MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL
REGULAR MEETING HELD ON
DECEMBER 27, 2016

THE REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 5:45PM. 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 three newspapers listed below on January 4, 2016, 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*** ***The Bergenite***

ROLL CALL:

Councilmember	Present	Absent
Brizzi	X	
Homaychak*	X	
Lahullier	X	
Perry		X
Stallone	X	
Ravettine	X	

Also present were Borough Clerk Danielle Lorenc, Attorney Richard Allen and Engineer Glenn Beckmeyer

*Councilman Homaychak entered the meeting at 5:52PM

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Mayor Cassella submitted the open and executive session minutes from November 14, 2106 for approval:

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

Mayor Cassella submitted the following resolutions for approval:

RESOLUTION # 1 4 2
RESOLUTION IN SUPPORT OF THE (F.O.P.) FIBRODYSPLASIA OSSIFICANS PROGRESSIVA AWARENESS INITIATIVE

WHEREAS, *Fibrodysplasia Ossificans Progressiva (FOP)* is a rare genetic condition in which the body makes additional bone in locations where bone should not form, such as within muscles, tendons, ligaments, and other connective tissues, which in time produces a 'second skeleton ' that immobilizes the joints of the body; and

WHEREAS, one in every seven Americans suffer from musculoskeletal impairment causing physical disability and severe long-term pain; and

WHEREAS, the symptoms of *FOP* usually begin in the first or second decade of life, with the majority of patients diagnosed by the age of 10 depriving children of normal development; and

WHEREAS, *FOP* is considered an orphan disease whereby it affects so few people and there are less than 12 diagnosed cases in New Jersey and approximately 200 in the nation; and

WHEREAS, musculoskeletal research is close to achieving major breakthroughs that likely will change and simplify the way bone and joint disorders are treated and prevented throughout the world; and

WHEREAS, there is a need for greater awareness of this disorder, its symptoms and the obstacles faced by persons and families affected by this disorder.

NOW, THEREFORE, BE IT RESOLVED that the East Rutherford Mayor and Council, in County of Bergen and State of New Jersey, hereby applaud and recognize Gary W. Whyte as an outstanding individual for his tenacious drive to support and help so many within the community for the awareness of *Fibrodysplasia Ossificans Progressiva (FOP)* and urge the medical community to continue researching for treatment and a cure for this rare genetic disorder.

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

RESOLUTION#143 - 2016

WHEREAS, there was an internal account review conducted in the Borough of East Rutherford Public Work & Utility Commission system;

WHEREAS, the results showed that the following listed accounts have been shown to contain inaccuracies and/or errors in the Boroughs system causing excessive charges, penalties and interest to accrue and where timely appeals had been made.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body here by approve the corrections and adjustments, to the accounts listed below.

Corrections/ Adjustments/Amount List- 2016	Blk/ lot	Acc #	Years
376 Central Ave $35.00	43/24	1349-0	2016
73 Uhland St $35.00	41.01/15	1250-0	2016
966 Paterson Ave. $35.00	2/1	2-0	2016

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

RESOLUTION#144 - 2016

WHEREAS, there was an internal account review conducted in the Borough of East Rutherford Public Work & Utility Commission system;

WHEREAS, the results showed that the following listed accounts have been deemed to be vacant land according to the tax office records for all years billed up to and including 2016 and sewer utility records;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body here by approve the removal of the list accounts from active account list, and approve said accounts be moved to inactive status.

Vacant land Removal List- 2016	Blk/ lot	Acc #	Years
966 Paterson Ave.	2/1	2-0	2016

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

RESOLUTION #145 - 2016

A RESOLUTION TO AFFIRM THE BOROUGH OF EAST RUTHERFORD'S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS

WHEREAS, it is the policy of the Borough of East Rutherford to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

WHEREAS, the governing body of East Rutherford has determined that certain procedures need to be established to accomplish this policy

NOW, THEREFORE BE IT ADOPTED by the Governing Body of the Borough of East Rutherford that:

Section 1: No official, employee, appointee or volunteer of the Borough of East Rutherford by whatever title known, or any entity that is in any way a part of the borough shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the borough's business or using the facilities or property of the borough.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the borough to provide services that otherwise could be performed by the borough.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Governing Body shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Governing Body shall establish written procedures that require all officials, employees, appointees and volunteers of the borough as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Governing Body shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Governing Body shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the borough. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the borough's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Borough of East Rutherford in order for the public to be made aware of this policy and the borough's commitment to the implementation and enforcement of this policy.

Moved: Councilman Stallone
Second: Councilman Lahullier
Roll Call: Ayes – Stallone, Lahullier, Ravettine
No – Brizzi
Absent – Homaychak, Perry

Resolution #146 - 2016
Adopting Personnel Policies and Procedures

WHEREAS, it is the policy of the Borough of East Rutherford to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Attorney General's guidelines with respect to Police Department personnel matters, the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the Mayor and Council has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREBY, BE IT RESOLVED by the Mayor and Council that the Personnel Policies and Procedures Manual attached hereto is hereby adopted.

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all borough officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by borough employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Mayor and Council.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the borough shall operate under the legal doctrine known as "employment at will."

BE IT FURTHER RESOLVED that the Mayor and Council and all managerial/supervisory personnel are responsible for these employment practices. The Personnel Administrator and the Borough Attorney shall assist the Mayor and Council in the implementation of the policies and procedures in this manual.

Moved: Councilman Stallone
Second: Councilman Lahullier
Roll Call: Ayes – Stallone, Lahullier, Ravettine
No – Brizzi
Absent – Homaychak, Perry

RESOLUTION #147 – 2016

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Capital One Bank during the month of November 2016 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
11/10/16	Current	$229,259.28	$157,523.71	$386,782.99
11/23/16	Current	223,441.67	155,374.42	378,816.09
11/10/16	P.W.U.C.	3,935.55	2,682.08	6,617.63
11/23/16	P.W.U.C.	4,185.53	2,790.17	6,975.70
Total		$460,822.03	$318,370.38	$779,192.41

Other Payments

Date	Account	Check #	Payee	Amount
11/16/16	Current	36490	PSE&G	$28,261.47
11/16/16	Current	36496	Cloth Allow-Engine Co #1	20,050.00
11/16/16	Current	36497	Cloth Allow-Engine Co #2	14,845.00
11/16/16	Current	36498	Cloth Allow-Engine Co #3	19,900.00
11/16/16	Current	36499	Cloth Allow-Truck Co #1	19,302.05
11/16/16	Current	36500	Cloth Allow-Emerg Squad	17,296.00
11/16/16	Current	36528	Comtex	308.00
11/17/16	Current	36571	Constellation NewEnergy	90.91
Total				$120,053.43

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

RESOLUTION #148 - 2016
TO CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECTS

WHEREAS, a Bergen County Community Development grant of $100,000 has been proposed by the Meadowlands Area YMCA for supporting the removal of barriers limiting handicapped accessibility in the municipality of East Rutherford and the surrounding communities, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

WHEREAS, the aforesaid project is in the best interest of the people of East Rutherford and the surrounding communities, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of East Rutherford hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

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

Councilman Homaychak entered the meeting at 5:52PM

R E S O L U T I O N #149 - 2016

WHEREAS the Tax Court of the State of New Jersey, the Bergen County Tax Board, and refinances from title companies have resulted in over payments for the following properties:

Block & Lot	Name	Address	Amount
6.01/8 COA08	Gola	108 River Renaissance	$ 686.59
24.07/33 CO17A	Ayala	17-A Triumph Court	237.29
78/13	Tsatsaronis	49 Hackensack Street	778.00
102/4	Wilzig Associates	25 Dubois Street	2,789.00
106.01/13	Branca	405 Murray Hill Parkway	14,638.75
81/10	McGough	28 Jane Street	106.01
79/12	Halvosa	63 Vreeland Avenue	106.56
74/15	B.T. Holding	227 Summer Street	333.09
69/26	Malabrigo	162 Boiling Springs Avenue	630.31
68/26	Musella	166 Everett Place	1,603.58
67/29	Sanchez	170 Uhland Street	74.04
67/16	Pavlica	195 Everett Place	63.20
58/18	Emord	86 Lincoln Place	250.00
55/5	Daliposki	16 Boiling Springs Avenue	130.93
53/9	Loiacono	33 Lincoln Place	73.78
37/19	Clifford	309 Laurel Place	1,276.00
24.05/3 COO2A	Connors	2-A Triumph Court	1,348.64
24.01/6	Pasquinucci	56 Herrick Street	73.35
23.02/21	Poltorak	8 Swan Court	88.75
6.05/24 COA12	Jones	412 River Renaissance	1,449.78
6.02/20 COC04	Kanov	304 River Renaissance	85.14
108.03/3	BRE/ESA Extended Stay Hotel	300 Route 3	201,348.07

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey hereby authorize the Borough Treasurer to issue checks to the individual taxpayers for the specific dollar amounts noted above.

BE IT FINALLY RESOLVED: that a certified copy of this Resolution is forwarded to the Tax Collector and Borough Treasurer.

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

RESOLUTION #151 - 2016

WHEREAS, the property known as Lahullier Realty 325 Main Street, East Rutherford, New Jersey and also known as block 49 lot 11 has an overpayment of taxes; and

WHEREAS, this payment was made for $3,934.00 for third quarter tax; and

WHEREAS, the correct amount for third quarter 2016 was $3,738.00 leaving an overpayment of
$196.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey hereby authorize the Borough Treasurer to issue a check to Lahullier Realty for the specific dollar amount noted above.

BE IT FINALLY RESOLVED: that a certified copy of this Resolution is forwarded to the Tax Collector and Borough Treasurer.

Moved: Councilman Stallone
Second: Councilman Ravettine
Roll Call: Ayes – Stallone, Ravettine, Homaychak, Brizzi
Abstain – Lahullier
Absent – Perry

RESOLUTION #150 - 2016

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 2016 budget accounts;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the following transfer of 2016 budget accounts be approved.

FROM:			
	SALARIES AND WAGES:		
106-113	Ordinance Enforcement	1,100.00	
130-211	Police	37,500.00	
151-311	Street & Roads	10,000.00	
137-211	First Responder	13,500.00	
226-611	Garbage & Trash Removal	8,000.00	
276-817	Water-Fire Hydrant Services	2,000.00	
	OTHER EXPENSES:		
276-812	Gasoline & Diesel	37,900.00	
325-112	Social Security (O.A.S.I.)	30,000.00	
	TOTAL		$140,000.00
TO:			
	SALARIES AND WAGES:		
101-111	Municipal Clerks Office	24,500.00	
106-111	Towing Director	1,100.00	
130-216	Police Overtime	37,500.00	
131-211	Special Police Officers	7,500.00	
203-511	Senior Citizens Transportation	500.00	
	OTHER EXPENSES:		
110-112	Legal Services	35,000.00	
112-112	Buildings & Grounds	8,000.00	
113-212	Planning Board	5,000.00	
131-212	Special Police Officers	4,000.00	
151-312	Streets & Roads	10,000.00	
276-816	Water	2,000.00	
550-114	Tax Appeals-Professional Svcs	4,900.00	
	TOTAL		$140,000.00

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

Mayor Cassella submitted Bond Ordinance 2016-20 for a 2nd reading and adoption:

BOND ORDINANCE 2016-20

BOND ORDINANCE SUPPLEMENTING SECTIONS 1 AND 2 OF BOND ORDINANCE NO. 2016-09 FINALLY ADOPTED ON MAY 17, 2016 PROVIDING FOR THE RESURFACING OF VARIOUS ROADS BY THE BOROUGH OF EAST RUTHERFORD, BY APPROPRIATING AN ADDITIONAL $500,000 THEREFOR AND BY AUTHORIZING THE ISSUANCE OF AN ADDITIONAL $476,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF

Mayor Cassella asked for a motion to open the citizens hearing on Bond Ordinance 2016-20:

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

Mayor Cassella asked if any citizen wished to be heard on Bond Ordinance 2016-20

No Response

Mayor Cassella asked for a motion to close the citizens hearing on Bond Ordinance 2016-20:

Moved: Councilman Stallone
Second: Councilman Lahullier
Roll Call: All present voted aye
Mayor Cassella asked for a motion on the adoption of Bond Ordinance 2016-20:

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

Mayor Cassella submitted Ordinance 2016-20 for a 2nd reading and adoption:

ORDINANCE NO. 2016-21

AN ORDINANCE SETTING THE SALARIES AND COMPENSATION OF THE MAYOR AND COUNCIL, SEVERAL OFFICERS, ADMINISTRATION AND PUBLIC WORKS EMPLOYEES OF THE BOROUGH OF EAST RUTHERFORD AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF.

Mayor Cassella asked for a motion to open the citizens hearing on Ordinance 2016-21:

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

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2016-21

No Response

Mayor Cassella asked for a motion to close the citizens hearing on Ordinance 2016-21:

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

Mayor Cassella asked for a motion on the adoption of Ordinance 2016-21:

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

Mayor Cassella submitted a request from the US Census Bureau for use of the Civic Center on January 10, 11, 12 and 13 from 9AM to 4:30PM, January 26 from 9AM to 4:30PM and January 26 from 9AM to 1PM:

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

COMMITTEE REPORTS

RECREATION – COUNCILMAN STALLONE

Councilman Stallone submitted the following requisitions for approval:

ER PTA	$1,364.32
Impressive Printing	$ 640.00
ProSounds	$ 475.00
ER Youth Soccer	$4,435.00
ER Youth Soccer	$1,625.00

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

Councilman Stallone requested an Executive Session for litigation and personnel.

COURT – COUNCILMAN RAVETTINE

Due to illness, Councilman Lahullier will read his monthly report

FIRE DEPT/SQUAD – COUNCILMAN LAHULLIER

Councilman Lahullier read the monthly Court report in which total fines collected for November were $58,487.00 of which the borough's portion was $34,517.64.

Councilman Lahullier stated that the borough is still in negations with Norfolk Southern. He would like to file a joint application with Rutherford for Green Acres funding. Rutherford is currently using Bruno Associates for the grant writing and would like to use them as well. He asked if there were any questions from the Council. Mayor Cassella said Rutherford uses them so it would be easier. Councilman Lahullier said we could also apply for Open Space money as well for the project. Councilman Brizzi suggests that we receive everything in writing. He has always supported the project but it could cost millions.

Councilman Lahullier made a motion to authorize the Clerk to advertise for the Green Acres hearing at the January meeting and to move forward with Bruno Associates for the joint application:

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

Councilman Lahullier submitted the following Board of Officer changes for approval:

Resignation of Paige Montagna from the Squad and Engine 1

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

Councilman Lahullier said the American Legion would like to have a new floor installed on the 1st floor. They received a quote form Linoleum Sales in the amount of $1,600. Back in the summer a new floor was installed on the 2nd floor however the contractor is no longer in the Country so the check was being held. He would like the CFO to void that check and use the money towards the flooring for the 1st floor. Councilman Brizzi said they should have been directed to the chairperson of Building and Grounds.

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

POLICE/BUILDING & GROUNDS – COUNCLMAN BRIZZI

Councilman Brizzi submitted the following requisitions for approval:

Lifesavers	$1,276.00
Palisade Sales	$ 783.00
DJF Events	$1,850.00
Turn Out	$ 852.00
Atlantic Tactical	$11,540.00
M Power	$2,500.00
Turn Out	$1,427.01

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

Chatham Irrigation	$1,450.00
Frontin & Sons	$ 926.35
Associated Fire	$ 500.00
Eco Lab	$ 537.06
Meadowlands Hardware	$1,545.82
Progressive Brick	$ 670.00

Moved: Councilman Brizzi
Second: Councilman Homaychak
Roll Call: All present voted aye

Councilman Brizzi stated that he received a call and email last week regarding liquor sales on Sunday. He asked Attorney Allen if we are able to change an ordinance by phone poll or email. Attorney Allen said an ordinance cannot be changed except by another ordinance. However in the past the Council has adopted resolutions for certain temporary changes to an ordinance. Councilman Stallone said at times the Council has received emails to see which way they were leaning. Councilman Brizzi asked if BJ's was notified. He stated for the record that this is a direct violation of the law.

FINANCE/DPW/TECHNOLOGY/BD OF ED – COUNCILMAN HOMAYCHAK

Councilman Homaychak read the monthly DPW report.

Councilman Homaychak submitted the monthly list of bills for approval. Councilman Lahullier asked if the bill for the auditor would be taken out of escrow. Mayor Cassella said yes – he will not be paid until we are sure there is enough escrow.

P.O. Type: All — Print Alpha, Revenue, & G/L Accounts: Y — Open: N Void: N Paid: N
Format: Detail without Line Item Notes — Held: Y Aprv: N Rcvd: Y
Range: 5-First to 6-Last — Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last — Include Non-Budgeted: Y
Department Page Break: No — Subtotal CAFR: No — Subtotal Department: No

Fund: Current Fund

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -101-112			ADMIN & EXEC OTHER EXPENSES							
16-02035	1	Z1151	4IMPRINT — 300 METAL SPLIT LANYARDS	521.72	R	11/28/16	12/20/16		5105532	
16-02058	1	00429	R.D'ESPOSITO PRINTING CO. — 2500 ENVELOPES (BORO CLERK)	100.00	R	12/01/16	12/09/16		14206	
16-02153	9	Z2159	OFFICE CONCEPTS GROUP — DESK CALENDAR PAD	10.47	R	12/14/16	12/14/16		704105-0	
16-02153	10	Z2159	OFFICE CONCEPTS GROUP — QUARTZ WALL CLOCK/ PENCIL SETS	257.73	R	12/14/16	12/14/16		702732-0	
16-02153	11	Z2159	OFFICE CONCEPTS GROUP — CREDIT RETURN - WALL CLOCK	49.99-	R	12/14/16	12/14/16		C700805-0	
16-02153	12	Z2159	OFFICE CONCEPTS GROUP — FOLDERS/WALL CLOCK/TISSUE/PAPR	501.50	R	12/14/16	12/14/16		700805-0	
16-02153	13	Z2159	OFFICE CONCEPTS GROUP — CREDIT RETURN-COLOR CALENDAR	18.00-	R	12/14/16	12/14/16		C685992-0	
16-02153	23	Z2159	OFFICE CONCEPTS GROUP — SHREDDAR BAGS	39.99	R	12/21/16	12/21/16		708411-0	
16-02153	24	Z2159	OFFICE CONCEPTS GROUP — SHREDDAR LUBRICANT	29.97	R	12/21/16	12/21/16		708399-0	
16-02207	1	Z2003	CONNELL CONSULTING — SEMINAR: OPRA 12/16/2016	119.00	R	12/21/16	12/21/16		3008-16	
16-02224	1	Z1650	PAYROLL FORMS COM — TIME & PAY RECORDS FORM #1	75.64	R	12/22/16	12/22/16		9244	
16-02229	3	00906	PETTY CASH — PETTY CASH - CLERK'S OFFICE	196.34	R	12/22/16	12/22/16			
				1,784.37						
6-01- -102-112			MAYOR & COUNCIL OTHER EXPENSES							
16-01831	1	00163	BECTON PROJECT GRADUATION,INC — 2017 FULL PAGE YEAR BOOK AD	300.00	R	11/01/16	11/28/16			
16-01841	1	00243	BRUCE'S FLORAL DESIGN — SYMPATHY BASKET-D.LORENC & FAM	80.00	R	11/02/16	11/28/16		004400	
16-02184	1	00950	REGAL STAMP & SEAL CO., INC. — COUNCILMAN NAME PLATES	16.00	R	12/15/16	12/22/16		50949	
16-02184	2	00950	REGAL STAMP & SEAL CO., INC. — SHIPPING AND HANDLING	9.00	R	12/15/16	12/22/16		50949	
				405.00						
6-01- -104-113			FINANCIAL ADMIN-MISC OTHER EXP							
16-01999	1	00820	MGL PRINTING SOLUTIONS — (500) CAPTIAL CHECKS	263.00	R	11/21/16	11/30/16		141264	
16-02050	1	Z0190	PALISADES SALES CORP. — XEROX 3610 TONER CARTRIDGE	249.99	R	12/01/16	12/01/16		954032	
16-02058	2	00429	R.D'ESPOSITO PRINTING CO. — 2500 WINDOW ENVELOPES(FINANCE)	105.00	R	12/01/16	12/09/16		14206	
16-02153	22	Z2159	OFFICE CONCEPTS GROUP — ELECTRIC SPACE HEATER	196.09	R	12/21/16	12/21/16		708366-0	
16-02206	1	TONYB	ANTHONY BIANCHI — SEMINAR- MILEAGE REIMBURSEMENT	61.24	R	12/21/16	12/21/16			
16-02206	2	TONYB	ANTHONY BIANCHI — SEMINAR- TOLL REIMBURSEMENT	12.00	R	12/21/16	12/21/16			
16-02210	1	00580	GARBARINI & CO. P.C. — AMERICAN DREAM DEFEASANCE	3,878.75	R	12/21/16	12/21/16		21063	

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6-01- -104-113			FINANCIAL ADMIN-MISC OTHER EXP	Continued							
16-02212	1	Y04344	JPMONZO MUNICIPAL CONSULTING	DEC. 28, 2016-WEBINAR-BIANCHI	40.00	R	12/21/16	12/21/16			
					4,806.07						
6-01- -105-112			ASSESSMENT OF TAXES OTHER EXP								
16-01982	1	Z1732	REALTY APPRAISAL CO	APPRAISAL & PREPARATION-RESDNL	550.00	R	11/18/16	11/29/16			
16-01982	2	Z1732	REALTY APPRAISAL CO	'16 ADDED ASSESSMENTS - COMML	200.00	R	11/18/16	11/29/16			
16-02153	1	Z2159	OFFICE CONCEPTS GROUP	LEGAL PADS	4.49	R	12/13/16	12/14/16		701452-2	
16-02153	15	Z2159	OFFICE CONCEPTS GROUP	PAPER/TONER/FOLDERS/ENVELOPES	210.03	R	12/14/16	12/14/16		701452-0	
16-02153	16	Z2159	OFFICE CONCEPTS GROUP	HP C4096A TONER / LEGAL PAD	140.99	R	12/14/16	12/14/16		701452-1	
					1,105.51						
6-01- -108-112			COLLECTION OF TAXES OTHER EXP								
16-02036	1	00943	LINDA RAMSAIER	12/7/16 ASSOCIATION MEETING	55.00	R	11/30/16	12/01/16			
16-02153	4	Z2159	OFFICE CONCEPTS GROUP	POWER BACKUP /SURGE OUTLET	84.64	R	12/13/16	12/14/16		701534-0	
16-02153	5	Z2159	OFFICE CONCEPTS GROUP	RIBBON /CLIP / RUBBERBANDS	36.42	R	12/13/16	12/14/16		699765-0	
					176.06						
6-01- -110-112			LEGAL SERVICES AND COSTS OE								
16-01846	1	Z2205	GALANTUCCI & PATUTO ET AL.	LEGAL SERVICE FOR C. KRYZSIAK	540.00	R	11/02/16	12/01/16			
16-02044	1	Y0979	RICHARD J. ALLEN JR.	REATINER FOR DECEMBER	7,083.33	R	11/30/16	12/01/16			
16-02053	1	Z0314	CLARKE CATON HINTZ	OCT.- SERVICES THRU 10/28/2016	361.00	R	12/01/16	12/08/16		66679	
16-02095	1	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE '16-18 PUBLIC NOTICE	98.31	R	12/07/16	12/08/16		4088094	
16-02095	2	Z1660	NORTH JERSEY MEDIA GROUP	PLANNING BOARD NOTICE OF DECSN	20.79	R	12/07/16	12/08/16		4091532	
16-02095	3	Z1660	NORTH JERSEY MEDIA GROUP	PLANNING BOARD DECSN-AFFIDAVIT	25.00	R	12/07/16	12/08/16		4091532	
16-02095	4	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-1:BRD OF HEALTH	34.00	R	12/07/16	12/08/16		4092185	
16-02095	5	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-1 - AFFIDAVIT	25.00	R	12/07/16	12/08/16		4092185	
16-02095	6	Z1660	NORTH JERSEY MEDIA GROUP	ORDINACNE 2016-18	7.35	R	12/07/16	12/08/16		4096587	
16-02095	7	Z1660	NORTH JERSEY MEDIA GROUP	ORDINACNE 2016-18 - AFFIDAVIT	25.00	R	12/07/16	12/08/16		4096587	
16-02095	8	Z1660	NORTH JERSEY MEDIA GROUP	ORDINACNE 2016-19	31.70	R	12/07/16	12/08/16		4096588	
16-02095	9	Z1660	NORTH JERSEY MEDIA GROUP	ORDINACNE 2016-19 - AFFIDAVIT	25.00	R	12/07/16	12/08/16		4096588	
16-02095	10	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION #126	61.56	R	12/07/16	12/08/16		4099068	
16-02095	11	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION #126 - AFFIDAVIT	25.00	R	12/07/16	12/08/16		4099068	
16-02095	12	Z1660	NORTH JERSEY MEDIA GROUP	VEHICLE AUCTION NOTICE	18.38	R	12/07/16	12/08/16		4099815	
16-02095	13	Z1660	NORTH JERSEY MEDIA GROUP	VEHICLE AUCTION - AFFIDAVIT	25.00	R	12/07/16	12/08/16		4099815	
16-02095	14	Z1660	NORTH JERSEY MEDIA GROUP	VEHICLE AUCTION NOTICE	34.02	R	12/07/16	12/08/16		4099817	
16-02095	15	Z1660	NORTH JERSEY MEDIA GROUP	VEHICLE AUCTION - AFFIDAVIT	25.00	R	12/07/16	12/08/16		4099817	
16-02129	1	Z0433	MIANI COURT REPORTING	COURT REPORTER ON 4/29/2016	410.00	R	12/12/16	12/19/16		8179	
16-02129	2	Z0433	MIANI COURT REPORTING	COURT REPORTER ON 6/27/2016	312.50	R	12/12/16	12/19/16		8217	

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6-01- -110-112			LEGAL SERVICES AND COSTS OE	Continued							
16-02137	1	Z1078	ROBERT T. REGAN, ESQ.	NOV. - TOMU LITIG/ZONING BOARD	2,264.40	R	12/12/16	12/12/16		13667	
16-02149	1	Z1218	LAW OFFICE OF STEPHEN SINISI	TAX APPEAL MATTERS	1,806.96	R	12/13/16	12/13/16			
16-02149	2	Z1218	LAW OFFICE OF STEPHEN SINISI	FEDERAL RESERVE LITIGATION	6,309.46	R	12/13/16	12/13/16			
16-02149	3	Z1218	LAW OFFICE OF STEPHEN SINISI	ADVENTURE REALTY	112.50	R	12/13/16	12/13/16			
16-02191	3	Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON STREET BLK 8 LOT 4	1,196.25	R	12/20/16	12/20/16			
16-02191	4	Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON STREET	330.00	R	12/20/16	12/20/16			
16-02191	5	Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON STREET TAX APPEAL	1,125.00	R	12/20/16	12/20/16			
16-02208	1	Z2059	JOHN J. BRUNO, JR. ESQ.	SERVICES RENDERED TO LISA ADAY	2,093.75	R	12/21/16	12/21/16			
16-02211	1	Z1660	NORTH JERSEY MEDIA GROUP	PLANNING MEETING DATE CHANGE	19.85	R	12/21/16	12/21/16		4101603	
16-02211	2	Z1660	NORTH JERSEY MEDIA GROUP	MEETING DATE CHANGE: AFFIDAVIT	25.00	R	12/21/16	12/21/16		4101603	
16-02211	3	Z1660	NORTH JERSEY MEDIA GROUP	ONLINE VEHICLE AUCTIONS	13.78	R	12/21/16	12/21/16		4104791	
16-02211	5	Z1660	NORTH JERSEY MEDIA GROUP	VEHICLE AUCTIONS-AFFIDAVIT	25.00	R	12/21/16	12/21/16		4104791	
16-02211	6	Z1660	NORTH JERSEY MEDIA GROUP	BOND ORDINANCE 2016-20	103.82	R	12/21/16	12/21/16		4107226	
16-02211	7	Z1660	NORTH JERSEY MEDIA GROUP	BOND ORDINANCE'16-20-AFFIDAVIT	25.00	R	12/21/16	12/21/16		4107226	
16-02211	8	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-21	176.41	R	12/21/16	12/21/16		4107589	
16-02211	9	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-21 - AFFIDAVIT	25.00	R	12/21/16	12/21/16		4107589	
16-02211	10	Z1660	NORTH JERSEY MEDIA GROUP	AD: ORDINANCE 2016-19	9.19	R	12/21/16	12/21/16		4107270	
16-02217	1	Z0193	WATERS, MCPHERSON, MCNEILL	BOND COUNCIL SERVICES-12/19/16	400.00	R	12/22/16	12/22/16		234933	
16-02233	1	Y0979	RICHARD J. ALLEN JR.	L. ADAY ADV. TORRES	380.00	R	12/22/16	12/22/16		19193	
16-02233	2	Y0979	RICHARD J. ALLEN JR.	AFFORDABLE HOUSING	1,130.75	R	12/22/16	12/22/16		19208	
16-02233	3	Y0979	RICHARD J. ALLEN JR.	CATALYST	187.50	R	12/22/16	12/22/16		19209	
16-02233	4	Y0979	RICHARD J. ALLEN JR.	L. SCIANDRA DISCRIMNATION CHRG	203.00	R	12/22/16	12/22/16		19211	
16-02233	5	Y0979	RICHARD J. ALLEN JR.	EMS INCIDENT - SWISTON	342.50	R	12/22/16	12/22/16		19199	
16-02233	6	Y0979	RICHARD J. ALLEN JR.	RAILS TO TRAILS	50.00	R	12/22/16	12/22/16		19213	
16-02233	7	Y0979	RICHARD J. ALLEN JR.	FINE WALL CONTRACT CLAIM	76.00	R	12/22/16	12/22/16		19212	
16-02233	8	Y0979	RICHARD J. ALLEN JR.	SOCCER LOSS-ADV CRISANN FRANK	635.00	R	12/22/16	12/22/16		19204	
16-02233	9	Y0979	RICHARD J. ALLEN JR.	SORBAL PURCHASE - UHLAND ST.	78.00	R	12/22/16	12/22/16		19214	
16-02233	10	Y0979	RICHARD J. ALLEN JR.	FEDERAL RESERVE/ML PLAZA OWNER	191.00	R	12/22/16	12/22/16		19215	
16-02233	11	Y0979	RICHARD J. ALLEN JR.	UNITED WATER OF NJ ET AL.	27.50	R	12/22/16	12/22/16		19210	
16-02233	12	Y0979	RICHARD J. ALLEN JR.	DECARLO NOTICE OF TORT CLAIM	115.50	R	12/22/16	12/22/16		19198	
16-02233	13	Y0979	RICHARD J. ALLEN JR.	2 CARLTON ENVIRO ESCROW	75.00	R	12/22/16	12/22/16		19194	
					28,741.06						
6-01- -111-112			ENGINEERING SERVICES OTHER EXP								
16-02230	1	Z0341	BECKMEYER ENGINEERING	ATTENDED MEETING ON 11/14/16	438.75	R	12/22/16	12/22/16		1016-243	
16-02230	2	Z0341	BECKMEYER ENGINEERING	MONTHLY STIPEND - NOVEMBER	253.86	R	12/22/16	12/22/16		1016-229	
16-02230	3	Z0341	BECKMEYER ENGINEERING	BERGEN COUNTY ROAD AGREEMENT	337.50	R	12/22/16	12/22/16		1016-241	
16-02230	4	Z0341	BECKMEYER ENGINEERING	RAILROAD WATER MAIN BREAK	142.50	R	12/22/16	12/22/16		1016-245	

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6-01- -111-112			ENGINEERING SERVICES OTHER EXP	Continued							
16-02230	5	Z0341	BECKMEYER ENGINEERING	DUBOIS STREET DRAINAGE	2,025.00	R	12/22/16	12/22/16		1016-242	
					3,197.61						
6-01- -112-112			PUBLIC BLDGS & GROUNDS OTH EXP								
16-01859	1	00880	PAC TOOL & SUPPLY CO.	NUTS/BOLTS/GLOVES/TUBE BRUSH	153.30	R	11/03/16	11/23/16		95771	
16-01864	1	00040	ADVANCE FIREPROOF DOOR SERVICE	MAN DOOR(FOR CARLTON AVE FHSE)	341.86	R	11/03/16	11/23/16		057002	
16-01865	1	01125	VENTURA GLASS COMPANY, INC.	REPAIRED TWO 30X48 SCREENS	100.00	R	11/03/16	11/23/16		34429	
16-01871	1	00934	PROGRESSIVE BRICK CO.	1 YARD OF SAND	35.00	R	11/03/16	11/23/16		313737	
16-01871	2	00934	PROGRESSIVE BRICK CO.	2.5 YARDS OF 3/4" STONES	110.00	R	11/03/16	11/23/16		314360	
16-01871	3	00934	PROGRESSIVE BRICK CO.	1 YARD OF STONE DUST	70.00	R	11/03/16	11/23/16		314639	
16-01871	4	00934	PROGRESSIVE BRICK CO.	1 YARD OF SAND	35.00	R	11/03/16	11/23/16		314387	
16-01871	5	00934	PROGRESSIVE BRICK CO.	2.5 YARDS OF 3/4" GRAVEL STONE	110.00	R	11/03/16	11/23/16		314381	
16-01871	6	00934	PROGRESSIVE BRICK CO.	1 YARD OF 3/4" GRAVEL STONES	200.00	R	11/03/16	11/23/16		314643	
16-01871	7	00934	PROGRESSIVE BRICK CO.	1.5 YARD OF 3/4" GRAVEL STONES	110.00	R	11/03/16	11/23/16		314624	
16-01874	1	00172	BUILT-RITE INC.	REPAIRS TO ROOF-CARLTON FHSE	450.00	R	11/03/16	11/23/16			
16-01987	1	Y0184	NATIONAL FENCE SYSTEMS, INC.	REPAIRS TO P.D. ENTRANCE GATE	1,173.00	R	11/18/16	11/29/16		0174976-IN	
16-01991	1	00802	MEADOWLANDS HARDWARE	100'CORD / CABLE TIE/ ADAPTERS	377.91	R	11/18/16	11/29/16		A92943	
16-01991	2	00802	MEADOWLANDS HARDWARE	DRILL BITS/BOTLS AND SCREWS	37.97	R	11/18/16	11/29/16		A91956	
16-01991	3	00802	MEADOWLANDS HARDWARE	CHAIN / BOLTS SCREWS/ SPIKES	40.13	R	11/18/16	11/29/16		A92662	
16-01991	4	00802	MEADOWLANDS HARDWARE	SEAL TAPE	2.99	R	11/18/16	11/29/16		A92667	
16-01991	5	00802	MEADOWLANDS HARDWARE	ALK. BATTERY	8.49	R	11/18/16	11/29/16		A92521	
16-01991	6	00802	MEADOWLANDS HARDWARE	FLUORESCENT TUBE	59.88	R	11/18/16	11/29/16		A94341	
16-01991	7	00802	MEADOWLANDS HARDWARE	BOLTS, SCREWS AND ANCHOR	3.37	R	11/18/16	11/29/16		B6374	
16-01991	8	00802	MEADOWLANDS HARDWARE	SELF TEST GFCI AND REVEAL LAMP	64.92	R	11/18/16	11/29/16		A94576	
16-01991	9	00802	MEADOWLANDS HARDWARE	CLEAR TUBE BULBS	23.92	R	11/18/16	11/29/16		A94561	
16-01991	10	00802	MEADOWLANDS HARDWARE	BATTERIES, BOX AND BLANK COVER	17.96	R	11/18/16	11/29/16		A94201	
16-01991	11	00802	MEADOWLANDS HARDWARE	15 FLUORESCENT BULBS & A LAMP	159.84	R	11/18/16	11/29/16		A94338	
16-01991	12	00802	MEADOWLANDS HARDWARE	GONG BRUSH / A WHISK BROOM	9.98	R	11/18/16	11/29/16		A94287	
16-01991	13	00802	MEADOWLANDS HARDWARE	FLOOD LIGHT	19.99	R	11/18/16	11/29/16		A94263	
16-01991	14	00802	MEADOWLANDS HARDWARE	PREPLEAST FILTER/BOLTS &SCREWS	34.36	R	11/18/16	11/29/16		A94164	
16-01991	15	00802	MEADOWLANDS HARDWARE	DRILL BITS / BOLTS / SCREWS	15.95	R	11/18/16	11/29/16		A94295	
16-01991	16	00802	MEADOWLANDS HARDWARE	DISH TAILPIECE	5.99	R	11/18/16	11/29/16		A92994	
16-01991	17	00802	MEADOWLANDS HARDWARE	LANDSCAPE/CONSTRUCT. ADHESIVES	33.65	R	11/18/16	11/29/16		A93087	
16-01991	18	00802	MEADOWLANDS HARDWARE	HIGH PRESS LAMP	93.96	R	11/18/16	11/29/16		A93013	
16-01991	19	00802	MEADOWLANDS HARDWARE	LANDSCAPE/CONSTRUCT. ADHEVIVES	88.64	R	11/18/16	11/29/16		A93074	
16-01991	20	00802	MEADOWLANDS HARDWARE	WATCH BATTERY	179.64	R	11/18/16	11/29/16		A93147	
16-01991	21	00802	MEADOWLANDS HARDWARE	15OZ GLS BLK PAINT	27.96	R	11/18/16	11/29/16		A93607	
16-01991	22	00802	MEADOWLANDS HARDWARE	SOCKET	5.99	R	11/18/16	11/29/16		A93409	

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6-01- -112-112			PUBLIC BLDGS & GROUNDS OTH EXP	Continued							
16-01991	23	00802	MEADOWLANDS HARDWARE	STEEL HANDLE	6.99	R	11/18/16	11/29/16		A93015	
16-01991	24	00802	MEADOWLANDS HARDWARE	HALO BULB	5.99	R	11/18/16	11/29/16		A93772	
16-01991	25	00802	MEADOWLANDS HARDWARE	CHAINS / FENDER WASHERS	32.19	R	11/18/16	11/29/16		A93779	
16-01991	26	00802	MEADOWLANDS HARDWARE	CONSTRUCTION ADHESIVE	65.61	R	11/18/16	11/29/16		A93837	
16-01991	27	00802	MEADOWLANDS HARDWARE	100W HIGHPRESS LAMP	74.97	R	11/18/16	11/29/16		A93872	
16-01991	28	00802	MEADOWLANDS HARDWARE	THERMOSTAT COVER /BOLTS/SCREWS	26.59	R	11/18/16	11/29/16		A94763	
16-01991	29	00802	MEADOWLANDS HARDWARE	THERMOSTAT COVER	19.99	R	11/18/16	11/29/16		A94755	
16-01994	1	Z1651	ECOLAB EQUIPMENT CARE	STOVE REPAIR-RIGGIN & MCKENZIE	286.71	R	11/21/16	11/29/16		94435097	
16-01994	2	Z1651	ECOLAB EQUIPMENT CARE	STOVE PARTS- 6 METAL SHUT OFFS	112.82	R	11/21/16	11/29/16		94460640	
16-01994	3	Z1651	ECOLAB EQUIPMENT CARE	STOVE PARTS- 6 KNOBS	137.53	R	11/21/16	11/29/16		94463764	
16-01996	1	Z0968	ULE GROUP	LIGHT FIXTURE (POLICE DEPT)	106.33	R	11/21/16	12/06/16		2240204-00	
16-01997	1	00600	GATES FLAG & BANNER CO. INC.	4X6 UNITED STATES FLAGS	245.00	R	11/21/16	11/29/16		183647	
16-02003	1	Z0705	ASSOCIATED FIRE PROTECTION	FIRE ALARM TEST ON BORO BLDGS	500.00	R	11/21/16	12/06/16		A229593	
16-02011	1	01195	ENGINE COMPANY # 3	2016 CLEANING STIPEND	500.00	R	11/22/16	11/29/16			
16-02012	1	01194	ENGINE COMPANY # 2	2016 CLEANING STIPEND	500.00	R	11/22/16	11/29/16			
16-02013	1	01193	ENGINE COMPANY # 1	2016 CLEANING STIPEND	500.00	R	11/22/16	11/29/16			
16-02019	1	00802	MEADOWLANDS HARDWARE	GROVE ST. HEATER HARDWARE	52.74	R	11/22/16	12/06/16		A94960	
16-02019	2	00802	MEADOWLANDS HARDWARE	BREAKER FOR PANEL AT BORO HALL	15.99	R	11/22/16	12/06/16		A95439	
16-02019	3	00802	MEADOWLANDS HARDWARE	SUMP PUMP	99.99	R	11/22/16	12/06/16		A95019	
16-02019	4	00802	MEADOWLANDS HARDWARE	TAPER REDUCER/ FURN ELBOW	11.99	R	11/22/16	12/06/16		A95093	
16-02019	5	00802	MEADOWLANDS HARDWARE	4" ADJ 26GA FURN ELBOW	11.58	R	11/22/16	12/06/16		A95091	
16-02019	6	00802	MEADOWLANDS HARDWARE	3/8X3 EYE BOLT	1.99	R	11/22/16	12/06/16		A95098	
16-02019	7	00802	MEADOWLANDS HARDWARE	BOX COVER/ELBOW/BOX	25.33	R	11/22/16	12/06/16		A95149	
16-02019	8	00802	MEADOWLANDS HARDWARE	PVC FSE 1G BOX/BLANK COVER	12.65	R	11/22/16	12/06/16		A95133	
16-02019	9	00802	MEADOWLANDS HARDWARE	SPRAY PAINT / BLUE TAPE	24.66	R	11/22/16	12/06/16		A95237	
16-02024	1	Z0307	SHAW'S COMPLETE SECURITY	10 COPIED KEYS (DPW GARAGE)	75.00	R	11/23/16	12/07/16		369221	
16-02027	1	Z0426	ENVIRONMENTAL CLIMATE	REPAIRS TO BORO HALL AC UNIT	331.43	R	11/23/16	12/07/16		85075	
16-02029	1	00346	CLEAN ENTERPRISE CO., INC.	BLACK LINER BAGS	54.40	R	11/23/16	12/06/16		68124	
16-02029	2	00346	CLEAN ENTERPRISE CO., INC.	2 CENTER PULL WIPERS	102.13	R	11/23/16	12/06/16		68177	
16-02030	1	Z0989	M.JOHN FRONTIN & SON, INC.	REPLACED BACKFLOW PREVENTOR	250.00	R	11/23/16	12/01/16		16075	
16-02030	2	Z0989	M.JOHN FRONTIN & SON, INC.	REPLACED URINAL DIAPHRAM KIT	118.43	R	11/23/16	12/01/16		16076	
16-02084	1	00346	CLEAN ENTERPRISE CO., INC.	FOLD TOWELS	109.75	R	12/02/16	12/13/16		68094	
16-02084	2	00346	CLEAN ENTERPRISE CO., INC.	FACIAL TISSUE	19.44	R	12/02/16	12/13/16		68094	
16-02084	3	00346	CLEAN ENTERPRISE CO., INC.	VELVET 2-PLY TOILET TISSUE	39.95	R	12/02/16	12/13/16		68094	
16-02084	4	00346	CLEAN ENTERPRISE CO., INC.	DYMON SANITIZING SCRUBS	115.50	R	12/02/16	12/13/16		68094	
16-02084	5	00346	CLEAN ENTERPRISE CO., INC.	CLOROX DISINFECTING WIPES	68.50	R	12/02/16	12/13/16		68094	
16-02084	6	00346	CLEAN ENTERPRISE CO., INC.	LYSOL AEROSOL DISINFECTANT	54.80	R	12/02/16	12/13/16		68094	
16-02084	7	00346	CLEAN ENTERPRISE CO., INC.	WINDEX ANTIBACTERIAL MULTISUFC	26.98	R	12/02/16	12/13/16		68094	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -112-112			PUBLIC BLDGS & GROUNDS OTH EXP	Continued							
16-02084	8	00346	CLEAN ENTERPRISE CO., INC.	SHIPPING AND HANDLING	2.75	R	12/02/16	12/13/16		68094	
16-02100	1	Z0989	M.JOHN FRONTIN & SON, INC.	REPLACED GAUGE & BLED LINES	147.31	R	12/08/16	12/19/16		16087	
16-02100	2	Z0989	M.JOHN FRONTIN & SON, INC.	REPLACED FLUSHOMETER	157.42	R	12/08/16	12/19/16		16085	
16-02100	3	Z0989	M.JOHN FRONTIN & SON, INC.	INSTALLED NEW FROST HOSE BIBB	621.62	R	12/08/16	12/19/16		16084	
16-02105	1	00344	CHRISTMAS SPECTACULAR	ORANGE CHRISTMAS LED BULBS	135.00	R	12/08/16	12/20/16		8060	
16-02105	2	00344	CHRISTMAS SPECTACULAR	WHITE CHRISTMAS LED BULBS	322.50	R	12/08/16	12/20/16		8060	
16-02105	3	00344	CHRISTMAS SPECTACULAR	SHIPPING AND HANDLING	9.75	R	12/08/16	12/20/16		8060	
16-02153	14	Z2159	OFFICE CONCEPTS GROUP	WALL CLOCK (CIVIC CENTTER)	49.99	R	12/14/16	12/14/16		703077-0	
16-02179	1	00420	DAVIS CARBURETOR & ELECTRIC	GENERATOR SERVICE-CARLTON FHSE	165.00	R	12/15/16	12/23/16		34228	
16-02209	1	Z0141	N.J. DIVISION OF FIRE SAFETY	REGISTRATOIN FEE - LIFE HAZARD	471.00	R	12/21/16	12/21/16		2151539	
16-02225	1	00934	PROGRESSIVE BRICK CO.	GRAVEL(FOR RIGGIN PARKING LOT)	160.00	R	12/22/16	12/22/16		315208	
16-02260	1	Z1251	LOWE'S HOME CENTERS, INC.	CORDLESS HARDWARE	94.05	R	12/23/16	12/23/16		906452	
16-02260	2	Z1251	LOWE'S HOME CENTERS, INC.	RUST SPRAY/BRUSH/DOOR FOAM/PAD	26.56	R	12/23/16	12/23/16		902180	
16-02260	3	Z1251	LOWE'S HOME CENTERS, INC.	90 DEGREE/ZINC/PIPE/EYE BOLT	26.31	R	12/23/16	12/23/16		902423	
16-02260	4	Z1251	LOWE'S HOME CENTERS, INC.	ADAPTER/COUPLING/GASKET/COPPER	61.70	R	12/23/16	12/23/16		902706	
16-02260	5	Z1251	LOWE'S HOME CENTERS, INC.	HARDWARE DW 18V XRP NICD 2-PK	94.05	R	12/23/16	12/23/16		923622	
16-02260	6	Z1251	LOWE'S HOME CENTERS, INC.	PULL ELBOW/CABLE/METAL/RECYCLE	209.90	R	12/23/16	12/23/16		902645	
16-02260	7	Z1251	LOWE'S HOME CENTERS, INC.	CHIPS/CABINET DOOR/SAFETY RUST	90.88	R	12/23/16	12/23/16		902127	
16-02260	8	Z1251	LOWE'S HOME CENTERS, INC.	4X8 TO 8X4 AD	94.94	R	12/23/16	12/23/16		902136	
16-02260	9	Z1251	LOWE'S HOME CENTERS, INC.	2% DISCOUNT	13.97-	R	12/23/16	12/23/16			
					11,872.36						
6-01- -112-114			BLDG&GRDS CONTRACTED SERVICES								
16-01826	1	Z0106	CHATHAM IRRIGATION	CARLTON PARK IRRIGATION REPAIR	135.00	R	11/01/16	11/23/16		47395	
16-01835	1	Z0457	OUTDOOR LIVING	LANDSCAPING - (PAYMENT 7 OF 8)	11,530.93	R	11/02/16	11/23/16		19645-16	
16-01836	1	Z0457	OUTDOOR LIVING	INSTALLED FALL DECORATIONS	7,796.25	R	11/02/16	11/23/16		19686-16	
16-01836	2	Z0457	OUTDOOR LIVING	CLEANED ALONG RAILROAD TRACKS	350.00	R	11/02/16	11/23/16		19549-16	
16-01836	3	Z0457	OUTDOOR LIVING	INSTALLED PERENNIAL-BORO PARK	210.00	R	11/02/16	11/23/16		19681-16	
16-01998	1	Z0457	OUTDOOR LIVING	NOVEMBER (PAYMENT 8 OF 8)	11,530.93	R	11/21/16	12/06/16		19783-16	
16-02000	1	Z0106	CHATHAM IRRIGATION	IRRIGATION SYSTEM -BOCCE COURT	100.00	R	11/21/16	12/06/16		48113	
16-02000	2	Z0106	CHATHAM IRRIGATION	IRRIGATION SYSTEM - 911 PARK	100.00	R	11/21/16	12/06/16		48114	
16-02000	3	Z0106	CHATHAM IRRIGATION	IRRIGATION SYSTEM-FIREMAN PARK	150.00	R	11/21/16	12/06/16		48108	
16-02000	4	Z0106	CHATHAM IRRIGATION	IRRIGATION SYSTEM - GALLO PARK	100.00	R	11/21/16	12/06/16		48109	
16-02000	5	Z0106	CHATHAM IRRIGATION	IRRIGATION SYSTEM - BORO HALL	100.00	R	11/21/16	12/06/16		48110	
16-02000	6	Z0106	CHATHAM IRRIGATION	IRRIGATION SYSTEM-BORO HALL PK	100.00	R	11/21/16	12/06/16		48111	
16-02000	7	Z0106	CHATHAM IRRIGATION	IRRIGATION SYSTEM- ST. JOES	100.00	R	11/21/16	12/06/16		48112	
16-02000	8	Z0106	CHATHAM IRRIGATION	IRRIGATION SYSTEM-SESSELMAN PK	300.00	R	11/21/16	12/06/16		48103	
16-02000	9	Z0106	CHATHAM IRRIGATION	IRRIGATION SYSTEM-MCKENZIE FLD	100.00	R	11/21/16	12/06/16		48104	

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6-01- -112-114			BLDG&GRDS CONTRACTED SERVICES	Continued							
16-02000	10	Z0106	CHATHAM IRRIGATION	IRRIGATION SYSTEM-COTTAGE PARK	100.00	R	11/21/16	12/06/16		48105	
16-02000	11	Z0106	CHATHAM IRRIGATION	IRRIGATION SYS-CARLTON AVE PRK	100.00	R	11/21/16	12/06/16		48106	
16-02000	12	Z0106	CHATHAM IRRIGATION	IRRIGATION SYS- BUS TURNAROUND	100.00	R	11/21/16	12/06/16		48107	
16-02097	1	Z2118	MAVERICK BUILDING SERVICES,INC	JANITORIAL SERVICE - DECEMBER	2,889.66	R	12/07/16	12/20/16		2216176	
16-02134	1	Z0275	RAY'S CLEANING SERVICE	CLEANING FOR NOVEMBER	4,190.00	R	12/12/16	12/12/16		298	
16-02194	1	00340	CHEMTEC PEST CONTROL CORP.	DEC. PROTECTION - MCKENZIE FLD	59.00	R	12/20/16	12/20/16		16068249	
16-02194	2	00340	CHEMTEC PEST CONTROL CORP.	DEC. PROTECTION - RIGGIN FLD	95.00	R	12/20/16	12/20/16		16068248	
16-02195	1	00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICE -CIVIC CNTR	95.00	R	12/20/16	12/20/16		16053810	
16-02196	1	00340	CHEMTEC PEST CONTROL CORP.	NOV. PROTECTION-MCKENZIE FLD	59.00	R	12/20/16	12/20/16		16062034	
16-02196	2	00340	CHEMTEC PEST CONTROL CORP.	NOV. PROTECTION-RIGGIN FIELD	95.00	R	12/20/16	12/20/16		16062033	
					40,485.77						
6-01- -113-112			PLANNING BOARD OTHER EXPENSES								
16-02047	1	Z1824	REMINGTON & VERNICK ENGINEERS	10 MORTON REVIEW OF MULTI FAM	575.00	R	12/01/16	12/01/16		0212P026-8	
16-02047	2	Z1824	REMINGTON & VERNICK ENGINEERS	TITAN RESTORATION BOARD REVIEW	1,642.00	R	12/01/16	12/01/16		0212Z035-1	
16-02047	3	Z1824	REMINGTON & VERNICK ENGINEERS	MISCELLANEOUS PLANNING DUTIES	575.00	R	12/01/16	12/01/16		0212T026-9	
16-02190	1	Z1752	JAMES T. NOVELLO, ESQ.	DECEMBER - PLANNING BOARD	500.00	R	12/20/16	12/20/16			
16-02191	1	Z1752	JAMES T. NOVELLO, ESQ.	NJSEA ADV. CATALYST	948.75	R	12/20/16	12/20/16			
16-02191	2	Z1752	JAMES T. NOVELLO, ESQ.	JUDGEMENT OF COMPLIANCE/REPOSE	1,402.50	R	12/20/16	12/20/16			
16-02197	1	Z1824	REMINGTON & VERNICK ENGINEERS	ARTMARK MOLD & TOOL CO.	1,495.00	R	12/21/16	12/21/16		0212Z036-1	
16-02197	2	Z1824	REMINGTON & VERNICK ENGINEERS	MISCELLANEOUS PLANNING DUTIES	2,098.75	R	12/21/16	12/21/16		0212T026-10	
16-02197	3	Z1824	REMINGTON & VERNICK ENGINEERS	HOUSING ELEMENT/FAIR SHARE PLN	2,866.50	R	12/21/16	12/21/16		0212T024-18	
					12,103.50						
6-01- -114-112			ZONING BOARD OTHER EXPENSES								
16-02145	1	Z1666	RICHARD S. CEDZIDLO,ESQ.	NOVEMBER-ZONING BOARD ATTORNEY	500.00	R	12/13/16	12/13/16			
16-02145	2	Z1666	RICHARD S. CEDZIDLO,ESQ.	DECEMBER-ZONING BOARD ATTORNEY	500.00	R	12/13/16	12/13/16			
					1,000.00						
6-01- -116-111			EMPLOYEE NET GROUP INSURANCE								
16-02034	1	Z1746	BRIAN MONTAGUE	MEDICAL DEDUCTIBLE PAYMENT	870.00	R	11/23/16	12/22/16			
16-02039	1	Z0677	STATE OF NJ HEALTH BENEFITS	HEALTH BENEFITS - ACTIVE	129,820.19	R	11/30/16	12/01/16			
16-02039	2	Z0677	STATE OF NJ HEALTH BENEFITS	HEALTH BENEFITS - RETIRED	36,272.75	R	11/30/16	12/01/16			
16-02040	1	00177	BERGEN MUNICIPAL EMP. BEN.FUND	DECEMBER - DENTAL	8,381.74	R	11/30/16	12/01/16			
16-02042	1	Z1217	INS DESIGN ADMINISTRATORS	DECEMBER - PRESCRIPTION ADMIN	1,020.00	R	11/30/16	12/01/16		393886	
16-02061	1	Z1667	STANDARD INSURANCE CO.	DECEMBER - LTD	532.72	R	12/01/16	12/01/16			
16-02062	1	Z1676	STANDARD INSURANCE CO.	DECEMBER - ADD/LIFE	1,968.80	R	12/01/16	12/01/16			
16-02136	1	Z1998	PRIME PAY LLC	2016 FSA FEE - NOVEMBER	100.00	R	12/12/16	12/12/16		55249938	

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6-01- -116-111			EMPLOYEE NET GROUP INSURANCE	Continued							
16-02146	1	Z1672	SELF FUNDED BENEFITS INC.	NOVEMBER - COBRA PAYMENT	53.50	R	12/13/16	12/13/16		393938	
16-02147	1	Z1672	SELF FUNDED BENEFITS INC.	NOVEMBER'S ELIGIBILITY	53.00	R	12/13/16	12/13/16		393952	
16-02148	1	Z1293	EAST RUTHERFORD BOROUGH	NOVEMBER - RX CLAIMS	44,021.01	R	12/13/16	12/13/16		509896	
16-02216	1	Z0343	FELICE RAGOZZINO	MEDICAL DEDUCTIBLE PAYMENT	820.00	R	12/22/16	12/22/16			
					223,913.71						
6-01- -116-117			SELF INS EYE CARE								
16-02033	1	Z0111	MICHAEL DIASIO	EYE CARE 2016	500.00	R	11/23/16	11/29/16			
16-02037	1	Z1170	LOU CORSALE	EYE CARE 2016	500.00	R	11/30/16	12/01/16			
16-02201	1	Z0920	JEFFREY LAHULLIER	EYE CARE 2016	209.98	R	12/21/16	12/21/16			
16-02213	1	Z0155	JOHNNY S. NITEK JR.	EYE CARE 2016	154.98	R	12/21/16	12/21/16			
16-02261	1	00236	JOEL BRIZZI	EYE CARE 2016	300.00	R	12/23/16	12/23/16			
					1,664.96						
6-01- -126-212			FIRE OTHER EXPENSES								
16-02014	1	Z2169	ENVIRONMENTAL EQUIPMENT	GAS METER CALIBRATION & REPAIR	137.00	R	11/22/16	12/06/16		9040	
16-02102	1	00855	NJ FIRE EQUIPMENT CO.	RUBBER HOSE	824.22	R	12/08/16	12/20/16		52356	
16-02102	2	00855	NJ FIRE EQUIPMENT CO.	TWISTER NOZZLES	130.00	R	12/08/16	12/20/16		52356	
16-02102	3	00855	NJ FIRE EQUIPMENT CO.	2 ADAPTERS FOR HOSE	78.90	R	12/08/16	12/20/16		52586	
16-02118	1	00509	MICHAEL FALCO	FIRE CHIEF'S PAYMENT-1ST QURTR	3,000.00	R	12/09/16	12/09/16			
16-02122	1	Z1857	WITMER PUBLIC SAFETY GROUP	HELMETS	1,171.96	R	12/09/16	12/20/16		E1527623.001	
16-02122	2	Z1857	WITMER PUBLIC SAFETY GROUP	NOMEX	154.36	R	12/09/16	12/20/16		E1527623.001	
16-02122	3	Z1857	WITMER PUBLIC SAFETY GROUP	FIREFIGHTING GLOVES	176.97	R	12/09/16	12/20/16		E1527623.001	
16-02122	4	Z1857	WITMER PUBLIC SAFETY GROUP	FIREFIGHTING GLOVES	176.97	R	12/09/16	12/20/16		E1527623.001	
16-02122	5	Z1857	WITMER PUBLIC SAFETY GROUP	FIREFIGHTING GLOVES	117.98	R	12/09/16	12/20/16		E1527623.001	
16-02122	6	Z1857	WITMER PUBLIC SAFETY GROUP	BAGE - MIKE FALCO, CHIEF	117.00	R	12/09/16	12/20/16		E1527623.00	
16-02122	7	Z1857	WITMER PUBLIC SAFETY GROUP	BAGE-KEVIN FELTEN, ASST. CHIEF	117.00	R	12/09/16	12/20/16		E1527623.00	
16-02122	8	Z1857	WITMER PUBLIC SAFETY GROUP	BAGE-KEVIN FELTEN, EX-CHIEF	82.50	R	12/09/16	12/20/16		E1527623.00	
16-02122	9	Z1857	WITMER PUBLIC SAFETY GROUP	COLLAR INSIGNIA	70.36	R	12/09/16	12/20/16		E1527623.001	
16-02122	10	Z1857	WITMER PUBLIC SAFETY GROUP	MONITOR,BRACKET &3 STACKED TIP	2,696.25	R	12/09/16	12/20/16		E1527623.001	
16-02122	11	Z1857	WITMER PUBLIC SAFETY GROUP	REWARD DISCOUNT	58.66-	R	12/09/16	12/20/16		E1527623.001	
16-02122	12	Z1857	WITMER PUBLIC SAFETY GROUP	SHIPPING AND HANDLING	146.45	R	12/09/16	12/20/16		E1527623	
16-02123	1	Z0145	NATALE MACHINE & TOOL CO. INC.	12V WIRE VULCAN LIGHTS (ENG.1)	84.00	R	12/09/16	12/20/16		152714	
16-02229	1	00906	PETTY CASH	PETTY CASH - FIRE DEPT.	68.00	R	12/22/16	12/22/16			
16-02256	1	Z0623	JUSTIN LAHULLIER	UNTANGLE INVC. REIMBURSEMENT	648.00	R	12/23/16	12/23/16			
16-02258	1	Z1251	LOWE'S HOME CENTERS, INC.	MOP/FOAM SOAP/TIDE POD	88.17	R	12/23/16	12/23/16			
					10,027.43						

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6-01- -126-213			FIRE CLOTHING ALLOWANCE								
16-02119	1	01194	ENGINE COMPANY # 2	CLOTHING ALLOWANCE-TOM MCCOY	800.00	R	12/09/16	12/09/16			
6-01- -129-212			FIRE PREV & LIFE SAFETY OE								
16-01710	1	Z0146	BERGEN COUNTY FIRE PREV. ASSO.	ANNUAL DINNER & MEETING	275.00	R	10/07/16	12/06/16		2016006	
16-01833	1	00765	LANNI APPLIANCES	32" LED PRO SCAN & ANTENNA	158.95	R	11/01/16	11/23/16		69203	
16-01979	1	00802	MEADOWLANDS HARDWARE	MEASURING WHEEL	29.99	R	11/18/16	11/29/16		A94176	
16-02001	1	Z1660	NORTH JERSEY MEDIA GROUP	AD (S. BERGENITE & N. JERSEY)	496.00	R	11/21/16	11/30/16		0004086601	
16-02001	2	Z1660	NORTH JERSEY MEDIA GROUP	AD (S. BERGENITE & N. JERSEY)	496.00	R	11/21/16	11/30/16		0004086658	
16-02153	21	Z2159	OFFICE CONCEPTS GROUP	PRINTER / TONER	195.18	R	12/21/16	12/21/16		707788-0	
					1,651.12						
6-01- -130-212			POLICE OTHER EXPENSES								
16-01803	1	Z2006	GO2 GUIDES LLC	COMPLAINT PREP GUIDE SOFTWARE	90.00	R	10/18/16	11/23/16		352	
16-01984	1	Z00045	AFTERMATH	CLEANING OF JAIL CELL 7/1/2016	245.00	R	11/18/16	11/30/16		JC2016-7198	
16-01985	1	Z0459	GOLD TYPE BUSINESS	REPLACED GPS UNIT 75030216545	275.00	R	11/18/16	12/06/16		10385	
16-01988	1	00310	CERT. SPEEDOMETER SERVICE	9 SPEEDOMETER CALIBRATIONS	324.00	R	11/18/16	12/08/16		19153	
16-01989	1	00950	REGAL STAMP & SEAL CO., INC.	RETURN ADDRESS STAMP	30.00	R	11/18/16	12/06/16		50690	
16-02085	1	Z0422	IMPRESSIVE PRINTING INC.	"EMERGENCY-NO PARKING" SIGNS	302.00	R	12/02/16	12/13/16		30167	
16-02089	1	Z00045	AFTERMATH	CLEANED BOOKING AREA,B CELL	245.00	R	12/02/16	12/08/16		JC2016-9060	
16-02090	1	Z1432	LIFESAVERS, INC.	BLS DVD/MANUAL/HEARTSAVER AID	1,276.00	R	12/02/16	12/20/16		113440	
16-02091	1	Z0190	PALISADES SALES CORP.	CONTENT ANNUAL PROTECT LICENSE	348.00	R	12/02/16	12/08/16		954009	
16-02093	1	Z0249	ULINE	SHARPS 5 QUART CABINET	29.00	R	12/02/16	12/09/16		81433516	
16-02093	2	Z0249	ULINE	QUADRUPLE WIRE GLOVE DISPENSER	87.00	R	12/02/16	12/09/16		81433516	
16-02093	3	Z0249	ULINE	SHIPPING AND HANDLING	12.60	R	12/02/16	12/09/16		81433516	
16-02116	1	Z0190	PALISADES SALES CORP.	ANTI-VIRUS SOFTWARE	783.00	R	12/09/16	12/09/16		954047	
16-02139	1	Z1775	DE LAGE LANDEN	COPIER INSURANCE (JANUARY)	299.47	R	12/12/16	12/12/16		52505815	
16-02153	2	Z2159	OFFICE CONCEPTS GROUP	4 RACKS/MULTI INK CARTRIDGES	128.87	R	12/13/16	12/14/16		698361-0	
16-02153	3	Z2159	OFFICE CONCEPTS GROUP	CD DISC AND PAPER CLIPS	62.78	R	12/13/16	12/14/16		703706-0	
16-02215	1	Y0468	LAACKE & JOYS CO.	SHIPPING AND HANDLING FEES	50.00	R	12/21/16	12/21/16		85403	
16-02228	1	Y0352	BOROUGH OF EAST RUTHERFORD -	PETTY CASH REPLENISHMENT	413.07	R	12/22/16	12/22/16			
16-02229	2	00906	PETTY CASH	PETTY CASH - POLICE	50.00	R	12/22/16	12/22/16			
					5,050.79						
6-01- -131-212			SPECIAL POLICE OFFICERS OTHER EXP								
16-01851	1	Z1614	TURN-OUT UNIFORMS	POLICE HAT - NICHOLAS EVANS	35.99	R	11/03/16	12/08/16		170006	
16-01851	2	Z1614	TURN-OUT UNIFORMS	TIE BARS/HAT-ROBERT SWISTON	32.00	R	11/03/16	12/08/16		169973	
16-01851	3	Z1614	TURN-OUT UNIFORMS	POLICE UNIFORM -NICHOLAS EVANS	191.92	R	11/03/16	12/08/16		169726	
16-01851	4	Z1614	TURN-OUT UNIFORMS	POLICE UNIFORM -ROBERT SWISTON	212.91	R	11/03/16	12/08/16		169718	

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6-01- -131-212			SPECIAL POLICE OFFICERS OTHER EXP	Continued							
16-01851	5	Z1614	TURN-OUT UNIFORMS	POLICE UNIFORM - DOUG KRAUSE	161.92	R	11/03/16	12/08/16		169697	
16-01851	6	Z1614	TURN-OUT UNIFORMS	POLICE UNIFORM - K. TORRES	225.91	R	12/07/16	12/08/16		169679	
16-01851	7	Z1614	TURN-OUT UNIFORMS	POLICE UNIFORM - M. CARUSO	227.41	R	12/07/16	12/08/16		169677	
16-01851	8	Z1614	TURN-OUT UNIFORMS	2 STITCHED DUTY BELT-N. EVANS	66.99	R	12/07/16	12/08/16		168283	
16-01851	9	Z1614	TURN-OUT UNIFORMS	2 STITCHED DUTY BELT-M. CARUSO	66.99	R	12/07/16	12/08/16		168282	
16-01851	10	Z1614	TURN-OUT UNIFORMS	2 STITCHED DUTY BELT-K. TORRES	66.99	R	12/07/16	12/08/16		168230	
16-01851	11	Z1614	TURN-OUT UNIFORMS	BROWN BELT - D. KRAUSE	64.99	R	12/07/16	12/08/16		168228	
16-01851	12	Z1614	TURN-OUT UNIFORMS	LEATHER BROWN BELT -R. SWISTON	72.99	R	12/07/16	12/08/16		168227	
16-01990	1	Z0671	COMPREHENSIVE PSYCHOLOGICAL	EMPLOYMENT PSYCH EVALUATION	2,375.00	R	11/18/16	11/30/16			
16-02174	1	Z1614	TURN-OUT UNIFORMS	MISCELLANEOUS BADGES (FOR SP)	456.00	R	12/15/16	12/15/16		169605-01	
16-02174	2	Z1614	TURN-OUT UNIFORMS	MISCELLANEOUS BADGES (FOR SP)	396.00	R	12/15/16	12/15/16		169605-01	
16-02262	1	Z0278	TAMMY GIL	WORK BOOTS REIMBURSEMENT	100.00	R	12/23/16	12/23/16			
					4,754.01						
6-01- -132-212			TRAFFIC LIGHTS OTHER EXPENSES								
16-02088	1	Z0622	J. KEANE ELECTRIC COMPANY INC.	REPLACED GREEN TRAFFIC SIGNAL	113.50	R	12/02/16	12/20/16		6914	
16-02088	2	Z0622	J. KEANE ELECTRIC COMPANY INC.	REPLACED RED TRAFFIC SIGNAL	113.50	R	12/02/16	12/20/16		6914	
16-02188	3	00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER	370.29	R	12/16/16	12/16/16			
					597.29						
6-01- -134-212			FIRST AID OTHER EXPENSES								
16-01977	1	00712	IDM MEDICAL SUPPLY	OXYGEN REFILL (AMBULANCE)	135.00	R	11/18/16	12/06/16		S7369	
16-02125	1	Z2084	MEDPRO US	MAINTENANCE SERVICE AGREEMENT	495.00	R	12/12/16	12/12/16		MC28903	
16-02125	2	Z2084	MEDPRO US	VARIOUS PARTS	208.20	R	12/12/16	12/12/16		12022016-26	
16-02125	3	Z2084	MEDPRO US	24V BATTERY & 24V CHARGER	1,254.00	R	12/12/16	12/12/16		12092016-3	
					2,092.20						
6-01- -151-312			STREETS AND ROADS OTHER EXP								
16-01872	1	Z1986	GRAINGER	ENGINE DRIVEN PUMP	394.43	R	11/03/16	12/20/16		9246025259	
16-01992	1	Z1628	WORK N GEAR	WORK BOOTS - PAUL DEROSA	150.00	R	11/21/16	11/29/16		HA69865	
16-01992	2	Z1628	WORK N GEAR	WORK BOOTS - PAUL DEROSA	150.00	R	11/21/16	11/29/16		HA60101	
16-01992	3	Z1628	WORK N GEAR	WORK BOOTS - STEVE BARONE	150.00	R	11/21/16	11/29/16		HA69884	
16-01992	4	Z1628	WORK N GEAR	WORK BOOTS - JEREMY LIEBECK	150.00	R	11/21/16	11/29/16		HA69874	
16-01992	5	Z1628	WORK N GEAR	WORK BOOTS - RICH BALANCE	127.50	R	11/21/16	11/29/16		HA68352	
16-01992	6	Z1628	WORK N GEAR	WORK BOOTS - MIKE AIELLO	127.50	R	11/21/16	11/29/16		HA70625	
16-01995	1	00360	COMPLETE SAW SERVICE	PARTS/MIXED OIL FOR CHAIN SAW	97.00	R	11/21/16	11/29/16		81763	
16-02023	1	Z1044	GALLUCCI DESIGNS	6X24 STREET SIGNS	450.00	R	11/23/16	12/07/16		5238	
16-02025	1	Z0190	PALISADES SALES CORP.	INTERNET REPAIR SRVC(THE DPW)	1,020.00	R	11/23/16	11/29/16		953949	

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6-01- -151-312			STREETS AND ROADS OTHER EXP	Continued							
16-02031	1	00360	COMPLETE SAW SERVICE	REPAIRS TO POST HOLE DIGGER	165.00	R	11/23/16	12/07/16		5604	
16-02032	1	Z0323	ATLANTIC COAST FIBERS	OCTOBER - RECYCLING	1,895.72	R	11/23/16	12/01/16		INV99224	
16-02103	1	Z1628	WORK N GEAR	WORK BOOTS - RICH NADLER	142.79	R	12/08/16	12/09/16		HA71724	
16-02103	2	Z1628	WORK N GEAR	JACKET - HAROLD TILT	59.50	R	12/08/16	12/09/16		HA71930	
16-02126	1	Z0431	MID-AMERICAN SALT	ROAD SALT	4,233.80	R	12/12/16	12/20/16		9110	
16-02153	6	Z2159	OFFICE CONCEPTS GROUP	USB DRIVE	169.59	R	12/13/16	12/14/16		691882-0	
16-02153	7	Z2159	OFFICE CONCEPTS GROUP	TWO SWITCHES	1,242.98	R	12/13/16	12/14/16		686617-0	
16-02153	8	Z2159	OFFICE CONCEPTS GROUP	USB CABLE	35.96	R	12/13/16	12/14/16		698221-0	
16-02153	18	Z2159	OFFICE CONCEPTS GROUP	8 SWITCH PORT FOR COMPUTER	109.18	R	12/21/16	12/21/16		708039-0	
16-02153	19	Z2159	OFFICE CONCEPTS GROUP	25FT CABLE FOR PC	34.64	R	12/21/16	12/21/16		709320-0	
16-02153	20	Z2159	OFFICE CONCEPTS GROUP	USB 3.0, 10 FT. CABLE	57.20	R	12/21/16	12/21/16		707711-0	
16-02219	1	Z1628	WORK N GEAR	WORK BOOTS - ROB SWISTON	150.00	R	12/22/16	12/22/16		HA71726	
16-02219	2	Z1628	WORK N GEAR	WORK BOOTS - RYAN KOSIOR	141.95	R	12/22/16	12/22/16		HA71238	
16-02219	3	Z1628	WORK N GEAR	WORK BOOTS - AARON MELCHIONNE	150.00	R	12/22/16	12/22/16		HA71237	
16-02219	4	Z1628	WORK N GEAR	WORK BOOTS - KYLE VANDERHORN	150.00	R	12/22/16	12/22/16		HA71243	
16-02219	5	Z1628	WORK N GEAR	WORK BOOTS - MIKE ALBERTA	150.00	R	12/22/16	12/22/16		HA70488	
16-02219	6	Z1628	WORK N GEAR	WORK BOOTS - TOM HEBER	148.75	R	12/22/16	12/22/16		HA71239	
16-02223	1	Z1044	GALLUCCI DESIGNS	24X96 GLASS SIGN W/ LOGO	450.00	R	12/22/16	12/22/16		5260	
16-02226	1	Y0941	MICHAEL ALBERTA	REIMBURSEMENT FOR DMV TITLES	120.00	R	12/22/16	12/22/16			
					12,423.49						
6-01- -151-313			STREETS & ROADS-RECYCLING COST								
16-02021	1	Z0285	LORCO PETROLEUM SERVICES	USED OIL REMOVAL	87.50	R	11/23/16	12/06/16		1212046-IN	
16-02026	1	Y1049	PABCO INDUSTRIES	BIODEGRADABLE YARD WASTE BAGS	668.25	R	11/23/16	12/07/16		B026165	
16-02026	2	Y1049	PABCO INDUSTRIES	FUEL SURCHARGE	2.00	R	11/23/16	12/07/16		B026165	
					757.75						
6-01- -176-412			BOARD OF HEALTH OTHER EXPENSES								
16-01823	1	Z2086	B.C. DEPT. OF HEALTH SERVICES	2015-2016 INFLUENZA AGREEMENT	293.00	R	11/01/16	11/28/16		FLU15-16ER	
16-02056	1	Z2086	B.C. DEPT. OF HEALTH SERVICES	SHARED HEALTH SERVICES	27,992.78	R	12/01/16	12/09/16		SS-2-16-11	
16-02094	1	01084	TYCO ANIMAL CONTROL SERVICE	ANIMAL CONTROL - NOVEMBER	925.00	R	12/07/16	12/13/16			
					29,210.78						
6-01- -201-512			RECREATION OTHER EXPENSES								
16-01845	1	01003	RUTGERS YOUTH SPORTS COUNCIL	10 SAFETY #4 PACKETS	300.00	R	11/02/16	11/23/16		17-0042	
16-01845	2	01003	RUTGERS YOUTH SPORTS COUNCIL	SHIPPING AND HANDLING	5.00	R	11/02/16	11/23/16		17-0042	
16-01971	1	Z0422	IMPRESSIVE PRINTING INC.	5.5X8.5 BOOKLET PLAYBILLS	640.00	R	11/18/16	11/29/16		30457	
16-01972	1	Z1235	S&S WORLDWIDE	ARTS & CRAFT SUPPLIES	38.78	R	11/18/16	12/13/16		9280981	

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6-01- -201-512			RECREATION OTHER EXPENSES	Continued							
16-01973	1	Z0118	MINT PRINTING	HALLOWEEN FLYER PRINTING	125.00	R	11/18/16	11/29/16		28889	
16-01974	1	Z1838	JOHNNY ON THE SPOT	PORTA JOHN - (HANDICAP)	250.00	R	11/18/16	12/06/16		227300	
16-01974	2	Z1838	JOHNNY ON THE SPOT	PORTA JOHN - (STANDARD)	95.00	R	11/18/16	12/06/16		227300	
16-01974	3	Z1838	JOHNNY ON THE SPOT	PORTA JOHN - (HANDICAP)	250.00	R	11/18/16	12/06/16		217170	
16-01974	4	Z1838	JOHNNY ON THE SPOT	PORTA JOHN - (STANDARD)	95.00	R	11/18/16	12/06/16		217170	
16-01975	1	Z1526	PRO SOUNDS	D.J. -HALLOWEEN PARTY 10/30/16	475.00	R	11/18/16	11/29/16		348098	
16-02006	1	Z0297	GREG BOCAGE	BUS DRIVER 11/19/16	162.50	R	11/22/16	11/29/16			
16-02007	1	01048	STANS SPORT CENTER	BASKETBALLS/WHISLES/SCORE BRDS	395.00	R	11/22/16	11/29/16		1003553	
16-02008	1	Z1837	JOHN SOLIMINE	BUS DRIVER ON 10/18/16	150.00	R	11/22/16	11/29/16			
16-02008	2	Z1837	JOHN SOLIMINE	BUS DRIVER ON 11/05/16	175.00	R	11/22/16	11/29/16			
16-02008	3	Z1837	JOHN SOLIMINE	BUS DRIVER ON 11/06/16	137.50	R	11/22/16	11/29/16			
16-02009	1	Z0297	GREG BOCAGE	BUS DRIVER 10/08/16	75.00	R	11/22/16	11/29/16			
16-02010	1	Z0093	PARTY BOX	MULTIPLE TREE LIGHTS	50.09	R	11/22/16	11/30/16		17206	
16-02017	1	Z0297	GREG BOCAGE	BUS DRIVER 11/12/16	162.50	R	11/22/16	11/29/16			
16-02071	1	00476	EAST RUTHERFORD RECREATION-	PETTY CASH REPLENISHMENT	171.26	R	12/02/16	12/21/16			
16-02072	1	Z0153	EAST RUTHERFORD PTA	REIMBURSEMENT	1,364.32	R	12/02/16	12/08/16			
16-02140	1	Z1125	JR. WILDCAT WRESTLING	RECREATION WRESTLING	3,025.00	R	12/12/16	12/13/16			
16-02152	1	Z0436	ER&C THEATRE COMPANY	REIMBURSEMENT FOR SOUND SYSTEM	1,475.00	R	12/13/16	12/13/16			
16-02198	1	Z1526	PRO SOUNDS	D.J. FOR 12/2/16 TREE LIGHTING	200.00	R	12/21/16	12/21/16			
16-02221	1	00481	EAST RUTHERFORD YOUTH SOCCER	SOCCER REFEREE FEES	4,435.00	R	12/22/16	12/22/16			
16-02222	1	00481	EAST RUTHERFORD YOUTH SOCCER	UNIFORM REIMBURSEMENT	1,625.00	R	12/22/16	12/22/16			
16-02263	1	00677	JOHN HANSEN	PRINTER CARTRIDGE REIMBURSEMNT	39.58	R	12/23/16	12/23/16			
					15,916.53						
6-01- -202-512			CELEBRATION OF PUBLIC EVENTS								
16-02052	1	Z0383	SHERRILL A. CURTIS	ACCESS FOR ALL REIMBURSEMENT	72.05	R	12/01/16	12/07/16			
6-01- -227-613			DUMPING FEES-CONTRACTUAL								
16-01993	1	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	COMPACTED LEAF	286.00	R	11/21/16	11/29/16		263796	
16-01993	2	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	CLEANED THATCH, LEAVES &STICKS	600.00	R	11/21/16	11/29/16		263817	
16-01993	3	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	COMPACTED MIXED YARD WASTE	450.00	R	11/21/16	11/29/16		263078	
16-02020	1	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	MIXED YARD WASTE	540.00	R	11/23/16	12/06/16		263601	
16-02020	2	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	COMPACTED MIXED YARD WASTE	522.00	R	11/23/16	12/06/16		263569	
16-02028	1	Z1776	SAMR	ELECTRONIC RECYCLING(8,400LBS)	1,775.00	R	11/23/16	12/07/16		35661	
16-02104	1	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	COMPACTED LEAVES	377.00	R	12/08/16	12/20/16		264413	
16-02104	2	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	CLEAN UP(THATCH/LEAVES/STICKS)	600.00	R	12/08/16	12/20/16		264210	
16-02104	3	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	COMPACTED LEAVES	377.00	R	12/08/16	12/20/16		264019	
16-02104	4	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	COMPACTED LEAVES	377.00	R	12/08/16	12/20/16		264185	

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6-01- -227-613			DUMPING FEES-CONTRACTUAL	Continued							
16-02104	5	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	LEAVES	440.00	R	12/08/16	12/20/16		264223	
16-02104	6	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	PALLETS AND/OR CLEAN LUMBER	125.00	R	12/08/16	12/20/16		264297	
16-02150	1	Z2241	SAJO TRANSPORT	SOLID DISPOSAL-11/1/16-11/4/16	5,415.90	R	12/13/16	12/13/16		1550006261	
16-02150	2	Z2241	SAJO TRANSPORT	SOLID DISPOSAL-11/7-11/10/16	4,442.78	R	12/13/16	12/13/16		1550006276	
16-02150	3	Z2241	SAJO TRANSPORT	SOLID DISPOSAL-11/14-11/18/16	6,973.29	R	12/13/16	12/13/16		1550006292	
16-02150	4	Z2241	SAJO TRANSPORT	SOLID DISPOSAL-11/21-11/25/16	4,102.23	R	12/13/16	12/13/16		1550006310	
16-02150	5	Z2241	SAJO TRANSPORT	SOLID DISPOSAL-11/28-11/30/16	5,210.93	R	12/13/16	12/13/16		1550006324	
					32,614.13						
6-01- -251-712			SUB CODE OFFICIAL-OTHER EXPENSES								
16-01798	1	Z2069	PITNEY BOWES INC.	POSTAGE MACHINE LEASE-3RD QTR	135.54	R	10/18/16	11/30/16		3301575470	
16-02002	1	Z1775	DE LAGE LANDEN	COPIER INSURANCE(BUILDING DPT)	20.15	R	11/21/16	11/30/16		51822380	
16-02002	2	Z1775	DE LAGE LANDEN	COPIER INSURANCE(BUILDING DPT)	20.15	R	11/21/16	11/30/16		52280600	
16-02004	1	Z0158	W.B. MASON	8.5X11 COPIER PAPER	104.82	R	11/21/16	11/30/16		I38618229	
16-02133	1	00925	PITNEY BOWES	POSTAGE METER INK CARTRIDGE	169.98	R	12/12/16	12/19/16		1002587171	
16-02133	2	00925	PITNEY BOWES	POSTAGE METER E-Z SEAL BOTTLE	63.99	R	12/12/16	12/19/16		1002587171	
16-02185	1	Z2069	PITNEY BOWES INC.	POSTAGE MACHINE LEASE-4TH QTR	135.54	R	12/15/16	12/20/16		3302234506	
16-02186	1	Z0158	W.B. MASON	FOLD TOWELS/CALENDARS/BAGS/PAD	143.02	R	12/15/16	12/20/16		I39724012	
16-02214	1	Z1775	DE LAGE LANDEN	COPIER INSURANCE (BUILDING)	20.15	R	12/21/16	12/21/16		52546861	
					813.34						
6-01- -276-811			UTILITIES STREET LIGHTING								
16-02038	1	Z2192	AP GAS & ELECTRIC	OCTOBER - 2 MAPLE STREET	94.42	R	11/30/16	12/01/16		71414659	
16-02178	1	Z2297	CONSTELLATION NEW ENERGY, INC	NOVEMBER	95.90	R	12/15/16	12/15/16		0036701973	
16-02188	4	00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER	25,765.87	R	12/16/16	12/16/16			
16-02204	1	Z2192	AP GAS & ELECTRIC	NOVEMBER - 2 MAPLE STREET	214.22	R	12/21/16	12/21/16		72248215	
					26,170.41						
6-01- -276-812			UTILITIES GASOLINE & DIESEL								
16-02048	1	2153	BOROUGH OF RUTHERFORD	GASOLINE - 10/1/16-10/31/16	4,380.30	R	12/01/16	12/08/16			
16-02063	1	Z1306	WEX BANK	OCTOBER - GASOLINE	305.12	R	12/01/16	12/01/16		47293095	
16-02064	1	Z1306	WEX BANK	NOVEMBER - GASOLINE	316.88	R	12/01/16	12/01/16		4767349	
16-02138	1	00680	HEDIGER'S FUEL OIL, INC.	DIESEL FUEL: NOV. '16	2,851.69	R	12/12/16	12/12/16			
16-02176	1	2153	BOROUGH OF RUTHERFORD	GASOLINE - 11/1/16-11/30/16	3,920.17	R	12/15/16	12/22/16			
					11,774.16						
6-01- -276-814			UTILITIES NATURAL GAS & ELECTRIC								
16-02188	1	00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER ELECTRIC	11,166.51	R	12/16/16	12/16/16			

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6-01- -276-814			UTILITIES NATURAL GAS & ELECTRIC Continued							
16-02188	2	00935 PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER GAS	2,136.16	R	12/16/16	12/16/16			
				13,302.67						
6-01- -276-815			UTILITIES TELEPHONE & INTERNET							
16-02155	1	Z2114 VERIZON	DECEMBER - POLICE "T1" LINES	850.66	R	12/14/16	12/23/16		M55488263616331	
16-02156	1	Y1816 VERIZON BUSINESS	NOVEMBER - LONG DISTANCE	404.82	R	12/14/16	12/14/16		74280315	
16-02157	1	Z0322 VERIZON WIRELESS	NOVEMBER # 1	1,165.62	R	12/14/16	12/14/16		9775016171	
16-02157	2	Z0322 VERIZON WIRELESS	NOVEMBER # 2	270.92	R	12/14/16	12/14/16		9775016172	
16-02157	3	Z0322 VERIZON WIRELESS	NOVEMBER # 3	221.89	R	12/14/16	12/14/16		9775016173	
16-02157	4	Z0322 VERIZON WIRELESS	NOVEMBER # 4	88.08	R	12/14/16	12/14/16		9775016174	
16-02158	1	00182 VERIZON	NOVEMBER - HERMAN ST FHSE	32.91	R	12/14/16	12/19/16		201933951880888	
16-02158	2	00182 VERIZON	NOVEMBER -HERMAN FHSE INTERNET	261.26	R	12/14/16	12/19/16		201933692118176	
16-02158	3	00182 VERIZON	NOVEMBER - GENERAL PHONE BILL	4,614.28	R	12/14/16	12/19/16		201V62032899920	
16-02160	1	00182 VERIZON	DECEMBER - GENERAL PHONE BILL	4,604.13	R	12/14/16	12/14/16		201V62032899920	
16-02160	2	00182 VERIZON	DECEMBER -HERMAN FHSE INTERNET	261.26	R	12/23/16	12/23/16		201933692118176	
16-02160	3	00182 VERIZON	DECEMBER -HERMAN ST FHSE	32.91	R	12/23/16	12/23/16		20193395180888	
16-02162	1	Z0789 VERIZON	NOVEMBER-POLICE INTERNET CAM 4	154.99	R	12/14/16	12/14/16		751994397000147	
16-02162	2	Z0789 VERIZON	NOVEMBER-POLICE INTERNET CAM 5	124.98	R	12/14/16	12/14/16		854518607000153	
16-02162	3	Z0789 VERIZON	NOVEMBER - DPW TV	99.72	R	12/15/16	12/19/16		452579407000195	
16-02163	1	Z0789 VERIZON	DECEMBER-POLICE INTERNET CAM 1	83.08	R	12/14/16	12/14/16		851650259000190	
16-02163	2	Z0789 VERIZON	DECEMBER-POLICE INTERNET CAM 2	82.89	R	12/14/16	12/14/16		652024153000154	
16-02163	3	Z0789 VERIZON	DECEMBER-POLICE INTERNET CAM 3	32.43	R	12/14/16	12/14/16		752071639000133	
16-02163	4	Z0789 VERIZON	DECEMBER-CARLTON AVE. FHSE	93.70	R	12/14/16	12/14/16		552987285000121	
16-02163	5	Z0789 VERIZON	DECEMBER - DPW INTERNET	159.99	R	12/14/16	12/14/16		452859371000185	
16-02163	6	Z0789 VERIZON	DECEMBER - INTERNET CAM 4	154.99	R	12/21/16	12/21/16		751994397000147	
16-02163	7	Z0789 VERIZON	DECEMBER - INTERNET CAM 5	124.98	R	12/21/16	12/21/16		854518607000153	
16-02163	8	Z0789 VERIZON	DECEMBER - DPW TV	106.88	R	12/23/16	12/23/16		452579407000195	
16-02168	1	00929 NETWORK BILLING SYS.DBA FUSION	NOVEMBER- 312 GROVE ST PHONE	326.51	R	12/14/16	12/14/16		02508665	
16-02169	1	00929 NETWORK BILLING SYS.DBA FUSION	DECEMBER - 312 GROVE ST PHONE	327.94	R	12/14/16	12/14/16		02513854	
16-02170	1	00201 SPECTROTEL	NOVEMBER 2016 - 312 GROVE ST	247.59	R	12/14/16	12/14/16		7869017	
16-02171	1	Z0205 COMCAST	NOVEMBER - HERMAN ST. FHSE	114.90	R	12/14/16	12/14/16			
16-02171	2	Z0205 COMCAST	NOVEMBER - MUNICIPAL BUILDING	276.77	R	12/14/16	12/14/16			
16-02171	3	Z0205 COMCAST	NOVEMBER - POLICE STATION	139.85	R	12/14/16	12/14/16			
16-02171	4	Z0205 COMCAST	NOVEMBER - GROVE ST. FHSE	79.45	R	12/14/16	12/14/16			
16-02172	1	Z0205 COMCAST	DECEMBER - POLICE VIDEO ACCT	8.38	R	12/14/16	12/15/16			
16-02172	2	Z0205 COMCAST	DECEMBER - CIVIC CENTER	226.28	R	12/14/16	12/15/16			
16-02172	3	Z0205 COMCAST	DECEMBER -FIRE VIDEO ACCT	43.98	R	12/14/16	12/15/16			
16-02172	4	Z0205 COMCAST	DECEMBER - GROVE ST. FHSE	76.37	R	12/21/16	12/21/16			

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6-01- -276-815			UTILITIES TELEPHONE & INTERNET	Continued							
16-02172	5	Z0205	COMCAST	DECEMBER - POLICE STATION	139.85	R	12/21/16	12/21/16			
16-02202	1	Z0322	VERIZON WIRELESS	DECEMBER - WIRELESS ACCT. #1	1,165.56	R	12/21/16	12/21/16		9776687483	
16-02202	2	Z0322	VERIZON WIRELESS	DECEMBER - WIRELESS ACCT. #2	256.62	R	12/21/16	12/21/16		9776687484	
16-02202	3	Z0322	VERIZON WIRELESS	DECEMBER - WIRELESS ACCT. #3	224.53	R	12/21/16	12/21/16		9776687485	
16-02202	4	Z0322	VERIZON WIRELESS	DECEMBER - WIRELESS ACCT. #5	87.98	R	12/21/16	12/21/16		9776687486	
					17,769.93						
6-01- -276-816			UTILITIES WATER								
16-02166	1	Y0115	SUEZ WATER NEW JERSEY	OCTOBER 2016	1,823.06	R	12/14/16	12/19/16			
16-02189	1	Y0115	SUEZ WATER NEW JERSEY	SEASONAL METERS	23,714.26	R	12/20/16	12/20/16			
16-02259	1	Y0115	SUEZ WATER NEW JERSEY	NOVEMBER 2016	1,312.47	R	12/23/16	12/23/16			
					26,849.79						
6-01- -276-817			FIRE HYDRANT SERVICES								
16-02165	1	Y0115	SUEZ WATER NEW JERSEY	NOVEMBER 2016 - (HYDRANTS)	10,777.29	R	12/14/16	12/23/16			
16-02205	1	Y0115	SUEZ WATER NEW JERSEY	DECEMBER 2016 - (HYDRANTS)	10,791.44	R	12/21/16	12/23/16			
					21,568.73						
6-01- -276-818			POSTAGE								
16-02054	1	Z1941	MAILFINANCE	LEASE PAYMENT 9/22/16-12/21/16	770.52	R	12/01/16	12/01/16		N6252054	
16-02060	1	00501	FEDEX	11/16/16 MAGICCARD LTD	131.90	R	12/01/16	12/14/16		5-617-27924	
16-02074	1	Z0481	UNITED STATES POSTAL SERVICE	REPLENISH POSTAGE	4,000.00	R	12/02/16	12/02/16			
					4,902.42						
6-01- -276-821			VEHICLE MAINTENANCE OTHER EXP								
16-01297	1	Z1848	CUMMINS POWER SYSTEMS	REPAIR FUEL LEAK/REPLACE HOSE	1,494.37	R	07/27/16	12/01/16		002-43035	
16-01877	1	Z0216	FASTENAL	48 BRAKE CLEANERS	123.84	R	11/04/16	11/23/16		NJESR4568	
16-01877	2	Z0216	FASTENAL	OIL AND RUST PREVENTER	125.82	R	11/04/16	11/23/16		NJESR4568	
16-01877	3	Z0216	FASTENAL	SHIPPING AND HANDLING	40.82	R	11/22/16	11/23/16		NJESR4568	
16-01878	1	Z1848	CUMMINS POWER SYSTEMS	REPAIRED INTAKE HEATER RELAY	802.00	R	11/04/16	12/01/16		002-54215	
16-01879	1	Z0349	SUTPHEN EAST CORP. SALES	A PUMPER SERVICES	675.00	R	11/04/16	11/23/16		E0000802	
16-01879	2	Z0349	SUTPHEN EAST CORP. SALES	AERIAL A SERVICE/INSTALL RUNG	1,763.60	R	11/04/16	11/23/16		E0000799	
16-01879	3	Z0349	SUTPHEN EAST CORP. SALES	AERIAL A SERVICES	1,600.00	R	11/04/16	11/23/16		E0000798	
16-01879	4	Z0349	SUTPHEN EAST CORP. SALES	AERIAL A SERVICES	675.00	R	11/04/16	11/23/16		E0000801	
16-01879	5	Z0349	SUTPHEN EAST CORP. SALES	A PUMPER SERVICE	775.00	R	11/04/16	11/23/16		E0000805	
16-01880	1	00710	HOMETOWN AUTO PARTS, INC.	CONTROL ARM ASSEMBLY (PD # 9)	68.99	R	11/04/16	11/23/16		969156	
16-01880	2	00710	HOMETOWN AUTO PARTS, INC.	PAINT (PD TRUCK)	170.00	R	11/04/16	11/23/16		969398	
16-01880	3	00710	HOMETOWN AUTO PARTS, INC.	BELT (PD # 9)	36.99	R	11/04/16	11/23/16		969293	

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6-01- -276-821			VEHICLE MAINTENANCE OTHER EXP	Continued							
16-01880	4	00710	HOMETOWN AUTO PARTS, INC.	FUEL FILTERS/SWAY BAR LINK	117.41-	R	11/04/16	11/23/16		969680	
16-01880	5	00710	HOMETOWN AUTO PARTS, INC.	AIR FILTER (DPW # 5)	41.29	R	11/04/16	11/23/16		969637	
16-01880	6	00710	HOMETOWN AUTO PARTS, INC.	WIPER BLADES (DPW # 37)	79.96	R	11/04/16	11/23/16		969705	
16-01880	7	00710	HOMETOWN AUTO PARTS, INC.	BRAKE PADS (PD DET. TAHOE)	187.74	R	11/04/16	11/23/16		969754	
16-01880	8	00710	HOMETOWN AUTO PARTS, INC.	FUEL PUMP KIT	82.49	R	11/04/16	11/23/16		969855	
16-01880	9	00710	HOMETOWN AUTO PARTS, INC.	AUTO EJECT(FD TRACTOR TRUCK)	290.33	R	11/04/16	11/23/16		969831	
16-01880	10	00710	HOMETOWN AUTO PARTS, INC.	REBUILD FUEL PUMP	59.99	R	11/04/16	11/23/16		970111	
16-01880	11	00710	HOMETOWN AUTO PARTS, INC.	BLOWER MOTOR-AC/HEATER(PD#17)	94.05	R	11/04/16	11/23/16		970168	
16-01880	12	00710	HOMETOWN AUTO PARTS, INC.	MINIATURE LAMP	124.77	R	11/04/16	11/23/16		970211	
16-01880	13	00710	HOMETOWN AUTO PARTS, INC.	HOSE	25.80	R	11/04/16	11/23/16		968235	
16-01880	14	00710	HOMETOWN AUTO PARTS, INC.	SPARK PLUG	4.38	R	11/04/16	11/23/16		968366	
16-01880	15	00710	HOMETOWN AUTO PARTS, INC.	WINTER WASH	64.56	R	11/04/16	11/23/16		968828	
16-01880	16	00710	HOMETOWN AUTO PARTS, INC.	RAGS IN A BOX	31.98	R	11/04/16	11/23/16		968946	
16-01880	17	00710	HOMETOWN AUTO PARTS, INC.	AIR FILTER (DPW # 16)	72.98	R	11/04/16	11/23/16		968908	
16-01955	1	00420	DAVIS CARBURETOR & ELECTRIC	REBUILD CARBURETOR	275.00	R	11/14/16	11/30/16		33827	
16-01956	1	00446	DELUXE INTERNATIONAL TRUCKS	BACK UP CAMERAS	359.98	R	11/14/16	11/30/16		541177	
16-01956	2	00446	DELUXE INTERNATIONAL TRUCKS	BATTERY COVER (DPW #3)	143.35	R	11/14/16	11/30/16		542693	
16-01956	3	00446	DELUXE INTERNATIONAL TRUCKS	WATER PUMP (DPW #4)	176.34	R	11/14/16	11/30/16		541149	
16-01956	4	00446	DELUXE INTERNATIONAL TRUCKS	ENGINE WORK (DPW #1)	844.65	R	11/14/16	11/30/16		71551	
16-01957	1	00261	C & C TIRE,INC.	4 TIRES & MOUNTING (DPW #2)	1,165.00	R	11/14/16	11/30/16		82539	
16-01957	2	00261	C & C TIRE,INC.	2 TIRES & MOUNTING (DPW #4)	713.98	R	11/14/16	11/30/16		82533	
16-01957	3	00261	C & C TIRE,INC.	5 TIRES & MOUNTING(FP#1 & #53)	657.20	R	11/14/16	11/30/16		82605	
16-01957	4	00261	C & C TIRE,INC.	2 TIRES & MOUNTING(PD # 7)	447.38	R	11/14/16	11/30/16		82613	
16-01957	5	00261	C & C TIRE,INC.	FLAT REPAIR (DPW # 2)	50.50	R	11/14/16	11/30/16		82373	
16-01957	6	00261	C & C TIRE,INC.	FLAT REPAIR (PD # 21)	33.99	R	11/14/16	11/30/16		82380	
16-01957	7	00261	C & C TIRE,INC.	4 TIRES & MOUNTING (PD # 3)	1,478.46	R	11/14/16	11/30/16		82426	
16-01957	8	00261	C & C TIRE,INC.	4 TIRES & MOUNTING (PD # 4)	1,427.96	R	11/14/16	11/30/16		82459	
16-01957	9	00261	C & C TIRE,INC.	2 TIRES & MOUNTING (PD # 5)	335.48	R	11/14/16	11/30/16		82275	
16-01957	10	00261	C & C TIRE,INC.	FLAT REPAIR (DPW # 6)	33.99	R	11/14/16	11/30/16		82052	
16-01958	1	00180	BELLAVIA CHEVROLET GEO BUICK	FRONT END / BRAKES (P.D.#18)	2,319.22	R	11/14/16	11/30/16		CVCS221489	
16-01958	2	00180	BELLAVIA CHEVROLET GEO BUICK	ENGINE WORK (DPW # 36)	5,331.54	R	11/14/16	11/30/16		CVCS221151	
16-01958	3	00180	BELLAVIA CHEVROLET GEO BUICK	REPLACED SOLENOID (SENIOR CAR)	228.88	R	11/14/16	11/30/16		CVCS216873	
16-01959	1	01002	SANITATION EQUIPMENT	ADJUSTMENT OF PRESSURE (DPW#2)	110.00	R	11/14/16	12/06/16		47981	
16-01959	2	01002	SANITATION EQUIPMENT	FILTER BREATHER ASSY. (DPW #1)	46.30	R	11/14/16	12/06/16		47951	
16-01960	1	00880	PAC TOOL & SUPPLY CO.	BOLTS/CAP SCREWS/PLOW BOLTS	196.25	R	11/14/16	11/30/16		95804	
16-01963	1	Z0874	VACUUM SALES, INC.	12X8 HEAVY DUTY HOSE (DPW #18)	1,902.50	R	11/17/16	12/06/16		41224	
16-01964	1	00155	ALSTAR SEATING	WELD/REPAIR SEAT FRAME (DPW#8)	495.00	R	11/17/16	11/30/16		5851	
16-01964	2	00155	ALSTAR SEATING	REPAIRED FRONT SEAT (FP#1)	195.00	R	11/17/16	11/30/16		5851	

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6-01- -276-821			VEHICLE MAINTENANCE OTHER EXP	Continued							
16-01965	1	Z1152	U.S. MUNICIPAL SUPPLY, INC.	GUTTER BROOM (DPW #16)	543.40	R	11/17/16	11/30/16		6105900	
16-01965	2	Z1152	U.S. MUNICIPAL SUPPLY, INC.	SHIPPING AND HANDLING	40.00	R	11/17/16	11/30/16		6105900	
16-01966	1	00710	HOMETOWN AUTO PARTS, INC.	WIPER BLADE (PD #7)	33.38	R	11/17/16	11/30/16		970686	
16-01966	2	00710	HOMETOWN AUTO PARTS, INC.	5W20 / SHOCKS (PD #7)	95.88	R	11/17/16	11/30/16		970710	
16-01966	3	00710	HOMETOWN AUTO PARTS, INC.	BELT TENSION ASSEMBLY (PD #1)	33.99	R	11/17/16	11/30/16		970665	
16-01966	4	00710	HOMETOWN AUTO PARTS, INC.	BULBS	10.64	R	11/18/16	11/30/16		970290	
16-01966	5	00710	HOMETOWN AUTO PARTS, INC.	HEADLAMP	33.38	R	11/18/16	11/30/16		970423	
16-01966	6	00710	HOMETOWN AUTO PARTS, INC.	ANTI FREEZE & BATTERY (PD#23)	234.90	R	11/18/16	11/30/16		970476	
16-01966	7	00710	HOMETOWN AUTO PARTS, INC.	CNTRL ARM W/BALL JOINT(PD#15)	81.44	R	11/18/16	11/30/16		970534	
16-01967	1	Z1773	NEW JERSEY EMERGENCY VEHICLES	FENDERETTE & WHEEL (EMS #5)	368.00	R	11/17/16	11/30/16		0069078-IN	
16-01968	1	Z2194	PRAXAIR DISTRIBUTION INC.	MONTHLY CYLINDER RENTAL-AUG'16	63.65	R	11/17/16	11/30/16		74235552	
16-01968	2	Z2194	PRAXAIR DISTRIBUTION INC.	MONTHLY CYLINDER RENTAL-SEPT16	63.65	R	11/18/16	11/30/16		74559291	
16-01969	1	Z0311	MCGEE'S TOWING	9/20/16 TOWING SERVICE(DPW#30)	250.00	R	11/18/16	11/30/16		109150	
16-01970	1	00268	STEWART & STEVESON POWER PRDT	SPEED SENSOR ASSEMBLY	87.12	R	11/18/16	11/30/16		2444039	
16-02073	1	01002	SANITATION EQUIPMENT	HIGH SPEED SENSOR	75.92	R	12/02/16	12/13/16		48040	
16-02073	2	01002	SANITATION EQUIPMENT	INSTALLATION OF A NEW PTO	2,962.34	R	12/02/16	12/13/16		48091	
16-02075	1	Z0355	ROUTE 46 CHRYSLER JEEP DODGE	REPROGRAMMED 3 REMOTES (PD #7)	144.27	R	12/02/16	12/09/16		211135C	
16-02076	1	00261	C & C TIRE,INC.	FLAT REPAIR (DPW MACK)	84.00	R	12/02/16	12/13/16		82674	
16-02076	2	00261	C & C TIRE,INC.	GOOD YEAR TIRES/MOUNTING/VALVE	762.29	R	12/02/16	12/13/16		82554	
16-02076	3	00261	C & C TIRE,INC.	FLAT REPAIR/ BOOTS (PD #23)	33.99	R	12/02/16	12/13/16		82566	
16-02077	1	00143	AUTOMOTIVE BRAKE CO.	BRAKE PAD SET (PD #5)	47.12-	R	12/02/16	12/20/16		1613741	
16-02077	2	00143	AUTOMOTIVE BRAKE CO.	BRAKE ROTORS/ BRAKE PAD SET	528.34	R	12/02/16	12/20/16		1613469	
16-02078	1	00155	ALSTAR SEATING	VEHICLE SEAT REPAIR (DPW #12)	753.48	R	12/02/16	12/20/16		5909	
16-02079	1	Z0523	DAVID WEBER OIL CO.	HYDRAULIC OIL	787.00	R	12/02/16	12/13/16		439285	
16-02079	2	Z0523	DAVID WEBER OIL CO.	FUEL SURCHARGE	7.00	R	12/02/16	12/13/16		439285	
16-02080	1	Z2194	PRAXAIR DISTRIBUTION INC.	MONTHLY CYLINDER RENTAL-OCT'16	62.00	R	12/02/16	12/09/16		74916708	
16-02081	1	00710	HOMETOWN AUTO PARTS, INC.	WIPER BLADE (EMS # 6)	31.38	R	12/02/16	12/13/16		970982	
16-02081	2	00710	HOMETOWN AUTO PARTS, INC.	WIPER BLADES (DETECTIVE VAN))	29.67	R	12/02/16	12/13/16		971038	
16-02081	3	00710	HOMETOWN AUTO PARTS, INC.	FLASHER (DETECTIVE VAN))	13.69	R	12/02/16	12/13/16		971037	
16-02081	4	00710	HOMETOWN AUTO PARTS, INC.	ADAPTER (FD ENGINE 1)	1.77	R	12/02/16	12/13/16		970788	
16-02081	5	00710	HOMETOWN AUTO PARTS, INC.	HOSE (DPW # 16)	68.40	R	12/02/16	12/13/16		971121	
16-02081	6	00710	HOMETOWN AUTO PARTS, INC.	FRONT AND REAR PADS (PD # 2&5)	187.76	R	12/02/16	12/13/16		971270	
16-02081	7	00710	HOMETOWN AUTO PARTS, INC.	WIPER BLADES	66.76	R	12/02/16	12/13/16		971214	
16-02081	8	00710	HOMETOWN AUTO PARTS, INC.	WIPER BLADES REFUND - CREDIT	113.25-	R	12/02/16	12/13/16		971416	
16-02081	9	00710	HOMETOWN AUTO PARTS, INC.	CORE DEPOSIT	108.00-	R	12/02/16	12/13/16		971539	
16-02081	10	00710	HOMETOWN AUTO PARTS, INC.	BLADE	7.38	R	12/02/16	12/13/16		971395	
16-02081	11	00710	HOMETOWN AUTO PARTS, INC.	BATTERY AND CORE DEPOSIT(ENG3)	719.96	R	12/02/16	12/13/16		971417	
16-02081	12	00710	HOMETOWN AUTO PARTS, INC.	MIRROR GLASS (PD #5)	26.40	R	12/02/16	12/13/16		971522	

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16-02081	13	00710	HOMETOWN AUTO PARTS, INC.	MARKER KIT (SNOW PLOWS)	46.93	R	12/02/16	12/13/16		971591	
16-02082	1	00446	DELUXE INTERNATIONAL TRUCKS	BLENDER DOOR MOTOR (DPW #4)	37.76	R	12/02/16	12/13/16		543723	
16-02083	1	Z0349	SUTPHEN EAST CORP. SALES	REPLACED DAMAGED LADDER RUNG	1,739.37	R	12/02/16	12/08/16		E0000874	
16-02108	1	Z0349	SUTPHEN EAST CORP. SALES	GAUGE, CHROME BEXEL W/U-CLAMP	98.60	R	12/08/16	12/13/16		E0000773	
16-02111	1	00180	BELLAVIA CHEVROLET GEO BUICK	FRONT END WHEEL ALIGNMENT PD18	143.56	R	12/09/16	12/20/16		CVCS222344	
16-02113	1	00261	C & C TIRE,INC.	FLAT REPAIR / BOOTS (DPW # 6)	50.50	R	12/09/16	12/20/16		82770	
16-02113	2	00261	C & C TIRE,INC.	FLAT REPAIR (FD CHIEF TRUCK)	25.00	R	12/09/16	12/20/16		82798	
16-02113	3	00261	C & C TIRE,INC.	FLAT REPAIR/ BOOTS(DET.TOYOTA)	33.99	R	12/09/16	12/20/16		82729	
16-02113	4	00261	C & C TIRE,INC.	WHL CAP/CASING/MOUNTING(DPW#2)	516.99	R	12/09/16	12/20/16		82746	
16-02114	1	00710	HOMETOWN AUTO PARTS, INC.	HOSES (DPW # 16)	232.43	R	12/09/16	12/20/16		971991	
16-02114	2	00710	HOMETOWN AUTO PARTS, INC.	BATTERY / CORE DEPOSIT(DPW# 7)	100.69	R	12/09/16	12/20/16		972299	
16-02114	3	00710	HOMETOWN AUTO PARTS, INC.	CARBURETOR CLEANER	35.88	R	12/09/16	12/20/16		972328	
16-02114	4	00710	HOMETOWN AUTO PARTS, INC.	WIPE BLADE (FD ENGINE # 3)	15.43	R	12/09/16	12/20/16		972415	
16-02114	5	00710	HOMETOWN AUTO PARTS, INC.	FITTING,COUPLING,SEALANT(ENG2)	57.02	R	12/09/16	12/20/16		972424	
16-02114	6	00710	HOMETOWN AUTO PARTS, INC.	BUYERS	213.76	R	12/09/16	12/20/16		972582	
16-02114	7	00710	HOMETOWN AUTO PARTS, INC.	PLOW OIL	29.98	R	12/09/16	12/20/16		972583	
16-02114	8	00710	HOMETOWN AUTO PARTS, INC.	SILICONE (DPW #1)	6.33	R	12/09/16	12/20/16		972677	
16-02114	9	00710	HOMETOWN AUTO PARTS, INC.	STROBE KIT, FUSES,BATTERY ASC.	270.86	R	12/09/16	12/20/16		972704	
16-02114	10	00710	HOMETOWN AUTO PARTS, INC.	PRIMARY WIRES/GAUGE(SEWER TRK)	180.69	R	12/09/16	12/20/16		972635	
16-02114	11	00710	HOMETOWN AUTO PARTS, INC.	CERAMIC BRAKE LUBE	37.38	R	12/09/16	12/20/16		972670	
16-02115	1	Z1848	CUMMINS POWER SYSTEMS	COOLANT HSE/RADIATOR TNK LEAKS	715.97	R	12/09/16	12/09/16		002-61150	
16-02135	1	Z2194	PRAXAIR DISTRIBUTION INC.	MONTHLY CYLINDER RENTAL-NOV'16	63.65	R	12/12/16	12/20/16		75282735	
					42,039.92						
6-01- -277-819			CONTINGENT								
16-02193	1	Z1801	NJ MOTOR VEHICLE COMMISSION	2017 ANNUAL ADMINISTRATIVE FEE	150.00	R	12/20/16	12/20/16		OL019810-A	
6-01- -350-112			MUNICIPAL COURT OTHER EXP								
16-02016	1	00322	C&K PRINTING CO.,INC.	1000 ERMC ENVELOPES	57.80	R	11/22/16	12/09/16		13770	
16-02016	2	00322	C&K PRINTING CO.,INC.	WHITE PLEA SHEETS	123.40	R	11/22/16	12/09/16		13770	
16-02016	3	00322	C&K PRINTING CO.,INC.	CANARY PLEA SHEETS	82.80	R	11/22/16	12/09/16		13770	
16-02043	1	Z0329	RICHARD G. POTTER, ESQ.	COURT PUBLIC DEFENDER-DECEMBER	833.33	R	11/30/16	12/01/16			
16-02141	1	Z0306	ANDREW CIMILUCA	PROFESSIONAL SERVICE - NOV.	690.00	R	12/12/16	12/12/16			
16-02153	17	Z2159	OFFICE CONCEPTS GROUP	LEGAL FILES/ENVELOPES/BINDERS	134.85	R	12/14/16	12/14/16		699621-0	
16-02173	1	Z2037	NEOPOST USA INC	METER RENTAL FEE	263.34	R	12/15/16	12/15/16		54321534	
16-02173	2	Z2037	NEOPOST USA INC	ONLINE RATE MAINTENANCE	138.60	R	12/15/16	12/15/16		54321534	
16-02173	3	Z2037	NEOPOST USA INC	ADVANTAGE PLUS FOR POC	34.65	R	12/15/16	12/15/16		54321534	
16-02173	4	Z2037	NEOPOST USA INC	ONLINE ADVANTAGE SERVICES	17.31	R	12/15/16	12/15/16		54321534	

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6-01- -350-112			MUNICIPAL COURT OTHER EXP	Continued							
16-02175	1	00836	MUNICIPAL RECORD SERVICE	BAIL RECOGNIZANCE-5 PART PAPER	290.00	R	12/15/16	12/22/16		161119	
16-02175	2	00836	MUNICIPAL RECORD SERVICE	NOTIFICATION OF SUBSEQUENT DWI	115.00	R	12/15/16	12/22/16		161119	
16-02175	3	00836	MUNICIPAL RECORD SERVICE	SHIPPING AND HANDLING	36.00	R	12/15/16	12/22/16		161119	
16-02200	1	Y1053	SOL'S INTERPRETING SERVICES	SPANISH INTERPRETER	740.00	R	12/21/16	12/21/16			
16-02264	1	Y1053	SOL'S INTERPRETING SERVICES	SPANISH INTERPRETER	180.00	R	12/23/16	12/23/16			
					3,737.08						
6-01- -550-114			TAX APPEALS-PROFESSIONAL SERVICES								
16-01980	1	00788	MC NERNEY & ASSOCIATES INC	MONTHLY RETAINER - OCTOBER	800.00	R	11/18/16	11/29/16		2016-548	
16-01981	1	00788	MC NERNEY & ASSOCIATES INC	9/14/16 SETTLEMENT ANALYSIS	200.00	R	11/18/16	11/29/16		2016-549	
16-01981	2	00788	MC NERNEY & ASSOCIATES INC	9/15/16ANALYZE PRE-TRIAL ORDER	200.00	R	11/18/16	11/29/16		2016-549	
16-01981	3	00788	MC NERNEY & ASSOCIATES INC	9/16/16ANALYZE PRE-TRIAL ORDER	200.00	R	11/18/16	11/29/16		2016-549	
16-01981	4	00788	MC NERNEY & ASSOCIATES INC	9/19/16 TRIAL PREPARATION	300.00	R	11/18/16	11/29/16		2016-549	
16-01981	5	00788	MC NERNEY & ASSOCIATES INC	9/20/16 PREP/SETTLEMENT CONFRN	800.00	R	11/18/16	11/29/16		2016-549	
16-01981	6	00788	MC NERNEY & ASSOCIATES INC	9/22/16 PREP/ IN COURT CONFRNC	600.00	R	11/18/16	11/29/16		2016-549	
16-02066	1	00788	MC NERNEY & ASSOCIATES INC	MONTHLY RETAINER - NOVEMBER	800.00	R	12/01/16	12/08/16		2016-593	
16-02067	1	00788	MC NERNEY & ASSOCIATES INC	MONTHLY RETAINER - DECEMBER	800.00	R	12/01/16	12/08/16		2016-653	
16-02068	1	00788	MC NERNEY & ASSOCIATES INC	FEDERAL RESERVE MATTER	300.00	R	12/01/16	12/08/16		2016-642	
16-02068	2	00788	MC NERNEY & ASSOCIATES INC	FEDERAL RESERVE MATTER	100.00	R	12/01/16	12/08/16		2016-642	
16-02069	1	00788	MC NERNEY & ASSOCIATES INC	MULTI LEGAL SERVICES RENDERED	2,900.00	R	12/01/16	12/08/16		2016-602	
16-02183	1	00788	MC NERNEY & ASSOCIATES INC	UPDATED APPRAISAL-BLK104 LOT 7	3,500.00	R	12/15/16	12/23/16		2016-708	
16-02183	2	00788	MC NERNEY & ASSOCIATES INC	UPDATED APPRAISAL-BLK 104 LT 6	5,000.00	R	12/15/16	12/23/16		2016-708	
					16,500.00						
6-01- -930-025			FIRE DEPT TRAINING TRUST								
16-01692	1	00345	BRAD STEINBERGER	REIMBURSE-FRE FIGHTER EXAM FEE	60.00	R	10/05/16	11/30/16			
16-01978	1	00269	COACHING SYSTEMS, LLC	LLC DRIVER TRAINING MATERIAL	418.82	R	11/18/16	12/06/16		40632	
16-02121	1	Z1001	JOHN GIANCASPRO	REIMBURESMENT	165.00	R	12/09/16	12/09/16			
					643.82						
6-01- -951-295			LOCAL SCHOOL TAXES								
16-02046	1	00484	EAST RUTH. BOARD OF EDUCATION	DECEMBER 2016 TAX PAYMENT	1,234,267.92	R	12/01/16	12/01/16			
6-01- -952-395			REGIONAL SCHOOL TAXES								
16-02045	1	00280	CARL./E.R. REG. BD. OF ED.	TAXES FOR DECEMBER 2016	446,386.92	R	11/30/16	12/01/16			

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6-01- -975-675			TAX OVERPAYMENTS								
16-02236	1	Z0663	MARIA MCGOUGH	28 JANE STREET	106.01	R	12/22/16	12/22/16			
16-02237	1	Z0664	BRANCA PROPERTIES, INC.	405 MURRAY HILL PARKWAY	14,638.75	R	12/22/16	12/22/16			
16-02238	1	Z0665	B.T. HOLDING, LLC	227 SUMMER STREET	333.09	R	12/22/16	12/22/16			
16-02239	1	Z0666	MARK MALABRIGO	162 BOILING SPRINGS	630.31	R	12/22/16	12/22/16			
16-02240	1	Z0667	FERMIN SANCHEZ &	170 UHLAND STREET	74.04	R	12/22/16	12/22/16			
16-02241	1	Z0668	ROBERT EMORD &	86 LINCOLN PLACE	250.00	R	12/22/16	12/22/16			
16-02242	1	Z0669	T & A LOIACONO	33 LINCOLN PLACE	73.78	R	12/22/16	12/22/16			
16-02243	1	Z0670	LAHULLIER REALTY, LLC	325 MAIN STREET	196.00	R	12/22/16	12/22/16			
16-02244	1	Z06702	KEVIN M. CLIFFORD &	309 LAUREL PLACE	1,276.00	R	12/22/16	12/22/16			
16-02245	1	Z0672	JEAN A. CONNORS	2-A TRIUMPH COURT	1,348.64	R	12/22/16	12/22/16			
16-02246	1	Z0673	R & R PASQUINUCCI	TAX OVERPAYMENT- 56 HERRICK ST	73.35	R	12/22/16	12/22/16			
16-02247	1	Z0675	KALIN KANOV	304 RIVER RENAISSANCE	85.14	R	12/22/16	12/22/16			
16-02248	1	Z0678	DANIEL JONES &	412 RIVER RENAISSANCE	1,449.78	R	12/22/16	12/22/16			
16-02249	1	Z0679	KRZYSZTOF POLTORAK &	8 SWAN COURT	88.75	R	12/22/16	12/22/16			
16-02250	1	Z0680	JASON MUSELLA &	166 EVERETT PLACE	1,603.58	R	12/23/16	12/23/16			
					22,227.22						
6-01- -975-676			TAX APPEALS TO BUDGETED RESERVE								
16-02251	1	Z0681	WILZIG ASSOCIATES	25 DUBOIS STREET	2,789.00	R	12/23/16	12/23/16			
16-02252	1	Z0682	WILLIAM AYALA	17-A TRIUMPH COURT	237.29	R	12/23/16	12/23/16			
16-02253	1	Z0683	PANAGIOTIS TSATSARONIS	49 HACKENSACK STREET	778.00	R	12/23/16	12/23/16			
16-02254	1	Z0684	JEANNE C. GOLA	108 RIVER RENAISSANCE	686.59	R	12/23/16	12/23/16			
16-02255	1	Z0685	LOTZ GARIPPA &	2013-HOMESTEAD VILLAGE,300 RT3	41,128.74	R	12/23/16	12/23/16			
16-02255	2	Z0685	LOTZ GARIPPA &	2014-HOMESTEAD VILLAGE,300 RT3	67,195.97	R	12/23/16	12/23/16			
16-02255	3	Z0685	LOTZ GARIPPA &	2015-HOMESTEAD VILLAGE,300 RT3	93,023.36	R	12/23/16	12/23/16			
					205,838.95						
			Fund Total: Current Fund		2,542,166.83						
Fund:		CAPITAL									
6-02- -442-043			13-11 TECHNOLOGY EQUIPMENT								
16-02101	1	Z1847	ALPHA CARD	ID CARD SOFTWARE FOR ID SYSTEM	400.00	R	12/08/16	12/09/16		SI-277713	
6-02- -444-053			14-20 SIGN BOARD BOROUGH HALL								
16-01818	1	Y6859	DAKTRONICS	OUTDOOR ELECTRONIC SIGN	26,328.00	R	10/21/16	12/08/16		6715329	
16-01819	1	Y1477	RHOMBUS ENTERPRISES	30% DOWN PMT	1,920.00	R	10/21/16	12/08/16			

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6-02- -444-053			14-20 SIGN BOARD BOROUGH HALL	Continued							
16-01819	2	Y1477	RHOMBUS ENTERPRISES	BALANCE DUE UPON COMPLETION	4,480.00	R	10/21/16	12/08/16			
					32,728.00						
6-02- -444-063			14-20 CARLTON AVE DESIGN/ENG COSTS								
16-02231	6	Z0341	BECKMEYER ENGINEERING	CARLTON AVE. CURBS & WALKS	707.50	R	12/22/16	12/23/16		1016-239	
6-02- -445-113			16-09 ROAD IMPROVEMENTS								
16-02231	1	Z0341	BECKMEYER ENGINEERING	2013 ROADWAY IMPROVEMENTS	223.75	R	12/22/16	12/23/16		1016-235	
16-02231	2	Z0341	BECKMEYER ENGINEERING	2015 ROADWAY IMPROVEMENTS	28,925.00	R	12/22/16	12/23/16		1016-236	
16-02231	3	Z0341	BECKMEYER ENGINEERING	'15 ORCHARD ST.RD IMPROVEMENTS	4,765.00	R	12/22/16	12/23/16		1016-237	
16-02231	4	Z0341	BECKMEYER ENGINEERING	2016 ROADWAY IMPROVEMENTS	10,283.75	R	12/22/16	12/23/16		1016-238	
16-02231	5	Z0341	BECKMEYER ENGINEERING	2017 ROADWAY IMPROVEMENTS	337.50	R	12/22/16	12/23/16		1016-244	
16-02234	1	01044	SMITH SONDY ASPHALT CONST. CO.	2015 ROADWAY PROGRAM - APP. #1	1,012,097.25	R	12/22/16	12/22/16		APPLICATON # 1	
16-02235	1	01044	SMITH SONDY ASPHALT CONST. CO.	2015 ROADWAY PROGRAM -APP. # 2	133,163.27	R	12/22/16	12/22/16		APPLICATION # 2	
					1,189,795.52						
6-02- -446-115			16-10 DPW EQUIPMENT (TRUCKS/OTHER)								
16-01397	1	Z0138	WINNER FORD	2017 FORD F450 4X4 (DPW)	59,813.00	R	08/16/16	12/09/16		221919	
16-01398	1	Z0138	WINNER FORD	2017 FORD F350 4X4 TRUCK	33,879.00	R	08/16/16	12/07/16			
16-02128	1	Z0432	JOSEF HALINIAK	INSTALL STAINLESS STEEL FRAME	400.00	R	12/12/16	12/20/16			
					94,092.00						
6-02- -446-116			16-10 BUILDING IMPROVEMENTS								
16-01842	1	Z1092	INDUSTRIAL ELECTRIC SERVICE	AM LEGION SECURITY SPOT LIGHTS	1,753.00	R	11/02/16	11/23/16		0003641	
16-01862	1	Z0765	BERGEN DOOR	INSTALLED 3 MOTORS ON FHS DOOR	5,370.00	R	11/03/16	11/28/16		9430	
16-02022	1	Z1092	INDUSTRIAL ELECTRIC SERVICE	ELECTRICAL UPGR AT AMCN LEGION	1,976.00	R	11/23/16	12/07/16		0003650	
16-02022	2	Z1092	INDUSTRIAL ELECTRIC SERVICE	UPGRADED LAMPS/BALLAST	1,143.00	R	11/23/16	12/07/16		0003649	
16-02022	3	Z1092	INDUSTRIAL ELECTRIC SERVICE	INSTALLED 2 PANIC BUTTONS	493.00	R	11/23/16	12/07/16		0003646	
					10,735.00						
6-02- -446-117			16-10 PARK & FIELD IMPROVEMENTS								
16-01834	1	2063	SIGN RIGHT INC.	CUSTOMIZED BRONZE PLAQUE	3,019.15	R	11/01/16	11/23/16		633510	
16-01837	1	Z0457	OUTDOOR LIVING	GROVE ST. PARK IMPROVEMENTS	4,450.00	R	11/02/16	11/28/16		19692-16	
16-01837	2	Z0457	OUTDOOR LIVING	BORO HALL PARK IMPROVEMENTS	2,675.00	R	11/02/16	11/28/16		19533-16	
16-01837	3	Z0457	OUTDOOR LIVING	ST. JOE'S PARK IMPROVEMENTS	975.00	R	11/02/16	11/28/16		19576-16	
16-02199	1	Z2176	SPORT CARE	REGGIN/MCKENZIE FIELD UPGRADES	4,600.00	R	12/21/16	12/23/16		28702	

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6-02- -446-117		16-10 PARK & FIELD IMPROVEMENTS	Continued							
16-02231	7	Z0341 BECKMEYER ENGINEERING	MCKENZIE FLD ADA IMPROVEMENTS	5,825.23	R	12/22/16	12/23/16		1016-240	
				21,544.38						
6-02- -446-118		16-10 FIRE DEPT EQUIP-SCOTT PACKS,RADIOS								
16-02057	1	00855 NJ FIRE EQUIPMENT CO.	1 FACE MASK W/ INFRARED TECH.	1,687.50	R	12/01/16	12/20/16		52783	
		Fund Total: CAPITAL		1,351,689.90						
6-04- -155-512		OPERATION OTHER EXPENSES								
16-01590	1	Z1015 ALL AMERICAN SEWER SERVICE	REPLACED ASPHALT/REPAIR HOLES	2,840.00	R	09/20/16	11/23/16		P21712	
16-01830	1	00250 CAMPBELL FOUNDRY	2 MANHOLE FRAMES	298.00	R	11/01/16	11/23/16		255024	
16-01830	2	00250 CAMPBELL FOUNDRY	8 SEWER COVERS	1,200.00	R	11/01/16	11/23/16		255024	
16-01830	3	00250 CAMPBELL FOUNDRY	MANHOLE COVER CUSHION	8.00	R	11/07/16	11/23/16		255024	
16-01898	1	Z1015 ALL AMERICAN SEWER SERVICE	SERVICE CALL ON 8/16/2016	1,100.00	R	11/08/16	11/23/16		S46485	
16-02005	1	Z0750 A & A OIL RECOVERY CO.	VACUUMED GAS FROM DRUM & TANK	397.50	R	11/21/16	11/30/16		19789	
16-02041	1	Z1674 MICHAEL J. NEGLIA	ATTEND SEWER MEETING ON 10/5	225.00	R	11/30/16	12/01/16		1601114	
16-02041	2	Z1674 MICHAEL J. NEGLIA	SITE PLAN REVIEW FOR MULTI FAM	75.00	R	11/30/16	12/01/16		1601113	
16-02055	1	Z0523 DAVID WEBER OIL CO.	275 GAL. STORAGE GAS TANK	557.00	R	12/01/16	12/09/16		439446	
16-02131	1	Z1677 CHARLES H. SARLO,ESQ.	DECEMBER-SEWER BOARD ATTORNEY	500.00	R	12/12/16	12/12/16			
16-02132	1	Z1675 DANIEL F. SULLIVAN	C-2 LICENSE HOLDER FEE	500.00	R	12/12/16	12/12/16			
16-02154	1	Z2159 OFFICE CONCEPTS GROUP	APPOINTMENT BOOK	34.99	R	12/14/16	12/14/16		700809-0	
16-02161	1	00182 VERIZON	NOVEMBER - PW & U	31.73	R	12/14/16	12/14/16		201933355513127	
16-02164	1	00935 PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER - ELECTRIC	827.96	R	12/14/16	12/14/16			
16-02164	2	00935 PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER - GAS	442.59	R	12/14/16	12/14/16			
16-02167	1	Y0115 SUEZ WATER NEW JERSEY	OCTOBER (SEWER)	249.93	R	12/14/16	12/14/16			
16-02181	1	00730 J & H RADIO	ANTENNAS	31.00	R	12/15/16	12/23/16		507366	
16-02192	1	Z0174 WILLIAM JONES	SEWER SERVICES-11/15-12/20/16	1,250.00	R	12/20/16	12/20/16			
16-02203	1	00182 VERIZON	DECEMBER - PW & U	31.73	R	12/21/16	12/21/16		201933355513127	
16-02218	1	Y0115 SUEZ WATER NEW JERSEY	NOVEMBER (SEWER)	35.49	R	12/22/16	12/22/16		10002830512222	
16-02227	1	Y0941 MICHAEL ALBERTA	REIMBURSEMENT FOR DMV TITLE	60.00	R	12/22/16	12/22/16			
16-02265	1	Z0123 A.P. CERTIFIED TESTING LLC	BACK FLOW TESTING - 4TH QRT.	125.00	R	12/23/16	12/23/16		AP4097	
				10,820.92						
6-04- -925-015		16-12 UTILITY VEHICLE/EQUIP UPGRADE								
16-01396	1	Z0138 WINNER FORD	2017 FORD F350 4X4 TRUCK-SEWER	38,779.00	R	08/16/16	12/09/16		221918	
		Fund Total:		49,599.92						

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6-05- -011-017	PARKING OFFENSE ADJUD. ACT								
16-01976 1 Z0190	PALISADES SALES CORP.	LENOVO THINKPAD E450 CORE	1,094.00	R	11/18/16	11/30/16		953916	
6-05- -014-019	DDEF								
16-02142 1 Z0306	ANDREW CIMILUCA	SPECIAL DWI COURT DATE: 11/21	350.00	R	12/12/16	12/13/16			
6-05- -015-115	RECYCLING TONNAGE GRANT								
16-02177 1 Z1004	CARL OLIVERI PRINTING CO.	2017 RECYCLING CALENDARS	4,874.62	R	12/15/16	12/15/16		24002	
6-05- -016-011	RECYCLING TONNAGE GRANT								
16-02177 2 Z1004	CARL OLIVERI PRINTING CO.	2017 RECYCLING CALENDARS	4,874.98	R	12/15/16	12/15/16		24002	
6-05- -016-026	NJ BODY ARMOR GRANT								
16-02087 2 Z1497	ATLANTIC TACTICAL	5X8 SPECIAL THREAT PLATE	920.40	R	12/02/16	12/09/16		SQ-80486719	
16-02087 3 Z1497	ATLANTIC TACTICAL	FEMALE BULLET PROOF VEST	885.00	R	12/02/16	12/09/16		SQ-80486719	
16-02087 4 Z1497	ATLANTIC TACTICAL	BULLET PROOF VEST	457.25	R	12/08/16	12/09/16		SQ-80486719	
			2,262.65						
6-05- -016-027	FEDERAL BULLETPROOF VEST PRTNRSHP GRANT								
16-02087 1 Z1497	ATLANTIC TACTICAL	22 BULLET PROOF VESTS	9,277.75	R	12/02/16	12/09/16		SQ-80486719	
	Fund Total:		22,734.00						
6-06- -011-010	ELEVATOR FEES								
16-02051 1 Z1463	EIC INSPECTION AGENCY CORP,	ELEVATOR INSPECTION	1,251.00	R	12/01/16	12/01/16		0212-16-1047	
16-02151 1 Z1463	EIC INSPECTION AGENCY CORP,	ELEVATOR INSPECTION	9,562.00	R	12/13/16	12/13/16		0212-16-1054	
			10,813.00						
6-06- -011-013	SUBSTANCE ABUSE PREV(MUNI ALLIANCE)								
16-01983 1 Z1526	PRO SOUNDS	10/16/16-D.J. FOR SENIOR PROM	400.00	R	11/18/16	11/30/16		344858	
16-01986 1 00270	MPOWERED PARENT LLC	PROGRAMS FOR MIDDLE SCHOOL	2,500.00	R	11/18/16	12/06/16		2016-016	
16-02117 1 Z1961	HOMEWOOD SUITES	SENIOR/HS DRUG PREVENTION PRGM	292.00	R	12/09/16	12/20/16			
16-02130 1 Z0435	DJF EVENTS INC.	DRUG/ALCOHOL AWARENESS PRGM	1,850.00	R	12/12/16	12/19/16			
			5,042.00						
	Fund Total:		15,855.00						
6-08- -011-011	ANIMAL CONTROL EXPENDITURES								
16-01071 1 00820	MGL PRINTING SOLUTIONS	DOG & CAT LICENSE TAGS (2017)	372.00	R	06/17/16	12/06/16		142007	

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6-08- -011-011	ANIMAL CONTROL EXPENDITURES	Continued							
16-02096 1 01130	V.E. RALPH & SON, INC.	SYRINGES / NEEDLE	33.60	R	12/07/16	12/20/16		329689	
			405.60						
6-08- -900-013	DUE TO STATE OF NJ								
16-02144 1 Z0345	N.J. STATE DEPT OF HEALTH	NOVEMBER - DOG LICENSE FEES	5.40	R	12/13/16	12/13/16			
	Fund Total:		411.00						
	Year Total:		3,982,456.65						

Total Charged Lines: 684 Total List Amount: 3,982,456.65 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	2,542,166.83	0.00	2,542,166.83	0.00	0.00	2,542,166.83
CAPITAL	6-02	1,351,689.90	0.00	1,351,689.90	0.00	0.00	1,351,689.90
	6-04	49,599.92	0.00	49,599.92	0.00	0.00	49,599.92
	6-05	22,734.00	0.00	22,734.00	0.00	0.00	22,734.00
	6-06	15,855.00	0.00	15,855.00	0.00	0.00	15,855.00
	6-08	411.00	0.00	411.00	0.00	0.00	411.00
Total Of All Funds:		3,982,456.65	0.00	3,982,456.65	0.00	0.00	3,982,456.65

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

Councilman Homaychak submitted the supplemental list of bills for approval:

Other Bill List Payments
December 27, 2016

Fund	Check #	Payee	Amount
Developers Escrow	550	Remington Vernick & Arango Engineers	$8,776.00
Developers Escrow	551	James T. Novello, Esq	453.75
Developers Escrow	552	Beckmeyer Engineering PC	318.75
Developers Escrow	TBD	Smith Patton & Boggs	14,704.36
Developers Escrow	TBD	Smith Patton & Boggs	32,837.47
Developers Escrow	TBD	Kipp & Allen, LLP	4,724.50
Developers Escrow	TBD	Kipp & Allen, LLP	5,971.50
		TOTAL	$67,786.33

Moved: Councilman Homaychak
Second: Councilman Brizzi
Roll Call: All present voted aye

Councilman Brizzi asked Engineer Beckmeyer to review the letter that was received today from Café Capri regarding the location of the light in front of their building.

ENGINEER'S REPORT – GLENN BECKMEYER

Engineer Beckmeyer submitted Application #2 from Smith Sondy in the amount of $133,163.27 for the 2015 Roadway Improvement Program:

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

Engineer Beckmeyer submitted pictures to the Council for rope ideas at 2 Carlton Avenue.

Engineer Beckmeyer updated the Council on the paving of Carlton Avenue. He is waiting to set up another meeting.

ATTORNEY'S REPORT – RICHARD ALLEN

Attorney Allen stated that the Clerk received an OPRA request that requires research. He said under OPRA the borough can apply a special service charge to pay the cost of the employee. He asked for the Council to authorize the Clerk to calculate the special service charge, which would be the hourly billing of the least expensive employee doing the job, and to notify the requestor and make that a condition on the OPRA:

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

Attorney Allen requested an Executive Session for litigation.

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

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

Mayor Cassella asked if any citizen wished to be heard. No response

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

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

Mayor Cassella asked for a motion to adjourn into Executive Session at 6:36PM:

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 6:36 p.m. on Tuesday, December 27, 2016 in Borough Hall to discuss the following matters:

1. Personnel
2. Litigation

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 Homaychak
Roll Call: All present voted aye

EXECUTIVE SESSION

Mayor Cassella asked for a motion to close the Executive Session at 7:10PM and reopen the regular meeting:

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

Mayor Casella asked for a motion to adjourn the regular meeting at 7:10PM:

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

Danielle Lorenc

Danielle Lorenc, RMC