MINUTES OF THE BOROUGH OF EAST RUTHERFORD MAYOR & COUNCIL REGULAR MEETING HELD ON DECEMBER 17, 2019 AT ONE EVERETT PLACE

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 7:32PM. FLAG SALUTE WAS HELD AND MAYOR CASSELLA ASKED EVERYONE TO REMAIN STANDING FOR A MOMENT OF SILENCE FOR CARMINE MEO. 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

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Mayor Cassella submitted the open and executive session minutes from November 12, 2019 for approval:

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: Ayes – Ravettine, Stallone, Alvarez, Cronk
Abstain – Sorbera
Absent – Lorusso

Mayor Cassella suspended regular order of business for the presentation of a certificate of commendation to Jayla Ortiz who used her knowledge of a fire extinguisher to help control a fire in her home.

The following resolutions were submitted for approval:

RESOLUTION #138 - 2019
Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2020-June 2025
FORM 1B

WHEREAS, THE Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Borough Council of the Borough of East Rutherford, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

NOW, THEREFORE, BE IT RESOLVED by the Borough of East Rutherford, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of the strategic plan for the East Rutherford Municipal Alliance grant for the fiscal year of 2021 in the amount of:

DEDR	$ 5,582.00
Cash Match	$ 1,395.50
In-Kind	$ 4,186.50

The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements

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

RESOLUTION #140 – 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.

NAME	BLOCK-LOT	PROP LOC.	AMOUNT	YEAR
Michael A. Vespasiano	66/32	134 Park Ave	$590.10	2015
			GRAND TOTAL	**$590.10**

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

RESOLUTION #141 – 2019
AUTHORIZING REFUND OF LIEN PREMIUMS

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

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

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

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

Name	Block/Lot	Property Location	Amount
MGRP Capital **LLC**	46/15	94 Humboldt St.	$16, 500.00
		Grand Total	**$16,500.00**

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

RESOLUTION #142 – 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

Name	Block/lot	Property Location	Amount
MGRP Capital LLC	46/15	94 Humboldt St	$14,834.26
		Grand Total	**$14,834.26**

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

BOROUGH OF EAST RUTHERFORD
RESOLUTION #144 - 2019

RESOLUTION EXTENDING THE CLOSING AND TERMINATION DATES IN A PROPERTY CONTRACT OF SALE/EXCHANGE BETWEEN THE BOROUGH OF EAST RUTHERFORD AND THE EAST RUTHERFORD BOARD OF EDUCATION, AND CONFIRMING THAT THE CONTRACT HAS NOT BEEN TERMINATED

WHEREAS, the Borough of East Rutherford ("Borough") and the East Rutherford Board of Education ("Board") are parties to a Contract of Sale/Exchange, dated September 1, 2017 ("Contract of Sale"), whereby the parties agreed to exchange the following properties:

- The Borough's property located on the corner of Uhland and Grove Streets, designated as Block 63, Lots 21, 22 & 23 on the tax map for the Borough of East Rutherford, Bergen County, New Jersey; and
- The Board's property commonly known as the former Franklin School site, designated as Block 50, Lot 15 on the tax map for the Borough of East Rutherford, Bergen County, New Jersey; and

WHEREAS, the Contract of Sale provided for various contingencies having to be satisfied before the closing could occur, and provided for an anticipated closing date of February 1, 2018; and

WHEREAS, the Contract of Sale also provided that if the contingencies had not been satisfied by December 31, 2018, either the Board or the Borough could terminate the Contract of Sale; and

WHEREAS, the contingencies in Contract of Sale, including primarily the passage of a bond referendum for various school improvements and new construction, have not yet been satisfied; and

WHEREAS, both the Board and Borough wish to extend dates set forth in the Contract of Sale and confirm that neither party has terminated the Contract of Sale.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.

2. The Contract of Sale has not been terminated by the Borough.

3. An amendment to the Contract of Sale providing for (1) an anticipated closing date on or before December 31, 2020, and (2) the extension of the date after which a party may terminate through June 30, 2021, is hereby authorized and approved.

4. The Mayor, Borough Clerk, Borough Counsel, and any other necessary official, officer or employee of the Borough be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of an amendment to the Contract of Sale consistent with this Resolution.

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

RESOLUTION #145 – 2019
FOR RENEWAL OF MEMBERSHIP
IN THE
SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Borough of East Rutherford is a member of the South Bergen Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2019 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Borough of East Rutherford agrees to renew its membership in the South Bergen Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.

2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the South Bergen Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

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

Mayor Cassella submitted Ordinance 2019-18 for a 2nd reading and adoption:

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.

Mayor Cassella stated for the record that he is not opposed to the condemnation however is opposed to the area becoming ball fields.

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2019-18:

Moved: Councilman Stallone
Second: Councilman Sorbera
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 on Ordinance 2019-18:

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

Mayor Cassella asked for a motion on the adoption of Ordinance 2019-18:

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

Mayor Cassella submitted Ordinance 2019-19 for a 2nd reading and adoption:

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.

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2019-19:

Moved: Councilman Sorbera
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 on Ordinance 2019-19:

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

Mayor Cassella asked for a motion on the adoption of Ordinance 2019-19:

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

Mayor Cassella submitted Ordinance 2019-20 for a 2nd reading and adoption:

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"

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2019-20:

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

Mayor Cassella asked if any citizen wished to be heard

Jason O'Rourke (2 Carlton Avenue/Global Wrap) asked what the ordinance was all about and how it affects his business

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2019-20:

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

Mayor Cassella asked for a motion on the adoption of Ordinance 2019-20:

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

Mayor Cassella submitted Ordinance 2019-21 for a 2nd reading and adoption:

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

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2019-21:

Moved: Councilman Stallone
Second: Councilman Sorbera
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 on Ordinance 2019-21:

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

Mayor Cassella asked for a motion on the adoption of Ordinance 2019-21:

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

Mayor Cassella submitted the following requests:

-Request for use of Sesselman Park on June 20, 2020 from 12pm – 6pm for a wedding ceremony. A motion was made to table this until more information is obtained:

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

-Request from Blarney and Park Tavern to close a portion of Park Avenue on March 1, 2020 from 8am to 8pm for a St. Patrick's Celebration. Approval was granted contingent that all the provisions that were met last year remain the same such as bonds, rules, etc.:

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

-Carlstadt/ER Competition Cheering donation request. A motion was made to donate the same as last year:

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

Councilman Ravettine stated that the comp cheering sometimes has to rent other facilities that are further away for their practices. He asked if Councilman Alvarez could check with the Board of Education on the availability of the school gyms.

COMMITTEE REPORTS

Board of Education/IT – Councilman Alvarez

Report given during work meeting

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

DPW did a great job with the snow

He asked the clerk to check for a possible type on the block and lot on Resolution #141

Attorney's Report – Gerald Salerno

Report given during work meeting

Finance/Bldg. Dept – Councilman Sorbera

Submitted the following resolution for approval:

RESOLUTION #139 - 2019

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

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
11/07/19	Current	$260,765.80	$174,765.95	$435,531.75
11/24/19	Current	269,844.27	175,060.09	444,904.36
11/07/19	P.W.U.C.	1,497.13	830.04	2,327.17
11/24/19	P.W.U.C.	1,594.18	853.76	853.76
Total		$533,701.38	$351,509.84	$883,617.04

Other Payments

Date	Account	Check #	Payee	Amount
Total				

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

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

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

ccount / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
und: Current Fund										
-01- -112-112			PUBLIC BLDGS & GROUNDS OTHER EXPENSES							
18-02429	1	Y0323 BORDERLINE LED LIGHTING PROD.	CONTROLLER FOR LED LIGHTS	50.00	R	11/28/18	12/05/19		11192018	
-01- -129-212			FIRE PREV & LIFE SAFETY OE							
18-01931	1	01196 TRUCK COMPANY # 1	SERVICE ANNOUNEMENT BANNER	250.00	R	09/19/18	11/13/19			
-01- -130-212			POLICE OTHER EXPENSES							
18-00625	1	Z0256 IACP	TRAINING CONFERENCE-TAROMINA	125.00	R	03/28/18	12/09/19		1001321274	
			Fund Total: Current Fund	425.00						
			Year Total:	425.00						
und: Current Fund										
-01- -101-112			ADMIN & EXEC OTHER EXPENSES							
19-02297	1	Z1650 PAYROLL FORMS COM	TIME & PAY RECORDS FORM	80.95	R	11/01/19	11/22/19		12093	
19-02410	1	Z0422 IMPRESSIVE PRINTING INC.	VACATION/SICK DAY REQUEST	115.75	R	11/15/19	12/02/19		35409	
19-02455	1	Y1009 DANIELLE LORENC	GIFTS FOR COUNCIL @ REORG	88.80	R	11/22/19	11/22/19			
19-02518	2	00906 PETTY CASH	PETTY CASH	9.04	R	12/04/19	12/11/19			
				294.54						
-01- -104-113			FINANCIAL ADMIN-MISC OTHER EXP							
19-02507	1	TONYB ANTHONY BIANCHI	CMFO RENEWAL REIMBURSEMNT	50.00	R	12/03/19	12/03/19			
-01- -105-112			ASSESSMENT OF TAXES OTHER EXP							
19-02253	1	Z0282 MUNIDEX INC.	2019 CHAPTER 75 POSTCARDS	1,386.50	R	10/28/19	11/20/19		990494	
19-02445	1	Z1732 REALTY APPRAISAL CO	COMPLETING REASSESSMENT	18,000.00	R	11/20/19	12/05/19			
				19,386.50						
-01- -108-112			COLLECTION OF TAXES OTHER EXP							
19-02586	1	00024 BERGEN COUNTY CLERK	RECORDING FEE TAX SALE CERT'S	44.00	R	12/11/19	12/11/19			

ccount P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
-01- -109-112			MANAGEMENT INFORMATION SYSTEMS								
19-02361	1	Z0188	DART COMPUTER SERVICES	4TH QTR BACKUP SERVER	1,200.00	R	11/12/19	11/18/19		6266	
-01- -110-112			LEGAL SERVICES AND COSTS OE								
19-02404	1	Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON STREET	375.00	R	11/15/19	11/18/19			
19-02409	1	Z0388	ARONSOHN, WEINER, SALERNO AND	DECEMBER 2019 RETAINER	8,083.33	R	11/15/19	11/18/19			
19-02431	1	02711	BRATTI GREENAN LLC	PROFESSIONAL SERVICES	720.00	R	11/18/19	11/18/19		00734	
19-02434	1	Z0502	PHILLIPS PREISS GRYGIEL LLC	ER - AFFORDABLE HOUSING	692.50	R	11/19/19	11/19/19		29773	
19-02434	2	Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES-CIERA 150 UNION	1,317.00	R	11/19/19	11/19/19		29828	
19-02434	3	Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES - 315 RAILROAD	509.50	R	11/19/19	11/19/19		29875	
19-02457	1	Z1660	NORTH JERSEY MEDIA GROUP	BOND ADOPT 2019-17	48.40	R	11/22/19	12/02/19		3900211	
19-02457	2	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	11/22/19	12/02/19		3900211	
19-02457	3	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2019-19	123.20	R	11/22/19	12/02/19		3900241	
19-02457	4	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	11/22/19	12/02/19		3900241	
19-02457	5	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2019-18	125.40	R	11/22/19	12/02/19		3901875	
19-02457	6	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	11/22/19	12/02/19		3901875	
19-02457	7	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 129-2019	72.24	R	11/22/19	12/02/19		3899877	
19-02457	8	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	11/22/19	12/02/19		3899877	
19-02457	9	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 129-2019	89.10	R	11/22/19	12/02/19		3899893	
19-02457	10	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	11/22/19	12/02/19		3899893	
19-02462	1	05626	CARLIN & WARD, P.C.	10 MORTON STREET	2,660.00	R	11/25/19	12/09/19		22132	
19-02523	1	Z1218	LAW OFFICE OF STEPHEN SINISI	NOV TAX APPEALS	2,381.00	R	12/04/19	12/04/19			
					17,321.67						
-01- -111-112			ENGINEERING SERVICES OTHER EXP								
19-02585	1	Z0341	BECKMEYER ENGINEERING	MEETING	202.50	R	12/10/19	12/10/19		1019-448	
19-02585	2	Z0341	BECKMEYER ENGINEERING	SANITARY DISCHARGE ISSUE	135.00	R	12/10/19	12/10/19		1019-442	
19-02585	3	Z0341	BECKMEYER ENGINEERING	ADA STUDY FOR FACILITIES	16.25	R	12/10/19	12/10/19		1019-443	
19-02585	4	Z0341	BECKMEYER ENGINEERING	10 MORTON ST LAND AQUISITION	618.68	R	12/10/19	12/10/19		1019-444	
19-02585	5	Z0341	BECKMEYER ENGINEERING	DPW FACILITIES	1,932.50	R	12/10/19	12/10/19		1019-446	
19-02585	6	Z0341	BECKMEYER ENGINEERING	ESCROW ACCOUNT REVIEW	173.75	R	12/10/19	12/10/19		1019-447	
19-02585	7	Z0341	BECKMEYER ENGINEERING	NJDOT RT3 BRIDGE REPLACEMENT	472.50	R	12/10/19	12/10/19		1019-449	
					3,551.18						
-01- -111-114			MASTER PLAN								
19-02433	1	Z0502	PHILLIPS PREISS GRYGIEL LLC	OCTOBER 2019 MP REEXAMINATION	11,217.50	R	11/19/19	11/19/19		29813	

ccount P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
-01- -112-112			PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
19-02277	1	01960	NORTHEASTERN ARBORIST SUPPLY	PADLOCK WITH SHACKLE FOR DPW	67.67	R	10/30/19	11/13/19		I-70694	
19-02278	1	0422	AQUA PRO-TECH LABORATORIES	STORM DRAIN/WASTE WATER	405.00	R	10/30/19	11/13/19		9100858	
19-02278	2	0422	AQUA PRO-TECH LABORATORIES	STORM DRAIN/WASTE WATER	475.00	R	10/30/19	11/13/19		9100857	
19-02280	1	00802	MEADOWLANDS HARDWARE		14.94	R	10/30/19	11/18/19		A157452	
19-02280	2	00802	MEADOWLANDS HARDWARE	BOROUGH HALL RADIATOR REPAIR	29.99	R	10/30/19	11/18/19		A157220	
19-02281	1	01012	TRAFFIC SAFETY & EQUIPMENT CO.	SIGNS & CONES FOR NEW CHIPPER	709.80	R	10/30/19	11/13/19		199401	
19-02282	1	Y0294	MACKENZIE PLUMBING, INC.	3 REPAIRS - POLICE STATION	1,474.00	R	10/30/19	11/13/19		5921	
19-02282	2	Y0294	MACKENZIE PLUMBING, INC.	BOILER SERVICE AT BOROUGH HALL	498.00	R	10/30/19	11/13/19		5915	
19-02326	1	00802	MEADOWLANDS HARDWARE	PELLETS	1,374.45	R	11/07/19	11/18/19		A157931	
19-02326	2	00802	MEADOWLANDS HARDWARE	HOSE & MENDER FOR DPW GARAGE	46.98	R	11/07/19	11/18/19		A157865	
19-02326	3	00802	MEADOWLANDS HARDWARE	PLUNGERS FOR RIGGINS FIELD	19.98	R	11/07/19	11/18/19		A1157518	
19-02326	4	00802	MEADOWLANDS HARDWARE	LIBRARY BULBS	102.26	R	11/07/19	11/18/19		A157526	
19-02326	5	00802	MEADOWLANDS HARDWARE	STATION 13 LEAK	28.00	R	11/07/19	11/18/19		A157556	
19-02326	6	00802	MEADOWLANDS HARDWARE	SCREW HOOKS	12.28	R	11/07/19	11/18/19		A157574	
19-02327	1	Z1458	COMMERCIAL RECREATION	LIGHTNING DETECTION SYSTEM	1,725.00	R	11/07/19	11/25/19		0014567	
19-02328	1	00934	PROGRESSIVE BRICK CO.	SESSLEMAN PARK FENCING	294.00	R	11/07/19	11/25/19		365513	
19-02329	1	Z2159	OFFICE CONCEPTS GROUP	BOOGIE BOARD TABLET	829.08	R	11/07/19	11/25/19		913090-0	
19-02330	1	00600	GATES FLAG & BANNER CO. INC.	ALLIANCE TRUCK FOR FLAGPOLE	180.00	R	11/07/19	11/15/19		199118	
19-02331	1	Z0968	ULE GROUP	LED BRONZE WALL PACK - PUMP	96.00	R	11/07/19	11/25/19		10100748	
19-02332	1	00350	COLANERI BROTHERS	CHAINS SHARPENED/NEW POLE SAW	105.00	R	11/07/19	11/25/19		1738	
19-02332	2	00350	COLANERI BROTHERS	CHAINS SHARPENED/NEW POLE SAW	599.99	R	11/07/19	11/25/19		1700	
19-02332	3	00350	COLANERI BROTHERS	CHAINS SHARPENED/NEW POLE SAW	58.00	R	11/07/19	11/25/19		1718	
19-02337	1	00934	PROGRESSIVE BRICK CO.	WIRE MESS REPAIR - LIBRARY	27.30	R	11/07/19	11/25/19		371232	
19-02339	1	Z1986	GRAINGER	KEY DROP BOX FOR BOROUGH KEYS	148.85	R	11/07/19	11/25/19		9345538103	
19-02340	1	Z2159	OFFICE CONCEPTS GROUP	SHIPPING TAGS/SPEAKERS FOR DPW	71.54	R	11/07/19	11/25/19		914126-0	
19-02340	2	Z2159	OFFICE CONCEPTS GROUP	SHIPPING TAGS/SPEAKERS FOR DPW	169.99	R	11/07/19	11/25/19		914047-0	
19-02341	1	00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES FOR POLICE	475.94	R	11/07/19	12/04/19		72624	
19-02344	1	Z1628	WORK N GEAR	CLOTHIN ALLOWANCE R. SWISTON	148.96	R	11/07/19	11/15/19		HA120384	
19-02373	1	Z1628	WORK N GEAR	CLOTHING ALLOWANCE - M. AIELLO	150.00	R	11/14/19	12/02/19		HA120800	
19-02373	2	Z1628	WORK N GEAR	CLOTHING ALLOWANCE - SCHREIB	59.50	R	11/14/19	12/02/19		HA120952	
19-02373	3	Z1628	WORK N GEAR	CLOTHING ALLOWANCE - GRAVOWSKI	55.24	R	11/14/19	12/02/19		HA120954	
19-02373	4	Z1628	WORK N GEAR	CLOTHING ALLOWANCE - SCHREIB	144.50	R	11/14/19	12/02/19		HA120953	
19-02373	5	Z1628	WORK N GEAR	CLOTHING ALLOWANCE - WELSH	147.89	R	11/14/19	12/02/19		HA120957	
19-02373	6	Z1628	WORK N GEAR	CLOTHING ALLOWANCE - WELSH	72.25	R	11/14/19	12/02/19		HA120956	
19-02394	1	Z1986	GRAINGER	SAFETY JACKET DPW	199.00	R	11/15/19	12/02/19		9348404170	
19-02395	1	Z2100	1000 BULBS	LIGHT ER DPW GARAGE	178.33	R	11/15/19	12/05/19		W01762160	
19-02398	1	Z0154	CCP INDUSTRIES, INC.	LATEX HIGH RISK GLOVES	144.09	R	11/15/19	11/26/19		IN02422099	
19-02399	1	Z0303	V & L CONTRACTING	3 YARDS TOPSOIL	60.00	R	11/15/19	11/26/19		586	

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-01- -112-112			PUBLIC BLDGS & GROUNDS OTHER EXPENSES Continued								
19-02400	1	Y04344	JPMONZO MUNICIPAL CONSULTING	CLASS FOR DPW SUPERINTENDENT	50.00	R	11/15/19	11/26/19			
19-02401	1	Y0294	MACKENZIE PLUMBING, INC.	NO HEAT CALL BOROUGH HALL	298.00	R	11/15/19	12/05/19		5927	
19-02402	1	02212	ORANGE GARDEN SUPPLY	TREES & BUSHES	2,570.00	R	11/15/19	12/04/19		201698	
19-02402	2	02212	ORANGE GARDEN SUPPLY	TINY TOWERS TREES	2,475.00	R	11/15/19	12/04/19		201691	
19-02403	1	00802	MEADOWLANDS HARDWARE	SUPPLIES GARAGE	46.97	R	11/15/19	11/26/19		A158097	
19-02403	2	00802	MEADOWLANDS HARDWARE	SUPPLIES GARAGE	20.99	R	11/15/19	11/26/19		A158131	
19-02403	3	00802	MEADOWLANDS HARDWARE	SUPPLIES GARAGE	45.96	R	11/15/19	11/26/19		A158077	
19-02415	1	06761	RICHARD BALLANCE	RADIO FOR DPW	150.00	R	11/15/19	11/25/19			
19-02471	1	Z0727	LOMBARDY DOOR SALES & SERVICE	EMERGENCY REPAI - GROVE ST	180.00	R	11/25/19	12/04/19		94795	
19-02474	1	00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES	163.81	R	11/25/19	12/04/19		72683	
19-02477	1	00730	J & H RADIO	NEW RADIO FOR DPW	687.69	R	11/25/19	12/09/19		511260	
19-02518	1	00906	PETTY CASH	PETTY CASH	117.50	R	12/04/19	12/11/19			
					18,204.72						
-01- -112-114			BLDG&GRDS CONTRACTED SERVICES								
19-01776	1	00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION - RIGGINS	95.00	R	08/26/19	12/09/19		19055561	
19-02276	1	Z0106	CHATHAM IRRIGATION	WINTERIZATION PARKS/GROUNDS	1,850.00	R	10/30/19	11/19/19		56945	
19-02342	1	Z2118	MAVERICK BUILDING SERVICES,INC	OCT 2019 JANITORIAL	3,253.69	R	11/07/19	11/25/19		2227201	
19-02343	1	Z0275	RAY'S CLEANING SERVICE	NOV - CLEANING SERVICES	5,070.00	R	11/07/19	11/15/19		734	
19-02345	1	00790	MERCHANT'S ALARM SYSTEMS	BATTERY REPLACEMENT BORO HALL	81.90	R	11/07/19	11/25/19		104985	
19-02396	1	Z0457	OUTDOOR LIVING	FALL DECORATIONS	8,185.50	R	11/15/19	11/26/19		19-26168	
19-02396	2	Z0457	OUTDOOR LIVING	FALL DECORATIONS	350.00	R	11/15/19	11/26/19		19-26171	
19-02397	1	Z0426	ENVIRONMENTAL CLIMATE	REPLACEMENT BAD THERMO	133.50	R	11/15/19	11/26/19		90986	
19-02463	1	00340	CHEMTEC PEST CONTROL CORP.	RIGGINS FIELD	95.00	R	11/25/19	12/09/19		19082062	
19-02463	2	00340	CHEMTEC PEST CONTROL CORP.	MCKENZIE FIELD	60.00	R	11/25/19	12/09/19		19082063	
19-02463	3	00340	CHEMTEC PEST CONTROL CORP.		1.90	R	11/25/19	12/09/19		19067890	
19-02466	1	Z2118	MAVERICK BUILDING SERVICES,INC	JULY 2019 - JANITORIAL SERVICE	3,253.69	R	11/25/19	11/26/19		2226175	
					22,430.18						
-01- -113-112			PLANNING BOARD OTHER EXPENSES								
19-02362	1	Z1752	JAMES T. NOVELLO, ESQ.	NOV 2019 PLANNING BOARD	500.00	R	11/12/19	11/13/19			
-01- -116-111			EMPLOYEE NET GROUP INSURANCE								
19-02419	1	00177	BERGEN MUNICIPAL EMP. BEN.FUND	DECEMBER DENTAL	8,894.00	R	11/18/19	11/18/19			
19-02429	1	Z1676	STANDARD INSURANCE CO.	DEC - ADD/LIFE	1,968.80	R	11/18/19	11/18/19			
19-02430	1	Z1667	STANDARD INSURANCE CO.	DEC - LTD	653.55	R	11/18/19	11/18/19			
19-02454	1	Y0257	PRO ACT, INC.	PRESCRIPTION CLAIMS 11/1-11/15	39,757.20	R	11/22/19	11/22/19		111519-BER	
19-02505	1	Z0677	STATE OF NJ HEALTH BENEFITS	DECEMBER RETIRED EMPLOYEES	20,635.04	R	12/02/19	12/02/19			

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-01- -116-111			EMPLOYEE NET GROUP INSURANCE	Continued							
19-02505	2	Z0677	STATE OF NJ HEALTH BENEFITS	DECEMBER ACTIVE EMPLOYEES	139,201.28	R	12/02/19	12/02/19			
19-02545	1	Y0257	PRO ACT, INC.	11/15-30 PRECSTIPTION CLAIMS	20,426.99	R	12/06/19	12/06/19		113019-BER	
					231,536.86						
-01- -116-117			SELF INS EYE CARE								
19-02359	1	Z0111	MICHAEL DIASIO	EYE CARE	439.96	R	11/12/19	11/13/19			
19-02374	1	Z0317	WILLIAM LORENC	EYE CARE	295.65	R	11/15/19	11/18/19			
19-02375	1	Z0562	ALEXIS HARDEN	EYE CARE	300.00	R	11/15/19	11/25/19			
19-02376	1	Z2133	ROBERT SWISTON	EYE CARE	259.00	R	11/15/19	11/25/19			
19-02418	1	Z0531	JAMES SMITH	EYE CARE	550.00	R	11/18/19	11/18/19			
19-02447	1	Z0676	NANCY FARINA	EYE CARE	300.00	R	11/21/19	11/25/19			
19-02450	1	Z0300	STANLEY RYMARZ JR.	EYE CARE	400.00	R	11/21/19	11/26/19			
19-02539	1	Z0111	MICHAEL DIASIO	EYE CARE	110.04	R	12/06/19	12/09/19			
					2,654.65						
-01- -126-212			FIRE OTHER EXPENSES								
19-02269	1	00687	VINDAN, INC.	CLASS A UNIFORM - SAILE	542.95	R	10/30/19	11/13/19		29229	
19-02270	1	Z0466	ESS INC.	MONITOR V BATTERIES	306.38	R	10/30/19	11/13/19			
19-02320	1	Z2190	FIREFIGHTER ONE, LLC	SUPPLIES FOR AMBULANCES	1,659.05	R	11/05/19	11/20/19		SQ-00219501	
19-02406	1	Z2169	ENVIRONMENTAL EQUIPMENT	GAS METER CALIBRATIONS	282.00	R	11/15/19	12/05/19		9772	
19-02437	1	Z0145	NATALE MACHINE & TOOL CO. INC.	FLASHLIGHT FOR CHIEF'S CAR	188.45	R	11/19/19	11/27/19		156054	
19-02438	1	Z2190	FIREFIGHTER ONE, LLC	HELMET SHIELDS	420.56	R	11/19/19	12/05/19		SQ-00219612	
19-02439	1	01060	STATE LINE FIRE & SAFETY, INC.	HURST TOOL REPAIR	370.00	R	11/20/19	12/02/19		121001	
19-02440	1	00687	VINDAN, INC.	UNIFORM - ALCANTARA	542.95	R	11/20/19	11/27/19		29350	
19-02461	1	Z1128	KEVIN FELTEN	2020 CHIEF'S ACCOUNT DEPOSIT	3,000.00	R	11/25/19	11/25/19			
19-02481	1	00060	AIRPOWER INTERNATIONAL, INC.	5 YR SERVICE CONTRACT	1,949.00	R	11/26/19	12/02/19		38060	
19-02564	1	Z1069	DAVID ALBERTA	REIMBURSE FOR LOWE'S PURCHASE	1,206.09	R	12/10/19	12/10/19			
					10,467.43						
-01- -126-213			FIRE CLOTHING ALLOWANCE								
19-02460	1	01194	ENGINE COMPANY # 2	CLOTHING ALLOWANCE	400.00	R	11/25/19	11/25/19			
-01- -129-212			FIRE PREV & LIFE SAFETY OE								
19-02487	1	2055	DENNIS MONKS	NJ FMBA DUES REIMBURSEMENT	55.00	R	11/27/19	12/04/19			
-01- -130-212			POLICE OTHER EXPENSES								
19-02263	1	Z1847	ALPHA CARD	RIBBON FOR ID BADGE PRINTER	149.89	R	10/29/19	11/15/19		INV6327235	
19-02283	1	Z1990	MOTOROLA SOLUTIONS	BATTERIES FOR POLICE RADIOS	681.60	R	10/31/19	12/09/19			

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-01- -130-212			POLICE OTHER EXPENSES	Continued							
19-02355	1	Z2159	OFFICE CONCEPTS GROUP	TONNER - DUSTER CANNED AIR	366.38	R	11/12/19	12/09/19		913262-0	
19-02355	2	Z2159	OFFICE CONCEPTS GROUP	CABINET FOR CONFERENCE ROOM	441.60	R	11/12/19	12/09/19		911499-1	
19-02356	1	00767	LANIGAN ASSOCIATES,INC.	BLOOD KITS	87.70	R	11/12/19	12/05/19		96187	
19-02357	1	05252	THE GALLERY COLLECTION	HOLIDAY CARDS	215.91	R	11/12/19	12/09/19		19A0022717	
19-02358	1	Z2003	CONNELL CONSULTING	PROACTIVE POLICE SEMINAR	398.00	R	11/12/19	12/09/19			
19-02390	1	Z0587	RUTHERFORD CAR WASH INC	OCT 2019 CAR WASHES	109.00	R	11/15/19	12/09/19		ER 116OCT	
19-02420	1	Z2159	OFFICE CONCEPTS GROUP	REPLENISH OFFICE SUPPLIES	877.21	R	11/18/19	12/09/19		916236-0	
19-02423	1	Z1775	DE LAGE LANDEN	RECORDS COPIER CONTRACT	338.54	R	11/18/19	12/10/19		65744778	
19-02448	1	Z1007	LYNN CARD COMPANY	DEPARTMENT SYMPATHY CARDS	70.95	R	11/21/19	12/09/19		2191110-006	
19-02451	1	Y1905	ADVANCED GRAPHIX, INC.	DECALS/APPLICATION FOR H1 & H2	445.00	R	11/21/19	12/09/19		202829	
19-02451	2	Y1905	ADVANCED GRAPHIX, INC.	DECALS/APPLICATION FOR H1 & H2	120.00	R	11/21/19	12/09/19		202609	
					4,301.78						
-01- -132-212			TRAFFIC LIGHTS OTHER EXPENSES								
19-02368	1	00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER	432.89	R	11/13/19	11/13/19			
-01- -134-212			FIRST AID OTHER EXPENSES								
19-02441	1	01130	V.E. RALPH & SON, INC.	SUPPLIES FOR AMBULANCES	624.10	R	11/20/19	12/02/19		384796	
-01- -151-312			STREETS AND ROADS OTHER EXP								
19-02225	1	01960	NORTHEASTERN ARBORIST SUPPLY	BLADE FOR CHIPPER/TREE REMOVAL	157.34	R	10/21/19	11/18/19		I-70306	
19-02337	2	00934	PROGRESSIVE BRICK CO.	FIBER JOIN BUNDLE WINDSOR ST	37.00	R	11/07/19	11/25/19		370964	
19-02338	1	Z1055	RIEDEL SIGN CO. INC.	STICKERS FOR NEW DPW TRUCK	320.00	R	11/07/19	11/18/19		13825	
19-02470	1	00857	NEWARK ASPHALT CORP.	ASPHALT FOR POTHOLES	169.77	R	11/25/19	12/09/19		61011	
19-02472	1	01012	TRAFFIC SAFETY & EQUIPMENT CO.	STREET SIGNES FOR BOROUGH	315.00	R	11/25/19	12/09/19		199042	
					999.11						
-01- -151-313			STREETS & ROADS-RECYCLING COST								
19-00570	1	Z0162	ASSOCIATION OF NJ RECYCLERS	2 YR MUNICIPAL MEMBERSHIP	180.00	R	03/14/19	11/27/19		19-00570	
19-02475	1	Z0323	ATLANTIC COAST FIBERS	OCT 2019 SINGLE STREAM	7,179.00	R	11/25/19	12/04/19		INV111036	
					7,359.00						
-01- -176-412			BOARD OF HEALTH OTHER EXPENSES								
19-02522	1	01084	TYCO ANIMAL CONTROL SERVICE	NOV 2019 SERVICES	925.00	R	12/04/19	12/04/19			
-01- -201-512			RECREATION OTHER EXPENSES								
19-02265	1	Z1526	PRO SOUNDS	DJ HALLOWEEN PARTY	500.00	R	10/29/19	11/14/19		424936	
19-02267	1	Z0822	MR. PIZZA	PIZZA - HALLOWEEN PARTY	601.89	R	10/29/19	12/02/19			

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-01- -201-512			RECREATION OTHER EXPENSES	Continued							
19-02352	1	Z0153	EAST RUTHERFORD PTA	REIMBURSEMENT HALLOWEEN PARTY	550.83	R	11/12/19	11/21/19			
19-02353	1	Z0577	GREGORY BOCAGE	BUS DRIVER JR. WILDCATS	120.00	R	11/12/19	11/18/19			
19-02391	1	Z1837	JOHN SOLIMINE	BUS DRIVER JR. WILDCATS	108.00	R	11/15/19	11/21/19			
19-02392	1	Z0495	INSERRA/LML/LMLII SUPERMARKETS	HALLOWEEN PARTY SUPPLIES	91.87	R	11/15/19	12/03/19		01360144581	
19-02392	2	Z0495	INSERRA/LML/LMLII SUPERMARKETS	HALLOWEEN PARTY SUPPLIES	57.96	R	11/15/19	12/03/19		01360487716	
19-02392	3	Z0495	INSERRA/LML/LMLII SUPERMARKETS	HALLOWEEN PARTY SUPPLIES	191.69	R	11/15/19	12/03/19		01360142859	
19-02432	1	Z0287	CARLSTADT ROLLER HOCKEY LEAGUE	DONATION	2,000.00	R	11/18/19	11/25/19			
19-02493	1	Z1976	BRYAN CONSULMAGNO	SANTA - TREE LIGHT CEREMONY	75.00	R	12/02/19	12/03/19			
19-02494	1	01159	KATHLEEN WINSTON	MRS. CLAUS - TREE LIGHT	75.00	R	12/02/19	12/02/19			
19-02541	1	Z0495	INSERRA/LML/LMLII SUPERMARKETS	TREE LIGHTING SUPPLIES	63.74	R	12/06/19	12/09/19		01360134595	
					4,435.98						
-01- -227-613			DUMPING FEES-CONTRACTUAL								
19-02279	1	00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGATIVE	675.00	R	10/30/19	12/05/19		0062086-IN	
19-02279	2	00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGATIVE	675.00	R	10/30/19	12/05/19		0062085-IN	
19-02279	3	00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGATIVE	1,125.00	R	10/30/19	12/05/19		0061710-IN	
19-02476	1	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	RECYCLING OF PALLETS	150.00	R	11/25/19	12/04/19		296638	
19-02520	1	Z2241	SAJO TRANSPORT	SOLID WASTE 11/1/19- 11/8/19	7,611.05	R	12/04/19	12/09/19		2006042	
19-02520	2	Z2241	SAJO TRANSPORT	SOLID WASTE 11/12/19-11/15/19	4,510.51	R	12/04/19	12/09/19		2006057	
19-02520	3	Z2241	SAJO TRANSPORT	SOLID WASTE 11/18/19-11/22/19	5,688.93	R	12/04/19	12/09/19		2006073	
19-02520	4	Z2241	SAJO TRANSPORT	SOLID WASTE 11/25/19-11/29/19	4,188.02	R	12/04/19	12/09/19		2006088	
					24,623.51						
-01- -251-712			SUB CODE OFFICIAL-OTHER EXPENSES								
19-00474	1	Z1044	GALLUCCI DESIGNS	CONSTRUCTION OFFICIAL	101.29	R	03/01/19	11/19/19			
19-02246	1	Z0158	W.B. MASON	OFFICE SUPPLIES	263.60	R	10/23/19	11/27/19		STMT25628011	
19-02247	1	Z1501	INTERNATIONAL CODE COUNCIL	2020 NEC CODEBOOK	99.95	R	10/23/19	11/13/19		1001102341	
19-02349	1	00925	PITNEY BOWES	COPIER LEASE - DEC 2019	182.79	R	11/08/19	12/02/19		3309969207	
19-02350	1	Z0158	W.B. MASON	OFFICE SUPPLIES	125.73	R	11/08/19	12/02/19		204384357	
19-02479	1	Z1775	DE LAGE LANDEN	DEC 2019 COPIER LEASE	189.83	R	11/25/19	12/10/19		65843444	
					963.19						
-01- -276-811			UTILITIES STREET LIGHTING								
19-02464	1	00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER	25,350.02	R	11/25/19	11/25/19			
-01- -276-812			UTILITIES GASOLINE & DIESEL								
19-02456	1	Z1306	WEX BANK	OCT 2019 GASONLINE	409.35	R	11/22/19	11/27/19		62339014	

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-01- -276-814			UTILITIES NATURAL GAS & ELECTRIC								
19-02506	1	00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER ELECTRIC	11,669.54	R	12/02/19	12/02/19			
19-02506	2	00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER GAS	2,321.24	R	12/02/19	12/02/19			
					13,990.78						
-01- -276-815			UTILITIES TELEPHONE & INTERNET								
19-02351	1	Z0537	US VOIP INC.	NOV 2019	753.79	R	11/08/19	11/13/19		1481694	
19-02363	1	00182	VERIZON	NOVEMBER POLICE	238.15	R	11/13/19	11/13/19			
19-02363	2	00182	VERIZON	NOVEMBER	5,262.98	R	11/13/19	11/13/19			
19-02366	1	Z1100	COMCAST	NOVEMBER POLICE BACKUP SERVER	147.97	R	11/13/19	11/13/19			
19-02371	1	Z0789	VERIZON	NOVEMBER POLICE CAMERAS #5	159.98	R	11/14/19	11/14/19			
19-02372	1	Z0789	VERIZON	NOVEMBER POLICE CAMERAS #4	191.99	R	11/14/19	11/14/19			
19-02387	1	00182	VERIZON	NOVEMBER HERMAN ST FHSE	36.90	R	11/15/19	11/15/19			
19-02387	2	00182	VERIZON	NOVEMBER HERMAN ST INTERNET	289.72	R	11/15/19	11/15/19			
19-02389	1	Z1100	COMCAST	NOVEMBER POLICE STATION	141.85	R	11/15/19	11/15/19			
19-02425	1	Z0789	VERIZON	NOVEMBER DPW TV	105.43	R	11/18/19	11/18/19			
19-02426	1	Z1100	COMCAST	NOVEMBER GROVE ST FHSE	149.95	R	11/18/19	11/18/19			
19-02427	1	00182	VERIZON	NOVEMBER MUNICIPAL BUILDING	285.03	R	11/18/19	11/18/19			
19-02428	1	Z0322	VERIZON WIRELESS	NOVEMBER #1	2,027.81	R	11/18/19	11/18/19			
19-02428	2	Z0322	VERIZON WIRELESS	NOVEMBER #2	230.72	R	11/18/19	11/18/19			
19-02428	3	Z0322	VERIZON WIRELESS	NOVEMBER #3	244.89	R	11/18/19	11/18/19			
19-02428	4	Z0322	VERIZON WIRELESS	NOVEMBER #5	55.03	R	11/18/19	11/18/19			
19-02453	1	00182	VERIZON	NOVEMBER POLICE RADIO REPEATER	206.52	R	11/21/19	11/21/19			
19-02469	1	Z2135	US TEL INC.	PHONE SERVICES	240.00	R	11/25/19	12/09/19		ESTIMATE 12509	
19-02484	1	Z0789	VERIZON	NOVEMBER POLICE CAMERAS #3	124.99	R	11/26/19	11/26/19			
19-02485	1	00201	SPECTROTEL	NOVEMBER 312 GROVE ST.	265.53	R	11/26/19	11/26/19			
19-02503	1	Z1100	COMCAST	NOVEMBER HERMAN ST. FHSE	131.90	R	12/02/19	12/02/19			
19-02503	2	Z1100	COMCAST	NOVEMBER CIVIC CENTER	192.81	R	12/02/19	12/02/19			
19-02504	1	Y1816	VERIZON BUSINESS	NOVEMBER LONG DISTANCE	206.19	R	12/02/19	12/02/19			
19-02527	1	Z0789	VERIZON	DECEMBER POLICE CAMERAS #1	106.98	R	12/05/19	12/05/19			
19-02527	2	Z0789	VERIZON	DECEMBER POLICE CAMERAS #2	106.98	R	12/05/19	12/05/19			
19-02537	1	Z1100	COMCAST	DECEMBER HERMAN ST VIDEO ACCT	9.25	R	12/05/19	12/05/19			
19-02547	1	Z2114	VERIZON	DECEMBER POLICE T1 LINES	1,195.85	R	12/06/19	12/06/19			
19-02560	1	Z0789	VERIZON	DECEMBER DPW INTERNET	159.99	R	12/09/19	12/09/19			
19-02560	2	Z0789	VERIZON	DECEMBER CARLTON HILL FHSE	99.40	R	12/09/19	12/09/19			
19-02562	1	Z1100	COMCAST	DECEMBER POLICE VIDEO ACCT	33.26	R	12/09/19	12/09/19			
19-02562	2	Z1100	COMCAST	DECEMBER POLICE BACKUP SERVER	147.97	R	12/09/19	12/09/19			
19-02563	1	00182	VERIZON	DECEMBER POLICE	1,021.92	R	12/09/19	12/09/19			
19-02578	1	Z0789	VERIZON	DECEMBER POLICE CAMERAS #5	164.98	R	12/10/19	12/10/19			

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-01- -276-815			UTILITIES TELEPHONE & INTERNET	Continued							
19-02581	1	Z0537	US VOIP INC.	DEC 2019	753.79	R	12/10/19	12/11/19		1510516	
					15,490.50						
-01- -276-816			UTILITIES WATER								
19-02436	1	Y0115	SUEZ WATER NEW JERSEY	OCTOBER	2,083.77	R	11/19/19	11/19/19			
-01- -276-817			FIRE HYDRANT SERVICES								
19-02365	1	Y0115	SUEZ WATER NEW JERSEY	NOVEMBER	10,191.43	R	11/13/19	11/13/19			
19-02559	1	Y0115	SUEZ WATER NEW JERSEY	DECEMBER	10,206.71	R	12/09/19	12/09/19			
					20,398.14						
-01- -276-818			POSTAGE								
19-02458	1	Z1941	MAILFINANCE	LEASE PAYMENT	770.52	R	11/22/19	12/02/19		N8022149	
19-02521	1	Z0481	UNITED STATES POSTAL SERVICE	POSTAGE	10,000.00	R	12/04/19	12/05/19			
					10,770.52						
-01- -276-821			VEHICLE MAINTENANCE OTHER EXP								
19-01692	1	Z1856	MISTRAS SERVICES DIVISION	ARIAL LADDER INSPECTION	775.00	R	08/09/19	11/22/19		CD110055874	
19-01692	2	Z1856	MISTRAS SERVICES DIVISION	ARIAL LADDER INSPECTION	725.00	R	08/09/19	11/22/19		CD110055872	
19-02167	1	00560	FRANK'S TRUCK CENTER, INC.	FRONT END REPAIRS ON T-1 ERFD	1,013.12	R	10/10/19	11/13/19		269887	
19-02288	1	Z1089	BOBCAT OF NORTH JERSEY	WINDSHIELD FRAME REPAIR	90.00	R	10/31/19	11/19/19		W21715	
19-02288	2	Z1089	BOBCAT OF NORTH JERSEY	WINDSHIELD FRAME REPAIR	149.52	R	10/31/19	11/19/19		P50581	
19-02289	1	00261	C & C TIRE,INC.	FLAT REPAIR UNIT 2	60.50	R	10/31/19	11/15/19		93295	
19-02289	2	00261	C & C TIRE,INC.	FLAT REPAIR UNIT 2	45.00	R	10/31/19	11/15/19		93288	
19-02291	1	00446	DELUXE INTERNATIONAL TRUCKS	FUEL TANK/ACCESSORIES UNIT 24	3,169.63	R	11/01/19	11/19/19		X102025598:01	
19-02292	1	00960	RIDGEHURST AUTO PARTS	OIL/FUEL FILTER - STABILIZER	93.03	R	11/01/19	11/19/19		074686	
19-02292	2	00960	RIDGEHURST AUTO PARTS	CARB - CHOKE CLNR	35.76	R	11/01/19	11/19/19		075430	
19-02292	3	00960	RIDGEHURST AUTO PARTS	BRAKE PARTS OIL/AIR FILTER	452.22	R	11/01/19	11/19/19		075310	
19-02292	4	00960	RIDGEHURST AUTO PARTS	BRAKE PADS/ROTOR	251.65	R	11/01/19	11/19/19		075194	
19-02292	5	00960	RIDGEHURST AUTO PARTS	OIL/FUEL FILTER	220.70	R	11/01/19	11/19/19		074619	
19-02292	6	00960	RIDGEHURST AUTO PARTS	NAPAGOLD AIR FILTER	44.57	R	11/01/19	11/19/19		074624	
19-02292	7	00960	RIDGEHURST AUTO PARTS	BATTERY CORE DEPOSIT	58.35	R	11/01/19	11/19/19		074379	
19-02293	1	00110	AMERICAN WEAR, INC.	UNIFORM FOR JR. AND SEAN	31.00	R	11/01/19	11/19/19		621080	
19-02293	2	00110	AMERICAN WEAR, INC.	UNIFORM FOR JR. AND SEAN	31.00	R	11/01/19	11/19/19		615791	
19-02294	1	Z1639	QUALITY AUTOMALL	REPAIRS ON EMS	449.13	R	11/01/19	11/19/19		FTCS220033	
19-02294	2	Z1639	QUALITY AUTOMALL	STEERING SHAFT CAR 35	190.30	R	11/01/19	11/19/19		201168	
19-02294	3	Z1639	QUALITY AUTOMALL	STEPS FOR UNIT 9 DPW	330.97	R	11/01/19	11/19/19		201188	
19-02294	4	Z1639	QUALITY AUTOMALL	HITCH FOR OEM EXPLORER	229.73	R	11/01/19	11/19/19		201230	

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-01- -276-821			VEHICLE MAINTENANCE OTHER EXP	Continued							
19-02294	5	Z1639	QUALITY AUTOMALL	REPAIRS ON EMS 6 ERFD	3,545.69	R	11/01/19	11/19/19		FTCS225244	
19-02378	1	00261	C & C TIRE,INC.	TIRES CAR 21	740.00	R	11/15/19	11/27/19		93485	
19-02378	2	00261	C & C TIRE,INC.	TIRES CAR 21	518.04	R	11/15/19	11/27/19		93438	
19-02378	3	00261	C & C TIRE,INC.	TIRES CAR 21	35.00	R	11/15/19	11/27/19		93448	
19-02379	1	00960	RIDGEHURST AUTO PARTS	OIL FILTER	9.51	R	11/15/19	11/27/19		076258	
19-02379	2	00960	RIDGEHURST AUTO PARTS	OIL FILTER	17.52	R	11/15/19	11/27/19		076261	
19-02379	3	00960	RIDGEHURST AUTO PARTS	OIL DRY, RV MARINE ANTIFREEZE	115.37	R	11/15/19	11/27/19		075719	
19-02379	4	00960	RIDGEHURST AUTO PARTS	OIL FILTER	20.42	R	11/15/19	11/27/19		076539	
19-02379	5	00960	RIDGEHURST AUTO PARTS	BRAKE ROTOR, BRAKE PADS	176.12	R	11/15/19	11/27/19		077172	
19-02379	6	00960	RIDGEHURST AUTO PARTS	OIL/AIR FILTER	384.09	R	11/15/19	11/27/19		077165	
19-02379	7	00960	RIDGEHURST AUTO PARTS	BATTERY SYSTEM TESTER	325.80	R	11/15/19	11/27/19		065254	
19-02379	8	00960	RIDGEHURST AUTO PARTS	BRAKE ROTOR - DISC BRAKE PADS	119.37-	R	11/15/19	11/27/19		075411	
19-02379	9	00960	RIDGEHURST AUTO PARTS	CORE DEPOSIT	36.00-	R	11/15/19	11/27/19		074471	
19-02380	1	Z0349	SUTPHEN EAST CORP. SALES	MARKER LIGHTS FOR ENGINE 3	137.59	R	11/15/19	11/27/19		E0002535	
19-02381	1	Z1639	QUALITY AUTOMALL	BRAKE SWITCH	26.64	R	11/15/19	11/27/19		201862	
19-02381	2	Z1639	QUALITY AUTOMALL	BRAKE SWITCH	45.95	R	11/15/19	11/27/19		201896	
19-02381	3	Z1639	QUALITY AUTOMALL	BRAKE SWITCH	118.20	R	11/15/19	11/27/19		201672	
19-02382	1	Z0140	ROGO FASTENER CO., INC.	CHAIN LUBE FOR SALTER CHAINS	206.15	R	11/15/19	12/03/19		394327	
19-02383	1	Z1033	MC GEE'S TOWING	WINCH ROLLOFF DPW TOW AMBULANC	250.00	R	11/15/19	11/27/19		120992	
19-02383	2	Z1033	MC GEE'S TOWING	WINCH ROLLOFF DPW TOW AMBULANC	750.00	R	11/15/19	11/27/19		131565	
19-02384	1	01002	SANITATION EQUIPMENT	HYDRAULIC REPAIRS ON UNIT 1	120.80	R	11/15/19	11/27/19		53974	
19-02385	1	00110	AMERICAN WEAR, INC.	UNIFORMS FOR JR AND SEAN	31.00	R	11/15/19	11/27/19		626415	
19-02385	2	00110	AMERICAN WEAR, INC.	UNIFORMS FOR JR AND SEAN	31.00	R	11/15/19	11/27/19		62376	
19-02386	1	Z0554	NORTHEAST SWEEPERS & RENTALS	BROOM AND SERVICE KIT SWEEPER	1,930.16	R	11/15/19	11/27/19		4796	
19-02421	1	08332	RE-TRON TECHNOLOGIES, INC	JUMP BOX FOR PATROL	349.95	R	11/18/19	12/10/19		25847	
19-02549	1	Z1723	HOFFMAN SERVICES,INC.	INSPETION/SERVIE VEHICLE LIFT	312.00	R	12/06/19	12/11/19		12886	
					18,487.81						
-01- -350-112			MUNICIPAL COURT OTHER EXP								
19-02354	1	Y1053	SOL'S INTERPRETING SERVICES	10/9 & 10/23 INTERPRETTING	380.00	R	11/12/19	11/15/19			
19-02407	1	Z0389	ADAM BOYLE, ESQ.	DECEMBER PROSECUTOR FEE	1,500.00	R	11/15/19	11/18/19			
19-02408	1	Z2059	JOHN J. BRUNO, JR. ESQ.	DEC PUBLIC DEFENDER	833.33	R	11/15/19	11/18/19			
19-02435	1	Z0591	IDS AUTOSHRED	IDS AUTOSHRED 5/19/2019	50.00	R	11/19/19	12/10/19		7695051719	
19-02510	1	Y1053	SOL'S INTERPRETING SERVICES	11/13 INTERPRETTING	190.00	R	12/03/19	12/10/19			
					2,953.33						

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-01- -550-114			TAX APPEALS-PROFESSIONAL SERVICES							
19-02296	1	00788 MC NERNEY & ASSOCIATES INC	NOV RETAINER	800.00	R	11/01/19	11/20/19		2019-330	
19-02443	1	00788 MC NERNEY & ASSOCIATES INC	201 RAILROAD AVE ANALYSIS	750.00	R	11/20/19	12/05/19		2019-332	
				1,550.00						
-01- -951-295			LOCAL SCHOOL TAXES							
19-02369	1	00484 EAST RUTH. BOARD OF EDUCATION	DECEMBER 2019 TAX PAYMENT	1,402,795.50	R	11/13/19	11/13/19			
-01- -952-395			REGIONAL SCHOOL TAXES							
19-02370	1	00280 CARL./E.R. REG. BD. OF ED.	DECEMBER 2019 TAX PAYMENT	507,908.92	R	11/13/19	11/13/19			
-01- -975-675			TAX OVERPAYMENTS							
19-02459	1	Y0372 384 PATERSON AVENUE ER LLC	TAX OVERPAYMENT B44 L41 C0201	2,292.00	R	11/25/19	11/25/19			
-01- -975-676			TAX APPEALS TO BUDGETED RESERVE							
19-02580	1	Y1234 MICHAEL A. VESPINO, ATTORNEY	B66 L32 134 PARK AVE.	590.10	R	12/10/19	12/10/19			
			Fund Total: Current Fund	2,409,049.53						
und: CAPITAL										
-02- -445-017			15-11 CARLTON AVENUE IMPROVEMENTS							
19-02582	1	Z0341 BECKMEYER ENGINEERING	CARLTON AVE CURBS & WALKS	11,105.00	R	12/10/19	12/10/19		1019-439	
-02- -448-013			18-05 ROAD IMPROVEMENTS							
19-02405	1	01044 SMITH SONDY ASPHALT CONST. CO.	PAY APP#3 - 2017 ROADWAY	381,434.78	R	11/15/19	11/26/19		PAY APP#3	
19-02584	2	Z0341 BECKMEYER ENGINEERING	ROADWAY UTILITY OPENINGS	243.75	R	12/10/19	12/11/19		1019-453	
				381,678.53						
-02- -448-019			18-05 FIRE DEPARTMENT RADIO EQUIPMENT							
19-02495	1	11530 LOCALITY MEDIA, INC	FIRE DEPARTMENT CAD SYSTEM	5,200.00	R	12/02/19	12/06/19		1291	
-02- -449-019			2019-14 & 19 RIGGIN FIELD IMPROVEMENTS							
19-02584	1	Z0341 BECKMEYER ENGINEERING	TURF REPLACEMENT	7,920.00	R	12/10/19	12/11/19		1019-452	
19-02584	3	Z0341 BECKMEYER ENGINEERING	TRACK REPLACEMENT	6,103.75	R	12/10/19	12/11/19		1019-451	
19-02584	4	Z0341 BECKMEYER ENGINEERING	RIGGIN FIELD TURF REPLACEMENT	837.33	R	12/10/19	12/11/19		1019-445	
				14,861.08						

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-02- -449-313			19-16 POWER SCRETCHER FOR 1ST AID SQUAD							
19-01950	1	03308 STRYKER MEDICAL	MTS POWER LOAD/POWER-PRO	13,596.42	R	09/19/19	11/20/19		2798581	
19-01950	2	03308 STRYKER MEDICAL	MTS POWER LOAD/POWER-PRO	37,067.57	R	11/19/19	11/20/19		2810211M	
19-01950	3	03308 STRYKER MEDICAL	MTS POWER LOAD/POWER-PRO	23,819.64	R	11/19/19	11/20/19		2810914M	
19-01950	4	03308 STRYKER MEDICAL	MTS POWER LOAD/POWER-PRO	619.10	R	11/19/19	11/20/19		2807394M	
				75,102.73						
			Fund Total: CAPITAL	487,947.34						
-04- -155-512			OPERATION OTHER EXPENSES							
19-02364	1	Y0115 SUEZ WATER NEW JERSEY	OCTOBER	45.15	R	11/13/19	11/13/19			
19-02367	1	00935 PUBLIC SERVICE ELECTRIC & GAS	SEPTEMBER ELECTRIC	705.21	R	11/13/19	11/13/19			
19-02367	2	00935 PUBLIC SERVICE ELECTRIC & GAS	SEPTEMBER GAS	210.47	R	11/13/19	11/13/19			
19-02388	1	00182 VERIZON	NOVEMBER	34.98	R	11/15/19	11/15/19			
19-02413	1	04450 D*C APPAREL	OSHA APPROVED SAFETY VEST	99.00	R	11/15/19	11/27/19			
19-02414	1	00710 HOMETOWN AUTO PARTS, INC.	SUPPLIES FOR WET WELL	120.72	R	11/15/19	12/04/19		049312	
19-02414	2	00710 HOMETOWN AUTO PARTS, INC.	SUPPLIES FOR WET WELL	73.99	R	11/15/19	12/04/19		049590	
19-02416	1	Z1677 CHARLES H. SARLO,ESQ.	PROFESSIONAL SERVICES - DEC	500.00	R	11/15/19	11/18/19			
19-02417	1	Z1675 DANIEL F. SULLIVAN	C2 LICENSE DEC 2019	500.00	R	11/15/19	11/18/19			
19-02558	1	Y0115 SUEZ WATER NEW JERSEY	NOVEMBER	49.11	R	12/09/19	12/09/19			
				2,338.63						
			Fund Total:	2,338.63						
-06- -011-004			3rd PARTY TTL PREMIUMS							
19-02576	1	Y0853 MGRP CAPITAL LLC	B46 L15 94 HUMBOLDT STREET	16,500.00	R	12/10/19	12/10/19			
-06- -011-013			SUBSTANCE ABUSE PREV(MUNI ALLIANCE)							
19-02316	1	Z0294 POSITIVE PROMOTIONS	GIVEAWAYS FOR CALL FOR ALL	869.97	R	11/05/19	12/04/19		06404917	
19-02317	1	00270 MPOWERED PARENT LLC	SPEAKER ON DRUG/ALCOHOL FOR HS	1,500.00	R	11/05/19	11/15/19			
				2,369.97						
-06- -011-018			REDEMPTION OF 3rd PARTY TTL'S							
19-02576	2	Y0853 MGRP CAPITAL LLC	B46 L15 94 HUMBOLDT STREET	14,834.26	R	12/10/19	12/10/19			
			Fund Total:	33,704.23						
			Year Total:	2,933,039.73						

otal Charged Lines: 304 Total List Amount: 2,933,464.73 Total Void Amount: 0.00

ccount P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type

otals by Year-Fund und Description	Fund	Budget Rcvd	Budget Held	Budget Total
urrent Fund	8-01	425.00	0.00	425.00
urrent Fund	9-01	2,409,049.53	0.00	2,409,049.53
APITAL	9-02	487,947.34	0.00	487,947.34
	9-04	2,338.63	0.00	2,338.63
	9-06	33,704.23	0.00	33,704.23
Year Total:		2,933,039.73	0.00	2,933,039.73
Total Of All Funds:		2,933,464.73	0.00	2,933,464.73

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

Submitted the supplemental list of bills for approval:

Other Bill List Payments
December 15, 2019

Fund	Check #	Payee	Amount
Developers Escrow	4820	James T. Novello, Esq.	$1,526.25
Developers Escrow	4821	Aronshon, Weiner, Salerno & Kaufman	1,440.00
Developers Escrow	4822	Beckmeyer Engineering PC	11,791.25
Developers Escrow		McNerney & Associates	12,500.00
		TOTAL	$27,257.50

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

Submitted the following resolution for approval:

RESOLUTION #143 - 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:			
	SALARIES & WAGES:		
130-211	Police	40,000.00	
	OTHER EXPENSES:		
116-111	Employee Group Insurance	85,700.00	
	TOTAL		$125,700.00
TO:			
	SALARIES & WAGES:		
130-216	Police Overtime	40,000.00	
133-211	School Marshalls	6,000.00	
206-511	Sr. Citizens	5,000.00	
226-611	DPW Garbage & Trash Removal	6,000.00	
251-713	Construction Code Official	29,800.00	
251-714	Plumbing Sub Code Official	3,900.00	
	OTHER EXPENSES:		
112-112	Buildings & Grounds	10,000.00	
112-114	B&G-Contracted Services	10,000.00	
276-815	Telephone & Internet	15,000.00	
	TOTAL		$125,700.00

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

Police/Court – Councilman Stallone

Submitted the monthly police report:

To: Councilman Saverio Stallone ~ Commissioner of Police

From: Chief Dennis Rivelli # 115

CC:

Date: 12/17/2019

Re: **Monthly Report for November 2019**

Total Charges: 7

2	Simple Assault
1	Strong Arm Robbery
1	Possession of a Weapon for Unlawful Purpose
3	Active Arrest Warrant

Juvenile Charges: 0

None to report.

Completed / Ongoing Investigations:

- 91 Motor Vehicle Accident Reports
- 1,162 Total Calls for Service
- The East Rutherford Police Department continued our annual Active Shooter Training at Henry P. Becton Regional High School, along with officers from Carlstadt Police Department.
- On December 10, 2019 our three new Class 1 Special Law Enforcement Officers graduated from the Bergen County Law and Public Safety Institute. Congratulations to SO Kevin Cronk, SO Alexis Harden and SO Gabrielle Ribadenyra.
- On December 10, 2019 ERPD Officers responded along with the Bergen County Regional SWAT Team to Jersey City to support and provide mutual aid to Jersey City Police Department during the active shooter incident.
- On December 16th and 17th 2019 ERPD Officers were along with the Bergen County Regional SWAT Team provided coverage to Jersey City during the wake and funeral of Jersey City Police Detective Joseph Seals who was shot and killed during the active shooter incident.

Total fines collected in November for the Municipal Court were $51,630.02 of which the borough's portion was $28,445.68.

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

Made a motion to have the Clerk certify the next 8 names on the police officer list:

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

Fire/Squad/Recreation – Councilman Cronk

For November the fire department responded to 113 incidents. The squad responded to 142 calls.

Engineer's Report – Glenn Beckmeyer

Report given during work meeting

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

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

Evelyn Samtak and the Civic Pride thanked the Mayor for his service and presented him with a gift.

John Zoller (Lincoln Place) said that the NJSEA squad is only on call from 7am to 1am.

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

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

Councilman Ravettine made a motion to cancel the Sine Die Meeting on January 1st:

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

Mayor Cassella asked for a motion to adjourn the Regular Meeting at 8:15PM:

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

Danielle Lorenc, RMC