

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD  
MAYOR & COUNCIL REGULAR MEETING HELD ON  
JANUARY 22, 2019  
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 8:05PM. 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:**

<b>Councilmember</b>	<b>Present</b>	<b>Absent</b>
Stallone	X	
Ravettine	X	
Sorbera	X	
Cronk	X	
Alvarez	X	
Lorusso	X	

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

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Mayor Cassella submitted the Sine Die and Reorganization Meeting minutes from January 1, 2019:

Moved: Councilman Stallone

Second: Councilman Sorbera

Roll Call: All present voted aye

\*Councilmen Alvarez and Lorusso abstained on the Sine Die minutes

Mayor Cassella submitted the following resolutions for approval:

**TONNAGE GRANT APPLICATION FOR THE YEAR 2018  
RESOLUTION #25 - 2019**

**WHEREAS,** the Mandatory Source Separation and Recycling Act, P.L. 1987, c. 102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs, and

**WHEREAS,** it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS,** the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS,** the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS,** a resolution authorizing this municipality to apply for the 2018 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Borough of East Rutherford to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS,** such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of East Rutherford that the Borough of East Rutherford hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates a certified employee of the Bergen County Utilities Authority, pursuant to shared services contract, to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

Moved: Councilman Stallone

Second: Councilman Sorbera

Roll Call: All present voted aye

**RESOLUTION #26 - 2019**  
**Mutual Aid Plan & Rapid Deployment Force**  
**Interlocal Service Agreement**

WHEREAS, the Police Departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

WHEREAS, law enforcement officials also have a responsibility to provide for the preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., manmade causes, civic unrest, and civil disobedience such as riots, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorder riots, terrorist incidents and bombings, State and National Emergencies; and

WHEREAS, the Bergen County Police Chief's Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies which is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4, and N.J.S.A. App. A:9-40.6; and

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder in order to protect life and property; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of East Rutherford to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the plan submitted by the Bergen County Police Chief's Association.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that the East Rutherford Police Department, under the direction of the Chief of Police, cooperate with the Bergen County Police Chief's Association to create an Interlocal Services Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor and all Bergen County Municipalities;

Moved: Councilman Stallone

Second: Councilman Sorbera

Roll Call: All present voted aye

**RESOLUTION #27 - 2019**

**PERMITTING OPERATION OF AMUSEMENT  
GAMES ON THE GROUNDS OF THE  
NEW JERSEY SPORTS AND EXPOSITION AUTHORITY  
COMMONLY KNOWN AS THE MEADOWLANDS DURING  
THE STATE FAIR MEADOWLANDS**

**WHEREAS**, the New Jersey Sports and Exposition Authority (hereinafter the Meadowlands) is located in the Borough of East Rutherford, New Jersey;

**WHEREAS**, the following vendors listed in Exhibit A (attached hereto and made a part hereof), will be operating amusement games on the grounds of the Meadowlands during the Meadowlands Fair; and

**WHEREAS**, the list is as complete as it can be at this time and any additional vendors who sign on after the date of this resolution must be submitted to the Municipality to be confirmed at a subsequent meeting of the Mayor and Council even if said meeting is subsequent to the commencement of the event; and

**WHEREAS**, the location of the amusement games to be operated by said vendors listed on Exhibit A (attached hereto and made a part hereof) is located on Route 3 in East Rutherford, New Jersey ; and

**WHEREAS**, amusement games are being held pursuant to all the applicable rules and regulations of the Department of Law and Public Safety, Office of Amusement Games Control; and

**WHEREAS**, under the requirements of the Department of Law and Public Safety, all owners of these games must have undergone a police criminal history background check to which the operators of the State Fair Meadowlands have taken complete responsibility, and shall submit the background check to the appropriate state agencies and to the Municipality upon receipt of the same; and

**WHEREAS**, under said regulation the issuance of licenses for amusement games must be authorized by a resolution duly adopted by the Municipal Governing Body; and

**WHEREAS**, the State Office of Amusement Games Control requires the Governing Body of the Borough of East Rutherford to authorize the issuance of such licenses at an approved site;

**NOW, THEREFORE** be it resolved by the Mayor and Council of the Borough of East Rutherford as follows:

1. That the Borough Council of the Borough of East Rutherford hereby approve the vendors listed on Exhibit A (attached hereto and made a part hereof), to operate amusement games on the premises of the New Jersey Sports and Exposition Authority, Route 3 in East Rutherford, New Jersey by State Fair Event Management.
2. That said approval is subject to the specific approval of each amusement game by the New Jersey Office of Amusement Games Control, and compliance with all State, County and all local regulations pertaining hereto.

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3. That the fee to be charged for each individual license to be issued will be one hundred fifty (\$150.00) dollars per game, per event, and that the period of time for the issuance of said license shall be January 1, 2019 through December 31, 2019 in accordance with the rules and regulations of the Amusement Games Control Commission.

**EXHIBIT A**

ANNE MARIE FOWLER

MICHAEL THOMAS

VALERIE VIVONA

DAVID SANCHEZ

SAMUEL RAGETH

GLENN HOEPFL

BILLIE MERRITT

JOSEPH FOWLER

KAYLA HAMPTON SMYTH

RAUL HOFFMAN

KIKOU OVATARA

Moved: Councilman Stallone

Second: Councilman Sorbera

Roll Call: All present voted aye

**RESOLUTION #28 - 2019**

**PERMITTING OPERATION OF AMUSEMENT GAMES ON THE GROUNDS  
OF THE NEW JERSEY SPORTS & EXPOSITION AUTHORITY COMMONLY  
KNOWN AS THE MEADOWLANDS**

**WHEREAS**, the New Jersey Sports and Exposition Authority (hereinafter the Meadowlands) is located in the Borough of East Rutherford, New Jersey; and

**WHEREAS**, State Fair Amusement Corporation (hereinafter State Fair) has been granted written permission, subject to “Licenses from East Rutherford,” to operate certain amusement games on the grounds of the Meadowlands; and

**WHEREAS**, the location of the amusement games to be operated by State Fair is on the premises of the New Jersey Sports and Exposition Authority, East Rutherford, New Jersey; and

**WHEREAS**, under N.J.S.A. 5:8-103 and other related Rules and Regulations, the issuance of licenses for amusement games must be authorized by a resolution duly adopted by the Municipal Governing Body of the municipality in which the games are to be located; and

**WHEREAS**, the Division of Consumer Affairs, Legalized Games of Chance Control Commission, has confirmed that the Borough of East Rutherford is authorized to issue such licenses and the New Jersey Sports and Exposition Authority has authorized the operation of games of skill with attendants and prizes to operate at various dates during the year 2019;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of East Rutherford as follows:

1. That the Borough Council of East Rutherford hereby approved State Fair Amusement Corporation to operate amusement games on the premises of the New Jersey Sports and Exposition Authority, East Rutherford, New Jersey at various times during the year 2019.

**BE IT FURTHER RESOLVED** that said approval is subject to the specific approval of each game by the Legalized Games of Chance Control Commission, Division of Consumer Affairs, Department of Law and Public Safety and any other County and rules and rules and regulations that pertain thereto.

**BE IT FURTHER RESOLVED** that the fee to be charged for each individual license to be issued will be one hundred fifty (\$150) dollars per game, per event and that the period of time for issuance of said license shall be January 1, 2019 through December 31, 2019.

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

**RESOLUTION #29 - 2019**

**WHEREAS**, there exists in the Borough of East Rutherford a need for the services of an elevator inspection company to perform inspection and other elevator sub-code related services for the Borough's Building Department; and

**WHEREAS**, it has been determined that it is in the best interest of the Borough of East Rutherford that said position should be appointed under a fair and open process, pursuant to the New Jersey Local Unit Pay to Play law, N.J.S.A. 19:44A-20.1, et. seq. ("Pay to Play Law"); and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of East Rutherford, New Jersey, as follows:

1. For the reasons above stated, the Borough Clerk is authorized to issue Requests for Proposal ("RFP") for Elevator Inspection Services for the Borough of East Rutherford, notice of which shall be publicly advertised, on or before January 28, 2019;

2. Responses to such RFP must be submitted no later than 10:00 a.m. on , Thursday, February 14, 2019, at the Borough Clerk's Office at the Municipal Building, One Everett Place, East Rutherford, New Jersey.

3. The Mayor shall be authorized to appoint a committee not to exceed three (3) persons, who shall review the responses submitted to the RFPs with respect to the appointments, and make a determination whether there has been compliance with all specifications and requirements thereof, and make a recommendation to the governing body for the award of the contract. All submissions in response shall be evaluated on the basis of the most advantageous submission, all factors considered, including, but not limited to:

- a. Price to be charged to the Borough.
- b. Experience and reputation in the field.
- c. Knowledge of the Borough of East Rutherford and the subject matter to be addressed under the contract.
- d. Availability to accommodate any required meetings of the Council and its related sub-entities, as necessary
- e. Availability to accommodate any required court appearances or other necessary meetings on behalf of the Borough.
- f. Any other factors determined to be in the best interest of the Borough.

4. Such appointment shall be subject to the preparation and execution of an agreement, or memoranda of understanding.

5. The Mayor and Council have determined that the terms of this Resolution constitute a fair and open process as to all positions included herein.

6. A copy of this Resolution shall be published in the official newspaper of the Borough of East Rutherford, within ten (10) days, according to law.

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

**RESOLUTION #31 - 2019**  
**RE: AUTHORIZING REFUND OF TAX OVERPAYMENTS**

WHEREAS, taxes with respect to the following properties have been inadvertently overpaid in the amounts hereafter stated; and

WHEREAS, it is necessary to make appropriate refunds for such overpayments.

NOW, THEREFORE BE IT RESOLVED, that the following refunds be issued by the Dept. of Revenue and Finance with respect to the designated property and the Collector of Taxes be and is hereby authorized to adjust the records accordingly.

NAME	ADDRESS	AMOUNT	YEAR
Transcontinental Gas Pipe Line Co.	Meadows	\$28,317.42	2018
Transcontinental Gas Pipe Line Co.	Meadows HM	\$9,584.58	2018
AWC Associates	171 Park Ave	\$2,540.26	2018

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

**Resolution #32 - 2019**

**Tax Corrections**

**WHEREAS**, a payment in the amount of \$611.08 was received in the Tax Office for the fourth quarter 2018 taxes for property located at 39 Wall St. A/K/A block 17 lot 7 and;

**WHEREAS**, the said payment was credited to the wrong property located at 104 River St A/K/A block 7 lot 17 and;

**NOW THEREFORE, BE IT RESOLVED** that the Tax Collector is hereby authorized to move the said payment to be credited to the correct property and to waive any interest that may have accrued as a result of this error.

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



**RESOLUTION #33 - 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>
Skoloff & Wolfe, P.C	29/3	401 Central Ave	\$33,183.31	2010
	29/3	401 Central Ave	\$34,594.46	2011
	29/3	401 Central Ave	\$37,096.04	2012
	29/3	401 Central Ave	\$39,447.95	2013
	29/3	401 Central Ave	\$31,189.42	2014
	29/3	401 Central Ave	\$32,221.43	2015
	29/3	401 Central Ave	\$31,861.05	2016
	29/3	401 Central Ave	\$33,974.19	2017
<b>GRAND TOTAL</b>			<b>\$273,567.85</b>	

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

Mayor Cassella submitted Ordinance 2019-01 for a 1<sup>st</sup> reading and introduction:

**ORDINANCE NO. 2019 - 01**

AN ORDINANCE SETTING THE SALARIES AND COMPENSATION FOR THE BOROUGH OF EAST RUTHERFORD POLICE DEPARTMENT AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF FOR THE YEAR 2019.

BE IT HEREBY ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST RUTHERFORD, A MUNICIPAL CORPORATION OF NEW JERSEY, THAT THE FOLLOWING BASE SALARIES ARE EFFECTIVE FROM JANUARY 1, 2019 THROUGH DECEMBER 31, 2019.

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

Mayor Cassella asked for a motion to table Ordinance 2019-02 based on the discussion during the Work Meeting:

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

Mayor Cassella submitted Ordinance 2019-03 for a 1<sup>st</sup> reading and introduction:

**ORDINANCE NO: 2019-03**

AN ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD, COUNTY OF BERGEN, NEW JERSEY, AMENDING CHAPTER 79 REQUIRING THE ADOPTION OF THE SALARY ORDINANCE BY NO LATER THAN THE REGULARLY SCHEDULED MARCH MAYOR AND COUNCIL MEETING OF EACH YEAR

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

Mayor Cassella submitted Ordinance 2019-04 for a 1<sup>st</sup> reading and introduction:

**ORDINANCE 2019-04**

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

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

Mayor Cassella submitted a 2019 Entertainment License application from Annabellas for approval:

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

Mayor Cassella submitted the following names to serve as part time fire inspectors for 2019:

Colin Swift, Jr.  
Steven Lahullier  
John Robak  
Jeffrey Miller

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

Mayor Cassella asked if the Council wanted to take any action on Bob Roth's letter. Councilman Ravettine said no – he will need more figures.

Mayor Cassella asked for a motion to have Attorney Salerno reach out to the Planner to get a cost estimate to redo the borough's master plan. Attorney Salerno stated that he has already requested an estimate and recommends a sub-committee to meet and discuss the goals of the town. The following names were put forward:

Mayor Cassella, Councilman Sorbera, Councilman Stallone, Engineer Beckmeyer, Chairman of the Zoning Board, Chairman of the Planning Board and Charles Flenner.

Mayor Cassella asked for a motion on the Committee and to move forward with the Master Plan:

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

Mayor Cassella also asked for a motion to have Attorney Salerno get an estimate from the Planner to have a redevelopment area around the train station:

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

#### Committee Reports

Engineer's Report – Glenn Beckmeyer
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Engineer Beckmeyer submitted Change Order #2 from Smith Soudy for the Carlton Avenue Road Program in the amount of \$10,536.44 for drainage revisions. This cost will be covered by the County as it is part of their system:

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

The DPW remediation has been ongoing for a number of years. Ellas Environmental still has approximately \$9,000 left on their original proposal that was budgeted for. He said the next stage will cost \$16,100. He asked for its approval:

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

Engineer Beckmeyer discussed:

- has been working with Attorney Salerno on an ordinance regarding soil moving
- working on the Riggins Field turf project
- estimate for the bus turnaround revisions is \$65,000-\$75,000 – Councilman Ravettine suggests getting the plans approved by the JIF and Mr. Gardella

Attorney's Report – Gerald Salerno

The hearing at the Superior Court for the Fairness Hearing was held on Thursday. The Court approved the plan. The borough will now need to implement various changes, etc. over the next few months.

Board of Education/IT – Councilman Alvarez

Spoke to the Superintendent of the Schools regarding the demographic study. It is currently underway and results are expected by February.

Currently working on redeveloping the borough's website as well as understanding the borough's computer infrastructure.

Civic Affairs/Personnel – Councilman Lorusso

Would like to work together with the Fire Department to get other committees involved from the town for participation with the parade as it is also the 125<sup>th</sup> anniversary for the town as well.

Currently reviewing the borough's personnel manual

DPW/Recycling/Vehicle Maintenance – Councilman Ravettine

Report given during Work Meeting – the DPW was ready for the snow storms that didn't happen this past weekend.

Finance/Building Department – Councilman Sorbera

Councilman Sorbera submitted the following resolutions for approval:

**RESOLUTION #30 – 2019**

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

## Wire Transfers to the Payroll and Payroll Deductions Accounts

<b>Date</b>	<b>Account</b>	<b>Net Payroll</b>	<b>Payroll Agency</b>	<b>Total</b>
12/06/18	Current	\$267,222.99	\$165,762.45	\$432,985.44
12/20/18	Current	285,375.86	172,274.79	457,650.65
12/06/18	P.W.U.C.	4,298.73	2,712.11	7,010.84
12/20/18	P.W.U.C.	4,298.47	2,712.37	7,010.84
<b>Total</b>		<b>\$561,196.05</b>	<b>\$343,461.72</b>	<b>\$904,657.77</b>

## Other Payments

<b>Date</b>	<b>Account</b>	<b>Check #</b>	<b>Payee</b>	<b>Amount</b>
12/03/18	Current	40013	Paul D. Kreisinger, LCWS	\$2,225.00
<b>Total</b>				<b>\$2,225.00</b>

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

**RESOLUTION #34 - 2019**

**WHEREAS**, the Chief Financial Officer has reported to the Borough Council of the Borough of East Rutherford that unforeseen demands have arisen requiring greater expenditures in certain 2018 appropriation reserve budget accounts;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of East Rutherford that the following transfer of 2018 budget accounts be approved.

**FROM:**

<b><u>OTHER EXPENSES:</u></b>		
116-111	Employee Group Insurance	3,500.00
	<b>TOTAL</b>	<b><u>\$3,500.00</u></b>

**TO:**

<b><u>OTHER EXPENSES:</u></b>		
227-613	Dumping Fees-Contractual	1,000.00
251-712	Sub Code Official	500.00
226-812	Vehicle Maintenance	2,000.00
	<b>TOTAL</b>	<b><u>\$3,500.00</u></b>

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

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

P.O. Type: All  
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  
Include Non-Budgeted: Y

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Date	Chk/Void	Invoice	P.O. Type
Fund:	Current Fund											
8-01- -101-112			ADMIN & EXEC OTHER EXPENSES									
18-02250	1	22159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	73.40	R		11/05/18	01/07/19		844891-0	
18-02250	2	22159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	26.62	R		11/05/18	01/07/19		84570-0	
19-00012	1	00906	PETTY CASH	PETTY CASH - ADMIN	98.88	R		01/08/19	01/15/19			
19-00118	1	22159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	98.05	R		01/11/19	01/16/19		841883-0	
					296.95							
8-01- -104-112			FINANCIAL ADMIN-ANNUAL AUDIT									
19-00041	1	00580	GARBARINI & CO. P.C.	FIELDWORK TO MAR 31, 2018	14,500.00	R		01/08/19	01/08/19			
8-01- -105-112			ASSESSMENT OF TAXES OTHER EXP									
18-02449	1	2694	PARTNERSHIP OF AMERICA	REAL ESTATE APPRAISAL	3,200.00	R		11/28/18	01/07/19		101218	
18-02610	1	22159	OFFICE CONCEPTS GROUP	TONER & DRUM	180.88	R		12/18/18	01/10/19		850617-0	
18-02612	1	21732	REALTY APPRAISAL CO	PROGRESS REPORT	9,000.00	R		12/18/18	01/10/19			
					12,380.88							
8-01- -108-112			COLLECTION OF TAXES OTHER EXP									
18-01996	1	20190	PALISADES SALES CORP.	XEROX PRINTER	1,224.00	R		09/28/18	01/07/19		955110	
8-01- -110-112			LEGAL SERVICES AND COSTS OE									
19-00010	1	21218	LAW OFFICE OF STEPHEN SINISI	PROFESSTONAL LEGAL SERVICES	3,920.99	R		01/08/19	01/16/19			
19-00028	1	20388	ARONSOHN, WEINER, SALERNO AND	COAH COMPLIANCE	5,487.50	R		01/08/19	01/08/19		13257-12,13,14	
19-00028	2	20388	ARONSOHN, WEINER, SALERNO AND	CARLSTADT/NJ DIV OF TAXATION	2,214.93	R		01/08/19	01/08/19		13675-9	
19-00028	3	20388	ARONSOHN, WEINER, SALERNO AND	10 MORTON STREET	3,912.50	R		01/08/19	01/08/19		13234-13,14,15	
19-00028	4	20388	ARONSOHN, WEINER, SALERNO AND	BERRY'S CREEK	887.50	R		01/08/19	01/08/19		13770-1 & 2	
19-00028	5	20388	ARONSOHN, WEINER, SALERNO AND	PARK ONE ELEVEN, LLC	3,818.75	R		01/08/19	01/08/19		13579-5,6,7	
19-00071	1	21752	JAMES T. NOVELLO, ESQ.	10 MORTON ST - MUNICIPAL RIGHT	82.50	R		01/09/19	01/16/19			
19-00071	3	21752	JAMES T. NOVELLO, ESQ.	BLOCK 4 LOT 8 TAX APPEAL	93.75	R		01/09/19	01/16/19			
19-00121	1	21666	RICHARD S. CEDZIDLO,ESQ.	EGYPT VS ER ZONING BOARD	726.50	R		01/14/19	01/16/19			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01- -110-112 19-00121 2 Z1666	LEGAL SERVICES AND COSTS OE RICHARD S. CEDZIDLO, ESQ.	33 ROUTE 17 Continued	693.00 21,837.92	R	01/14/19	01/16/19			
8-01- -111-112	ENGINEERING SERVICES OTHER EXP								
19-00089 1 Z0341	BECKMEYER ENGINEERING	41 BOBBINK - PICTURES	23.75	R	01/10/19	01/15/19		1018-558	
19-00089 2 Z0341	BECKMEYER ENGINEERING	ER SENIOR CENTER ACCESSIBILITY	1,796.88	R	01/10/19	01/15/19		1018-560	
19-00089 3 Z0341	BECKMEYER ENGINEERING	BUS TURN - REVIEW	3,781.25	R	01/10/19	01/15/19		1018-561	
19-00089 4 Z0341	BECKMEYER ENGINEERING	CLEAN FILL APPLICATION	810.00	R	01/10/19	01/15/19		1018-563	
19-00089 5 Z0341	BECKMEYER ENGINEERING	DPW NJDEP REMEDIATION	135.00	R	01/10/19	01/15/19		1018-564	
19-00089 6 Z0341	BECKMEYER ENGINEERING	DUBOIS STREET DRAINAGE	1,136.25	R	01/10/19	01/15/19		1018-565	
19-00089 7 Z0341	BECKMEYER ENGINEERING	MEETING	1,012.50	R	01/10/19	01/15/19		1018-566	
19-00089 8 Z0341	BECKMEYER ENGINEERING	POT HOLE REPAIR LIST	176.25	R	01/10/19	01/15/19		1018-567	
19-00089 9 Z0341	BECKMEYER ENGINEERING	80 WILLOW STREET	42.50	R	01/10/19	01/15/19		1018-568	
			8,914.38						
8-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
18-02359 1 Z0400	DELTA INVESTMENTS LTD	GREEN STAR ODOR ELIMINATOR	268.00	R	11/14/18	01/07/19		8520	
18-02414 1 Z1432	LIFESAVERS, INC.	AED PADS/BATTERY/PACKS/BATTERI	2,068.62	R	11/27/18	01/07/19		43402	
18-02464 1 Z0705	ASSOCIATED FIRE PROTECTION	FIRE ALARM REPAIR	680.00	R	11/30/18	01/07/19		S 272599	
18-02490 1 00802	MEADOWLANDS HARDWARE	SUPPLIES	7.98	R	12/03/18	01/07/19		A137996	
18-02490 2 00802	MEADOWLANDS HARDWARE	SIMPLE GREEN	15.99	R	12/03/18	01/07/19		A137428	
18-02490 3 00802	MEADOWLANDS HARDWARE	POLICE STATION DECORATIONS	13.80	R	12/03/18	01/07/19		B8815	
18-02490 4 00802	MEADOWLANDS HARDWARE	POLICE STATION DECORATIONS	12.90	R	12/03/18	01/07/19		A139104	
18-02504 2 Z1458	COMMERCIAL RECREATION		1,045.00	R	12/04/18	01/07/19		0010858	
18-02520 1 Z2159	OFFICE CONCEPTS GROUP	SUPPLIES FOR DPW	178.36	R	12/05/18	01/07/19		851869-0	
18-02523 1 Z1207	TRI COUNTY HOOD INSTALLATION	DUCTS/FANS CLEANED	600.00	R	12/05/18	01/07/19		5653	
18-02528 1 00802	MEADOWLANDS HARDWARE	GAP FOAM SEALANT	5.99	R	12/05/18	01/07/19		A138466	
18-02528 2 00802	MEADOWLANDS HARDWARE	NUTS, BOLTS, SCREWS	13.00	R	12/05/18	01/07/19		A138273	
18-02528 3 00802	MEADOWLANDS HARDWARE	CHRISTMAS DECORATIONS	28.45	R	12/05/18	01/07/19		A138438	
18-02617 1 00802	MEADOWLANDS HARDWARE	CAR WASH FOR DPW TRUCKS	14.48	R	12/18/18	01/07/19		A139235	
18-02617 2 00802	MEADOWLANDS HARDWARE	PARTS FOR AIR COMPRESSOR	13.44	R	12/18/18	01/07/19		A138064	
18-02617 3 00802	MEADOWLANDS HARDWARE	NIPPLE FOR ENGINE #3	1.69	R	12/18/18	01/07/19		A139144	
18-02620 1 00802	MEADOWLANDS HARDWARE	CONCRETE FOR PLAYGROUND	63.92	R	12/19/18	01/07/19		A138541	
18-02620 2 00802	MEADOWLANDS HARDWARE	CHRISTMAS WREATHS - GROVE ST	8.76	R	12/19/18	01/07/19		A138653	
18-02620 3 00802	MEADOWLANDS HARDWARE	GARAGE LIGHT FIX BY DPW	27.99	R	12/19/18	01/07/19		A138671	
18-02620 4 00802	MEADOWLANDS HARDWARE	AMERICAN LEGION DOOR	28.96	R	12/19/18	01/07/19		A139145	
18-02620 5 00802	MEADOWLANDS HARDWARE	CHRISTMAS LIGHTS - BORO HALL	35.94	R	12/19/18	01/07/19		A139053	
18-02620 6 00802	MEADOWLANDS HARDWARE	CHRISTMAS LIGHT FOR GROVE ST	11.99	R	12/19/18	01/07/19		A139010	



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8-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued							
18-02623 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES/POLICE	331.38	R	12/19/18	01/07/19		71355	
18-02625 1 Y0555	SUPER BRIGHT LEDS INC.	SUPER BRIGHT LED STRIPS	608.51	R	12/19/18	01/07/19		1544033598-9564	
18-02626 1 Y0294	MACKENZIE PLUMBING, INC.	PARTS FOR TOILET	496.00	R	12/19/18	01/07/19		5402	
18-02663 1 Z2159	OFFICE CONCEPTS GROUP	INK FOR PRINTER - FORMAN	156.99	R	12/27/18	01/14/19		855845-0	
18-02664 1 00802	MEADOWLANDS HARDWARE	PLAYGROUND AT FAUST SCHOOL	17.94	R	12/27/18	01/14/19		A139576	
18-02664 2 00802	MEADOWLANDS HARDWARE	STEEL FOR UNIT 2	58.99	R	12/27/18	01/14/19		A139512	
18-02664 3 00802	MEADOWLANDS HARDWARE	CHRISTMAS LIGHTS	7.99	R	12/27/18	01/14/19		A139397	
18-02667 1 Z0885	UNIVERSAL ELECTRIC MOTOR	ONSITE SERVICE	385.00	R	12/27/18	01/14/19		0219782	
18-02668 1 00258	AIR CONTROL INC.	HEAT REPAIR TO AMERICAN LEGION	408.99	R	12/27/18	01/14/19		12456	
18-02669 1 00344	CHRISTMAS SPECTACULAR	COLOR LED BULBS	134.80	R	12/27/18	01/07/19		9188	
19-00029 1 00723	MICHAEL IZZO CONSTRUCTION CO.	BRICK INSTALLATION/REPAIR	3,175.00	R	01/08/19	01/11/19			
19-00029 2 00723	MICHAEL IZZO CONSTRUCTION CO.	BRICK INSTALLATION/REPAIR	1,775.00	R	01/08/19	01/11/19			
			12,701.85						
8-01- -112-114	BLDG&GRDS CONTRACTED SERVICES								
18-02524 1 Z1162	ARROW ELEVATOR	MAINTENANCE ELEVATOR CIVIC CNT	2,492.00	R	12/05/18	01/07/19		87058	
18-02631 1 Z2118	MAVERICK BUILDING SERVICES, INC	NOVEMBER JANITORIAL SERVICE	2,889.66	R	12/19/18	01/07/19		2223630	
			5,381.66						
8-01- -113-112	PLANNING BOARD OTHER EXPENSES								
19-00071 2 Z1752	JAMES T. NOVELLO, ESQ.	DEC - PLANNING BRD ATTORNEY	500.00	R	01/09/19	01/16/19			
8-01- -114-112	ZONING BOARD OTHER EXPENSES								
19-00027 1 Y0147	22 WILLOW WOOD COURT LLC	REFUND OF OVERPAYMENT	458.75	R	01/08/19	01/08/19			
19-00122 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	DEC 2018 SERVICES	500.00	R	01/14/19	01/16/19			
			958.75						
8-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
19-00014 1 Z1676	STANDARD INSURANCE CO.	DECEMBER ADD/LIFE	1,968.80	R	01/08/19	01/16/19			
19-00036 1 Z1672	SELF FUNDED BENEFITS INC.	DECEMBER COBRA	109.00	R	01/08/19	01/08/19		412141	
19-00036 2 Z1672	SELF FUNDED BENEFITS INC.	DECEMBER COBRA ELEGIBILITY	51.00	R	01/08/19	01/08/19		412141	
19-00050 1 Y0257	PRO ACT, INC.	DECEMBER 1-15 CLAIMS	19,138.14	R	01/08/19	01/08/19		121518-BER	
19-00050 2 Y0257	PRO ACT, INC.	DECEMBER 16-61 CLAIMS	19,421.11	R	01/08/19	01/08/19		123118-BER	
			40,688.05						
8-01- -116-114	LIABILITY INSURANCE								
19-00045 1 01051	SOUTH BERGEN MUNICIPAL JIF	FINAL PAYMENT FOR 2018	76,155.64	R	01/08/19	01/08/19			

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8-01- -116-117	SELF INS EYE CARE								
18-02646 1 Z1069	DAVID ALBERTA	EYE CARE	172.05	R	12/26/18	01/07/19			
18-02650 1 Z1855	MARK MEHEGAN	EYE CARE	348.00	R	12/26/18	01/07/19			
19-00030 1 01105	HAROLD TILT	EYE CARE	119.00	R	01/08/19	01/15/19			
			<u>639.05</u>						
8-01- -116-119	WORKMEN'S COMPENSATION INS								
19-00045 2 01051	SOUTH BERGEN MUNICIPAL JIF	FINAL PAYMENT FOR 2018	96,925.35	R	01/08/19	01/08/19			
8-01- -126-212	FIRE OTHER EXPENSES								
18-02256 1 Z1857	WITHER PUBLIC SAFETY GROUP	CHIEF'S BADGES	386.00	R	11/05/18	01/08/19		363619	
18-02503 1 Z0623	JUSTIN LAHULLIER	UNTANGLE NETWORK RENEWAL	648.00	R	12/04/18	01/07/19			
			<u>1,034.00</u>						
8-01- -126-213	FIRE CLOTHING ALLOWANCE								
19-00024 1 01194	ENGINE COMPANY # 2	CLOTHING ALLOWANCE 2018	900.00	R	01/08/19	01/16/19			
8-01- -130-212	POLICE OTHER EXPENSES								
18-01964 1 Z0294	POSITIVE PROMOTIONS	IDENTITY THEFT HANDBOOK	89.00	R	09/26/18	01/14/19			
18-01964 2 Z0294	POSITIVE PROMOTIONS	SHIPPING & HANDLING	13.95	R	09/26/18	01/14/19			
18-01964 3 Z0294	POSITIVE PROMOTIONS	SETUP CHARGES	30.00	R	09/26/18	01/14/19			
18-02441 1 Z0587	RUTHERFORD CAR WASH INC	OCTOBER CAR WASHES	208.00	R	11/28/18	01/07/19		ER 106 OCT	
18-02468 1 Z2159	OFFICE CONCEPTS GROUP	LANYARDS/BADGE HOLDERS	47.71	R	11/30/18	01/07/19		850125-0	
18-02519 1 Z1007	LYNN CARD COMPANY	ERP D HOLIDAY CARDS	61.45	R	12/05/18	01/07/19		143502	
18-02530 1 4932	WICKLANDER-ZULAWSKI & ASSOCIAT	GIANCASPRO & APPELEGATE	1,660.00	R	12/05/18	01/07/19		20766	
18-02556 1 Z2135	US TEL INC.	REPAIRS TO JACK #56	180.00	R	12/11/18	01/07/19		JC2018-2069	
18-02583 1 Z00045	AFTERMATH	BIOHAZARD CLEANUP	245.00	R	12/14/18	01/07/19		155587	
18-02584 1 00134	AVANT GARDE TECHNOLOGIES INC.	BLACK/WHITE COPIES	11.95	R	12/14/18	01/07/19		157338	
18-02584 2 00134	AVANT GARDE TECHNOLOGIES INC.	TONER CARTRIDGE	750.00	R	12/14/18	01/07/19		28093	
18-02585 1 Z0237	HARRIS UNIFORMS	UNIFORM FOR LASSONI	946.75	R	12/14/18	01/07/19		4076	
18-02599 1 Z0585	PLAID MOTORS, INC	REPAINTING OF TRUCK #21 HOOD	550.00	R	12/17/18	01/07/19		155162	
19-00023 1 Z0145	NATALE MACHINE & TOOL CO. INC.	ULTRASTINGER FLASHLIGHTS	2,299.00	R	01/08/19	01/15/19			
			<u>7,092.81</u>						
8-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
19-00063 1 00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER	321.15	R	01/08/19	01/08/19			
19-00117 1 Y0190	ENGIE RESOURCES	DECEMBER	244.24	R	01/11/19	01/11/19			
			<u>565.39</u>						

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8-01- -134-212	FIRST AID OTHER EXPENSES								
18-02485 1 Z2084	MEDPRO US	EQUIPMENT INSPECTION	495.00	R	12/03/18	01/07/19		MC35085	
18-02485 2 Z2084	MEDPRO US	BATTERIES FOR STRETCHERS	436.95	R	12/03/18	01/07/19		12042019	
18-02487 1 01130	V.E. RALPH & SON, INC.	SUPPLIES FOR AMBULANCES	14.88	R	12/03/18	01/07/19		360208	
18-02487 2 01130	V.E. RALPH & SON, INC.	SUPPLIES FOR AMBULANCES	850.40	R	12/03/18	01/07/19		363396	
18-02589 1 01130	V.E. RALPH & SON, INC.	EMS SUPPLIES	304.00	R	12/14/18	01/07/19		367740	
18-02661 1 01130	V.E. RALPH & SON, INC.	SUPPLIES FOR AMBULANCES	255.84	R	12/27/18	01/16/19		366858	
			<u>2,357.07</u>						
8-01- -151-312	STREETS AND ROADS OTHER EXP								
18-02525 1 01071	BERGEN MOBILE CONCRETE	CONCRETE FOR CURB REPAIRS	585.00	R	12/05/18	01/07/19		2155	
18-02628 1 Z1843	RUTGERS THE STATE UNIVERSITY	P DEROSA LICENSING PREP LICENS	875.00	R	12/19/18	01/15/19			
			<u>1,460.00</u>						
8-01- -151-313	STREETS & ROADS-RECYCLING COST								
18-02632 1 Z0285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL 2 MAPLE ST	198.00	R	12/19/18	01/07/19		1312512	
18-02632 2 Z0285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL DPW	99.00	R	12/19/18	01/07/19		1312513	
18-02665 1 00854	NATURE'S CHOICE CORP.	RECYCLING LEAVES/DIRTY LOAD	996.00	R	12/27/18	01/11/19		0051033-IN	
18-02665 2 00854	NATURE'S CHOICE CORP.	RECYCLING LEAVES	696.00	R	12/27/18	01/11/19		0050987-IN	
			<u>1,989.00</u>						
8-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
19-00012 2 00906	PETTY CASH	PETTY CASH - BOARD OF HEALTH	25.00	R	01/08/19	01/15/19			
19-00038 1 01084	TYCO ANIMAL CONTROL SERVICE	DECEMBER SERVICES	985.00	R	01/08/19	01/15/19			
			<u>1,010.00</u>						
8-01- -201-512	RECREATION OTHER EXPENSES								
18-02147 1 Z0401	EAST RUTHERFORD GIRLS SOFTBALL	UMPIRE FEES	1,062.00	R	10/18/18	01/07/19			
18-02147 2 Z0401	EAST RUTHERFORD GIRLS SOFTBALL	UNIFORMS	800.00	R	10/18/18	01/07/19		79340	
18-02676 1 00481	EAST RUTHERFORD YOUTH SOCCER	REF FEES	3,735.00	R	12/28/18	01/07/19			
18-02676 2 00481	EAST RUTHERFORD YOUTH SOCCER	UNIFORMS	2,670.75	R	12/28/18	01/07/19			
			<u>8,267.75</u>						
8-01- -203-512	SENIOR CITIZENS OTHER EXPENSES								
18-02658 1 Z1004	CARL OLIVERI PRINTING CO.	COMM BUS SCHEDULE - TIMESHEETS	395.00	R	12/26/18	01/07/19		30050	
8-01- -227-613	DUMPING FEES-CONTRACTUAL								
18-02521 1 00854	NATURE'S CHOICE CORP.	RECYCLING MIXED VEG MATERIAL	1,350.00	R	12/05/18	01/07/19		0050723-IN	
18-02521 2 00854	NATURE'S CHOICE CORP.	RECYCLING OF BRUSH	957.00	R	12/05/18	01/07/19		0050648-IN	

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8-01- -227-613	DUMPING FEES-CONTRACTUAL	Continued							
18-02521 3 00854	NATURE'S CHOICE CORP.	RECYCLING OF BRUSH	957.00	R	12/05/18	01/07/19		0050033-IN	
18-02521 4 00854	NATURE'S CHOICE CORP.	RECYCLING OF LEAVES/DIRTY LOAD	996.00	R	12/05/18	01/07/19		0050433-IN	
18-02629 1 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	PALLET & LUMBER DISPOSAL	150.00	R	12/19/18	01/07/19		282309	
			4,410.00						
8-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
18-02574 1 Z2248	TREASURER STATE OF NJ	UCC SUBSCRIPTION	50.00	R	12/12/18	01/07/19		ACCT# 20734	
8-01- -276-811	UTILITIES STREET LIGHTING								
19-00132 1 Y0190	ENGIE RESOURCES	DECEMBER	7,994.25	R	01/14/19	01/14/19			
8-01- -276-812	UTILITIES GASOLINE & DIESEL								
19-00039 1 00680	HEDIGER'S FUEL OIL, INC.	DECEMBER DIESEL FUEL	3,103.77	R	01/08/19	01/09/19			
8-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC								
19-00063 2 00935	PUBLIC SERVICE ELECTRIC & GAS	DECEMBER ELECTRIC	11,318.24	R	01/08/19	01/08/19			
19-00063 3 00935	PUBLIC SERVICE ELECTRIC & GAS	DECEMBER GAS	3,381.96	R	01/08/19	01/08/19			
			14,700.20						
8-01- -276-815	UTILITIES TELEPHONE & INTERNET								
19-00054 1 Z0789	VERIZON	DECEMBER POLICE CAMERAS #3	124.99	R	01/08/19	01/08/19			
19-00055 1 00201	SPECTROTEL	NOVEMBER	255.52	R	01/08/19	01/08/19		8898938	
19-00055 2 00201	SPECTROTEL	DECEMBER	260.39	R	01/08/19	01/08/19		8898938	
19-00057 1 Y1816	VERIZON BUSINESS	DECEMBER LONG DISTANCE	189.25	R	01/08/19	01/08/19			
19-00058 1 Z1100	COMCAST	DECEMBER HERMAN ST VIDEO ACCT	45.09	R	01/08/19	01/08/19			
19-00058 3 Z1100	COMCAST	DECEMBER HERMAN ST FHSE	116.90	R	01/08/19	01/08/19			
19-00131 1 Z1100	COMCAST	JANUARY 312 GROVE ST FHSE	141.85	R	01/14/19	01/14/19			
			1,133.99						
8-01- -276-818	POSTAGE								
18-02457 1 Z1941	MAILFINANCE	LEASE PAYMENT 9/22/18-12/21/18	770.52	R	11/29/18	01/07/19		N7440739	
18-02471 1 Z0481	UNITED STATES POSTAL SERVICE	REPLENISH POSTAGE	10,000.00	R	11/30/18	01/15/19			
			10,770.52						
8-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
18-02025 1 00155	ALSTAR SEATING	COVER MADE FOR WATER TRAILER	96.90	R	10/05/18	01/07/19		7227	
18-02496 1 01002	SANITATION EQUIPMENT	EMERGENCY LIGHTS/GARBAGE TRUCK	1,215.00	R	12/04/18	01/07/19		51872	
18-02514 1 00680	HEDIGER'S FUEL OIL, INC.	DIESEL FUEL - NOVEMBER	4,292.19	R	12/04/18	01/09/19			

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8-01- -276-821	VEHICLE MAINTENANCE OTHER EXP	Continued							
18-02593 1 00960	RIDGEHURST AUTO PARTS	CONTROL ARM WITH BALL JOINT	221.23	R	12/17/18	01/07/19		038171	
18-02593 2 00960	RIDGEHURST AUTO PARTS	BLUE DEF, RV MARINE ANTIFREEZE	106.02	R	12/17/18	01/07/19		038275	
18-02593 3 00960	RIDGEHURST AUTO PARTS	OIL FILTER	11.07	R	12/17/18	01/07/19		038438	
18-02593 4 00960	RIDGEHURST AUTO PARTS	MOBIL OIL - HALOGEN SEALED	408.69	R	12/17/18	01/07/19		028506	
18-02593 5 00960	RIDGEHURST AUTO PARTS	BOXED CAPSULES	71.16	R	12/17/18	01/07/19		038627	
18-02593 6 00960	RIDGEHURST AUTO PARTS	BATTERY	130.14	R	12/17/18	01/07/19		039034	
18-02593 7 00960	RIDGEHURST AUTO PARTS	BRAKE PADS	186.86	R	12/17/18	01/07/19		039163	
18-02593 8 00960	RIDGEHURST AUTO PARTS	OIL FILTER	34.81	R	12/17/18	01/07/19		039387	
18-02594 1 Z1937	AMERICAN HOSE & HYDRAULICS	HYDRAULIC HOSE FOR SWEEPER	53.00	R	12/17/18	01/07/19		580368	
18-02594 2 Z1937	AMERICAN HOSE & HYDRAULICS	HYDRAULIC HOSE FOR SWEEPER	98.59	R	12/17/18	01/07/19		580718	
18-02595 1 Z1639	QUALITY AUTOMALL	ENGINE PARTS FOR CAR 35 ERPD	57.50	R	12/17/18	01/07/19		189838	
18-02596 1 00446	DELUXE INTERNATIONAL TRUCKS	ENGINE REPAIRS ON UNIT 4 DPW	2,597.47	R	12/17/18	01/07/19			
18-02597 1 Z0655	RETRON TECHNOLOGIES INC.	BATTERIES MULTIPLE VEHICLES	515.37	R	12/17/18	01/07/19		23799	
18-02598 1 Z0140	ROGO FASTENER CO., INC.	SUPPLIES FOR DPW	58.47	R	12/17/18	01/07/19		376905	
18-02600 1 Z1723	HOFFMAN SERVICES, INC.	OSHA INSPECTION - ROTARY LIFT	250.00	R	12/17/18	01/07/19		11416	
18-02601 1 Z0311	MCCEE'S TOWING	TOW FOR UNIT 36 DPW	175.00	R	12/17/18	01/07/19		126392	
18-02602 1 00261	C & C TIRE, INC.	3 TIRES FOR CAR 4 ERPD	419.94	R	12/17/18	01/07/19		89961	
18-02602 2 00261	C & C TIRE, INC.	ROAD SERVICE	175.00	R	12/17/18	01/07/19		89972	
18-02614 1 00362	CLIFFSIDE BODY CORPORATION	LIFT ARM FOR UNIT 15 PLOW DPW	164.17	R	12/18/18	01/07/19		87601	
18-02615 1 00560	FRANK'S TRUCK CENTER, INC.	AXLE GASKETS FOR UNIT 4 DPW	3.98	R	12/18/18	01/07/19		819332	
18-02652 1 00960	RIDGEHURST AUTO PARTS	OIL FILTER	66.44	R	12/26/18	01/07/19		040321	
18-02652 2 00960	RIDGEHURST AUTO PARTS	FUSE PAC	31.50	R	12/26/18	01/07/19		040052	
18-02652 3 00960	RIDGEHURST AUTO PARTS	OIL FILTER	203.58	R	12/26/18	01/07/19		039902	
18-02652 4 00960	RIDGEHURST AUTO PARTS	BLOWER MOTOR	142.83	R	12/26/18	01/07/19		039892	
18-02652 5 00960	RIDGEHURST AUTO PARTS	BLOWER MOTOR	100.94	R	12/26/18	01/07/19		039701	
18-02654 1 00560	FRANK'S TRUCK CENTER, INC.	AIR FITTINGS FOR UNIT 3 DPW	86.70	R	12/26/18	01/09/19		820254	
18-02656 1 Z0349	SUTPHEN EAST CORP. SALES	PRIMER PUMP REPAIRS ON ENGINE 3	1,350.00	R	12/26/18	01/09/19		E0001986	
18-02656 2 Z0349	SUTPHEN EAST CORP. SALES	PRIMER PUMP REPAIRS ON ENGINE 3	52.62	R	12/26/18	01/09/19		E0001984	
18-02657 1 Z0585	PLAID MOTORS, INC	ACCIDENT REPAIRS ON CAR 7	9,632.87	R	12/26/18	01/07/19		4102	
18-02675 1 Z1306	WEX BANK	DEC GASOLINE	975.15	R	12/28/18	01/07/19		57056761	
			23,985.19						
8-01- -350-112	MUNICIPAL COURT OTHER EXP								
18-02559 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	125.47	R	12/11/18	01/07/19		853055-0	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date Date	Date	Type
8-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES						
18-02611 1 00788	MC NERNEY & ASSOCIATES INC	DEC - MONTHLY RETAINER	800.00	R	12/18/18 01/10/19	2018-406	
Fund Total: Current Fund			385,248.89				
8-04- -155-512	OPERATION OTHER EXPENSES						
18-02624 1 Z1015	ALL AMERICAN SEWER SERVICE	VACUUMED OUT GREASE TRAPS	350.00	R	12/19/18 01/07/19	S57449	
19-00037 1 Z2159	OFFICE CONCEPTS GROUP	PRINTER & INK	1,160.65	R	01/08/19 01/15/19	855243-0	
19-00043 1 00580	GARDARINI & CO. P.C.	FIELDWORK TO MAR 31, 2018	6,000.00	R	01/08/19 01/08/19		
19-00061 1 Y0190	ENGIE RESOURCES	DECEMBER ELECTRIC	564.55	R	01/08/19 01/08/19		
19-00066 1 Z1674	MICHAEL J. NEGLIA	NOV 2018 SITE PLAN REVIEW	636.84	R	01/09/19 01/16/19		
19-00102 1 Y0115	SUEZ WATER NEW JERSEY	DECEMBER	43.26	R	01/10/19 01/10/19		
19-00103 1 00935	PUBLIC SERVICE ELECTRIC & GAS	DECEMBER ELECTRIC	1,195.82	R	01/10/19 01/10/19		
19-00158 1 Z1674	MICHAEL J. NEGLIA	SITE PLAN REVIEW BL 26 LOT )	1,287.54	R	01/15/19 01/16/19	1803498	
19-00158 2 Z1674	MICHAEL J. NEGLIA	GENERAL ENGINEERING SERVICES	80.00	R	01/15/19 01/16/19	1803495	
			11,318.66				
Fund Total:			11,318.66				
Year Total:			396,567.55				
Fund:	Current Fund						
9-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP						
19-00128 1 TONYB	ANTHONY BIANCHI	REIMBURSEMENT FOR 1099'S	90.59	R	01/14/19 01/14/19		
9-01- -110-112	LEGAL SERVICES AND COSTS OE						
19-00067 1 Z1660	NORTH JERSEY MEDIA GROUP	PUBLICATION - MEETING SCHEDULE	16.15	R	01/09/19 01/16/19	4309519	
19-00067 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/09/19 01/16/19	4309519	
19-00067 3 Z1660	NORTH JERSEY MEDIA GROUP	PUBLICATION - MEETING SCHEDULE	19.80	R	01/09/19 01/16/19	4309518	
19-00067 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICAITON	25.00	R	01/09/19 01/16/19	4309518	
19-00077 1 Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD ADJUSTMENT	28.60	R	01/09/19 01/16/19	4310102	
19-00077 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/09/19 01/16/19	4310102	
19-00077 3 Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD OF ADJUSTMENT	22.95	R	01/09/19 01/16/19	4310103	
19-00077 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/09/19 01/16/19	4310103	
19-00077 5 Z1660	NORTH JERSEY MEDIA GROUP	NOTICE OF PROFESS CONTRACTS	24.20	R	01/09/19 01/16/19	4309593	
19-00077 6 Z1660	NORTH JERSEY MEDIA GROUP	NOTICE OF PROFESS CONTRACTS	24.20	R	01/09/19 01/16/19	4309593	
19-00077 7 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/09/19 01/16/19	4309593	
19-00114 1 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 01-2019	24.65	R	01/11/19 01/15/19	4310546	
19-00114 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/11/19 01/15/19	4310546	

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- -110-112	LEGAL SERVICES AND COSTS OE	Continued							
19-00138 1 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 04-2019	24.65	R	01/15/19	01/16/19		4310548	
19-00138 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/15/19	01/16/19		4310548	
19-00138 3 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 03-2019	17.43	R	01/15/19	01/16/19		4310550	
19-00138 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/15/19	01/16/19		4310550	
19-00138 5 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 02-2019	25.08	R	01/15/19	01/16/19		4310551	
19-00138 6 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/15/19	01/16/19		4310551	
			<u>452.71</u>						
9-01- -111-112	ENGINEERING SERVICES OTHER EXP								
19-00065 1 Z0341	BECKMEYER ENGINEERING	JAN - MONTHLY STIPEND	253.86	R	01/08/19	01/15/19		1018-548	
9-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
19-00087 1 00723	MICHAEL IZZO CONSTRUCTION CO.	EMERGENCY SEWER JOB	1,500.00	R	01/09/19	01/11/19			
9-01- -113-112	PLANNING BOARD OTHER EXPENSES								
19-00065 2 Z0341	BECKMEYER ENGINEERING	JAN - PLANNING BOARD PLANNER	500.00	R	01/08/19	01/15/19		1018-549	
19-00065 3 Z0341	BECKMEYER ENGINEERING	JAN - PLANNING BOARD ENGINEER	500.00	R	01/08/19	01/15/19		1018-550	
19-00123 1 Z1752	JAMES T. NOVELLO, ESQ.	JAN 2019 - PLANNING BOARD	500.00	R	01/14/19	01/16/19			
			<u>1,500.00</u>						
9-01- -114-112	ZONING BOARD OTHER EXPENSES								
19-00065 4 Z0341	BECKMEYER ENGINEERING	JAN - ZONING BOARD ENGINEER	500.00	R	01/08/19	01/15/19		1018-551	
19-00065 5 Z0341	BECKMEYER ENGINEERING	JAN - ZONING BOARD PLANNER	500.00	R	01/08/19	01/15/19		1018-552	
19-00157 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	SERVICES FOR JAN 2019	500.00	R	01/15/19	01/16/19			
			<u>1,500.00</u>						
9-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
19-00051 1 Z0677	STATE OF NJ HEALTH BENEFITS	JANUARY ACTIVE EMPLOYEES	136,794.40	R	01/08/19	01/08/19			
19-00051 2 Z0677	STATE OF NJ HEALTH BENEFITS	JANUARY RETIRED EMPLOYEES	22,176.76	R	01/08/19	01/08/19			
19-00052 1 Z1998	PRIME PAY LLC	FSA FEE JAN-MARCH 2019	330.00	R	01/08/19	01/08/19			
19-00052 2 Z1998	PRIME PAY LLC	2019 RENEWAL FEE FOR FSA	295.00	R	01/08/19	01/08/19			
			<u>159,596.16</u>						
9-01- -116-114	LIABILITY INSURANCE								
19-00045 3 01051	SOUTH BERGEN MUNICIPAL JIF	1ST INSTALLMENT 2019	80,126.55	R	01/08/19	01/08/19			
9-01- -116-119	WORKMEN'S COMPENSATION INS								
19-00045 4 01051	SOUTH BERGEN MUNICIPAL JIF	1ST INSTALLMENT 2019	97,932.45	R	01/08/19	01/08/19			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
9-01- -201-512	RECREATION OTHER EXPENSES								
19-00112 1 00257	CARLSTADT REC. BASKETBALL	ENTRANCE FEE	500.00	R		01/10/19	01/15/19		
19-00112 2 00257	CARLSTADT REC. BASKETBALL	ASSIGNER FEE	200.00	R		01/10/19	01/16/19		
19-00112 3 00257	CARLSTADT REC. BASKETBALL	BOYS 6TH GRADE 8 @ 88	704.00	R		01/10/19	01/16/19		
19-00112 4 00257	CARLSTADT REC. BASKETBALL	BOYS 7TH GRADE 9 @ 88	792.00	R		01/10/19	01/16/19		
19-00112 5 00257	CARLSTADT REC. BASKETBALL	BOYS 8TH GRADE 9 @ 88	792.00	R		01/10/19	01/16/19		
19-00112 6 00257	CARLSTADT REC. BASKETBALL	GIRLS 6TH GRADE 8 @ 88	704.00	R		01/10/19	01/16/19		
19-00112 7 00257	CARLSTADT REC. BASKETBALL	PLAYOFFS - 4 @ 44	176.00	R		01/10/19	01/16/19		
19-00112 8 00257	CARLSTADT REC. BASKETBALL	SCRIMMAGES - 2 @ 80	160.00	R		01/10/19	01/16/19		
			4,028.00						
9-01- -276-815	UTILITIES TELEPHONE & INTERNET								
19-00054 2 20789	VERIZON	JANUARY POLICE CAMERAS #1	111.98	R		01/08/19	01/08/19		
19-00054 3 20789	VERIZON	JANUARY CARLTON HILL FHSE	97.31	R		01/08/19	01/08/19		
19-00054 4 20789	VERIZON	JANUARY POLICE CAMERAS #2	111.98	R		01/08/19	01/08/19		
19-00054 5 20789	VERIZON	JANUARY DPW INTERNET	159.99	R		01/08/19	01/08/19		
19-00056 1 22114	VERIZON	JANUARY POLICE "T1" LINES	1,149.44	R		01/08/19	01/08/19		
19-00058 2 21100	COMCAST	JANUARY HERMAN ST VIDEO ACCT	63.42	R		01/08/19	01/08/19		
19-00058 4 21100	COMCAST	JANUARY POLICE VIDEO ACCT	33.31	R		01/08/19	01/08/19		
19-00058 5 21100	COMCAST	JANUARY CIVIC CENTER	192.76	R		01/08/19	01/08/19		
19-00058 6 21100	COMCAST	JANUARY GROVE ST FHSE	147.97	R		01/08/19	01/08/19		
19-00060 1 00182	VERIZON	JANUARY POLICE	1,016.08	R		01/08/19	01/08/19		
19-00101 1 00182	VERIZON	JANUARY POLICE	217.92	R		01/10/19	01/10/19		
19-00116 1 20789	VERIZON	JANUARY POLICE CAMERAS #4	186.99	R		01/11/19	01/11/19		
19-00127 1 20789	VERIZON	JANUARY POLICE CAMERAS #5	159.98	R		01/14/19	01/14/19		
19-00129 1 00182	VERIZON	JANUARY	4,462.77	R		01/14/19	01/14/19		
19-00129 2 00182	VERIZON	JANUARY HERMAN ST FHSE	34.95	R		01/14/19	01/14/19		
19-00129 3 00182	VERIZON	JANUARY HERMAN ST FHS INTERNET	278.52	R		01/14/19	01/14/19		
			8,425.37						
9-01- -276-817	FIRE HYDRANT SERVICES								
19-00075 1 Y0115	SUEZ WATER NEW JERSEY	JANUARY	10,206.71	R		01/09/19	01/09/19		
9-01- -950-585	DUE TO STATE OF NJ-MARRIAGE LICENSE FEES								
19-00032 1 00205	TREASURER, STATE OF NEW JERSEY 4TH QTR 2018		250.00	R		01/08/19	01/08/19		
9-01- -951-295	LOCAL SCHOOL TAXES								
19-00046 1 00484	EAST RUTH. BOARD OF EDUCATION	JANUARY PAYMENT	1,377,718.26	R		01/08/19	01/08/19		



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
9-01- -952-395 19-00047 1 00280	REGIONAL SCHOOL TAXES CARL./E.R. REG. BD. OF ED.	JANUARY PAYMENT	468,135.77	R		01/08/19	01/08/19		
9-01- -953-495	COUNTY TAXES								
19-00048 1 00195	BERGEN COUNTY TREASURER	2018 ADDED TAXES	4,226.62	R		01/08/19	01/08/19		
19-00048 2 00195	BERGEN COUNTY TREASURER	FEBRUARY TAXES	942,943.00	R		01/08/19	01/08/19		
19-00049 1 20215	COUNTY OPEN SPACE TRUST FUND	2018 ADDED TAXES	233.51	R		01/08/19	01/08/19		
19-00049 2 20215	COUNTY OPEN SPACE TRUST FUND	FEBRUARY	50,949.00	R		01/08/19	01/08/19		
			<u>998,352.13</u>						
9-01- -975-675	TAX OVERPAYMENTS								
19-00151 1 Y0581	AWC ASSOCIATES	B69 L3	2,540.26	R		01/15/19	01/15/19		
19-00152 1 Y0582	TRANSCONTINENTAL PIPE LINE GAS	B107.03 L9	28,317.42	R		01/15/19	01/15/19		
19-00152 2 Y0582	TRANSCONTINENTAL PIPE LINE GAS	B107.03 L3	9,584.58	R		01/15/19	01/15/19		
			<u>40,442.26</u>						
9-01- -975-676	TAX APPEALS TO BUDGETED RESERVE								
19-00153 1 Y0583	SKOLOFF & WOLF, P.C.	2010 B29 L3	33,183.31	R		01/15/19	01/15/19		
19-00153 2 Y0583	SKOLOFF & WOLF, P.C.	2011 B29 L3	34,594.46	R		01/15/19	01/15/19		
19-00153 3 Y0583	SKOLOFF & WOLF, P.C.	2012 B29 L3	37,096.04	R		01/15/19	01/15/19		
19-00153 4 Y0583	SKOLOFF & WOLF, P.C.	2013 B29 L3	39,447.95	R		01/15/19	01/15/19		
19-00153 5 Y0583	SKOLOFF & WOLF, P.C.	2014 B29 L3	31,189.42	R		01/15/19	01/15/19		
19-00153 6 Y0583	SKOLOFF & WOLF, P.C.	2015 B29 L3	32,221.43	R		01/15/19	01/15/19		
19-00153 7 Y0583	SKOLOFF & WOLF, P.C.	2016 B29 L3	31,861.05	R		01/15/19	01/15/19		
19-00153 8 Y0583	SKOLOFF & WOLF, P.C.	2017 B29 L3	33,974.19	R		01/15/19	01/15/19		
			<u>273,567.85</u>						
		Fund Total: Current Fund	3,524,078.67						
9-02- -444-063	14-20 CARLTON AVE DESIGN/ENG COSTS								
19-00090 1 Z0341	BECKMEYER ENGINEERING	CARLTON AVE SIDEWALKS & CURBS	742.50	R		01/10/19	01/15/19	1018-559	
19-00090 2 Z0341	BECKMEYER ENGINEERING	CARLTON AVE SIDEWALKS & CURBS	22,908.75	R		01/10/19	01/15/19	1018-562	
			<u>23,651.25</u>						
9-02- -448-013	18-05 ROAD IMPROVEMENTS								
19-00088 1 Z0341	BECKMEYER ENGINEERING	PROJECT STATUS/DATA REVIEW	100.00	R		01/10/19	01/15/19	1018-553	
19-00088 2 Z0341	BECKMEYER ENGINEERING	2015 ROAD PAY APPS/DATA REVIEW	72.50	R		01/10/19	01/15/19	1018-554	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
9-02- -448-013	18-05 ROAD IMPROVEMENTS	Continued							
19-00088 3 Z0341	BECKMEYER ENGINEERING	2017 ROADWAY - SEWER	2,421.25	R	01/10/19	01/15/19		1018-555	
19-00088 4 Z0341	BECKMEYER ENGINEERING	2018 ROADWAY - MOZART CAD	47.50	R	01/10/19	01/15/19		1018-556	
			<u>2,641.25</u>						
9-02- -448-017	18-05 FIRE CHIEF'S UTILITY VEHICLE								
18-02621 1 Z2203	BEYER FORD	AUTOSTART/KNOX BOX INSTALL	622.50	R	12/19/18	01/07/19		159823	
9-02- -448-019	18-05 FIRE DEPARTMENT RADIO EQUIPMENT								
18-02182 1 Z0466	ESS INC.	ERFD RECORDING EQUIPMENT	12,769.75	R	10/22/18	01/07/19			
18-02509 1 Z0466	ESS INC.	RELOCATION OF EXISTING EQUIP	2,595.00	R	12/04/18	01/07/19			
18-02613 1 Z0190	PALISADES SALES CORP.	ERFD 2018-061	680.00	R	12/18/18	01/07/19		955250	
18-02613 2 Z0190	PALISADES SALES CORP.	ERFD 2018-061	440.50	R	12/18/18	01/07/19		955245	
			<u>16,485.25</u>						
		Fund Total: CAPITAL	43,400.25						
9-04- -155-512	OPERATION OTHER EXPENSES								
19-00105 1 Z1675	DANIEL F. SULLIVAN	C2 LICENSE HOLDER FEE	500.00	R	01/10/19	01/16/19			
19-00106 1 Z1677	CHARLES H. SARLO, ESQ.	PROFESSION SERVICES - JAN	500.00	R	01/10/19	01/16/19			
19-00130 1 00182	VERIZON	JANUARY	33.49	R	01/14/19	01/14/19			
			<u>1,033.49</u>						
		Fund Total:	1,033.49						
9-05- -018-013	UASI GRANT-PUMP STATION UPGRADE								
18-02649 1 01125	VENTURA GLASS COMPANY, INC.	SECURITY WINDOWS FOR PUMP	22,750.00	R	12/26/18	01/07/19		1724	
		Fund Total:	22,750.00						
9-06- -012-017	DEA CONFISCATED FUNDS								
18-02105 1 Z0466	ESS INC.	ICOM MOBILE RDAIO	2,438.00	R	10/15/18	01/08/19			
18-02307 1 Z1017	TIDewater FLEET SUPPLY	WHELEN SIRE - MAG MIC CLIPS	521.68	R	11/08/18	01/08/19		71M0005609	
18-02647 1 Z0729	BADGES EX CETERA	HONOR GUARD COLLAR INSIGNIA	272.50	R	12/26/18	01/08/19		18.12.0012	
			<u>3,232.18</u>						
		Fund Total:	3,232.18						
		Year Total:	3,594,494.59						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Total Charged Lines: 273		Total List Amount: 3,991,062.14	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		385,248.89	0.00	385,248.89	0.00	0.00	385,248.89
	8-04		11,318.66	0.00	11,318.66	0.00	0.00	11,318.66
	Year Total:		396,567.55	0.00	396,567.55	0.00	0.00	396,567.55
Current Fund	9-01		3,524,078.67	0.00	3,524,078.67	0.00	0.00	3,524,078.67
	9-02		43,400.25	0.00	43,400.25	0.00	0.00	43,400.25
	9-04		1,033.49	0.00	1,033.49	0.00	0.00	1,033.49
CAPITAL	9-05		22,750.00	0.00	22,750.00	0.00	0.00	22,750.00
	9-06		3,232.18	0.00	3,232.18	0.00	0.00	3,232.18
	Year Total:		3,594,494.59	0.00	3,594,494.59	0.00	0.00	3,594,494.59
Total of All Funds:			3,991,062.14	0.00	3,991,062.14	0.00	0.00	3,991,062.14

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

Councilman Sorbera submitted the supplemental list of bills for approval:

**Other Bill List Payments  
January 22, 2019**

<b>Fund</b>	<b>Check #</b>	<b>Payee</b>	<b>Amount</b>
Developers Escrow	696	Beckmeyer Engineering PC	\$9,663.75
Developers Escrow	697	Richard S. Cedzidlo, Esq.	3,000.00
Developers Escrow	698	James T. Novello, Esq.	701.25
Developers Escrow	699	Aronshon, Weiner, Salerno& Kaufman PC	287.50
Developers Escrow	700	EME Properties	931.25
Developers Escrow	701	384 Paterson Ave ER LLC	398.75
Developers Escrow	702	G.E.S. Inc.	1,100.00
		TOTAL	\$16,082.50

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

Distributed the end of the year spending report and reported that the 2019 budget is being worked on. We should introduce by March.

Motion was made to move forward and approve the Shared Service Agreement with Rutherford and Carlstadt for the Construction Code Official:

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

Read the monthly Construction Office report as well as the Ordinance Enforcer report

Police/Court – Councilman Stallone
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Submitted the following requisitions for approval:

Plaid Motors	\$9,632.87
ESS Inc.	\$2,438.00
Wicklander	\$1,660.00

**M&C Regular Meeting – January 22, 2019**

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

Submitted the monthly police report below:

**East Rutherford  
Police Department**

# *Memo*

**To:** Councilman Saverio Stallone ~ Commissioner of Police

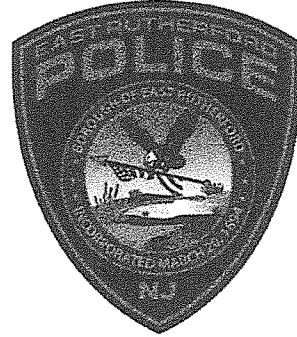
**From:** Chief Dennis M. Rivelli #115

**CC:**

**Date:** 1/22/2019

**Re:** Monthly Report for December 2018

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**Total Charges: 7**

- 1 Simple Assault
- 1 Criminal Trespass
- 1 Theft by Deception
- 2 Theft - Shoplifting
- 1 Controlled Dangerous Substance Violations
- 1 Driving While Intoxicated

**Juvenile Charges: 2**

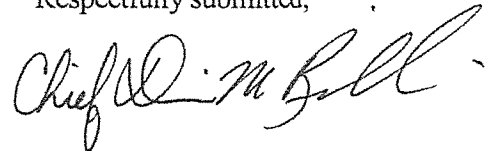
- 1 Possession / Use of Tobacco Products
- 1 Theft / Shoplifting

All transferred to Bergen County Family Court

**Completed / Ongoing Investigations:**

- 94 Motor Vehicle Accident Reports (including 1 fatal)
- 24 Fire Emergencies
- 70 Medical Emergencies
- 900 Total Calls for Service
- On December 11, 2018 we changed our CAD / RMS software to one that is compliant with the upcoming FBI mandate to migrate from the antiquated UCR format to the new NIBRS format of collecting and reporting crimes committed within municipalities nationwide. This system is also more robust and with the anticipation that the East Rutherford Fire Department will be purchasing the fire department version of the RMS it will increase their efficiency and communication between police and fire units.

Respectfully submitted;

A handwritten signature in black ink, appearing to read "Chief D. M. Ball", with a stylized flourish at the end.



Requested that Engineer Beckmeyer look into the street lighting on McKenzie Avenue due to an incident on the block.

Motion was made to promote the following officers to Sergeant – a swearing in ceremony will be held on Thursday at 7PM:

Robert Applegate  
Michael Rubino  
Richard Pappas  
Charles Krysiak

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

Read the monthly court report of December, 2018 in which total fines collected were \$46,308 of which the borough's portion was \$22,966.96. The monthly towing report numbers were also read.

Recreation/Fire/Squad – Councilman Cronk
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The following requisitions were submitted for approval:

ESS Inc.	\$12,769.75
ESS, Inc.	\$ 2,595.00

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

Everyone received copies of the 2018 Fire Marshall report

Submitted the following Board of Officer changes for approval:

Acceptance of Nicholas Saile & Kevin Cronk as members of the Emergency Squad  
Acceptance of Nicholas Saile as member of Able 5

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

The following requisitions were submitted for approval:

Dance Theater Workshop	\$5,000.00
Soccer Expenses	\$6,405.75
Softball Expenses	\$1,862.00

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

Councilman Cronk asked that the following names be approved for the Recreation Committee.

Debra Zoller  
Rebecca Cruz

Mayor Cassella also added the name of Jeff DeKoyer

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

Mayor Cassella asked for a motion to open the hearing to the citizens:

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

Charles Flenner (Paterson Avenue) stated that PSE&G removed a pole in front of his house and left a hole. A motion was made to authorize Engineer Beckmeyer to look into it:

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

Gail VanMier (Paterson Avenue) discussed issues with people destroying Firemen's Park.

Mayor Cassella asked for a motion to close the hearing to the citizens:

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

Mayor Cassella asked for a motion to adjourn the meeting at 9:34PM:

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



Danielle Lorenc, RMC

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD  
MAYOR & COUNCIL WORK MEETING HELD ON  
FEBRUARY 19, 2019  
AT ONE EVERETT PLACE**

WORK MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 6:00PM. FLAG SALUTE WAS HELD AND THE FOLLOWING OPEN PUBLIC MEETING STATEMENT WAS READ:

This meeting is a Work 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:**

<b>Councilmember</b>	<b>Present</b>	<b>Absent</b>
Stallone	X	
Ravettine	X	
Sorbera		X
Cronk	X	
Alvarez	X	
Lorusso	X	

Also present was Borough Clerk Danielle Lorenc. Attorney James Novello was filling in for Attorney Salerno

Department Heads Present:

Chief Dennis Rivelli  
Bob Roth  
Francis Joseph  
Tony Bianchi  
Frank Recanati  
Paul DeRosa  
Dave Alberta

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Mayor Cassella asked for a motion to adjourn into Executive Session at 6:00PM for tax appeals and personnel:

### 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 6:00PM on Tuesday, February 19, 2019 in Borough Hall to discuss the following matters:

1. Tax Appeals
2. 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.

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

### EXECUTIVE SESSION

Mayor Cassella asked for a motion to close the Executive Session and reopen the Work Meeting at 6:59PM:

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

Tax Assessor – Denis McGuire

Mayor Cassella questioned the reval procedure based off Mr. McGuire’s email

Building Department – Frank Recanati

Questioned if the Council gave Blarney and Park Tavern approval to close Park Avenue for the installation of a tent on March 3. He just received a drawing but permits have not yet been applied for. Discussion was held on the event. The items that need to be addressed are the closure of the street, escrow to cover the cost of Police/DPW/Fire, insurance requirements, tent permit and snow.

Councilman Ravettine questioned Frank about a wall on Wall Street. He never received the paperwork that he requested. Frank said he will provide him with the documents.

Finance – Anthony Bianchi

Currently working on the budget – will be meeting with Councilman Sorbera at the end of the week and hopes to introduce the budget in April.

Fire Department – Dave Alberta

The parade planning is progressing

Mayor Cassella asked for a motion to adjourn the Work Meeting at 7:36PM:

Moved: Councilman Stallone

Second: Councilman Ravettine

Roll Call: All present voted aye

A handwritten signature in cursive script, appearing to read 'Danielle Lorenc', written in dark ink.

Danielle Lorenc, RMC