64	R	07/03/19	07/18/19		2005636	
19-01395 2 22241	SAJO TRANSPORT	SOLID WASTE 6/10/19 - 6/14/19	5,463.80	R	07/03/19	07/18/19		2005651	
19-01395 3 22241	SAJO TRANSPORT	SOLID WASTE 6/17/19 - 6/21/19	5,764.39	R	07/03/19	07/18/19		2005669	
19-01395 4 22241	SAJO TRANSPORT	SOLID WASTE 6/24/19 - 6/28/19	7,405.77	R	07/03/19	07/18/19		2005688	
19-01407 1 21768	TIRE MANAGEMENT LLC	RECYCLING OF TIRES	118.50	R	07/03/19	07/18/19		87821	
19-01438 1 00854	NATURE'S CHOICE CORP.	RECYCLING MIXED VEGETATIVE	675.00	R	07/10/19	07/29/19		0058623-IN	
19-01438 2 00854	NATURE'S CHOICE CORP.	RECYCLING MIXED VEGETATIVE	675.00	R	07/10/19	07/29/19		0058825-IN	
19-01438 3 00854	NATURE'S CHOICE CORP.	RECYCLING MIXED VEGETATIVE	675.00	R	07/10/19	07/29/19		0058827-IN	
19-01606 1 22241	SAJO TRANSPORT	SOLID WASTE 7/1/19 - 7/5/19	3,713.93	R	08/01/19	08/13/19		2005709	
19-01606 2 22241	SAJO TRANSPORT	SOLID WASTE 7/8/19 - 7/12/19	7,441.58	R	08/01/19	08/13/19		2005730	
19-01606 3 22241	SAJO TRANSPORT	SOLID WASTE 7/15/19 - 7/19/19	6,531.10	R	08/01/19	08/13/19		2005750	
19-01606 4 22241	SAJO TRANSPORT	SOLID WASTE 7/22/19 - 7/26/19	5,534.13	R	08/01/19	08/13/19		2005771	
19-01606 5 22241	SAJO TRANSPORT	SOLID WASTE 7/29/19 - 7/31/19	3,127.61	R	08/05/19	08/13/19		2005789	
			60,712.45						
9-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
19-01243 1 20158	W.B. MASON	OFFICE SUPPLIES	40.68	R	06/13/19	07/29/19		I66881494	
19-01292 1 20158	W.B. MASON	OFFICE SUPPLIES	89.16	R	06/24/19	07/29/19		200014293	
19-01585 1 21775	DE LAGE LANDEN	COPIER LEASE - AUGUST 2019	199.33	R	07/31/19	08/01/19		64343558	
19-01634 1 0463	NJ BUILDING OFFICIALS ASSOC	NJBOA MEMBERSHIP - RECANATI	100.00	R	08/05/19	08/15/19			
19-01656 1 21775	DE LAGE LANDEN	POSTAGE LEASE - AUGUST 2019	182.79	R	08/09/19	08/15/19		3309356757	
19-01694 1 00649	FRANK RECANATI	REPLACEMENT OF FOOTWEAR	125.02	R	08/12/19	08/15/19			
			736.98						
9-01- -276-811	UTILITIES STREET LIGHTING								
19-01539 2 00935	PUBLIC SERVICE ELECTRIC & GAS	JUNE	23,854.37	R	07/24/19	07/24/19			
9-01- -276-812	UTILITIES GASOLINE & DIESEL								
19-01597 1 21306	WEX BANK	JUNE 2019 GASOLINE	2,937.52	R	07/31/19	08/05/19		60288037	
19-01599 1 2153	BOROUGH OF RUTHERFORD	JUNE 2019 GASOLINE	6,658.76	R	08/01/19	08/02/19			
19-01607 1 00680	HEDIGER'S FUEL OIL, INC.	DIESEL FUEL JULY 2019	3,859.75	R	08/01/19	08/02/19			

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
9-01- -276-812	UTILITIES GASOLINE & DIESEL	Continued					
19-01615	1 0359	ER QUICK FRESH					
		GAS FOR GAS TANKS DPW GARAGE	65.46	R	08/02/19	08/14/19	008295
			13,521.49				
9-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC						
19-01587	1 00935	PUBLIC SERVICE ELECTRIC & GAS JUNE ELECTRIC	15,818.59	R	07/31/19	07/31/19	
19-01587	2 00935	PUBLIC SERVICE ELECTRIC & GAS JUNE GAS	674.34	R	07/31/19	07/31/19	
			16,492.93				
9-01- -276-815	UTILITIES TELEPHONE & INTERNET						
19-01495	1 00182	VERIZON	238.64	R	07/18/19	07/18/19	
19-01495	2 00182	VERIZON	36.91	R	07/18/19	07/18/19	
19-01495	3 00182	VERIZON	289.93	R	07/18/19	07/18/19	
19-01496	1 Z1100	COMCAST	151.85	R	07/18/19	07/18/19	
19-01497	1 Z0789	VERIZON	159.98	R	07/18/19	07/18/19	
19-01497	2 Z0789	VERIZON	191.99	R	07/18/19	07/18/19	
19-01501	1 00182	VERIZON	206.52	R	07/18/19	08/15/19	
19-01501	2 00182	VERIZON	285.46	R	07/18/19	08/15/19	
19-01502	1 Z1100	COMCAST	159.95	R	07/18/19	07/18/19	
19-01503	1 Z0789	VERIZON	105.43	R	07/18/19	07/18/19	
19-01538	1 Z0322	VERIZON WIRELESS	1,862.11	R	07/22/19	07/22/19	
19-01538	2 Z0322	VERIZON WIRELESS	227.92	R	07/22/19	07/22/19	
19-01538	3 Z0322	VERIZON WIRELESS	379.86	R	07/22/19	07/22/19	
19-01538	4 Z0322	VERIZON WIRELESS	47.42	R	07/22/19	07/22/19	
19-01541	1 Y1816	VERIZON BUSINESS	193.44	R	07/26/19	07/26/19	
19-01542	1 00201	SPECTROTEL	263.53	R	07/26/19	07/26/19	
19-01581	1 Z0789	VERIZON	120.07	R	07/30/19	07/30/19	
19-01598	1 Z2135	US TEL INC.	180.00	R	07/31/19	08/14/19	
19-01603	1 Z2135	US TEL INC.	180.00	R	08/01/19	08/14/19	
19-01617	1 Z1100	COMCAST	192.81	R	08/02/19	08/02/19	21009
19-01618	1 Z0789	VERIZON	101.09	R	08/02/19	08/02/19	21011
19-01618	2 Z0789	VERIZON	106.98	R	08/02/19	08/02/19	
19-01623	1 Z2114	VERIZON	1,191.11	R	08/05/19	08/05/19	
19-01624	1 Z1100	COMCAST	48.00	R	08/05/19	08/05/19	
19-01651	1 Z1100	COMCAST	33.33	R	08/08/19	08/08/19	
19-01678	1 00182	VERIZON	1,027.25	R	08/09/19	08/09/19	
19-01679	1 Z0789	VERIZON	159.99	R	08/09/19	08/09/19	
19-01679	2 Z0789	VERIZON	97.31	R	08/09/19	08/09/19	
19-01698	1 00182	VERIZON	4,436.63	R	08/13/19	08/13/19	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01- -276-815	UTILITIES TELEPHONE & INTERNET	Continued							
19-01698 2 00182	VERIZON	AUGUST POLICE	231.23	R		08/13/19	08/13/19		
19-01699 1 21100	COMCAST	AUGUST POLICE BACK UP SERVER	147.97	R		08/13/19	08/13/19		
19-01700 1 20789	VERIZON	AUGUST POLICE CAMERAS #4	191.99	R		08/13/19	08/13/19		
19-01700 2 20789	VERIZON	AUGUST POLICE CAMERAS #5	159.98	R		08/13/19	08/13/19		
19-01724 1 00182	VERIZON	AUGUST HERMAN ST FHSE	36.72	R		08/15/19	08/15/19		
19-01724 2 00182	VERIZON	AUGUST HERMAN ST FHSE INTERNET	289.58	R		08/15/19	08/15/19		
			13,732.98						
9-01- -276-816	UTILITIES WATER								
19-01500 1 Y0115	SUEZ WATER NEW JERSEY	JUNE	2,697.48	R		07/18/19	07/18/19		
9-01- -276-817	FIRE HYDRANT SERVICES								
19-01498 1 Y0115	SUEZ WATER NEW JERSEY	JULY	10,206.71	R		07/18/19	07/18/19		
19-01701 1 Y0115	SUEZ WATER NEW JERSEY	AUGUST	10,207.71	R		08/13/19	08/13/19		
			20,414.42						
9-01- -276-818	POSTAGE								
19-01466 1 Z2037	NEOPOST USA INC	SERIES INK	215.00	R		07/12/19	07/18/19	15776523	
9-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
19-01303 1 00560	FRANK'S TRUCK CENTER, INC.	PARTS FOR CAR 22 ERPD	553.90	R		06/25/19	07/18/19	845683	
19-01348 1 00960	RIDGEHURST AUTO PARTS	BRAKE ROTOR	135.34	R		06/27/19	07/18/19	060325	
19-01348 2 00960	RIDGEHURST AUTO PARTS	FLOORLINERS	186.95	R		06/27/19	07/18/19	061209	
19-01348 3 00960	RIDGEHURST AUTO PARTS	FUEL PUMP/DRIVER MODULE/RELAY	401.18	R		06/27/19	07/18/19	061257	
19-01443 1 00802	MEADOWLANDS HARDWARE	CLAMPS FOR MECHANIC SHOP - DPW	17.89	R		07/10/19	08/01/19	A150320	
19-01528 1 00110	AMERICAN WEAR, INC.	UNIFORMS FOR JR AND SEAN, DPW	293.00	R		07/19/19	08/01/19	123500	
19-01529 1 00446	DELUXE INTERNATIONAL TRUCKS	RADIO FOR UNIT 2 DPW	174.40	R		07/19/19	08/01/19		
19-01530 1 00261	C & C TIRE, INC.	RIES UNIT 8 DPW, EMS 7, ERFD 3	50.00	R		07/19/19	08/01/19	92023	
19-01530 2 00261	C & C TIRE, INC.	RIES UNIT 8 DPW, EMS 7, ERFD 3	154.96	R		07/19/19	08/01/19	92126	
19-01530 3 00261	C & C TIRE, INC.	RIES UNIT 8 DPW, EMS 7, ERFD 3	1,005.00	R		07/19/19	08/01/19	92163	
19-01531 1 00143	AUTOMOTIVE BRAKE CO.	AIR PURGE VAVLE FOR ENGINE 2	59.00	R		07/19/19	08/01/19	1999990	
19-01532 1 00960	RIDGEHURST AUTO PARTS	MOBIL OIL	179.70	R		07/19/19	08/01/19	062948	
19-01532 2 00960	RIDGEHURST AUTO PARTS	OIL FILTER, BRAKE HOSE,	91.78	R		07/19/19	08/01/19	062930	
19-01532 3 00960	RIDGEHURST AUTO PARTS	PLASTIC WELDING SYSTEM	10.85	R		07/19/19	08/01/19	062825	
19-01532 4 00960	RIDGEHURST AUTO PARTS	HEATER VALVE	16.75	R		07/19/19	08/01/19	062708	
19-01532 5 00960	RIDGEHURST AUTO PARTS	OIL FILTER	16.48	R		07/19/19	08/01/19	062738	
19-01532 6 00960	RIDGEHURST AUTO PARTS	AIR FILTER	94.26	R		07/19/19	08/01/19	062660	
19-01532 7 00960	RIDGEHURST AUTO PARTS	BRAKE PADS, BRAKE ROTER	229.85	R		07/19/19	08/01/19	062994	

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
9-01- -276-821	VEHICLE MAINTENANCE OTHER EXP		Continued						
19-01533 1 Z2106	JACK DOHENY COMPANIES	COUNTER FOR SEWER TRUCK DPW	541.24 R	07/19/19	08/09/19			C27259	
19-01575 1 01002	SANITATION EQUIPMENT	HYDRAULIC REPAIRS UNIT 3 DPW	425.00 R	07/30/19	08/09/19			53228	
19-01576 1 Z0655	RETRON TECHNOLOGIES INC.	BATTERIES FOR RESCUE 4 ERPD	614.55 R	07/30/19	08/07/19			25276	
19-01576 2 Z0655	RETRON TECHNOLOGIES INC.	BATTERIES FOR RESCUE 4 ERPD	239.90 R	07/30/19	08/07/19			25249	
19-01577 1 00261	C & C TIRE, INC.	TIRES FOR UNIT 1, FLAT REPAIR	1,430.96 R	07/30/19	08/07/19			92209	
19-01577 2 00261	C & C TIRE, INC.	TIRES FOR UNIT 1, FLAT REPAIR	553.50 R	07/30/19	08/07/19			92197	
19-01578 1 00560	FRANK'S TRUCK CENTER, INC.	DOOR SEAL FOR DET TAHOE	105.88 R	07/30/19	08/09/19			850097	
19-01578 2 00560	FRANK'S TRUCK CENTER, INC.	GENERATOR	288.71 R	07/30/19	08/09/19			851051	
19-01579 1 Z1851	FAIL SAFE TESTING LLC	ANNUAL FIRE TRUCK PUMP TEST	1,300.00 R	07/30/19	08/09/19			INV-011808	
19-01582 1 00960	RIDGEHURST AUTO PARTS	MECHANIC SUPPLIES	144.61 R	07/30/19	08/09/19			063302	
19-01582 2 00960	RIDGEHURST AUTO PARTS	AIR/FUEL FILTER - BRAKE PADS	181.55 R	07/30/19	08/09/19			063448	
19-01582 3 00960	RIDGEHURST AUTO PARTS	BRAKE PARTS - PREM START	126.36 R	07/30/19	08/09/19			063606	
19-01582 4 00960	RIDGEHURST AUTO PARTS	QT 5W30	116.82 R	07/30/19	08/09/19			063626	
19-01582 5 00960	RIDGEHURST AUTO PARTS	OIL/AIR FILTER	195.43 R	07/30/19	08/09/19			063738	
19-01627 1 00960	RIDGEHURST AUTO PARTS	AC COMPRESSOR	393.59 R	08/05/19	08/13/19			064106	
19-01627 2 00960	RIDGEHURST AUTO PARTS	BATTERY - CORE DEPOSIT	130.08 R	08/05/19	08/13/19			064108	
19-01627 3 00960	RIDGEHURST AUTO PARTS	TIRE PRESSURE MONITORING	145.28 R	08/05/19	08/13/19			064105	
19-01627 4 00960	RIDGEHURST AUTO PARTS	BATTERY ACCESSORIES	295.19 R	08/05/19	08/13/19			064273	
19-01627 5 00960	RIDGEHURST AUTO PARTS	OIL FILTER	7.68 R	08/05/19	08/13/19			064845	
19-01627 6 00960	RIDGEHURST AUTO PARTS	FLASHER - TURN SIGNAL	75.03 R	08/05/19	08/13/19			065235	
19-01628 1 Z0554	NORTHEAST SWEEPERS & RENTALS	BROOMS FOR SWEEPER UNIT 16 DPW	1,575.00 R	08/05/19	08/09/19			4322	
19-01629 1 Z1033	MC GEE'S TOWING	TOW SENIOR CAR TO SHOP	100.00 R	08/05/19	08/09/19			129779	
19-01630 1 00110	AMERICAN WEAR, INC.	UNIFORMS FOR JOSEPH & STUSIO	31.00 R	08/05/19	08/14/19			583778	
19-01630 2 00110	AMERICAN WEAR, INC.	UNIFORMS FOR JOSEPH & STUSIO	31.00 R	08/05/19	08/14/19			586398	
19-01631 1 00734	JESCO INC.	FILTERS FOR SERVICE ON LOADER	321.53 R	08/05/19	08/14/19			G40843	
19-01633 1 Z1639	QUALITY AUTOMALL	ALTERNATOR CONNECTOR FOR CAR 8	27.95 R	08/05/19	08/13/19			198021	
			13,069.13						
9-01- -350-112	MUNICIPAL COURT OTHER EXP								
19-01260 1 Z0883	THOMSON REUTERS	NJ DRUNK DRIVING LAW 2019	369.00 R	06/18/19	07/18/19			840445979	
19-01260 2 Z0883	THOMSON REUTERS	NJ MOTOR VEHICLE CODE MANUAL	273.00 R	06/18/19	07/18/19			840445979	
19-01260 3 Z0883	THOMSON REUTERS	CRIMINAL & MOTOR VEH BOOK	231.00 R	06/18/19	07/18/19			840445979	
19-01455 1 Y1053	SOL'S INTERPRETING SERVICES	6/12 & 6/26 INTERPRETTING	380.00 R	07/11/19	07/18/19				
19-01456 1 Z2159	OFFICE CONCEPTS GROUP	SUPPLIES - PAPER CLIPS/PAPER	32.54 R	07/11/19	07/30/19			889610-0	
19-01463 1 Z2059	JOHN J. BRUNO, JR. ESQ.	AUGUST PUBLIC DEFENDER	833.33 R	07/12/19	07/18/19				
19-01464 1 Z0389	ADAM BOYLE, ESQ.	AUGUST PROSECUTOR FEE	1,500.00 R	07/12/19	07/18/19				
19-01564 1 Y1053	SOL'S INTERPRETING SERVICES	7/10 & 7/24 INTERPRETTING	380.00 R	07/30/19	08/06/19				
19-01592 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	83.42 R	07/31/19	08/15/19			893596-0	

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- -350-112	MUNICIPAL COURT OTHER EXP	Continued							
19-01639 1 00850	NJ ST LEAGUE OF MUNICIPALITIES	LEAGUE CONF REG - M. STUIISO	55.00	R	08/06/19	08/06/19			
19-01640 1 08401	TROPICANA CASINO & RESORT	M. STUIISO - MUNICIPAL COURT	244.00	R	08/06/19	08/06/19			
19-01641 1 Z2277	MCAA ON NJ	COURT ADMINISTRATOR - CMCA	90.00	R	08/06/19	08/06/19			
			<u>4,471.29</u>						
9-01- -500-117	PUBLIC LIBRARY								
19-01461 1 00492	E. RUTHERFORD MEMORIAL LIBRARY	3RD QUARTER APPROPRIATION	69,776.25	R	07/12/19	07/18/19			
9-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
19-01334 1 00788	MC NERNEY & ASSOCIATES INC	JULY RETAINER	800.00	R	06/26/19	07/18/19		2019-196	
19-01453 1 00788	MC NERNEY & ASSOCIATES INC	REVIEW HONEYWELL VS BOROUGH	650.00	R	07/11/19	07/19/19		2019-218	
19-01453 2 00788	MC NERNEY & ASSOCIATES INC	REVIEW ABM VS BOROUGH 5/23/19	450.00	R	07/11/19	07/19/19		2019-218	
19-01453 3 00788	MC NERNEY & ASSOCIATES INC	REVIEW ABM VS BOROUGH 5/24/19	450.00	R	07/11/19	07/19/19		2019-218	
19-01523 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL FEE 99 MURRAY HILL	2,500.00	R	07/19/19	08/01/19		2019-233	
19-01523 2 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL FEE 99 MURRAY HILL	6,500.00	R	07/19/19	08/01/19		2019-232	
19-01591 1 00788	MC NERNEY & ASSOCIATES INC	AUGUST RETAINER	800.00	R	07/31/19	08/09/19		2019-237	
			<u>12,150.00</u>						
9-01- -951-295	LOCAL SCHOOL TAXES								
19-01493 1 00484	EAST RUTH. BOARD OF EDUCATION	AUGUST TAX PAYMENT	1,402,795.50	R	07/18/19	07/18/19			
9-01- -952-395	REGIONAL SCHOOL TAXES								
19-01494 1 00280	CARL./E.R. REG. BD. OF ED.	AUGUST TAX PAYMENT	507,908.92	R	07/18/19	07/18/19			
9-01- -953-495	COUNTY TAXES								
19-01543 1 Z0215	COUNTY OPEN SPACE TRUST FUND	AUGUST TAX PAYMENT	63,662.73	R	07/26/19	07/26/19			
19-01544 1 00195	BERGEN COUNTY TREASURER	AUGUST TAX PAYMENT	1,734,883.00	R	07/26/19	07/26/19			
			<u>1,798,545.73</u>						
9-01- -975-676	TAX APPEALS TO BUDGETED RESERVE								
19-01715 1 Y0628	TRYSTONE CAPITAL	B36 L2 443 PATERSON AVE 2018	618.74	R	08/14/19	08/14/19			
		Fund Total: Current Fund	4,300,577.28						
Fund:	CAPITAL								
9-02- -445-017	15-11 CARLTON AVENUE IMPROVEMENTS								
19-01709 1 Z0341	BECKMEYER ENGINEERING	CARLTON AV CURBS & WALKS	6,260.00	R	08/14/19	08/14/19		1019-235	

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	P.O
P.O. Id	Item	Vendor				Enc Date	Date		Type
9-02- -448-013	18-05 ROAD IMPROVEMENTS								
19-01465	1	01044	SMITH SONDY ASPHALT CONST. CO. PAY APP#2 - 2017 ROADWAY	94,750.75	R	07/12/19	07/18/19	PAY APP#2	
19-01710	1	Z0341	BECKMEYER ENGINEERING	50.00	R	08/14/19	08/14/19	1019-227	
19-01710	2	Z0341	BECKMEYER ENGINEERING	200.00	R	08/14/19	08/14/19	1019-228	
19-01710	3	Z0341	BECKMEYER ENGINEERING	17,057.50	R	08/14/19	08/14/19	1019-229	
19-01710	4	Z0341	BECKMEYER ENGINEERING	2,604.00	R	08/14/19	08/14/19	1019-230	
19-01710	5	Z0341	BECKMEYER ENGINEERING	191.25	R	08/14/19	08/14/19	1019-231	
19-01710	6	Z0341	BECKMEYER ENGINEERING	101.25	R	08/14/19	08/14/19	1019-241	
19-01710	7	Z0341	BECKMEYER ENGINEERING	4,392.50	R	08/14/19	08/14/19	1019-242	
				119,347.25					
9-02- -448-019	18-05 FIRE DEPARTMENT RADIO EQUIPMENT								
19-01320	1	Z0466	ESS INC.	393.00	R	06/26/19	07/18/19		
19-01485	1	00790	MERCHANT'S ALARM SYSTEMS	1,242.00	R	07/16/19	07/29/19	10148	
19-01511	1	08061	METROLINEDIRECT	1,309.90	R	07/18/19	07/29/19	QUOTE 818817	
				2,944.90					
9-02- -448-027	18-05 BUILDING & FACILITIES IMPROVEMENTS								
19-01519	1	00723	MICHAEL IZZO CONSTRUCTION CO. BRICK FOR BATHROOM WINDOW	3,122.00	R	07/18/19	08/05/19		
19-01525	1	Y0294	MACKENZIE PLUMBING, INC. REMOVAL BATHROOM IRON PIPING	1,880.00	R	07/19/19	08/05/19	5735	
19-01555	1	Y0294	MACKENZIE PLUMBING, INC. REPAIR POLICE STATION BATHROOM	489.00	R	07/29/19	08/14/19	5739	
19-01556	1	Y0294	MACKENZIE PLUMBING, INC. REMOVE PIPE FROM BATHROOM	2,890.00	R	07/29/19	08/06/19	5744	
19-01594	1	Z0111	MICHAEL DIASIO	1,000.00	R	07/31/19	08/07/19		
19-01712	2	Z1251	LOWE'S HOME CENTERS, INC. BOROUGH HALL BATHROOM	154.96	R	08/14/19	08/14/19	902599	
19-01712	13	Z1251	LOWE'S HOME CENTERS, INC. BOROUGH HALL BATHROOM	604.22	R	08/14/19	08/14/19	970294	
19-01712	16	Z1251	LOWE'S HOME CENTERS, INC. BOROUGH HALL BATHROOM REPAIRS	266.91	R	08/14/19	08/14/19	902084	
19-01712	20	Z1251	LOWE'S HOME CENTERS, INC. BOROUGH HALL BATHROOM	163.70	R	08/14/19	08/14/19	902104	
19-01712	24	Z1251	LOWE'S HOME CENTERS, INC. BOROUGH HALL BATHROOM REPAIR	65.12	R	08/14/19	08/14/19	902768	
19-01712	25	Z1251	LOWE'S HOME CENTERS, INC. BOROUGH HALL BATHROOM REPAIR	7.21	R	08/14/19	08/14/19	902909	
19-01712	27	Z1251	LOWE'S HOME CENTERS, INC. BOROUGH HALL BATHROOM	96.52	R	08/14/19	08/14/19	902225	
19-01712	28	Z1251	LOWE'S HOME CENTERS, INC. BOROUGH HALL BATHROOM	351.99	R	08/14/19	08/14/19	902726	
19-01712	29	Z1251	LOWE'S HOME CENTERS, INC. BOROUGH HALL BATHROOM	763.38	R	08/14/19	08/14/19	970309	
19-01712	30	Z1251	LOWE'S HOME CENTERS, INC. BOROUGH HALL BATHROOM	854.66	R	08/14/19	08/14/19	901346	
19-01712	31	Z1251	LOWE'S HOME CENTERS, INC. BOROUGH HALL BATHROOM	272.97	R	08/14/19	08/14/19	901308	
				12,982.64					
9-02- -449-013	19-06 PARK IMPROVEMENTS O/S GRANT								
19-01034	1	00852	GENERAL RECREATION, INC. DUMOR MATERIALS	5,595.00	R	05/14/19	07/18/19	2062	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
9-06- -011-004 19-01714 2 Y0628	3rd PARTY TTL PREMIUMS TRYSTONE CAPITAL	B 65 L13 145 PARK AVE	1,000.00	R	08/14/19	08/14/19		
9-06- -011-013 19-01357 1 Z0807	SUBSTANCE ABUSE PREV(MUNI ALLIANCE) DESIGN-N-STITCH	SHORTS FOR JR POLICE ACADEMY	320.00	R	07/01/19	08/07/19	41904	
9-06- -011-017 19-01563 1 00560 19-01614 1 Z1639	FIRE SAFETY PENALTY MONIES FRANK'S TRUCK CENTER, INC. QUALITY AUTOMALL	WHEELS, CORE EXCHANGE INSPECTORS CAR	1,840.16 <u>290.04</u> 2,130.20	R R	07/30/19 08/02/19	08/12/19 08/13/19	849959 198147	
9-06- -011-018 19-01714 1 Y0628	REDEMPTION OF 3rd PARTY TTL'S TRYSTONE CAPITAL	B 65 L13 145 PARK AVE	1,787.26	R	08/14/19	08/14/19		
9-06- -011-025 19-01402 1 Y0294 19-01552 2 Z2100	DONATIONS-ST. JOE'S PARK MACKENZIE PLUMBING, INC. 1000 BULBS	REPAIRS TO FIREWENS PARK LIGHTS FOR PARK	422.00 <u>363.00</u> 785.00	R R	07/03/19 08/14/19	07/18/19 08/14/19	5718 W01725591	
9-06- -011-027 19-01459 1 Z2159	POLICE EQUIPMENT DONATIONS OFFICE CONCEPTS GROUP	ENVELOPES & MARKERS	94.11	R	07/11/19	08/05/19	889786-0	
9-06- -012-017 19-00556 1 00875 19-00810 1 6780 19-01066 1 00875 19-01189 1 05106 19-01444 1 Y0825 19-01444 2 Y0825 19-01444 3 Y0825 19-01444 4 Y0825 19-01444 5 Y0825 19-01444 6 Y0825	DEA CONFISCATED FUNDS OFFICE BUSINESS SYSTEMS CERTIFIED SPEEDOMETER SERVICE OFFICE BUSINESS SYSTEMS BEVER FLEET SALES & SERVICE DENNIS M. RIVELLI DENNIS M. RIVELLI DENNIS M. RIVELLI DENNIS M. RIVELLI DENNIS M. RIVELLI DENNIS M. RIVELLI	RADIO RECORDER EQUIPMENT TRAFFIC SIGNS/CONES/SAFETY EQP DIGITAL LICENSES FOR ASC VEHICLE VAULT CHIEF'S TRAINING - HOTEL CHIEF'S TRAINING - HOTEL MEAL REIMBURSEMENT MEAL REIMBURSEMENT GAS PARKING	26,330.00 4,544.20 1,284.00 1,705.50 367.30 367.30 73.95 19.02 57.00 <u>15.00</u> 34,763.27	R R R R R R R R R R	03/13/19 04/15/19 05/20/19 06/10/19 07/10/19 07/10/19 07/10/19 07/10/19 07/10/19 07/10/19 07/10/19	08/06/19 07/18/19 08/06/19 08/02/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19 07/18/19	21446 6016 6018	
Fund Total:								40,879.84

Fund Total:

40,879.84

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-08- -900-013 19-01625 1 Z0345	DUE TO STATE OF NJ N.J. STATE DEPT OF HEALTH	JULY DOG LICENSE	7.80	R	08/05/19	08/13/19			
	Fund Total:		7.80						
	Year Total:		4,523,175.74						
Total Charged Lines: 432			Total List Amount:	4,524,072.74	Total Void Amount:	0.00			

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
Current Fund		8-01	897.00	0.00	897.00	0.00	0.00	897.00
Current Fund		9-01	4,300,577.28	0.00	4,300,577.28	0.00	0.00	4,300,577.28
CAPITAL		9-02	163,524.29	0.00	163,524.29	0.00	0.00	163,524.29
		9-04	9,159.53	0.00	9,159.53	0.00	0.00	9,159.53
		9-05	9,027.00	0.00	9,027.00	0.00	0.00	9,027.00
		9-06	40,879.84	0.00	40,879.84	0.00	0.00	40,879.84
		9-08	7.80	0.00	7.80	0.00	0.00	7.80
Year Total:			4,523,175.74	0.00	4,523,175.74	0.00	0.00	4,523,175.74
Total of All Funds:			4,524,072.74	0.00	4,524,072.74	0.00	0.00	4,524,072.74

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

Submitted the supplemental list of bills for approval:

**Other Bill List Payments
August 20, 2019**

Fund	Check #	Payee	Amount
Unemployment Trust	144	NJ Unemployment Compensation Fund	\$3,389.64
Developers Escrow	4793	Beckmeyer Engineering, PC	122.50
Developers Escrow	4794	Neglia Engineering Associates	1,155.00
Developers Escrow	4795	Richard S. Cedzidlo, Esq.	709.50
Developers Escrow	4796	Aronsohn, Weiner, Salerno & Kaufman	5,785.00
Developers Escrow	4797	Ardis Holding Company	1,027.50
		TOTAL	\$12,189.14

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

The overtime report for this pay period was \$24,971.18

Questioned the letter in the packet from the Division of ABC regarding the liquor licenses for American Dream. He asked the impact on the borough. Mayor Cassella thinks that they borough is supposed to get some type of fee for the licenses being issued there. He asked Attorney Salerno to look further in it.

Police/Court – Councilman Stallone

Submitted the following monthly report from the Police Chief:

To: Councilman Saverio Stallone ~ Commissioner of Police

From: Deputy Chief Phillip Taormina #124

Date: 8/20/2019

Re: Monthly Report for July 2019

Total Charges: 17

2	Simple Assault
2	Resisting Arrest
2	Burglary
1	Defiant Trespass
1	Possession of Burglar's Tools
2	Theft
1	Disorderly Conduct
3	Controlled Dangerous Substance Offense
1	Sex Offender Failure to Report Change of Address
1	Active Arrest Warrant
1	Driving While Intoxicated

Juvenile Charges: 1

1	Theft ; Forwarded to Bergen County Family Court
---	---

Completed / Ongoing Investigations:

- 96 Motor Vehicle Accident Reports
- 1,323 Total Calls for Service
- Friday July 19th ER Recreation Program held "First Responder Appreciation Event" at McKenzie Field from 10AM – 1PM. Children handed out small bags of treats they put together thanking our officers for all they do in the community. Officers also participated in several games and activities with the children.

Submitted the names of Kim Lucas and Robert Buell to be reappointed to a one year term as Class III officers:

Moved: Councilman Stallone

Second: Councilman Sorbera

Roll Call: All present voted aye

Submitted the monthly towing report which is on file in the Clerk's Office

Read the monthly Court report for July in which total fines collected were \$63,778.14 of which the borough's portion was \$29,424.00

All four summer concerts were a success and he thanked everyone for their help.

Recreation/Fire Department/Squad – Councilman Cronk

The fire department is working on their monthly call reports however the emergency squad answered 127 calls for July.

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

Moved: Councilman Stallone

Second: Councilman Sorbera

Roll Call: All present voted aye

Sergio Segalini (Jane Street) thanked the Council for the new curbs and sidewalks on Jane Street.

Larry Bongiovanni (Rose Street) asked when Carlton Avenue would be repaved

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

Moved: Councilman Stallone

Second: Councilman Sorbera

Roll Call: All present voted aye

Mayor Cassella asked for a motion to adjourn into Executive Session at 8:33PM:

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 8:33 p.m. on Tuesday, August 20, 2019 in Borough Hall to discuss the following matters:

1. Personnel
2. Litigation
3. Negotiations

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.

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

EXECUTIVE SESSION

Mayor Cassella asked for a motion to adjourn the Executive Session at 9:15PM and reopen the Regular Meeting:

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

Mayor Cassella asked for a motion to adjourn the Regular Meeting at 9:16PM:

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



Danielle Lorenc, RMC