

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
NOVEMBER 12, 2019
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 7:33PM. FLAG SALUTE WAS HELD AND THE FOLLOWING OPEN PUBLIC MEETING STATEMENT WAS READ:

This meeting is a Regular Meeting of the Mayor and Council of the Borough of East Rutherford and is called pursuant to the provisions of the Open Public Meetings Law. This meeting was transmitted to the two newspapers listed below on January 2, 2019, posted on the bulletin board at the Municipal Building and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

The Herald News

The Record

ROLL CALL:

Councilmember	Present	Absent
Stallone	X	
Ravettine	X	
Sorbera		X
Cronk	X	
Alvarez	X	
Lorusso	X	

Also present was Borough Clerk Danielle Lorenc and Attorney Gerald Salerno

Mayor Cassella submitted the open and executive session minutes from October 14 and 15, 2019 for approval:

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

Mayor Cassella stated that the 2019 Best Practices Checklist was in everyone's packet. He asked if there was any comments or questions regarding it. There were none.

Mayor Cassella submitted the following resolutions for approval:

RESOLUTION #129 - 2019

WHEREAS, as of January 1, 2006, N.J.S.A. 19:44A-20.1 et seq., commonly known as the "State Pay to Play" law enacted by the New Jersey State Legislature became effective; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.1 et seq., a municipality may not award contracts with a value in excess of \$17,500.00 to a business entity which has made reportable contributions in excess of \$300.00, in the aggregate, to the said municipality's political parties or to any candidate's committee of any person serving in an elective public office of the said municipality when such contract was awarded, unless said business entity is awarded a contract under a "fair and open process" pursuant to N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, a "fair and open process" constitutes the following: (1) public advertisement of a Request for Qualifications ("RFQ") with at least ten calendar days notice before the receipt of responses to the RFQ; (2) award of contract under a process that provides for public solicitation of qualifications; (3) award of contract under publicly-disclosed criteria established, in writing, by the municipality before the solicitation of qualifications; and (4) the municipality shall publicly open and announce the qualifications when awarded; and

WHEREAS, there exists in the Borough of East Rutherford a need for the services of a Borough Attorney, Borough Auditor, Borough Engineer, Insurance Consultant/Risk Manager, Bond Counsel, Alternate Bond Counsel, Labor Attorney, Tax Appeal Attorney, Special Projects Engineer, PW&UC Engineer, Borough Planner, Borough Appraiser, Special Counsel, Borough Prosecutor, Borough Public Defender, Alternate Borough Prosecutor and Alternate Borough Public Defender for the year 2020; and

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

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

1. For the reasons above stated, the Borough Clerk is authorized to issue Requests for Qualifications ("RFQs") for Borough Attorney, Borough Auditor, Borough Engineer, Insurance Consultant/Risk Manager, Bond Counsel, Alternate Bond Counsel, Labor Attorney, Tax Appeal Attorney, Special Projects Engineer, PW&UC Engineer, Borough Planner, Borough Appraiser, Special Counsel, Borough Prosecutor, Borough Public Defender, Alternate Borough Prosecutor and Alternate Borough Public

Defender for the Borough of East Rutherford, notice of which shall be publicly advertised and posted on the Borough's website, as required in the Pay to Play Law, on or before November 22, 2019;

2. Responses to such RFQ's must be submitted no later than 10:00 a.m. on Monday, December 16, 2019, at the Borough Clerk's Office at the Municipal Building, One Everett Place, East Rutherford, New Jersey.

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

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

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

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

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

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

RESOLUTION #130 – 2019

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

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
10/10/19	Current	\$276,298.28	\$177,159.00	\$453,457.28
10/17/19	Current	24,827.70	8,651.99	33,499.99
10/24/19	Current	277,719.63	182,434.26	460,153.89
10/10/19	P.W.U.C.	1,497.96	829.21	2,327.17
10/17/19	P.W.U.C.	379.45	158.27	537.72
10/24/19	P.W.U.C.	1,528.30	832.41	2,380.71
Total		\$582,251.32	\$370,065.14	\$952,356.76

Other Payments

Date	Account	Check #	Payee	Amount
10/16/19	Capital	11862	Beyer Ford	\$37,956.78
Total				\$37,956.78

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

Resolution No. 131 - 2019

**A RESOLUTION TO RELEASE THE SURETY BOND FOR THE PROJECT
LOCATED AT 4 MCKENZIE STREET, EAST RUTHERFORD, NJ**

WHEREAS, the Borough of East Rutherford, County of Bergen, State of New Jersey, had received Surety Bond #SB 0373496 issued by Penn National Insurance, PO Box 2243, Harrisburg, PA 17105-2243 in the amount of \$1,000.00 for the applicant, All American Sewer, for the project located at 4 McKenzie Street, East Rutherford, NJ 07073; and

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

WHEREAS, the Borough Engineer recommends the release of the aforesaid Surety Bond; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, County of Bergen, New Jersey, that the aforesaid Surety Bond in the amount of \$1,000.00 be released.

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

RESOLUTION #132 - 2019

WHEREAS, the Chief Financial Officer has reported to the Borough Council of the Borough of East Rutherford that unforeseen demands have arisen requiring greater expenditures in certain 2019 budget accounts;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the following transfer of 2019 budget accounts be approved.

FROM:

OTHER EXPENSES:

116-111	Employee Group Insurance	<u>40,000.00</u>	
	TOTAL		<u>\$40,000.00</u>

OTHER EXPENSES:

112-112	Buildings & Grounds	<u>40,000.00</u>	
	TOTAL		<u>\$40,000.00</u>

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

**BOROUGH OF EAST RUTHERFORD
COUNTY OF BERGEN, STATE OF NEW JERSEY**

**RESOLUTION #133 - 2019
REFUNDING OVERPAYMENTS OF TAXES**

WHEREAS, there was an overpayment from 2019 on the listed property and

WHEREAS, the taxpayers are requesting that their overpayment be refunded to 384 Paterson Ave ER LLC;

NOW, THEREFORE BE IT RESOLVED, that the Tax Collector is hereby authorized to refund the said overpayment and to adjust the tax records accordingly:

<u>NAME</u>	<u>BLOCK/LOT</u>	<u>LOCATION</u>	<u>AMOUNT</u>
384 Paterson Avenue ER LLC	44/41/C0201	384 Paterson Ave	\$2,292.00

Grand Total \$2,292.00

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

RESOLUTION #134 - 2019
AUTHORIZING REFUND OF TAX LIEN REDEMPTIONS

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

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

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

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

<u>Name</u>	<u>Block/lot</u>	<u>Property Location</u>	<u>Amount</u>
US Bank C/F	42/7	37 Mozart street	\$133.92
Pro Cap 8	72/1	201 Railroad Ave	\$3,881.31
	78/30	10 prospect Terrace	\$210.00
Grand Total			\$4,225.23

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

RESOLUTION #135 - 2019
**REFUNDING AMOUNT OF REDUCTION DUE TO STATE COURT TAX APPEAL
DECISION**

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

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

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

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

<u>NAME</u>	<u>BLOCK-LOT</u>	<u>PROP LOC.</u>	<u>AMOUNT</u>	<u>YEAR</u>
Michael A. Vespasiano	93/7	Rte 17 hwy #2	10,814.57	2015
Skoloff Wolfe	29/3	401 central Ave	8,875.78	
GRAND TOTAL				\$19,690.35

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

**RESOLUTION #136 - 2019
TO CONFIRM ENDORSEMENT OF
COMMUNITY DEVELOPMENT PROJECT**

WHEREAS, a Bergen County Community Development grant of \$75,000.00 has been proposed by the Borough of East Rutherford for East Rutherford Borough Hall ADA Accessibility Upgrades in the municipality of East Rutherford; 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 the Borough of East Rutherford; 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 the Borough 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 Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

**RESOLUTION NO. #137 - 2019
OF THE GOVERNING BODY OF
THE BOROUGH OF EAST RUTHERFORD**

**RESOLUTION OF THE BOROUGH OF EAST RUTHERFORD, COUNTY OF BERGEN
AND STATE OF NEW JERSEY DESIGNATING LOTS 3, 4 AND 5 IN BLOCK 77 AS AN
“AREA IN NEED OF REDEVELOPMENT”**

WHEREAS, the Borough Council of the Borough of East Rutherford authorized the Planning Board to conduct a preliminary investigation to determine if an area identified as Block Lots 3, 4 and 5 in Block 77, constitutes an “area in need of redevelopment” as defined under the New Jersey Local Redevelopment Housing Law (“LRHL”); and

WHEREAS, the area in question consists of approximately 1.522 acres and is located in the central portion of the Borough adjacent to the Erie Lackawanna railroad right-of-way and the Borough’s municipal boundary with the Borough of Rutherford; and

WHEREAS, in order to undertake this task, the Borough retained Phillips Preiss Grygiel Leheny Hughes LLC to assist the Planning Board in this effort by commencing an investigation and preparing a report for the Planning Board’s review within the context of “non-condemnation” redevelopment procedure; and

WHEREAS, Richard Preiss, Professional Planner, prepared a report entitled, “Area In Need of Redevelopment Study: Block 77, Lots 3, 4 and 5” dated August 23, 2019 which included a map of the study area and an overall analysis of whether the property qualifies as an area in need of redevelopment. The study was circulated and presented to the East Rutherford Planning Board for consideration; and

WHEREAS, the Board established a hearing date for its consideration of the preliminary investigation and provided notice in accordance with the LRHL and its intended meeting for the purposes of hearing persons who would be affected by a determination that the delineated area is an area in need of redevelopment; and

WHEREAS, the Board held its hearing on October 21, 2019 at which time it was established that notice under the LRHL was properly provided, published and served in accordance with the LRHL; and

WHEREAS, at the public hearing, the Board accorded to all members of the public the opportunity to offer their comments respecting the study area and which comments were made as part of the public record; and

WHEREAS, the Planning Consultant, Kate Keller of Phillips Preiss Grygiel Leheny Hughes LLC, presented her report and summarized such findings as well as testifying in depth regarding an analysis of the proposed delineated area for consideration as an area in need of redevelopment; and

WHEREAS, the East Rutherford Planning Board, by way of resolution adopted on October 21, 2019 memorialized the findings of the Board which recommended to the Mayor and

Council in accordance with the LRHL that Block 77, Lots 3, 4 and 5, to designate the subject property as “an area in need of redevelopment”; and

WHEREAS, the Mayor and Council received the resolution of the Planning Board dated October 21, 2019 and the recommendations contained therein.

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

1. Based on the facts and findings of the report prepared by Phillips Preiss Grygiel Leheny Hughes LLC entitled “Area In Need of Redevelopment Study: Block 77, Lots 3, 4 and 5” dated August 23, 2019” and the findings of the Planning Board, all made in accordance with NJSA 40A:12A-1 et seq., that the Mayor and Council of the Borough of East Rutherford does hereby declare the following parcel of land, known and described on the Tax Map of the Borough of East Rutherford, to be an “area in need of redevelopment”: Block 77, Lots 3, 4 and 5.

2. The Borough of East Rutherford intends to utilize the authority provided by the Legislature for use in a redevelopment area, without the power of eminent domain, with respect to the above designated property.

3. The Borough Clerk shall serve by certified mail, return receipt requested, a copy of this resolution upon the owners of the above mentioned lot as well as any person who filed a written objection thereto and stated, in or upon the written submission, at an address to which notice of determination may be sent.

4. The Borough Planner is hereby requested and authorized to prepare a redevelopment plan for the property designated by this resolution as an “area in need of redevelopment,” for review by this governing body.

5. A Copy of this Resolution and the AINR Study shall be forwarded to the Commissioner of the Department of Community Affairs by the Borough Clerk upon adoption.

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

Mayor Cassella submitted the following ordinances for a 1st reading and introduction:

ORDINANCE NO. 2019-18

AN ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD AUTHORIZING THE ACQUISITION OF THE REAL PROPERTY KNOWN AS BLOCK 8, LOT 3 ON THE OFFICIAL TAX MAP OF THE BOROUGH OF EAST RUTHERFORD BY PURCHASE OR, IF NECESSARY, EMINENT DOMAIN.

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

ORDINANCE NO. 2019-19

AN ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD AUTHORIZING THE ACQUISITION OF THE REAL PROPERTY KNOWN AS BLOCK 8, LOT 4 ON THE OFFICIAL TAX MAP OF THE BOROUGH OF EAST RUTHERFORD BY PURCHASE OR, IF NECESSARY, EMINENT DOMAIN.

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

ORDINANCE NO. 2019-20

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF EAST RUTHERFORD SPECIFICALLY ARTICLE IX §389-54 C OF THE LAND USE AND ZONING ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD, ENTITLED "AFFORDABLE HOUSING OVERLAY ZONE"

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

ORDINANCE NO. 2019-21

AN ORDINANCE AMENDING AND SUPPLEMENTING §389-56 OF ARTICLE IX OF THE LAND USE AND ZONING ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD, RESPECTING THE ESTABLISHMENT OF THE AFFORDABLE HOUSING OVERLAY ZONE C

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

Mayor Cassella submitted Bond Ordinance 2019-17 for a 2nd reading and adoption:

BOND ORDINANCE 2019-17

BOND ORDINANCE AMENDING AND SUPPLEMENTING BOND ORDINANCE NUMBER 2019-14 (WHICH PROVIDES FOR VARIOUS IMPROVEMENTS TO RIGGIN FIELD) HERETOFORE FINALLY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF EAST RUTHERFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, ON JULY 16, 2019, TO INCREASE THE APPROPRIATION BY \$250,000 AND TO INCREASE THE AUTHORIZATION OF BONDS OR NOTES BY \$241,792

Mayor Cassella asked for a motion to open the citizen's hearing on Bond Ordinance 2019-17:

Moved: Councilman Ravettine

Second: Councilman Stallone

Roll Call: All present voted aye

Mayor Cassella asked if any citizen wished to be heard on the ordinance

Sergio Segalini (Jane Street) said with the additional money the project now has a total cost of \$1.9 million

Mayor Cassella asked for a motion to close the citizen's hearing on Bond Ordinance 2019-17:

Moved: Councilman Stallone

Second: Councilman Ravettine

Roll Call: All present voted aye

Mayor Cassella asked for a motion on the adoption of Bond Ordinance 2019-17:

Moved: Councilman Ravettine

Second: Councilman Cronk

Roll Call: All present voted aye

Mayor Cassella submitted a request from Faust School for use of Riggin Field on the following dates:

Field Day	Grades 7 & 8	May 18, 2020 (Rain date May 20)
Field Day	Grades 5 & 6	May 19, 2020 (Rain date May 28)
8 th Grade Picnic		June 8, 2020 from 9am to 2pm (Rain date June 9)

Moved: Councilman Stallone

Second: Councilman Alvarez

Roll Call: All present voted aye

COMMITTEE REPORTS

Board of Education/IT – Councilman Alvarez

Report given in Work Meeting

Civic Affairs/Personnel – Councilman Lorusso

In the absence of Councilman Sorbera – Councilman Lorusso submitted the following for approval:

Monthly list of bills for November:

P.O. Type: All												
Print Alpha, Revenue, & G/L Accounts: Y												
Format: Detail without Line Item Notes												
Range: 8-First to 9-Last												
Rcvd Batch Id Range: First to Last												
Department Page Break: No												
Subtotal CAFR: No												
Subtotal Department: No												
Include Non-Budgeted: Y												
Open: N Void: N Paid: N												
Held: Y Aprv: N Rcvd: Y												
Bid: Y State: Y Other: Y Exempt: Y												
Stat/Chk Enc Date Date Invoice												
First Rcvd Chk/Void												
P.O. Id Item Vendor Description Amount												
PO Type												
Fund: Current Fund												
9-01- -101-112 ADMIN & EXEC OTHER EXPENSES												
19-02083 1 Z2159 OFFICE CONCEPTS GROUP ENVELOPES/CERTIFICATE/PENCIL 110.52 R 10/04/19 10/29/19 907325-0												
19-02178 1 Z0422 IMPRESSIVE PRINTING INC. ENVELOPES FOR BOROUGH HALL 236.50 R 10/15/19 10/17/19												
347.02												
9-01- -104-112 FINANCIAL ADMIN-ANNUAL AUDIT												
19-02189 3 00477 EDMUND'S & ASSOCIATES 2020 SOFTWARE MAINT AGREEMENT 3,410.00 R 10/17/19 10/28/19 20-00269												
9-01- -104-113 FINANCIAL ADMIN-MISC OTHER EXP												
19-02112 1 00820 MGL PRINTING SOLUTIONS CURRENT BLANK CHECKS 520.00 R 10/08/19 10/29/19 167068												
9-01- -105-112 ASSESSMENT OF TAXES OTHER EXP												
19-02245 1 Z1732 REALTY APPRAISAL CO SECOND PROGRESS REPORT 4,500.00 R 10/23/19 11/01/19												
9-01- -108-112 COLLECTION OF TAXES OTHER EXP												
19-01993 2 08401 TROPICANA CASINO & RESORT LINDA BRONCANO - TAX OFFICE 244.00 R 10/01/19 10/17/19 59070												
19-02189 1 00477 EDMUND'S & ASSOCIATES 2020 SOFTWARE MAINT AGREEMENT 2,275.00 R 10/17/19 10/28/19 20-00269												
2,519.00												
9-01- -109-112 MANAGEMENT INFORMATION SYSTEMS												
19-02074 1 00477 EDMUND'S & ASSOCIATES WIPP TAX/UTILITY TRAINING 1,200.00 R 10/03/19 10/18/19 20-01631												
19-02189 2 00477 EDMUND'S & ASSOCIATES 2020 SOFTWARE MAINT AGREEMENT 2,390.00 R 10/17/19 10/28/19 20-00269												
3,590.00												
9-01- -110-112 LEGAL SERVICES AND COSTS OE												
19-01962 1 02711 BRATTI GREENAN LLC RETIREMENT/TERMINAL LEAVE 30.00 R 09/20/19 10/17/19 00631												
19-02176 1 Z0502 PHILLIPS PREISS GRYGIEL LLC PROF SERVICES SEPT 2019 944.50 R 10/15/19 10/17/19 29618												
19-02177 1 Z0502 PHILLIPS PREISS GRYGIEL LLC ER - AFFORDABLE HOUSING 49.50 R 10/15/19 10/17/19 29602												
19-02177 2 Z0502 PHILLIPS PREISS GRYGIEL LLC ER - AFFORDABLE HOUSING 1,955.50 R 10/15/19 10/17/19 29719												
19-02177 3 Z0502 PHILLIPS PREISS GRYGIEL LLC PROF SERVICES CIERA 150 UNION 689.00 R 10/15/19 10/17/19 29668												
19-02188 1 02711 BRATTI GREENAN LLC PROFESSIONAL SERVICES 60.00 R 10/17/19 10/29/19 00687												

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
9-01- -110-112	LEGAL SERVICES AND COSTS OE		Continued						
19-02193 1 Z0388	ARONSOHN, WEINER, SALERNO AND NOVEMBER 2019 RETAINER			8,083.33	R	10/17/19 10/17/19			
19-02207 1 Z0388	ARONSOHN, WEINER, SALERNO AND PROF SERVICES ER VS. SCIANDRA			350.00	R	10/18/19 10/18/19		13532-00M	
19-02207 2 Z0388	ARONSOHN, WEINER, SALERNO AND PROF SERVICES PARK ONE ELEVEN			237.50	R	10/18/19 10/18/19		13579-00M	
19-02207 3 Z0388	ARONSOHN, WEINER, SALERNO AND NJ MEADOWLANDS TAX RELIEF			487.50	R	10/18/19 10/18/19		13997-00M	
19-02207 4 Z0388	ARONSOHN, WEINER, SALERNO AND COAH			5,350.40	R	10/18/19 10/18/19		13257-00M	
19-02207 5 Z0388	ARONSOHN, WEINER, SALERNO AND 10 MORTON			4,981.25	R	10/18/19 10/18/19		13234-00M	
19-02207 6 Z0388	ARONSOHN, WEINER, SALERNO AND AMERICAN DREAM			4,437.50	R	10/18/19 10/18/19		13894-00M	
19-02235 1 Z1660	NORTH JERSEY MEDIA GROUP 11-7 SALE			17.60	R	10/22/19 10/29/19		4358425	
19-02235 2 Z1660	NORTH JERSEY MEDIA GROUP AFFIDAVIT OF PUBLICATION			25.00	R	10/22/19 10/29/19		4358425	
19-02235 3 Z1660	NORTH JERSEY MEDIA GROUP 11-7 SALE			14.45	R	10/22/19 10/29/19		4358427	
19-02235 4 Z1660	NORTH JERSEY MEDIA GROUP AFFIDAVIT OF PUBLICATION			25.00	R	10/22/19 10/29/19		4358427	
19-02235 5 Z1660	NORTH JERSEY MEDIA GROUP PUBLIC NOTICE SPECIAL MEETING			12.10	R	10/22/19 10/29/19		4357022	
19-02235 6 Z1660	NORTH JERSEY MEDIA GROUP AFFIDAVIT OF PUBLICATION			25.00	R	10/22/19 10/29/19		4357022	
19-02235 7 Z1660	NORTH JERSEY MEDIA GROUP SPECIAL MEETING			9.35	R	10/22/19 10/29/19		4357025	
19-02235 8 Z1660	NORTH JERSEY MEDIA GROUP AFFIDAVIT OF PUBLICATION			25.00	R	10/22/19 10/29/19		4357025	
19-02235 9 Z1660	NORTH JERSEY MEDIA GROUP PLANNING BOARD MEETING			38.25	R	10/22/19 10/29/19		4357279	
19-02235 10 Z1660	NORTH JERSEY MEDIA GROUP AFFIDAVIT OF PUBLICATION			25.00	R	10/22/19 10/29/19		4357279	
19-02252 1 Z1660	NORTH JERSEY MEDIA GROUP BOND 2019-17			52.80	R	10/25/19 10/29/19		4358977	
19-02252 2 Z1660	NORTH JERSEY MEDIA GROUP AFFIDAVIT OF PUBLICATION			25.00	R	10/25/19 10/29/19		4358977	
19-02260 2 Z1660	NORTH JERSEY MEDIA GROUP AFFIDAVIT OF PUBLICATION			51.85	R	10/28/19 10/28/19		4358855	
19-02260 3 Z1660	NORTH JERSEY MEDIA GROUP AFFIDAVIT OF PUBLICATION			25.00	R	10/28/19 10/28/19		4358855	
19-02284 1 Y0351	ATLANTIC ENVIRONMENTAL 10 MORTON STREET			360.00	R	10/31/19 11/04/19		103783	
19-02312 1 Z1218	LAW OFFICE OF STEPHEN SINISI OCT TAX APPEALS			2,396.25	R	11/05/19 11/05/19			
19-02313 1 Z1078	ROBERT T. REGAN, ESQ. TOMU - LITIGATION			329.90	R	11/05/19 11/05/19		16011	
				31,113.53					
9-01- -111-112	ENGINEERING SERVICES OTHER EXP								
19-02308 1 Z0341	BECKMEYER ENGINEERING LIGHT SURVEY			42.50	R	11/05/19 11/06/19		1019-376	
19-02308 2 Z0341	BECKMEYER ENGINEERING 315 RAILROAD AVE DEVELOPMENT			2,565.00	R	11/05/19 11/06/19		1019-372	
19-02308 3 Z0341	BECKMEYER ENGINEERING 2018 GRANT AVE			65.00	R	11/05/19 11/06/19		1019-373	
19-02308 4 Z0341	BECKMEYER ENGINEERING MEETING			607.50	R	11/05/19 11/06/19		1019-377	
19-02308 5 Z0341	BECKMEYER ENGINEERING CAFE CAPRI LIGHT ISSUE			21.25	R	11/05/19 11/06/19		1019-378	
19-02308 6 Z0341	BECKMEYER ENGINEERING ROADWAY UTILITY OPENINGS			450.00	R	11/05/19 11/06/19		1019-382	
19-02308 7 Z0341	BECKMEYER ENGINEERING 1 MAPLE STREET SITE REVIEW			585.00	R	11/05/19 11/06/19		1019-367	
19-02308 8 Z0341	BECKMEYER ENGINEERING TILTED POLES REQUEST			525.00	R	11/05/19 11/06/19		1019-385	
19-02308 9 Z0341	BECKMEYER ENGINEERING MONTHLY STIPEND			253.86	R	11/05/19 11/06/19		1019-408	
				5,115.11					

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat	Chk	Rcvd	Chk/Void	Invoice	P.O. Type
9-01-	-111-	114		MASTER PLAN								
19-02175	1	Z0502		PHILLIPS PREISS GRYGIEL LLC	SEPT 2019 MP REEXAMINATION	5,986.75	R		10/15/19	10/17/19	29648	
9-01-	-112-	112		PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
19-01228	1	Z1872		FRANKLIN MACHINE PRODUCTS, INC	CHANGING TABLE	636.21	R		06/13/19	11/06/19	4627630	
19-01979	1	00802		MEADOWLANDS HARDWARE	PADLOCK FOR TIGGINS FIELD CASE	16.99	R		09/24/19	10/17/19	A155031	
19-01979	2	00802		MEADOWLANDS HARDWARE	GRAFFITI REMOVER - PARK BENCH	19.98	R		09/24/19	10/17/19	B9622	
19-01979	3	00802		MEADOWLANDS HARDWARE	GLOVES & ROLLER COVER	40.49	R		09/24/19	10/17/19	A155146	
19-01979	4	00802		MEADOWLANDS HARDWARE	FIREMAN PARK FOUNTAIN REPAIR	159.98	R		09/24/19	10/17/19	A154965	
19-01979	5	00802		MEADOWLANDS HARDWARE	REPAIRS TO RIGGINS SCOREBOARD	13.98	R		09/24/19	10/17/19	A154742	
19-01979	6	00802		MEADOWLANDS HARDWARE	REPAIRS TO RIGGINS SCOREBOARD	18.98	R		09/24/19	10/17/19	A154741	
19-01979	7	00802		MEADOWLANDS HARDWARE	REPAIRS TO RIGGINS SCOREBOARD	140.94	R		09/24/19	10/17/19	A154796	
19-01983	1	Z2038		GEORGE ELY ASSOC. INC	REPLACEMENT POST MCKENZIE FLD	985.95	R		09/24/19	10/30/19		
19-02005	1	Z0154		CCP INDUSTRIES, INC.	LATEX HIGH RISK GLOVES	141.09	R		09/26/19	10/17/19	IN02393267	
19-02011	1	00802		MEADOWLANDS HARDWARE	SUPPLIES FOR GARAGE	11.98	R		09/26/19	10/17/19	A155048	
19-02011	2	00802		MEADOWLANDS HARDWARE	SUPPLIES FOR GARAGE	77.91	R		09/26/19	10/17/19	A155174	
19-02042	1	00802		MEADOWLANDS HARDWARE	181 CARLTON REPAIR SUPPLIES	5.19	R		09/30/19	10/17/19	A155531	
19-02042	2	00802		MEADOWLANDS HARDWARE	LITTLE LEAGUE BATHROOM REPAIR	47.34	R		09/30/19	10/17/19	A155507	
19-02042	3	00802		MEADOWLANDS HARDWARE	BOLTS/SCREWS	11.52	R		09/30/19	10/17/19	A155508	
19-02042	4	00802		MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	136.97	R		09/30/19	10/17/19	A155555	
19-02044	1	Z0564		METAL SUPERMARKETS	METAL SCOREBOARD AT RIGGINS	1,377.61	R		09/30/19	10/30/19	1032590	
19-02086	1	Y0294		MACKENZIE PLUMBING, INC.	GROVE ST. FIREHOUSE	447.00	R		10/07/19	10/17/19	5852	
19-02086	2	Y0294		MACKENZIE PLUMBING, INC.	REPAIRS TO POLICE STATION	894.00	R		10/07/19	10/17/19	5851	
19-02087	1	00346		CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES	665.56	R		10/07/19	10/28/19	72472	
19-02087	2	00346		CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES POLICE	52.19	R		10/07/19	10/28/19	72473	
19-02089	1	00802		MEADOWLANDS HARDWARE	LOCS EASE/BRACKETS FOR DPW	23.97	R		10/07/19	10/17/19	A155867	
19-02089	2	00802		MEADOWLANDS HARDWARE	MCKENZIE FIELDHOUSE LIGHT	67.95	R		10/07/19	10/17/19	A155895	
19-02089	3	00802		MEADOWLANDS HARDWARE	SUPPLIES DPW GARAGE	60.47	R		10/07/19	10/17/19	A155950	
19-02089	4	00802		MEADOWLANDS HARDWARE	DRILL BIT LAMP COVER BOLTS	29.42	R		10/07/19	10/17/19	A133629	
19-02089	5	00802		MEADOWLANDS HARDWARE	LEADACID BATTERY	34.99	R		10/07/19	10/17/19	A133650	
19-02089	6	00802		MEADOWLANDS HARDWARE	LITH BATTERIES FOR MECHANIC	19.97	R		10/07/19	10/17/19	A140336	
19-02089	7	00802		MEADOWLANDS HARDWARE	SUPPLIES FOR DPW GARAGE	124.95	R		10/07/19	10/17/19	A149923	
19-02090	1	Z0968		ULE GROUP	MCKENZIE FIELDHOUSE LIGHTING	56.00	R		10/07/19	10/21/19	1-40087599	
19-02091	1	00360		COMPLETE SAW SERVICE	SHARPENED CHPPER BLADES	126.00	R		10/07/19	10/17/19	82155	
19-02092	1	Z1986		GRAINGER	CARSEAT ORGANIZER CHIEF TRUCK	32.09	R		10/07/19	10/21/19	9308628289	
19-02096	1	01142		WALLINGTON PLUMBING SUPPLY	FLUSHOMETER TOILET - POLICE	91.79	R		10/07/19	10/17/19	S3918118.001	
19-02097	1	Z0190		PALISADES SALES CORP.	COMPUTER SECURITY DPW OFFICES	1,020.00	R		10/07/19	10/30/19	955802	
19-02099	1	Z1458		COMMERCIAL RECREATION	SOLAR WAVE SIREN - SCOREBOARD	85.00	R		10/07/19	10/30/19	0014549	
19-02141	1	1800		HANDI HUT	REST STOP ASSEMBLIES	850.00	R		10/09/19	10/30/19	023900-IN	

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9-01-	-112-	112			PUBLIC BLDGS & GROUNDS OTHER EXPENSES Continued								
19-02142	1	22159		OFFICE CONCEPTS GROUP	PAPER FOR PRINTERS DPW OFFICES	55.99	R			10/09/19	10/30/19	907646-0	
19-02142	2	22159		OFFICE CONCEPTS GROUP	SUPPLIES FOR DPW OFFICES	166.28	R			10/09/19	10/30/19	907383-0	
19-02148	1	00802		MEADOWLANDS HARDWARE	SUPPLIES FOR DPW GARAGE	8.99	R			10/09/19	10/29/19	A156053	
19-02148	2	00802		MEADOWLANDS HARDWARE	SUPPLIES FOR DPW GARAGE	29.97	R			10/09/19	10/29/19	A155984	
19-02148	3	00802		MEADOWLANDS HARDWARE	SUPPLIES FOR DPW GARAGE	41.94	R			10/09/19	10/29/19	A156030	
19-02148	4	00802		MEADOWLANDS HARDWARE	PAINT FOR DPW	9.98	R			10/09/19	10/29/19	A156267	
19-02149	1	01142		WALLINGTON PLUMBING SUPPLY	REPAIRS TO BORO HALL BATHROOM	318.11	R			10/09/19	10/30/19	S3893099.001	
19-02149	2	01142		WALLINGTON PLUMBING SUPPLY	CREDIT TO ACCOUNT	47.25	-R			10/09/19	10/30/19	S3892963.002	
19-02150	1	00698		LABAN ELECTRIC	RAN LINE - POWER WASHER	786.53	R			10/09/19	10/21/19	799	
19-02152	1	Z1432		LIFESAVERS, INC.	DE-FIB PADS FOR BLDG/FIRE	333.12	R			10/09/19	10/29/19	168893	
19-02183	2	Z0587		RUTHERFORD CAR WASH INC	JULY 2019 CAR WASHES	5.00	R			10/17/19	11/06/19	ER115SEP	
19-02212	1	Z1036		CE UNION	GOVERNMENT ETHICS CLASS/DEROSA	95.00	R			10/21/19	10/30/19	3864	
19-02215	1	00802		MEADOWLANDS HARDWARE	HORNET KILLER	41.94	R			10/21/19	10/29/19	A156835	
19-02215	2	00802		MEADOWLANDS HARDWARE	SCREWS FOR REPAIR BY DPW	18.99	R			10/21/19	10/29/19	A156815	
19-02215	3	00802		MEADOWLANDS HARDWARE	RIGGINS FIELD LOCKS	24.79	R			10/21/19	10/29/19	A156425	
19-02215	4	00802		MEADOWLANDS HARDWARE	PAINT THINNER FOR DPW	10.99	R			10/21/19	10/29/19	A156454	
19-02215	5	00802		MEADOWLANDS HARDWARE	KEY COPY FOR PRESSBOX - RIGGIN	2.99	R			10/21/19	10/29/19	A156916	
19-02215	6	00802		MEADOWLANDS HARDWARE	PICK UP TOOL FOR DPW	43.98	R			10/21/19	10/29/19	A156870	
19-02215	7	00802		MEADOWLANDS HARDWARE	CONCRETE MIX FOR SIDEWALKS	53.94	R			10/21/19	10/29/19	A156483	
19-02215	8	00802		MEADOWLANDS HARDWARE	SUPPLIES FOR DPW GARAGE	23.78	R			10/21/19	10/29/19	A156764	
19-02216	1	01142		WALLINGTON PLUMBING SUPPLY	SUPPLY FOR REPAIR TO POLICE	126.30	R			10/21/19	10/29/19	S3930524.001	
19-02218	1	22159		OFFICE CONCEPTS GROUP	INK FOR MECHANIC PRINTER	111.96	R			10/21/19	10/29/19	896983-0	
19-02224	1	00350		COLANERI BROTHERS	2 CHAINS FOR DPW CHAINSAW	64.50	R			10/21/19	10/29/19	1723	
19-02226	1	Y0294		MACKENZIE PLUMBING, INC.	EMERGENCY REPAIR BATHROOM	3,075.00	R			10/21/19	11/05/19	5868	
19-02227	1	00346		CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES BLDG/GROUNDS	315.10	R			10/21/19	10/29/19	72544	
19-02242	1	00414		TREASURER, STATE OF NEW JERSEY	BFCE REGISTRATION RENEWAL	607.50	R			10/22/19	11/06/19	2424217	
19-02271	1	07691		JEREMY LIEBECK	SPEAKER PAYMENT REIMBURSEMENT	50.00	R			10/30/19	11/06/19		
19-02275	1	00723		MICHAEL IZZO CONSTRUCTION CO.	CATCH BASIN REBUILD - MURRAY	5,450.00	R			10/30/19	11/06/19		
19-02275	2	00723		MICHAEL IZZO CONSTRUCTION CO.	CATCH BASIN REBUILD - MURRAY	4,870.00	R			10/30/19	11/06/19		
						25,219.88							
9-01-	-112-	114			BLDG&GRDS CONTRACTED SERVICES								
19-00257	1	00790		MERCHANT'S ALARM SYSTEMS	REVISION TO ACCESS CODES	17.50	R			01/31/19	11/06/19	99633	
19-02023	1	00340		CHEMTEC PEST CONTROL CORP.	QUARTERLY COMMERCIAL SERVICE	76.00	R			09/27/19	10/28/19	19059006	
19-02088	1	00800		METRO FIRE & SAFETY EQUIPMENT	EXTINGUISHER SERVICE/REPAIR	331.20	R			10/07/19	10/21/19	SM 20297	
19-02088	2	00800		METRO FIRE & SAFETY EQUIPMENT	INSPECTION TO KITCHEN MCKENZIE	146.00	R			10/07/19	10/21/19	SM 20247	
19-02088	3	00800		METRO FIRE & SAFETY EQUIPMENT	INSPECT/KITCHEN LITTLE LEAGUE	146.00	R			10/07/19	10/21/19	SM 20246	
19-02098	1	Z0457		OUTDOOR LIVING	CLEARED AREA - MCKENZIE FIELD	1,500.00	R			10/07/19	10/21/19	19-26027	

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9-01- -112-114	BLDG&GRDS CONTRACTED SERVICES	Continued							
19-02100 1 00790	MERCHANT'S ALARM SYSTEMS	MCKENZIE CONCESSION INSPECTION	175.00	R	10/07/19	10/17/19		104457	
19-02101 1 Z0426	ENVIRONMENTAL CLIMATE	1ST FLOOR POLICE STATION	299.26	R	10/07/19	11/06/19		90832	
19-02101 2 Z0426	ENVIRONMENTAL CLIMATE	HEAT FAILURE - POLICE STATION	349.13	R	10/07/19	11/06/19		90910	
19-02101 3 Z0426	ENVIRONMENTAL CLIMATE	THERMOSTAT GYM POLICE STATION	211.82	R	10/07/19	11/06/19		90911	
19-02101 4 Z0426	ENVIRONMENTAL CLIMATE	LEAK A/C BORO REPAIR/REPLACE	2,562.80	R	10/07/19	11/06/19		90877	
19-02139 1 00800	METRO FIRE & SAFETY EQUIPMENT	ANNUAL SPRINKLER INSPECTION	770.00	R	10/09/19	10/21/19		SM 20539	
19-02139 2 00800	METRO FIRE & SAFETY EQUIPMENT	SPRINKLER INSPECTION - RIGGINS	310.00	R	10/09/19	10/21/19		SM 20538	
19-02139 3 00800	METRO FIRE & SAFETY EQUIPMENT	SPRINKLER INSPECTION - CIVIC	630.00	R	10/09/19	10/21/19		SM 20537	
19-02139 4 00800	METRO FIRE & SAFETY EQUIPMENT	SPRINKLER INSPECTION - CIVIC	194.50	R	10/09/19	10/21/19		SM 20583	
19-02143 1 00790	MERCHANT'S ALARM SYSTEMS	REPLACED BATTERY SENIOR/CIVIC	81.90	R	10/09/19	10/29/19		104546	
19-02144 1 Z0275	RAY'S CLEANING SERVICE	SEPT - CLEANING SERVICES	4,740.00	R	10/09/19	10/17/19		726	
19-02145 1 Z0457	OUTDOOR LIVING	PAYMENT 7 OF 8	11,530.90	R	10/09/19	11/06/19		19-26067	
19-02147 1 Z2118	MAVERICK BUILDING SERVICES, INC	SEPTEMBER 2019 - JANITORIAL	3,253.69	R	10/09/19	10/30/19		2226871	
19-02222 1 00790	MERCHANT'S ALARM SYSTEMS	IT SUPPORT - VIDEO RETRIEVAL	205.00	R	10/21/19	11/06/19		104597	
			27,530.70						
9-01- -113-112	PLANNING BOARD OTHER EXPENSES								
19-02309 1 Z0341	BECKMEYER ENGINEERING	NOV - PLANNING BOARD ENGINEER	500.00	R	11/05/19	11/06/19		1019-410	
19-02309 2 Z0341	BECKMEYER ENGINEERING	NOV - PLANNING BOARD PLANNER	500.00	R	11/05/19	11/06/19		1019-409	
			1,000.00						
9-01- -114-112	ZONING BOARD OTHER EXPENSES								
19-02285 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	SERVICES IN MATTER OF CAPRIO	561.00	R	10/31/19	10/31/19			
19-02310 1 Z0341	BECKMEYER ENGINEERING	NOV - ZONING BOARD ENGINEER	500.00	R	11/05/19	11/06/19		1019-411	
19-02310 2 Z0341	BECKMEYER ENGINEERING	NOV - ZONING BOARD PLANNER	500.00	R	11/05/19	11/06/19		1019-412	
19-02314 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	NOVEMBER 2019 SERVICES	500.00	R	11/05/19	11/05/19			
			2,061.00						
9-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
19-02182 1 00177	BERGEN MUNICIPAL EMP. BEN. FUND	NOVEMBER DENTAL	8,894.00	R	10/17/19	10/18/19			
19-02233 1 Z1676	STANDARD INSURANCE CO.	NOV - ADD/LIFE	1,968.80	R	10/22/19	10/22/19			
19-02234 1 Z1667	STANDARD INSURANCE CO.	NOV - LTD	582.63	R	10/22/19	10/22/19			
19-02301 1 Z0677	STATE OF NJ HEALTH BENEFITS	NOVEMBER ACTIVE EMPLOYEES	94,284.56	R	11/01/19	11/01/19			
19-02301 2 Z0677	STATE OF NJ HEALTH BENEFITS	NOVEMBER RETIRED EMPLOYEES	20,635.04	R	11/01/19	11/01/19			
19-02322 1 Y0257	PRO ACT, INC.	OCT 1-15 PRESCRIPTION CLAIMS	14,821.00	R	11/06/19	11/06/19		101519-BER	
			141,186.03						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
9-01- -116-117 19-02262 1 00204	SELF INS EYE CARE EDWARD BURY	EYE CARE REIMBURSEMENT	146.00	R		10/29/19	11/05/19		
9-01- -126-212	FIRE OTHER EXPENSES								
19-00343 1 20463	FIESTA CATERING	DEPARTMENT DINNER	5,643.24	R		02/11/19	11/07/19	E10227	
19-02119 1 00060	AIRPOWER INTERNATIONAL, INC.	HYDROTESTING	1,800.00	R		10/08/19	10/22/19	10621	
19-02120 1 22132	PENGUIN MANAGEMENT, INC.	EDISPATCH	1,074.00	R		10/08/19	10/22/19	57114	
19-02132 1 22159	OFFICE CONCEPTS GROUP	PRINTING SUPPLIES	729.94	R		10/08/19	10/22/19	907610-0	
19-02183 3 20587	RUTHERFORD CAR WASH INC	JULY 2019 CAR WASHES	30.00	R		10/17/19	11/06/19	ER115SEP	
19-02268 1 21069	DAVID ALBERTA	CHIEF STIPEND	1,500.00	R		10/30/19	11/07/19		
			10,777.18						
9-01- -129-212	FIRE PREV & LIFE SAFETY OE								
19-02078 1 20146	BERGEN COUNTY FIRE PREV. ASSO.	CLASS D. MONKS/K. WINSTON	50.00	R		10/04/19	10/31/19		
19-02174 1 20146	BERGEN COUNTY FIRE PREV. ASSO.	CLASS J. MILLER	25.00	R		10/15/19	10/31/19		
19-02181 1 01196	TRUCK COMPANY # 1	SERVICE ANNOUNCEMENT BANNER	250.00	R		10/17/19	10/22/19		
			325.00						
9-01- -130-212	POLICE OTHER EXPENSES								
19-01509 1 04218	ARFMANN MARKETING LLC	HALLOWEEN WRISTBANDS NIGHT OUT	155.17	R		07/18/19	11/06/19	2176	
19-02064 1 01130	V.E. RALPH & SON, INC.	SAFETY SUPPLIES	369.75	R		10/02/19	10/23/19	382584	
19-02115 1 07796	BLUE TO GOLD, LLC	SEARCH AND SEIZURE	298.00	R		10/08/19	10/23/19	BER-IGS000F	
19-02118 1 00322	C&K PRINTING CO., INC.	PLEA SHEETS	131.20	R		10/08/19	11/06/19	14009	
19-02156 1 20459	GOLD TYPE BUSINESS	E TICKETING LICENSING JUL-SEPT	1,677.56	R		10/10/19	10/23/19	20950	
19-02157 1 20237	HARRIS UNIFORMS	SAFETY VESTS/WHISTLES	671.40	R		10/10/19	10/23/19	29226	
19-02157 2 20237	HARRIS UNIFORMS	UNIFORM - SO SCIANDRA	146.00	R		10/10/19	10/23/19	29225	
19-02158 1 00802	MEADOWLANDS HARDWARE	PAINT FOR DC OFFICE	23.96	R		10/10/19	11/06/19	A147167	
19-02159 1 00322	C&K PRINTING CO., INC.		139.40	R		10/10/19	11/06/19	14008	
19-02160 1 20422	IMPRESSIVE PRINTING INC.	EMERGENCY NO PARKING SIGNS	550.00	R		10/10/19	10/23/19	35186	
19-02183 1 20587	RUTHERFORD CAR WASH INC	JULY 2019 CAR WASHES	240.00	R		10/17/19	11/06/19	ER115SEP	
19-02255 1 06411	PASSAIC COUNTY POLICE ACADEMY	ALBERTA ARREST, SEARCH CLASS	125.00	R		10/28/19	11/06/19	2019-87	
19-02256 1 06411	PASSAIC COUNTY POLICE ACADEMY	MAJOR CRIMES INVESTIGATION	350.00	R		10/28/19	11/06/19	2019-80	
19-02264 1 22159	OFFICE CONCEPTS GROUP	FEDERAL OFFICE SUPPLIES	585.15	R		10/29/19	11/06/19	911499-0	
			5,462.59						
9-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
19-02199 1 00935	PUBLIC SERVICE ELECTRIC & GAS	SEPTEMBER	540.47	R		10/17/19	10/17/19		

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9-01- -134-212	FIRST AID OTHER EXPENSES								
19-00439 1 Z0463	FIESTA CATERING		DEPARTMENT DINNER	3,000.00	R	02/27/19 11/07/19		E10227	
19-02236 1 00712	IDM MEDICAL SUPPLY		OXYGEN BOTTLE RENTAL	135.00	R	10/22/19 10/30/19		T5840	
				3,135.00					
9-01- -136-212	E. M. S. OTHER EXPENSES								
19-02318 1 Z2133	ROBERT SWISTON		CPR TRAINING & CARDS (3)	180.00	R	11/05/19 11/06/19		10272019	
9-01- -151-312	STREETS AND ROADS OTHER EXP								
19-02094 1 00880	PAC TOOL & SUPPLY CO.		SUPPLIES FOR FLEET SERVICE	307.49	R	10/07/19 10/17/19		98155	
19-02102 1 09390	CHEMICAL EQUIP LABS OF DE		ROAD SALT	1,408.67	R	10/07/19 10/17/19		7018118	
19-02102 2 09390	CHEMICAL EQUIP LABS OF DE		ROAD SALT	1,319.44	R	10/07/19 10/17/19		7018117	
19-02146 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.		NO BIKES SIGNS	180.00	R	10/09/19 10/21/19		198927	
19-02151 1 Z1843	RUTGERS THE STATE UNIVERSITY		AARON MELCHIONE - TRAINING	195.00	R	10/09/19 10/29/19			
19-02151 2 Z1843	RUTGERS THE STATE UNIVERSITY		RYAN KOISER - TRAINING	195.00	R	10/09/19 10/29/19			
19-02151 3 Z1843	RUTGERS THE STATE UNIVERSITY		THOMAS HEBER - TRAINING	195.00	R	10/09/19 10/29/19			
19-02151 4 Z1843	RUTGERS THE STATE UNIVERSITY		MICHAEL AIELLO - TRAINING	195.00	R	10/09/19 10/29/19			
19-02151 5 Z1843	RUTGERS THE STATE UNIVERSITY		DAVID DAVIDSON - TRAINING	195.00	R	10/09/19 10/29/19			
19-02151 6 Z1843	RUTGERS THE STATE UNIVERSITY		RAYMOND O'NEILL - TRAINING	195.00	R	10/09/19 10/29/19			
19-02187 1 00862	TREASURER-STATE OF N.J.		UNDERGROUND STORAGE TANKS REG	50.00	R	10/17/19 10/18/19		191787220	
19-02214 1 00050	AGL WELDING SUPPLY CO., INC.		PROPANE FOR ASPHALT TRUCK	157.54	R	10/21/19 10/29/19		0108611	
19-02223 1 00360	COMPLETE SAW SERVICE		REPAIR TO DPW SAW	150.00	R	10/21/19 10/29/19		2654	
19-02229 1 Z0542	SHERWIN WILLIAMS		PAINT FOR CURBS/SIDEWALKS	692.70	R	10/21/19 10/30/19		1926-7	
19-02229 2 Z0542	SHERWIN WILLIAMS		PAINT FOR CURBS/SIDEWALKS	361.80	R	10/21/19 10/30/19		1942-4	
19-02229 3 Z0542	SHERWIN WILLIAMS		PAINT FOR CURBS/SIDEWALKS	603.00	R	10/21/19 10/30/19		2567-8	
19-02230 1 00857	NEWARK ASPHALT CORP.		ASPHALT FOR POTHOLES	113.18	R	10/21/19 10/29/19		60715	
19-02231 1 Z0542	SHERWIN WILLIAMS		PAINT FOR STREETS/CURBS	482.40	R	10/22/19 10/30/19		2271-	
				6,996.22					
9-01- -151-313	STREETS & ROADS-RECYCLING COST								
19-02095 1 Z0323	ATLANTIC COAST FIBERS		AUGUST 2019 SINGLE STREAM	6,351.48	R	10/07/19 10/21/19		TNW110555	
19-02219 1 Z0323	ATLANTIC COAST FIBERS		SEPT 2019 SINGLE STREAM	5,531.00	R	10/21/19 11/07/19		TNW110683	
				11,882.48					
9-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
19-02131 1 Z2274	HARP		PROF SERVICES 10/1/19-12/31/19	1,518.50	R	10/08/19 10/29/19		B-1019 ER	
19-02191 1 Z0369	ELSBETH J. CRUSIUS, ESQ.		4th QUARTER ATTORNEY SERVICES	850.00	R	10/17/19 10/17/19			
19-02286 1 Z2086	B.C. DEPT. OF HEALTH SERVICES		SHARED HEALTH SERVICES	26,944.46	R	10/31/19 11/05/19		SS 820	

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9-01- -176-412 19-02311 1 01084	BOARD OF HEALTH OTHER EXPENSES TYCO ANIMAL CONTROL SERVICE	Continued OCT 2019 SERVICES	985.00 30,297.96	R	11/05/19	11/05/19			
9-01- -201-512	RECREATION OTHER EXPENSES								
19-02113 1 Z1837	JOHN SOLIMINE	BUS DRIVER JR WILDCATS 10/5/19	103.50	R	10/08/19	10/17/19		41747	
19-02172 1 Z0118	MINT PRINTING	HALLOWEEN FLYERS	145.00	R	10/11/19	10/29/19			
19-02185 1 Z1837	JOHN SOLIMINE	BUS DRIVER JR. WILDCATS	103.50	R	10/17/19	10/23/19			
19-02186 1 Z1909	NEW JERSEY STRIDERS, INC	RECREATION TRACK ENTRY FEE	826.50	R	10/17/19	11/01/19			
19-02217 1 08832	JOHNNY ON THE SPOT	FALL FESTIVAL	730.00	R	10/21/19	11/01/19		0005711320	
			1,908.50						
9-01- -227-613	DUMPING FEES-CONTRACTUAL								
19-02140 1 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	900.00	R	10/09/19	10/29/19		0061066-IN	
19-02237 1 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	450.00	R	10/22/19	10/29/19		0061319-IN	
19-02237 2 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	900.00	R	10/22/19	10/29/19		0061321-IN	
19-02237 3 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,125.00	R	10/22/19	10/29/19		0061516-IN	
19-02295 1 Z2241	SAJO TRANSPORT	SOLID WASTE 10/1/19 - 10/4/19	3,388.19	R	11/01/19	11/01/19		2005962	
19-02295 2 Z2241	SAJO TRANSPORT	SOLID WASTE 10/7/19 - 10/11/19	5,278.72	R	11/01/19	11/01/19		2005978	
19-02295 3 Z2241	SAJO TRANSPORT	SOLID WASTE 10/15/19-10/18/19	4,237.02	R	11/01/19	11/01/19		2005995	
19-02295 4 Z2241	SAJO TRANSPORT	SOLID WASTE 10/21/19-10/25/19	6,896.37	R	11/01/19	11/01/19		20060011	
19-02295 5 Z2241	SAJO TRANSPORT	SOLID WASTE 10/28/19-10/31/19	4,433.09	R	11/01/19	11/01/19		2006026	
			27,608.39						
9-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
19-02084 1 Z0158	W.B. MASON	OFFICE SUPPLIES	100.37	R	10/04/19	10/22/19		203189611	
19-02110 1 Z0158	W.B. MASON	OFFICE SUPPLIES	27.78	R	10/08/19	10/28/19		203329512	
19-02171 1 Z1980	ALLEGRA MARKETING	PERMIT FOLDERS	285.00	R	10/10/19	10/25/19		76280	
19-02243 1 Z1775	DE LAGE LANDEN	NOV 2019 COPIER LEASE	189.83	R	10/22/19	10/28/19		65460105	
			602.98						
9-01- -276-811	UTILITIES STREET LIGHTING								
19-02199 2 00935	PUBLIC SERVICE ELECTRIC & GAS	SEPTEMBER	6,835.08	R	10/17/19	10/17/19			
19-02250 1 00935	PUBLIC SERVICE ELECTRIC & GAS	SEPTEMBER	20,526.17	R	10/25/19	10/25/19			
			27,361.25						
9-01- -276-812	UTILITIES GASOLINE & DIESEL								
19-02213 1 00680	HEDIGER'S FUEL OIL, INC.	DIESEL FUEL SEPT 2019	3,085.36	R	10/21/19	10/21/19			
19-02238 1 Z153	BOROUGH OF RUTHERFORD	NOVEMBER 2019 GASOLINE	6,089.22	R	10/22/19	10/22/19			

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9-01- -276-812	UTILITIES GASOLINE & DIESEL	Continued							
19-02302 1 00680	HEDIGER'S FUEL OIL, INC.	OCTOBER DIESEL FUEL	4,252.48	R	11/04/19	11/04/19			
			13,427.06						
9-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC								
19-02321 1 00935	PUBLIC SERVICE ELECTRIC & GAS	SEPTEMBER ELECTRIC	10,350.26	R	11/06/19	11/06/19			
19-02321 2 00935	PUBLIC SERVICE ELECTRIC & GAS	SEPTEMBER GAS	726.60	R	11/06/19	11/06/19			
			11,076.86						
9-01- -276-815	UTILITIES TELEPHONE & INTERNET							1452937	
19-02173 1 Z0537	US VOIP INC.	OCT 2019	753.79	R	10/15/19	10/17/19			
19-02192 1 Z0789	VERIZON	OCTOBER POLICE CAMERAS #4	191.99	R	10/17/19	10/17/19			
19-02192 2 Z0789	VERIZON	OCTOBER POLICE CAMERAS #5	159.98	R	10/17/19	10/17/19			
19-02192 3 Z0789	VERIZON	OCTOBER DPW TV	105.43	R	10/17/19	10/17/19			
19-02194 1 00182	VERIZON	OCTOBER MUNICIPAL BUILDING	285.12	R	10/17/19	10/17/19			
19-02194 2 00182	VERIZON	OCTOBER HERMAN ST FHSE INTERNE	289.74	R	10/17/19	10/17/19			
19-02194 3 00182	VERIZON	OCTOBER HERMAN ST FHSE	36.94	R	10/17/19	10/17/19			
19-02194 4 00182	VERIZON	OCTOBER POLICE	235.23	R	10/17/19	10/17/19			
19-02209 1 Z0322	VERIZON WIRELESS	OCTOBER #1	1,748.33	R	10/18/19	10/18/19			
19-02209 2 Z0322	VERIZON WIRELESS	OCTOBER #2	226.70	R	10/18/19	10/18/19			
19-02209 3 Z0322	VERIZON WIRELESS	OCTOBER #3	319.89	R	10/18/19	10/18/19			
19-02209 4 Z0322	VERIZON WIRELESS	OCTOBER #5	55.03	R	10/18/19	10/18/19			
19-02210 1 Z1100	COMCAST	OCTOBER POLICE	141.85	R	10/18/19	10/18/19			
19-02211 1 00182	VERIZON	OCTOBER POLICE RADIO REPEATERS	206.52	R	10/18/19	10/18/19			
19-02228 1 Z1100	COMCAST	OCTOBER GROVE ST FHSE	149.95	R	10/21/19	10/21/19			
19-02244 1 Z2135	US TEL INC.	PHONE SERVICES	175.00	R	10/23/19	10/29/19		12496	
19-02251 1 Z0789	VERIZON	OCTOBER POLICE CAMERAS #3	129.91	R	10/25/19	10/25/19			
19-02257 1 Y1816	VERIZON BUSINESS	OCTOBER LONG DISTANCE	195.15	R	10/28/19	10/28/19			
19-02258 1 Z1100	COMCAST	OCTOBER HERMAN ST FHSE	131.90	R	10/28/19	10/28/19			
19-02259 1 00201	SPECTROTREL	OCTOBER	263.11	R	10/28/19	10/28/19			
19-02299 1 Z1100	COMCAST	OCTOBER CIVIC CENTER	192.81	R	11/01/19	11/01/19			
19-02303 1 Z0789	VERIZON	NOVEMBER POLICE CAMERAS #1	106.98	R	11/04/19	11/04/19			
19-02303 2 Z0789	VERIZON	NOVEMBER POLICE CAMERAS #2	106.98	R	11/04/19	11/04/19			
19-02325 1 Z1100	COMCAST	NOVEMBER POLICE VIDEO ACCT	33.26	R	11/07/19	11/07/19			
			6,241.59						
9-01- -276-816	UTILITIES WATER								
19-02195 1 Y0115	SUEZ WATER NEW JERSEY	SEPTEMBER	2,575.83	R	10/17/19	10/17/19			

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9-01-	-276-816		UTILITIES WATER									
19-02323	1	Y0115	SUEZ WATER NEW JERSEY	2019 SEASONAL METERS	11,431.22	R			11/06/19	11/06/19		
				Continued	14,007.05							
9-01-	-276-821		VEHICLE MAINTENANCE OTHER EXP									
19-02031	1	00960	RIDGEHURST AUTO PARTS	FUEL/OIL FILTER	493.78	R			09/30/19	10/17/19	070366	
19-02031	2	00960	RIDGEHURST AUTO PARTS	NAPAGOLD AIR FILTER	96.49	R			09/30/19	10/17/19	070438	
19-02031	3	00960	RIDGEHURST AUTO PARTS	NAPAGOLD AIR FILTER	33.72	R			09/30/19	10/17/19	070440	
19-02031	4	00960	RIDGEHURST AUTO PARTS	NAPAGOLD AIR FILTER	33.72	R			09/30/19	10/17/19	070467	
19-02031	5	00960	RIDGEHURST AUTO PARTS	NAP HYDRAULIC FILTER	12.62	R			09/30/19	10/17/19	070468	
19-02031	6	00960	RIDGEHURST AUTO PARTS	AIR FILTER	96.49	R			09/30/19	10/17/19	070466	
19-02031	7	00960	RIDGEHURST AUTO PARTS	FUEL FILTER/OIL FILTER	283.13	R			09/30/19	10/17/19	070540	
19-02031	8	00960	RIDGEHURST AUTO PARTS	COOLANT FILTER/ OIL FILTER	320.46	R			09/30/19	10/17/19	070578	
19-02031	9	00960	RIDGEHURST AUTO PARTS	FIRE EX OIL FILTER	114.49	R			09/30/19	10/17/19	070913	
19-02031	10	00960	RIDGEHURST AUTO PARTS	OIL	131.76	R			09/30/19	10/17/19	070919	
19-02031	11	00960	RIDGEHURST AUTO PARTS	FIRE EX 5LB	247.80	R			09/30/19	10/17/19	071137	
19-02031	12	00960	RIDGEHURST AUTO PARTS	HUB CAB	17.98	R			09/30/19	10/17/19	071179	
19-02031	13	00960	RIDGEHURST AUTO PARTS	BRAKE PADS/ROTOR	286.04	R			09/30/19	10/17/19	071410	
19-02031	14	00960	RIDGEHURST AUTO PARTS	OIL/FUEL FILTER	10.60	R			09/30/19	10/17/19	071654	
19-02031	15	00960	RIDGEHURST AUTO PARTS	AUTOMOTIVE BATTERY/CORE DEPOSIT	116.72	R			09/30/19	10/17/19	071678	
19-02031	16	00960	RIDGEHURST AUTO PARTS	AIR FILTER HOUSING	314.06	R			09/30/19	10/17/19	071691	
19-02031	17	00960	RIDGEHURST AUTO PARTS	BRAKE ROTOR CREDIT	194.66	R			09/30/19	10/17/19	052810	
19-02031	18	00960	RIDGEHURST AUTO PARTS	CORE DEPOSIT CRDIT	97.24	R			09/30/19	10/17/19	051618	
19-02031	19	00960	RIDGEHURST AUTO PARTS	DISC BRAKE PAD CREDIT	69.71	R			09/30/19	10/17/19	065845	
19-02031	20	00960	RIDGEHURST AUTO PARTS	DISC BRAKE PAD CREDIT	39.77	R			09/30/19	10/17/19	065992	
19-02031	21	00960	RIDGEHURST AUTO PARTS	CORE DEPOSIT	36.00	R			09/30/19	10/17/19	066653	
19-02031	22	00960	RIDGEHURST AUTO PARTS	CORE DEPOSIT	18.00	R			09/30/19	10/17/19	064234	
19-02033	1	Z1937	AMERICAN HOSE & HYDRAULICS	HOSES, SLEEVE AND FLUID DPW	130.80	R			09/30/19	10/17/19	00036650	
19-02033	2	Z1937	AMERICAN HOSE & HYDRAULICS	HOSES, SLEEVE AND FLUID DPW	62.33	R			09/30/19	10/17/19	00036907	
19-02035	1	2098	TETERBORO CHRYSLER /PLYMOUTH	POWERSTEERING FLUID FOR DODGE	30.94	R			09/30/19	10/17/19	273185	
19-02164	1	00960	RIDGEHURST AUTO PARTS	MIRROR FOR TRUCK UNIT 30	37.20	R			10/10/19	10/24/19	072757	
19-02164	2	00960	RIDGEHURST AUTO PARTS	SUPPORT	45.98	R			10/10/19	10/24/19	073071	
19-02164	3	00960	RIDGEHURST AUTO PARTS	BLUE DEF - OIL FILTER	83.28	R			10/10/19	10/24/19	072211	
19-02164	4	00960	RIDGEHURST AUTO PARTS	OIL FILTER	54.02	R			10/10/19	10/24/19	072425	
19-02164	5	00960	RIDGEHURST AUTO PARTS	FUEL/OIL FILTER	44.24	R			10/10/19	10/24/19	073027	
19-02164	6	00960	RIDGEHURST AUTO PARTS	BOXED CAPSULES	117.54	R			10/10/19	10/24/19	073228	
19-02164	7	00960	RIDGEHURST AUTO PARTS	CREDIT	151.09	R			10/10/19	10/24/19	071480	
19-02165	1	00261	C & C TIRE, INC.	TIRES FOR UNIT 5, DPW, CHIEF	690.00	R			10/10/19	10/22/19	93049	
19-02165	2	00261	C & C TIRE, INC.	TIRES FOR UNIT 5, DPW, CHIEF	125.85	R			10/10/19	10/22/19	93070	

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9-01- -276-821	VEHICLE MAINTENANCE OTHER EXP		Continued							
19-02165 3 00261	C & C TIRE, INC.		TIRES FOR UNIT 5, DPW, CHIEF	228.20	R	10/10/19	10/22/19		92969	
19-02166 1 20554	NORTHEAST SWEEPERS & RENTALS		FILL HOSE	62.80	R	10/10/19	10/29/19		4622	
19-02166 2 20554	NORTHEAST SWEEPERS & RENTALS		LIFT CYLINDER	419.60	R	10/10/19	10/29/19		4662	
19-02168 1 21639	QUALITY AUTOMALL		REPAIRS ON EMS 5 ERFD	7,177.82	R	10/10/19	10/22/19		FTCS221646	
19-02169 1 00110	AMERICAN WEAR, INC.		UNIFORMS FOR SEAN AND JR	31.00	R	10/10/19	10/22/19		605220	
19-02169 2 00110	AMERICAN WEAR, INC.		UNIFORMS FOR SEAN AND JR	31.00	R	10/10/19	10/22/19		610473	
19-02169 3 00110	AMERICAN WEAR, INC.		UNIFORMS FOR SEAN AND JR	31.00	R	10/10/19	10/22/19		613119	
19-02170 1 20349	SUTPHEN EAST CORP. SALES		SERVICES ON 5 FIRE TRUCKS	1,800.00	R	10/10/19	10/24/19		E0002460	
19-02170 2 20349	SUTPHEN EAST CORP. SALES		SERVICES ON 5 FIRE TRUCKS	1,800.00	R	10/10/19	10/24/19		E0002461	
19-02170 3 20349	SUTPHEN EAST CORP. SALES		SERVICES ON 5 FIRE TRUCKS	900.00	R	10/10/19	10/24/19		E0002457	
19-02170 4 20349	SUTPHEN EAST CORP. SALES		SERVICES ON 5 FIRE TRUCKS	900.00	R	10/10/19	10/24/19		E0002459	
19-02170 5 20349	SUTPHEN EAST CORP. SALES		SERVICES ON 5 FIRE TRUCKS	900.00	R	10/10/19	10/24/19		E0002458	
19-02208 1 00960	RIDGEHURST AUTO PARTS		QT 5W20 GTX	362.11	R	10/18/19	10/28/19		074021	
19-02208 2 00960	RIDGEHURST AUTO PARTS		OIL FILTER	31.11	R	10/18/19	10/28/19		073977	
19-02208 3 00960	RIDGEHURST AUTO PARTS		ALARM	69.86	R	10/18/19	10/28/19		073959	
19-02208 4 00960	RIDGEHURST AUTO PARTS		OIL/FULE FILTER, BATTERY	132.08	R	10/18/19	10/28/19		073822	
19-02208 5 00960	RIDGEHURST AUTO PARTS		FLOOR LINERS, MACNEIL	321.81	R	10/18/19	10/28/19		073721	
19-02208 6 00960	RIDGEHURST AUTO PARTS		OIL/AIR FILTER	38.15	R	10/18/19	10/28/19		073762	
19-02208 7 00960	RIDGEHURST AUTO PARTS		OIL/AIR FILTER	67.48	R	10/18/19	10/28/19		073693	
19-02208 8 00960	RIDGEHURST AUTO PARTS		MOBIL OIL	65.88	R	10/18/19	10/28/19		073314	
19-02208 9 00960	RIDGEHURST AUTO PARTS		OIL FILTER DURANGO	16.00	R	10/18/19	10/28/19		073306	
19-02221 1 00880	PAC TOOL & SUPPLY CO.		SUPPLIES FOR FLEET MAINTENANCE	65.19	R	10/21/19	11/05/19		98442	
19-02232 1 21306	WEX BANK		SEPT 2019 GASOLINE	876.07	R	10/22/19	10/22/19		61826327	
				19,752.73						
9-01- -350-112	MUNICIPAL COURT OTHER EXP									
19-02184 1 22037	NEOPOST USA INC		INK CARTRIDGE	136.80	R	10/17/19	10/18/19		15866275	
19-02196 1 22059	JOHN J. BRUNO, JR. ESQ.		NOV PUBLIC DEFENDER	833.33	R	10/17/19	10/17/19			
19-02198 1 20389	ADAM BOYLE, ESQ.		NOVEMBER PROSECUTOR FEE	1,500.00	R	10/17/19	10/17/19			
19-02254 1 22159	OFFICE CONCEPTS GROUP		FOLDERS, CD'S BINDERS, PENS	129.47	R	10/28/19	11/06/19		911081-0	
				2,599.60						
9-01- -500-117	PUBLIC LIBRARY									
19-02205 1 21154	BOROUGH OF EAST RUTHERFORD		PAYMENT FOR BOROUGH SERVICES	110,000.00	R	10/17/19	10/17/19			
19-02206 1 00492	E. RUTHERFORD MEMORIAL LIBRARY		QUARTERLY PAYMENT	60,000.00	R	10/17/19	10/17/19			
				170,000.00						

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9-01- -550-114 19-02060 1 00788	TAX APPEALS-PROFESSIONAL SERVICES MC NERNEY & ASSOCIATES INC	OCT RETAINER	800.00	R	10/02/19	10/18/19		2019-311	
9-01- -951-295 19-02202 1 00484	LOCAL SCHOOL TAXES EAST RUTH. BOARD OF EDUCATION	NOVEMBER 2019 TAX PAYMENT	1,402,795.50	R	10/17/19	10/17/19			
9-01- -952-395 19-02203 1 00280	REGIONAL SCHOOL TAXES CARL./E.R. REG. BD. OF ED.	NOVEMBER 2019 TAX PAYMENT	507,908.92	R	10/17/19	10/17/19			
9-01- -953-495 19-02200 1 20215 19-02201 1 00195	COUNTY TAXES COUNTY OPEN SPACE TRUST FUND BERGEN COUNTY TREASURER	4TH QTR 2019 PAYMENT 4TH QTR 2019 PAYMENT	63,663.00 1,734,882.64 1,798,545.64	R R	10/17/19 10/17/19	10/17/19 10/17/19			
Fund Total: Current Fund			4,328,477.99						
Fund: CAPITAL									
9-02- -445-017 19-02241 1 01044 19-02306 1 20341	15-11 CARLTON AVENUE IMPROVEMENTS SMITH SONDY ASPHALT CONST. CO. PAY APP#7 BECKMEYER ENGINEERING	CARLTON AVE CURBS & WALKS	454,801.68 6,273.75 461,075.43	R R	10/22/19 11/05/19	11/06/19 11/06/19		PAY APP#7 1019-374	
9-02- -448-013 19-02304 1 20341 19-02304 2 20341 19-02304 3 20341 19-02304 4 20341	18-05 ROAD IMPROVEMENTS BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING	2017 ROADWAY IMPROV PROGRAM 2018 ROADWAY IMPROV PROGRAM 2019 ROADWAY IMPROV PROGRAM 2020 ROADWAY IMPROV PROGRAM	14,677.72 6,871.20 23,917.50 2,875.00 48,341.42	R R R R	11/05/19 11/05/19 11/05/19 11/05/19	11/06/19 11/06/19 11/06/19 11/06/19		1019-368 1019-369 1019-370 1019-371	
9-02- -448-015 19-00682 1 00362 19-00683 1 20582 19-00684 1 22203	18-05 DPW TRUCK CLIFFSIDE BODY CORPORATION VAN DINE'S MOTORS INC BEYER FORD	NEW DPW MASON BODY NEW DPW MASON BODY NEW DPW MASON BODY	24,140.00 5,649.54 30,686.00 60,475.54	R R R	03/27/19 03/27/19 03/27/19	11/06/19 11/05/19 11/06/19		W32555 2461 163937	
9-02- -448-023 19-01580 1 01960	18-05 DPW EQUIPMENT NORTHEASTERN ARBORIST SUPPLY	CO-OP SOOREWELL CHIPPER	52,248.20	R	07/30/19	10/24/19		I-70684	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-02- -448-025	18-05 PARK & FIELD IMPROVEMENTS								
19-01901 1 06969	DURANTE RENTALS	RIGGIN UPGRADES EQUIP RENTAL	1,772.40	R	09/11/19	10/17/19		992019	
19-02220 1 06969	DURANTE RENTALS	RIGGIN FIELD UPGRADES - FUEL	1,903.65	R	10/21/19	11/06/19		54868-10	
			3,676.05						
9-02- -448-027	18-05 BUILDING & FACILITIES IMPROVEMENTS								
19-01987 1 Z0498	ELLAS ENVIRONMENTAL,LLC	SEPTIC TANK CLOSURE RAILROAD	1,250.00	R	09/24/19	11/07/19		9.00	
19-02272 1 Z0498	ELLAS ENVIRONMENTAL,LLC	SEPTICK TANK CLOSURE - SOIL	5,250.00	R	10/30/19	11/07/19		10.00	
			6,500.00						
9-02- -449-019	2019-14 RIGGIN FIELD IMPROVEMENTS								
19-01365 1 03088	ATT SPORTS, INC.	TRACK RESURFACING	277,347.00	R	07/01/19	11/06/19		19076-1	
19-01490 1 30701	SHAW SPORTS TURF	TURF REPLACEMENT	736,000.00	R	07/16/19	10/21/19		266142993	
19-02057 1 03088	ATT SPORTS, INC.	RESURFACE OF JAVELING RUNWAY	4,655.00	R	10/02/19	11/06/19		19076-1	
19-02305 1 Z0341	BECKMEYER ENGINEERING	TRACK REPLACEMENT	16,205.00	R	11/05/19	11/06/19		1019-380	
19-02305 2 Z0341	BECKMEYER ENGINEERING	TRACK REPLACEMENT	2,080.00	R	11/05/19	11/06/19		1019-381	
			1,036,287.00						
		Fund Total:	1,668,603.64						
9-04- -155-512	OPERATION OTHER EXPENSES								
19-01998 1 Z0123	A.P. CERTIFIED TESTING LLC	QUARTERLY FIELD TEST	125.00	R	09/25/19	10/17/19		AP5454	
19-02070 1 Z1015	ALL AMERICAN SEWER SERVICE	TV INSPECTION - MANHOLE	975.00	R	10/03/19	10/17/19		S62103	
19-02070 2 Z1015	ALL AMERICAN SEWER SERVICE	SEWER CLEANING/TV 139 CARLTON	1,495.00	R	10/03/19	10/17/19		S62104	
19-02082 1 Z2159	OFFICE CONCEPTS GROUP	ENVELOPE/DIARY	43.24	R	10/04/19	10/17/19		907323-0	
19-02179 1 Z0422	IMPRESSIVE PRINTING INC.	LETTERHEAD FOR SEWER	127.00	R	10/15/19	10/17/19			
19-02190 1 00182	VERIZON	OCTOBER	34.99	R	10/17/19	10/17/19			
19-02197 1 00935	PUBLIC SERVICE ELECTRIC & GAS	AUGUST ELECTRIC	994.61	R	10/17/19	10/17/19			
19-02197 2 00935	PUBLIC SERVICE ELECTRIC & GAS	AUGUST GAS	53.56	R	10/17/19	10/17/19			
19-02239 1 Z1675	DANIEL F. SULLIVAN	C2 LICENSE NOV 2019	500.00	R	10/22/19	10/22/19			
19-02240 1 Z1677	CHARLES H. SARLO,ESQ.	PROFESSIONAL SERVICES	500.00	R	10/22/19	10/22/19			
19-02248 1 00869	INDUSTRIAL CHEM LABS	CAN OF LIFT STATION DEGREASER	146.38	R	10/23/19	11/06/19		289936	
19-02298 1 Z1674	MICHAEL J. NEGLIA	GENERAL ENGINEERING SERVICES	82.80	R	11/01/19	11/01/19		1902932	
			5,077.58						
9-04- -155-513	HEALTH BENEFITS								
19-02300 1 Z0677	STATE OF NJ HEALTH BENEFITS	2018 HEALTH BENEFITS PAYMENT	43,000.00	R	11/01/19	11/01/19			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-04- -925-013 19-02307 1 Z0341	15-22 SEWER SYSTEM UPGRADES BECKMEYER ENGINEERING	DPW FACILITIES	1,915.00	R	11/05/19	11/06/19		1019-375	
	Fund Total:		49,992.58						
9-05- -018-017 19-02114 1 Y1049	CLEAN COMMUNITIES GRANT PABCO INDUSTRIES	LEAF BAGS/RECYCLING	4,819.50	R	10/08/19	10/21/19		8030263	
	Fund Total:		4,819.50						
9-06- -011-013 19-02063 1 Z0386	SUBSTANCE ABUSE PREV(MUNI ALLIANCE) HIGHER IMPACT ENTERTAINMENT	ASSEMBLY FOR MCKENZIE SCHOOL	1,305.00	R	10/02/19	10/23/19		387	
9-06- -012-017 19-02068 1 Z0807 19-02116 1 03721 19-02249 1 Y0734 19-02315 1 Z1614	DEA CONFISCATED FUNDS DESIGN-N-STITCH TOMAHAWK STRATEGIC SOLUTIONS NJSACOP COMMAND & LEADERSHIP TURN-OUT UNIFORMS	PINK ERPD PATCHES NIGHT VISION BINOCULARS LEADERSHIP PROGRAM CROSSING GUARD JACKETS	900.00 23,498.00 820.00 517.96	R R R R	10/03/19 10/08/19 10/23/19 11/05/19	10/23/19 10/23/19 11/06/19 11/06/19		42655 1483 206326	
	Fund Total:		25,735.96						
	Year Total:		27,040.96 6,078,934.67						
Total Charged Lines: 355			Total List Amount: 6,078,934.67	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	9-01	4,328,477.99	0.00	4,328,477.99	0.00	0.00	4,328,477.99
CAPITAL	9-02	1,668,603.64	0.00	1,668,603.64	0.00	0.00	1,668,603.64
	9-04	49,992.58	0.00	49,992.58	0.00	0.00	49,992.58
	9-05	4,819.50	0.00	4,819.50	0.00	0.00	4,819.50
	9-06	27,040.96	0.00	27,040.96	0.00	0.00	27,040.96
Total of All Funds:		<u>6,078,934.67</u>	<u>0.00</u>	<u>6,078,934.67</u>	<u>0.00</u>	<u>0.00</u>	<u>6,078,934.67</u>

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

**Other Bill List Payments
November 12, 2019**

Fund	Check #	Payee	Amount
Developers Escrow	4813	Current Account-Tax Assessor S&W	\$5,000.00
Developers Escrow	4814	Beckmeyer Engineering PC	16,086.25
Developers Escrow	4815	Aronshon, Weiner, Salerno & Kaufman	2,239.75
Developers Escrow	4816	McNerney & Associates	6,250.00
Developers Escrow	4817	Park One Eleven	736.90
Developers Escrow	4818	Francisco Lentini	1,253.75
Unemployment Trust	145	NJ Unemployment Trust Fund	46,351.00
		TOTAL	\$77,917.65

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

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

Report given during Work Meeting

He heard there were posts put on Facebook regarding the DPW not doing their jobs however that is not true – the DPW does a tremendous job for our community.

Attorney's Report – Gerald Salerno, Esq.

Report given during work meeting

Police/Court – Councilman Stallone

Submitted the following monthly police report:

East Rutherford Police Department

Memo

To: Councilman Saverio Stallone ~ Commissioner of Police
From: Chief Dennis Rivelli # 115
CC:
Date: 11/12/2019
Re: Monthly Report for October 2019



Total Charges: 23

- 1 Aggravated Assault on Police Officer
- 1 Simple Assault
- 1 Unlawful Possession of a Weapon
- 1 Possession of a Weapon for Unlawful Purpose
- 1 Terroristic Threat to Kill
- 1 Harassment
- 1 Hindering Apprehension
- 5 Theft – Shoplifting
- 2 Theft
- 1 Credit Card Fraud
- 1 Credit Card Theft
- 3 Controlled Dangerous Substance Arrests
- 1 Contempt of Court Order
- 1 Active Arrest Warrant
- 2 Driving While Intoxicated

Juvenile Charges: 0

None to report.

Completed / Ongoing Investigations:

- 82 Motor Vehicle Accident Reports
- 1,198 Total Calls for Service
- The East Rutherford Police Department participated in the DEA National Drug Takeback Day on Saturday 10/26/2019, where we served as a collection point for unused, unwanted and expired prescription medication. On Monday, we turned in a total of 52 pounds of unwanted, unused and expired prescription medication. This total number includes the medication collected in our MediSafe collection box which remains available in our lobby 24 hours per day, 365 days per year.

Respectfully submitted;

A handwritten signature in black ink, appearing to read "Chief D. Bell". The signature is fluid and cursive, with a large initial "C" and "D".

Read the monthly court report for October in which total fines collected were \$79,906.18 of which the borough's portion was \$40,452.62

Fire/Squad/Recreation – Councilman Cronk

The tree lighting will be held on November 29th and Pearl Harbor Day services will be December 7th.

Mayor Cassella reported that there was a settlement with the tax appeal with MWW and it was in the borough's favor. We will be getting money from the settlement.

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

Moved: Councilman Stallone

Second: Councilman Cronk

Roll Call: All present voted ayes

Jeff Lahullier (River Street) asked the status of the American Dream PILOT payment

Sergio Segalini (Jane Street) questioned that tax refund for the Homewood Suites as well as Ordinance 2019-18 and 2019-19

Civic Pride donated \$250 to the PBA for all of their help

Grace Wolf (Grove Street) thanked the Mayor for all his years of service. She also asked the Council to stop the rolling assessment.

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

Moved: Councilman Stallone

Second: Councilman Cronk

Roll Call: All present voted ayes

Mayor Cassella asked for a motion to adjourn into Executive Session at 8:15 for personnel:

EXECUTIVE SESSION RESOLUTION

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council will hold a closed meeting at 8:15 p.m. on Tuesday, November 12, 2019 in Borough Hall to discuss the following matters:

1. Personnel

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

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

Moved: Councilman Stallone
Second: Councilman Alvarez
Roll Call: All present voted ayes

EXECUTIVE SESSION

Mayor Cassella asked for a motion to close the Executive Session and reopen the regular meeting at 8:33PM:

Moved: Councilman Stallone
Second: Councilman Alvarez
Roll Call: All present voted ayes

Mayor Cassella asked for a motion to adjourn the meeting at 8:34PM:

Moved: Councilman Stallone
Second: Councilman Alvarez
Roll Call: All present voted ayes



Danielle Lorenc, RMC