MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
APRIL 21, 2020
VIA ZOOM TELECONFERENCE
MEETING ID#201 340 1611

DUE TO THE CURRENT COVID-19 PANDEMIC THIS REGULAR MEETING WAS HELD VIA ZOOM TELEPHONE CONFERENCE. IT WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:06PM. FLAG SALUTE WAS HELD AND EVERYONE WAS ASKED TO REMAIN STANDING FOR A MOMENT OF SILCENCE. 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, 2020, 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	
Banca	X	
Cronk	X	
Alvarez	X	
Lorusso	X	

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

The following department heads were also present via roll call:

Frank Recanati (Building Department)
Kevin Felten (Fire Chief)
Chief Dennis Rivelli
Francis Joseph (OEM)

Tony Bianchi (Finance Officer)
Deputy Chief Phil Taormina
Paul DeRosa (DPW)

Mayor Lahullier submitted Ordinance 2020-04 for a 1st reading and introduction:

ORDINANCE NUMBER 2020 - 04

CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF FIREARMS FOR THE POLICE DEPARTMENT, BY AND IN THE BOROUGH OF EAST RUTHERFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY AND APPROPRIATING $45,000 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH

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

Mayor Lahullier asked for a motion to open the meeting to the public for any questions regarding the consent agenda items only:

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

Mayor Lahullier asked if any citizen wished to be heard – no response

Mayor Lahullier asked for a motion to close the meeting to the public regarding the consent agenda items:

Moved: Councilman Ravettine
Second: Councilwoman Banca
Roll Call: All present voted aye

Mayor Lahullier then put forth the following ***Consent Agenda*** items and asked for their approval:

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

MINUTES: Approval of March 17, 2020 (Work, Regular & Executive Session)

RESOLUTIONS: #53, #54, #55, #56, #57, #58, #59, #60

RESOLUTION #53 – 2020
AUTHORIZING A SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF EAST RUTHERFORD AND
COUNTY OF BERGEN FOR
FLOODPLAIN PROTECTION PLANNING SERVICES

WHEREAS, N.J.S.A. 40A:65-1 et seq., the Uniform Shared Services and Consolidation Act authorizes contracts between municipalities and other local units for the joint provision of services within their respective jurisdictions; and

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides grants to municipal governments for Technical Assistance involving Floodplain Protection planning; and

WHEREAS, these grants are made available to develop a Floodplain Acquisition Plan ("FAP") for a municipality to document and map past flooding events, flooding impact, and identify areas of greatest need of assistance for the removal of existing structures and homes and develop conceptual design plans to restore and/or conserve the natural functions of floodplains once structures are removed; and

WHEREAS, services are made available through The Land Conservancy of New Jersey and The Rutgers Cooperative Extension Water Resources Program on a shared service contact basis at no cost to the municipality; and

NOW, THEREFORE, BE IT RESOLVED by the Borough of East Rutherford, Bergen County, New Jersey, pursuant to the provisions of N.J.S.A. 40A:65-1 et seq. that the Mayor is hereby authorized to execute, and the Municipal Clerk to attest, a Shared Services Agreement between the Borough of East

Rutherford and County of Bergen, for the development of floodplain protection plans, a copy of which Agreement is annexed hereto and is on file in the office of the Municipal Clerk, and available for public inspection; and

BE IT FURTHER RESOLVED that a copy of the aforesaid Agreement shall be filed with the Division of Local Government Services in the Department of Community Affairs.

RESOLUTION #54 - 2020

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Capital One Bank during the month of March 2020 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
03/04/20	Current	$255,508.01	$173,391.26	$428,899.27
03/19/20	Current	297,832.16	197,929.87	485,762.03
03/04/20	P.W.U.C.	3,808.44	2,288.64	6,097.08
03/19/20	P.W.U.C.	3,021.58	1,938.33	4,959.91
Total		$560,170.19	$375,548.10	$925,718.29

Other Payments

Date	Account	Check #	Payee	Amount
			NONE	
Total				

Resolution #55 - 2020

WHEREAS, a Bond Anticipation Note sale of $3,540,500.00 was held by the Chief Financial Officer with bids being received on April 1, 2020 for notes being sold on April 8, 2020 and maturing on April 8, 2021; and

WHEREAS, the following bid(s) were received:

Bidder	Price	Net Interest Rate
Oppeheimer & Co.	$3,547,950.00	2.7896%

WHEREAS, the low bidder for the note was Oppenheimer & Co. with a price of $3,540,50000 and a net interest rate of 2.7896%.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the Chief Financial Officer's determination and award on the sale of a $3,540,500.00 Bond Anticipation Note to Oppenheimer & Co. is hereby ratified.

RESOLUTION #56 – 2020
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
R.Rothman	**97/3.01/C302A**	**132 Union Ave.**		**$271.15**
			Grand Total	**$271.15**

RESOLUTION #57 – 2020
REFUNDING OVERPAYMENTS OF TAXES

WHEREAS, there was an overpayment from 2020 on the listed property and

WHEREAS, the taxpayers are requesting that their overpayment be refunded;

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

NAME	BLOCK/LOT	LOCATION	AMOUNT
Iris Martinez	63/20	120 Uhland St.	$771.73

Grand Total $771.73

RESOLUTION #58 – 2020

RESOLUTION AUTHORIZING THE EXTENSION OF THE CONTRACT FOR LANDSCAPING MAINTENANCE WITH OUTDOOR LIVING

WHEREAS, on March 21, 2017, the Borough of East Rutherford by way of Resolution 63-2017, awarded the bid for Landscaping Maintenance of various properties in the Borough to Outdoor Living for a three (3) year period ending in March 29, 2020, which was memorialized in an Agreement between the Borough and Outdoor Living dated March 29, 2017 (the "Agreement"); and

WHEREAS, the Borough has the need to extend the Agreement for an additional one (1) year term beginning on March 29, 2020 and ending on March 30, 2021, and is satisfied that the contract services have been performed in an effective and efficient manner; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-15(43) states, in pertinent part, that any contract, with a term of three years or less, for services may include provisions for no more than one (1) two-year, or two (2) one-year extensions; and

WHEREAS, the vendor, has offered and agreed to extend the Agreement for said services for the 2020-2021 year at the same agreed upon prices set forth in the Agreement; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford, County of Bergen, State of New Jersey that: 1. The Agreement between the Borough of East Rutherford and Outdoor Living dated March 29, 2017, is hereby extended for a final year, from March 29, 2020 until March 31, 2021. 2. The same terms and conditions set forth in the Agreement shall apply.

RESOLUTION # 59 - 2020

RESOLUTION DESIGNATING KEARNEY BANK AS DEPOSITORY FOR MUNICIPAL FUNDS

WHEREAS, pursuant to Resolution #1-2020 adopted on January 1, 2020, the Mayor and Council of the Borough of East Rutherford designated Capital One Bank, Rutherford, N.J. as the official depository of the funds of the Borough of East Rutherford; and

WHEREAS, Capital One is closing the Rutherford Branch and it is necessary for the Borough to utilize another Bank with local branches; and

WHEREAS, the Borough CFO has received and reviewed proposals from various banks and has recommended that the Borough designate Kearney Bank as the official depository of the funds of the Borough.

NOW THEREFORE BE IT RESOLVED that Kearney Bank of Kearney, New Jersey, a Federally chartered banking institution of the United States of America, be and it is hereby designated a depository for the Municipal Funds of the Borough of East Rutherford; and

BE IT FURTHER RESOLVED that the deposit of funds with Kearney Bank shall be in accordance with and pursuant to the terms and rates as set forth in the Kearney Bank proposal to the Borough dated April 1, 2020, regarding deposits of Borough funds.

RESOLUTION #60-2020

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF EAST RUTHERFORD AUTHORIZING THE TEMPORARY LAYOFF OF ALL SCHOOL CROSSING GUARDS AND CLASS THREE SPECIAL OFFICERS DURING THE SCHOOL CLOSURES FOR THE COVID-19 OUTBREAK

WHEREAS, on January 31, 2020, the Secretary of Health and Human Services declared a public health emergency under section 319 of the Public Health Service Act (42 U.S.C. 247d) in response to the Novel Coronavirus Disease (COVID-19); and,

WHEREAS, on March 9, 2020, Governor Murphy declared a state of emergency in the State of New Jersey in response to the COVID-19 outbreak; and,

WHEREAS, Governor Murphy issued Executive Order 104 (2020) and Executive Order 107 (2020), effective Wednesday, March 18, 2020, ordering that all New Jersey public, private and parochial schools from Pre-Kindergarten to grade 12 will be closed to students as a result of COVID-19 and education will continue remotely, for as long as the Orders remain in effect; and

WHEREAS, Governor Murphy has announced that schools will remain closed until at least May 15, 2020; and

WHEREAS, the Council recognizes the outstanding service that the school crossing guards and Class Three Special Officers (SLEO's) provide to the citizens of the Borough of East Rutherford and commends them for their dedicated service; however the Council notes that unfortunately as a consequence of the school closures, the Borough does not require their services during this period that the schools are closed; and

WHEREAS, as a result of the COVID-19 pandemic, the Borough of East Rutherford has been financially impacted, due to increased costs, loss of revenue and other financial consequences of the pandemic; and,

WHEREAS, in order to assist the Borough in reducing costs during the pandemic, it is fiscally prudent for the Borough to temporarily layoff all school crossing guards and SLEO's until the schools are reopened.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of East Rutherford, that effective as of this date, the Borough hereby temporarily lays off all school crossing guards and SLEO's employed by the Borough until the Governor reopens the schools. Upon reopening of the schools all school crossing guards, and Class Three Special Officers shall automatically be reinstated.

REQUESTS:

- ▶ None

LIST OF BILLS: Attached

SUPPLEMENTAL LIST OF BILLS:

Other Bill List Payments
April 21, 2020

Fund	Check #	Payee	Amount
Developers Escrow	4837	Nizi Sushi	$12.50
Developers Escrow	4838	Blarney Station Pub	5,449.97
Developers Escrow	4839	James T. Novello, Esq.	1,267.50
Developers Escrow	4840	Aronsohn, Weiner Salerno & Kaufman	3,425.00
Developers Escrow	4841	Beckmeyer Engineering PC	9,268.75
		TOTAL	$19,423.72

P.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: 9-First to 0-Last   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Include Non-Budgeted: Y
Department Page Break: No   Subtotal CAFR: No   Subtotal Department: No

Fund: Current Fund

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01- -102-112			MAYOR & COUNCIL OTHER EXPENSES							
20-00666	1	Z1296 SAVERIO STALLONE	REIMBURSEMENT FOR MASKS	72.55	R	03/24/20	03/24/20		15830	
0-01- -104-113			FINANCIAL ADMIN-MISC OTHER EXP							
20-00605	1	00580 GARBARINI & CO. P.C.	SECONDARY MKT DIS	2,750.00	R	03/12/20	03/24/20		22098	
20-00605	2	00580 GARBARINI & CO. P.C.	2020 BUDGET	5,000.00	R	03/12/20	03/24/20		22070	
20-00635	1	Y04344 JPMONZO MUNICIPAL CONSULTING	WEBINAR INTRNL CTLS-T. BIANCHI	50.00	R	03/18/20	03/18/20			
20-00799	1	Y04344 JPMONZO MUNICIPAL CONSULTING	WEBINAR-A.BIANCHI CASH OPTIONS	50.00	R	04/14/20	04/14/20			
				7,850.00						
0-01- -105-112			ASSESSMENT OF TAXES OTHER EXP							
20-00527	1	06137 ASSOCIATED APPRAISAL GROUP	1ST PAYMENT REASSESSMENT	3,500.00	R	03/06/20	04/01/20		2806	
0-01- -108-112			COLLECTION OF TAXES OTHER EXP							
20-00505	1	Z2159 OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	57.25	R	03/03/20	04/07/20		937878-0	
20-00596	1	00429 R.D'ESPOSITO PRINTING CO.	WINDOW ENVELOPES TAX OFFICE	210.00	R	03/12/20	03/25/20		16183	
20-00596	2	00429 R.D'ESPOSITO PRINTING CO.	WINDOW ENVELOPES TAX OFFICE	175.00	R	03/12/20	03/25/20		16183	
				442.25						
0-01- -109-112			MANAGEMENT INFORMATION SYSTEMS							
20-00663	1	Y0001 DANIEL ALVEREZ	REIMBURSEMENT FOR ZOOM	271.71	R	03/24/20	03/24/20			
20-00680	1	Z0190 PALISADES SALES CORP.	PRIVACY FILTER	129.00	R	03/26/20	04/01/20		956162	
				400.71						
0-01- -110-112			LEGAL SERVICES AND COSTS OE							
20-00521	2	Z0502 PHILLIPS PREISS GRYGIEL LLC	MP REEXAMINATION	1,373.50	R	03/05/20	04/07/20			
20-00606	1	Z1660 NORTH JERSEY MEDIA GROUP	2020-03 RESOLUTION	94.35	R	03/13/20	03/24/20		4068772	
20-00606	2	Z1660 NORTH JERSEY MEDIA GROUP	NOTICE OF PUBLICATION	18.31	R	03/13/20	03/24/20		3208442	
20-00607	1	Z1660 NORTH JERSEY MEDIA GROUP	CHANGE OF MEETING VENUE NOTICE	8.07	R	03/13/20	03/24/20		4094531	
20-00607	2	Z1660 NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	03/13/20	03/24/20		4094531	
20-00607	3	Z1660 NORTH JERSEY MEDIA GROUP	CHANGE OF MEETING VENUE NOTICE	7.31	R	03/13/20	03/24/20		4094542	

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0-01- -110-112			LEGAL SERVICES AND COSTS OE	Continued							
20-00607	4	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	03/13/20	03/24/20		4094542	
20-00609	1	Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES-CIERA 150 UNION	493.00	R	03/13/20	03/24/20		30569	
20-00609	2	Z0502	PHILLIPS PREISS GRYGIEL LLC	MP REEXAMINATION	1,574.75	R	03/13/20	03/24/20		30558	
20-00609	3	Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES 315 RAILROAD	2,250.00	R	03/13/20	03/24/20		30598	
20-00662	1	Z1660	NORTH JERSEY MEDIA GROUP	MTG CHANGE	8.17	R	03/24/20	03/25/20		4112391	
20-00662	2	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	03/24/20	03/25/20		4112391	
20-00662	3	Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD RES 20006	130.72	R	03/24/20	03/25/20		4110323	
20-00662	4	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	03/24/20	03/25/20		4110323	
20-00662	5	Z1660	NORTH JERSEY MEDIA GROUP	MEETING CHANGE	8.55	R	03/24/20	03/25/20		4112401	
20-00662	6	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	03/24/20	03/25/20		4112401	
20-00694	1	Z0388	ARONSOHN, WEINER, SALERNO AND	APRIL RETAINER	8,083.33	R	03/26/20	03/26/20			
20-00720	1	Y0351	ATLANTIC ENVIRONMENTAL	PROF SERVICES - MORTON ST	1,920.00	R	04/01/20	04/14/20		104141	
20-00720	2	Y0351	ATLANTIC ENVIRONMENTAL	PROF SERVICES - MORTON ST	2,500.00	R	04/01/20	04/14/20		104051	
20-00723	1	Z1660	NORTH JERSEY MEDIA GROUP	MTG CXL NOTICE	8.17	R	04/01/20	04/01/20		4125524	
20-00723	2	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE NO 202003	9.03	R	04/01/20	04/01/20		4121378	
20-00723	3	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	50.00	R	04/01/20	04/01/20		4121378	
20-00723	4	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2020-02 ADOPT	8.07	R	04/01/20	04/01/20		4121220	
20-00723	5	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	04/01/20	04/01/20		4121220	
20-00723	6	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION #52	74.10	R	04/01/20	04/01/20		4123789	
20-00723	7	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	04/01/20	04/01/20		4123789	
20-00738	1	Z1078	ROBERT T. REGAN, ESQ.	TOMU - LITIGATION	824.00	R	04/03/20	04/03/20		16202	
20-00739	1	Z1218	LAW OFFICE OF STEPHEN SINISI	MAR TAX APPEALS	2,918.30	R	04/03/20	04/03/20			
20-00765	1	Z1752	JAMES T. NOVELLO, ESQ.	EAST RUTHERFORD CODE ENFORCEME	375.00	R	04/07/20	04/07/20			
20-00765	2	Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON 3/1/20 - 3/30/20	62.50	R	04/07/20	04/07/20			
20-00767	1	Z0388	ARONSOHN, WEINER, SALERNO AND	IMO COMPLIANCE & RESPONSE COAH	556.25	R	04/07/20	04/07/20		13257-00M	
20-00767	2	Z0388	ARONSOHN, WEINER, SALERNO AND	10 MORTON ZONING BOARD APPEAL	1,600.00	R	04/07/20	04/07/20		13234-00M	
20-00767	3	Z0388	ARONSOHN, WEINER, SALERNO AND	MP EXAMINATION	1,156.25	R	04/07/20	04/07/20		14118-00M	
20-00767	4	Z0388	ARONSOHN, WEINER, SALERNO AND	L. SCIANDRA	1,000.00	R	04/07/20	04/07/20		13532-00M	
20-00767	6	Z0388	ARONSOHN, WEINER, SALERNO AND	12/1/19 - 3/30/30 AMEREAM, LLC	1,662.50	R	04/07/20	04/07/20		13894-00M	
20-00806	1	02711	BRATTI GREENAN LLC	PROFESSIONAL SERVICES	225.00	R	04/14/20	04/14/20		00927	
20-00818	1	Z0594	ARCHER & GREINER. P.C.	BOND ANTICIPATION NOTE	8,620.75	R	04/15/20	04/15/20		BOR153.00401	
					37,794.98						
0-01- -111-112			ENGINEERING SERVICES OTHER EXP								
20-00800	1	Z0341	BECKMEYER ENGINEERING	MEETING	202.50	R	04/14/20	04/14/20		1020-130	
20-00800	2	Z0341	BECKMEYER ENGINEERING	BORO HALL ADA BATHROOM	2,248.75	R	04/14/20	04/14/20		1020-120	
20-00800	3	Z0341	BECKMEYER ENGINEERING	BC FLOODPLAN SERVICES RES	236.25	R	04/14/20	04/14/20		1020-121	
20-00800	4	Z0341	BECKMEYER ENGINEERING	MCKENZIE FIELD REPLACEMENT	2,868.75	R	04/14/20	04/14/20		1020-0122	

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0-01- -111-112			ENGINEERING SERVICES OTHER EXP	Continued							
20-00800	5	Z0341	BECKMEYER ENGINEERING	ESCROW ACCOUNT REVIEW	65.00	R	04/14/20	04/14/20		1020-124	
20-00800	6	Z0341	BECKMEYER ENGINEERING	GENERATOR MAINTENANCE SPEC	456.25	R	04/14/20	04/14/20		1020-0125	
20-00800	7	Z0341	BECKMEYER ENGINEERING	HACKENSACK/UNION DRAINAGE	236.25	R	04/14/20	04/14/20		1020-126	
20-00800	8	Z0341	BECKMEYER ENGINEERING	MASTER PLAN COMMITTE	857.50	R	04/14/20	04/14/20		1020-0127	
20-00800	9	Z0341	BECKMEYER ENGINEERING	MCKENZIE FILED - TENNIS COURTS	1,738.75	R	04/14/20	04/14/20		1020-128	
20-00800	10	Z0341	BECKMEYER ENGINEERING	MCKENZIE FIELD REPLACEMENT	168.75	R	04/14/20	04/14/20		1020-129	
20-00800	11	Z0341	BECKMEYER ENGINEERING	RT3 CONSTRUCTION RT495 TO RT46	236.25	R	04/14/20	04/14/20		1020-133	
20-00800	12	Z0341	BECKMEYER ENGINEERING	ROOF REPLACEMENT	603.75	R	04/14/20	04/14/20		1020-134	
20-00800	13	Z0341	BECKMEYER ENGINEERING	SUEZ PATERSON AND RAILROAD	466.25	R	04/14/20	04/14/20		1020-138	
20-00800	14	Z0341	BECKMEYER ENGINEERING	BOROUGH STIPEND	253.86	R	04/14/20	04/14/20		1020-111	
					10,638.86						
0-01- -112-112			PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
20-00530	1	00802	MEADOWLANDS HARDWARE	LIGHTS FOR FIELD HOUSES	86.94	R	03/06/20	04/14/20		A163382	
20-00530	2	00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW GARAGE	16.56	R	03/06/20	04/14/20		A163763	
20-00530	3	00802	MEADOWLANDS HARDWARE	BOCI BALL COURT LIGHT FIX	28.97	R	03/06/20	04/14/20		A163695	
20-00530	4	00802	MEADOWLANDS HARDWARE	GOO GONE FOR RIGGINS FIELD	19.96	R	03/06/20	04/14/20		A163777	
20-00533	1	01000	SHOTMEYER BROS. HEATING & A/C	GENERATOR MAINTENANCE POLICE	185.96	R	03/06/20	03/31/20		382854	
20-00533	2	01000	SHOTMEYER BROS. HEATING & A/C	GENERATOR MAINTENANCE HERMAN	96.79	R	03/06/20	03/31/20		382855	
20-00533	3	01000	SHOTMEYER BROS. HEATING & A/C	GENERATOR MAINTENANCE COMM CTR	285.98	R	03/06/20	03/31/20		382853	
20-00534	1	00909	PROFESSIONAL GOV. EDUCATORS	PLANNING & BUDGETING SEMINAR	95.00	R	03/06/20	03/31/20			
20-00535	1	00698	LABAN ELECTRIC	CORRECTED WIRING PROBLEMS	744.10	R	03/06/20	03/31/20		883	
20-00537	1	Z0968	ULE GROUP	FLOOD LIGHT LED FIREHOUSE	173.33	R	03/06/20	03/24/20		10120571	
20-00537	2	Z0968	ULE GROUP	GLASS DUAL END LIGHT FIXTURE	220.00	R	03/06/20	03/24/20		10120570	
20-00537	3	Z0968	ULE GROUP	STOCK OF LIGHTS FOR POLICE	63.60	R	03/06/20	03/24/20		10121208	
20-00537	4	Z0968	ULE GROUP	NEW TIMER OUTSIDE - CARLTON	60.00	R	03/06/20	03/24/20		10121207	
20-00538	1	Z0285	LORCO PETROLEUM SERVICES	OIL REMOVAL AT RECYCLING YARD	30.00	R	03/06/20	03/24/20		1532893	
20-00538	2	Z0285	LORCO PETROLEUM SERVICES	OIL REMOVAL AT DPW GARAGE	25.00	R	03/06/20	03/24/20		1532894	
20-00540	1	Y0294	MACKENZIE PLUMBING, INC.	URINAL REPAIR AT CARLTON HILL	598.00	R	03/06/20	04/14/20		6165	
20-00542	1	Z0727	LOMBARDY DOOR SALES & SERVICE	REPAIR TO NORTH DOOR - DPW	342.00	R	03/06/20	03/24/20		95680	
20-00582	1	00698	LABAN ELECTRIC	REPLACEMENT PARK LIGHT BALLAST	465.04	R	03/11/20	03/31/20		889	
20-00584	1	Y0294	MACKENZIE PLUMBING, INC.	REPAIR - BROKEN FIXTURES CIVIC	434.00	R	03/11/20	03/24/20		6175	
20-00584	2	Y0294	MACKENZIE PLUMBING, INC.	REPAIR WATER FEED BOILER ROOM	398.00	R	03/11/20	03/24/20		6194	
20-00586	1	00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES POLICE	551.06	R	03/11/20	03/31/20		73063	
20-00618	1	01070	THE TERRE COMPANY OF NJ, INC.	TOPSOIL FOR MEMORIAL PARK	35.00	R	03/17/20	03/31/20		7711530	
20-00621	1	00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES FOR STOCK	381.17	R	03/17/20	03/31/20		73087	
20-00622	1	00698	LABAN ELECTRIC	REPAIR-WOMENS LOCKER RM LIGHT	861.11	R	03/17/20	04/07/20		897	
20-00624	1	Z0190	PALISADES SALES CORP.	COMPUTER SETUP/REPAIR DPW	1,147.00	R	03/17/20	03/31/20		956174	

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0-01- -112-112			PUBLIC BLDGS & GROUNDS OTHER EXPENSES Continued								
20-00625	1	Z0968	ULE GROUP	GARAGE SUPPLIES	110.40	R	03/17/20	04/14/20		10123496	
20-00625	2	Z0968	ULE GROUP	LED WALL PACK - PUMP STATION	240.00	R	03/17/20	04/14/20		10123495	
20-00625	3	Z0968	ULE GROUP	STOCK BULBS FOR BLDG & GROUNDS	72.00	R	03/17/20	04/14/20		10123504	
20-00628	1	Z0727	LOMBARDY DOOR SALES & SERVICE	SERVICE CALL GARAGE DOOR GROVE	242.00	R	03/17/20	03/31/20		95770	
20-00629	1	00050	AGL WELDING SUPPLY CO., INC.	OXYGEN, ARGON, ACETYLENE - DPW	311.00	R	03/17/20	04/14/20		00000015	
20-00630	1	00802	MEADOWLANDS HARDWARE	PAINT - CLUBHOUSE MCKENZIE FLD	49.99	R	03/17/20	04/14/20		A163917	
20-00630	2	00802	MEADOWLANDS HARDWARE	SUPPLIES DPW GARAGE	63.94	R	03/17/20	04/14/20		A164268	
20-00630	3	00802	MEADOWLANDS HARDWARE	LOCKS FOR RIGGINS/MCKENZIE FLD	47.58	R	03/17/20	04/14/20		A164058	
20-00630	4	00802	MEADOWLANDS HARDWARE	GROVE ST FIREHOUSE BATTERY	15.99	R	03/17/20	04/14/20		A164013	
20-00672	1	00802	MEADOWLANDS HARDWARE	TOOLS FOR DPW GARAGE	95.97	R	03/24/20	04/14/20		A164393	
20-00672	2	00802	MEADOWLANDS HARDWARE	TIDE DETERGENT FOR DPW	10.98	R	03/24/20	04/14/20		A164298	
20-00673	1	Z1458	COMMERCIAL RECREATION	UPGRADE LIGHTNING DETECTION	742.50	R	03/24/20	04/09/20			
20-00674	1	0900	SWIFT ELECTRICAL SUPPLY	HANDYBOX - BLANK CVR DPW	20.99	R	03/24/20	04/07/20		S100493328.001	
20-00674	2	0900	SWIFT ELECTRICAL SUPPLY	LED FOR DPW GARAGE	193.39	R	03/24/20	04/07/20		S100492609.002	
20-00674	3	0900	SWIFT ELECTRICAL SUPPLY	LED FOR DPW GARAGE	290.09	R	03/24/20	04/07/20		S100492609.001	
20-00675	1	Z0426	ENVIRONMENTAL CLIMATE	CHANGE OF FILTERS HERMAN ST	58.86	R	03/24/20	04/07/20		91342	
20-00675	2	Z0426	ENVIRONMENTAL CLIMATE	FILTERS FOR POLICE STATION	313.92	R	03/24/20	04/07/20		91356	
20-00676	1	Z1628	WORK N GEAR	CLOTHING ALLOWANCE R. BALANCE	150.00	R	03/24/20	04/07/20		HA126936	
20-00700	1	00802	MEADOWLANDS HARDWARE	ANT TRAPS FOR BOROUGH BLDGS	50.93	R	03/31/20	04/14/20		A164767	
20-00700	2	00802	MEADOWLANDS HARDWARE	LATCHING BOX FOR DPW GARAGE	7.49	R	03/31/20	04/14/20		A164364	
20-00701	1	Y0294	MACKENZIE PLUMBING, INC.	REPAIRS FOR FIEDLHOUSE RIGGIN	794.00	R	03/31/20	04/07/20		6235	
20-00706	1	Z0968	ULE GROUP	LIGHTS FOR PUBLIC WORKS	200.00	R	03/31/20	04/14/20		1-40111399	
20-00752	1	00802	MEADOWLANDS HARDWARE	SAND BELT	20.97	R	04/07/20	04/14/20		A165366	
20-00752	2	00802	MEADOWLANDS HARDWARE	WODD FINISH	29.98	R	04/07/20	04/14/20		A165466	
20-00752	3	00802	MEADOWLANDS HARDWARE	2 WEHEEL-GREEN CART DPW	59.99	R	04/07/20	04/14/20		A165197	
20-00752	4	00802	MEADOWLANDS HARDWARE	CLEAR TAPE FOR DPW GARAGE	26.99	R	04/07/20	04/14/20		A165239	
20-00752	5	00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	24.95	R	04/07/20	04/14/20		A165059	
20-00752	6	00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	125.00	R	04/07/20	04/14/20		A165170	
20-00752	7	00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	22.14	R	04/07/20	04/14/20		A165023	
20-00758	1	0900	SWIFT ELECTRICAL SUPPLY	LED FOR STOCK	228.00	R	04/07/20	04/14/20		S100496539.001	
20-00759	1	Z0968	ULE GROUP	BULBS FOR STOCK	220.00	R	04/07/20	04/14/20		10125741	
20-00774	1	Z0968	ULE GROUP	BULBS FOR STOCK DPW GARAGE	440.00	R	04/09/20	04/14/20		10121651	
20-00774	2	Z0968	ULE GROUP	BULBS FOR STOCK DPW GARAGE	60.00	R	04/09/20	04/14/20		10121650	
20-00786	1	Y0294	MACKENZIE PLUMBING, INC.	INSTALL NEW BOTTLE FILLER	894.00	R	04/14/20	04/14/20		6259	
20-00787	1	00802	MEADOWLANDS HARDWARE	PAINT FOR DPW TRUCKS	134.64	R	04/14/20	04/14/20		A166017	
20-00787	2	00802	MEADOWLANDS HARDWARE	LIGHTBULB FOR DPW	16.99	R	04/14/20	04/14/20		A165731	
					13,730.24						

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0-01- -112-114			BLDG&GRDS CONTRACTED SERVICES								
20-00568	1	00674	HANDI LIFT INC.	QUARTERLY MAINTENANCE	950.00	R	03/10/20	03/31/20			
20-00585	1	Z2118	MAVERICK BUILDING SERVICES,INC	FEB 2020 - JANITORIAL SERVICE	3,253.69	R	03/11/20	03/24/20		2228456	
20-00587	1	Z0275	RAY'S CLEANING SERVICE	FEB 2020 CLEANING SERVICES	2,665.00	R	03/11/20	03/24/20		788	
20-00617	1	00790	MERCHANT'S ALARM SYSTEMS	RESET KEYPAD	65.00	R	03/17/20	03/31/20		107308	
20-00617	2	00790	MERCHANT'S ALARM SYSTEMS	REVISED USER ACCESS FOR KEY	17.50	R	03/17/20	03/31/20		107303	
20-00617	3	00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL TO PUMP STATION	85.00	R	03/17/20	03/31/20		107318	
20-00727	1	00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICE	76.00	R	04/01/20	04/07/20		19094775	
20-00727	2	00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICE	98.00	R	04/01/20	04/07/20		19094772	
20-00727	3	00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICE	96.00	R	04/01/20	04/07/20		19095230	
20-00727	4	00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICE	70.00	R	04/01/20	04/07/20		19095656	
20-00748	1	Z0275	RAY'S CLEANING SERVICE	MARCH 2020 CLEANING SERVICES	2,155.00	R	04/07/20	04/14/20		797	
					9,531.19						
0-01- -113-112			PLANNING BOARD OTHER EXPENSES								
20-00766	1	Z1752	JAMES T. NOVELLO, ESQ.	MARCH 2020 PLANNING BOARD	500.00	R	04/07/20	04/07/20			
20-00785	1	Z0341	BECKMEYER ENGINEERING	APR - PLANNING BOARD PLANNER	500.00	R	04/09/20	04/14/20		1020-113	
20-00785	2	Z0341	BECKMEYER ENGINEERING	APR - PLANNING BOARD ENGINEER	500.00	R	04/09/20	04/14/20		1020-112	
					1,500.00						
0-01- -114-112			ZONING BOARD OTHER EXPENSES								
20-00608	1	Z1666	RICHARD S. CEDZIDLO,ESQ.	RESOLUTION T. SZPERLAK	561.00	R	03/13/20	03/24/20			
20-00737	1	Z1666	RICHARD S. CEDZIDLO,ESQ.	APRIL 2020 SERVICES	500.00	R	04/03/20	04/03/20			
20-00784	1	Z0341	BECKMEYER ENGINEERING	APR - ZONING BOARD PLANNER	500.00	R	04/09/20	04/14/20		1020-115	
20-00784	2	Z0341	BECKMEYER ENGINEERING	APR - ZONING BOARD ENGINEER	500.00	R	04/09/20	04/14/20		1020-114	
					2,061.00						
0-01- -116-111			EMPLOYEE NET GROUP INSURANCE								
20-00504	1	Z1672	SELF FUNDED BENEFITS INC.	FEB 2020 COBRA	192.50	R	03/03/20	03/24/20		421764	
20-00597	1	00177	BERGEN MUNICIPAL EMP. BEN.FUND	MARCH DENTAL	8,718.00	R	03/12/20	03/24/20			
20-00656	1	Y0257	PRO ACT, INC.	MAR 1-15 PRESCRIPTION CLAIMS	14,890.91	R	03/23/20	03/23/20		031520-BER	
20-00659	1	Z1667	STANDARD INSURANCE CO.	APRIL - LTD	582.63	R	03/24/20	03/24/20			
20-00660	1	Z1676	STANDARD INSURANCE CO.	APRIL ADD/LIFE	1,968.80	R	03/24/20	03/24/20			
20-00668	1	00453	DAVID DE ROSA	2016-18 MEDICAL REIMBURSEMENT	335.00	R	03/24/20	03/24/20			
20-00696	1	Z0677	STATE OF NJ HEALTH BENEFITS	APRIL ACTIVE EMPLOYEES	130,592.89	R	03/31/20	03/31/20			
20-00696	2	Z0677	STATE OF NJ HEALTH BENEFITS	APRIL RETIRED EMPLOYEES	22,051.17	R	03/31/20	03/31/20			
20-00729	1	00177	BERGEN MUNICIPAL EMP. BEN.FUND	APRIL DENTAL	8,534.00	R	04/01/20	04/01/20			

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0-01- -116-111			EMPLOYEE NET GROUP INSURANCE	Continued							
20-00791	1	Y0257	PRO ACT, INC.	MAR 15-31 PRESECIPTION CLAIMS	21,500.01	R	04/14/20	04/14/20		033120-BER	
					209,365.91						
0-01- -116-114			LIABILITY INSURANCE								
20-00636	1	01051	SOUTH BERGEN MUNICIPAL JIF	SECOND INSTALLMENT 2020	83,789.00	R	03/18/20	03/18/20			
0-01- -116-117			SELF INS EYE CARE								
20-00664	1	Z1069	DAVID ALBERTA	EYE CARE	235.95	R	03/24/20	03/24/20			
20-00795	1	Z1178	MAGGIE A. STUISO	EYE CARE	80.74	R	04/14/20	04/14/20			
					316.69						
0-01- -116-119			WORKMEN'S COMPENSATION INS								
20-00636	2	01051	SOUTH BERGEN MUNICIPAL JIF	SECOND INSTALLMENT 2020	98,359.00	R	03/18/20	03/18/20			
0-01- -126-212			FIRE OTHER EXPENSES								
20-00204	1	Z0448	SOUTH BERGEN FIRE CHIEFS ASSOC	2020 FIRE CHIEF'S DUES	250.00	R	01/24/20	03/24/20			
20-00475	1	Z1857	WITMER PUBLIC SAFETY GROUP	NEW SCANNER FOR E DISPATCH	465.59	R	02/28/20	04/09/20		E1931391	
20-00497	1	00800	METRO FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER REPAIR	78.20	R	03/03/20	03/24/20		SM24381	
20-00511	2	Z0587	RUTHERFORD CAR WASH INC	JAN CAR WASHES (11)	55.00	R	03/03/20	04/14/20		ER119JAN20	
20-00589	1	Z2151	EMERGENCY REPORTING	EMERGENCY REPORTING SOFTWARE	1,831.60	R	03/11/20	03/24/20		INV202012389	
20-00631	1	Z2190	FIREFIGHTER ONE, LLC	N95 MASKS	805.26	R	03/17/20	03/31/20		SI-00507042	
20-00632	1	Z1614	TURN-OUT UNIFORMS	NEW FIRE DEPT UNIFORM - MUNIZ	472.96	R	03/17/20	03/31/20		210110	
					3,958.61						
0-01- -129-212			FIRE PREV & LIFE SAFETY OE								
20-00518	1	Z1614	TURN-OUT UNIFORMS	MISC BADGES	28.00	R	03/05/20	03/24/20		212359-02	
20-00665	1	01159	KATHLEEN WINSTON	REIMBURSEMENT-LICENSE RENEWAL	91.00	R	03/24/20	03/31/20			
					119.00						
0-01- -130-212			POLICE OTHER EXPENSES								
20-00303	1	Z1625	DRAGER SAFETY DIAGNOSTICS,INC	PARTS & CALIBRATION ALCOTEST	179.00	R	02/04/20	04/14/20		5950874499	
20-00308	1	02332	NAFTO	2020 MEMBERSHIP DUES TAORMINA	40.00	R	02/05/20	03/26/20		6808	
20-00506	1	Z1625	DRAGER SAFETY DIAGNOSTICS,INC	ALCO TEST SOLUTION	166.30	R	03/03/20	03/26/20		5950897548	
20-00508	1	6780	CERTIFIED SPEEDOMETER SERVICE	FLARES, POLICE LINE TAPE	1,570.00	R	03/03/20	03/26/20		22305	
20-00509	1	01130	V.E. RALPH & SON, INC.	XL SAFETY GLOVES	103.53	R	03/03/20	03/26/20		389690	
20-00510	1	Z2159	OFFICE CONCEPTS GROUP	REPLENISH OFFICE SUPPLIES	264.84	R	03/03/20	03/26/20		937882-0	
20-00510	2	Z2159	OFFICE CONCEPTS GROUP	CREDIT	6.09-	R	03/03/20	03/26/20		814001-0	
20-00510	3	Z2159	OFFICE CONCEPTS GROUP	CREDIT	21.18-	R	03/03/20	03/26/20		898536-0	

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0-01- -130-212			POLICE OTHER EXPENSES	Continued							
20-00510	4	Z2159	OFFICE CONCEPTS GROUP	CREDIT	18.36-	R	03/03/20	03/26/20		922031-0	
20-00511	1	Z0587	RUTHERFORD CAR WASH INC	JAN CAR WASHES (36)	180.00	R	03/03/20	04/14/20		ER119JAN20	
20-00520	1	Z2121	PORTER LEE CORPORATION	EVIDENCE SUPPLIES	244.55	R	03/06/20	03/26/20			
20-00591	1	Z1775	DE LAGE LANDEN	MAR 2020 COPIER RENTAL	329.87	R	03/11/20	03/26/20		67174957	
20-00661	1	Y0352	BOROUGH OF EAST RUTHERFORD -	TO REPLENISH PETTY CASH FUND	408.75	R	03/24/20	03/24/20			
20-00688	1	00134	AVANT GARDE TECHNOLOGIES INC.	SHIPPING FOR RECORDS TONER	8.95	R	03/26/20	04/14/20		167320	
20-00690	1	Z2159	OFFICE CONCEPTS GROUP	EXPANDABLE FILE HOLDERS	107.76	R	03/26/20	04/14/20		929315-0	
20-00711	1	00802	MEADOWLANDS HARDWARE	FACE MASKS	28.00	R	04/01/20	04/14/20		A164046	
20-00713	1	0138	CALIBRE PRESS	STREET SURVIVAL SEMINAR	1,036.00	R	04/01/20	04/14/20		77562	
20-00718	1	Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	59.96	R	04/01/20	04/14/20		942372-0	
20-00718	2	Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	13.58	R	04/01/20	04/14/20		943437-0	
20-00719	1	Z0190	PALISADES SALES CORP.	COMPUTER CABLE	40.00	R	04/01/20	04/14/20		956017	
20-00728	1	Z0188	DART COMPUTER SERVICES	DOMAIN RENEWAL ERPF.ORG 5YRS	75.00	R	04/01/20	04/14/20		6386	
20-00750	1	Z0466	ESS INC.	RADIO REPAIR	275.00	R	04/07/20	04/14/20		363718	
20-00750	2	Z0466	ESS INC.	RADIO REPAIR	450.00	R	04/07/20	04/14/20		363903	
					5,535.46						
0-01- -132-212			TRAFFIC LIGHTS OTHER EXPENSES								
20-00649	1	00935	PUBLIC SERVICE ELECTRIC & GAS	FEBRUARY	211.35	R	03/18/20	03/18/20			
20-00744	1	Y0190	ENGIE RESOURCES	MARCH	254.80	R	04/06/20	04/06/20			
20-00798	1	00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH	223.87	R	04/14/20	04/14/20			
					690.02						
0-01- -151-312			STREETS AND ROADS OTHER EXP								
20-00579	1	0900	SWIFT ELECTRICAL SUPPLY	STOCK FOR DPW STOCK	107.33	R	03/11/20	03/31/20		S100489510.001	
20-00579	2	0900	SWIFT ELECTRICAL SUPPLY	LIGHTS FOR PARKS	73.80	R	03/11/20	03/31/20		S100489075.001	
20-00620	1	01012	TRAFFIC SAFETY & EQUIPMENT CO.	NO PRAKING SIGN FOR BOROUGH	1,000.00	R	03/17/20	03/31/20		212655	
					1,181.13						
0-01- -151-313			STREETS & ROADS-RECYCLING COST								
20-00616	1	Z0323	ATLANTIC COAST FIBERS	FEB 2020 SINGLE STREAM	5,923.26	R	03/17/20	03/31/20		INV112426	
0-01- -176-412			BOARD OF HEALTH OTHER EXPENSES								
20-00615	1	Z2086	B.C. DEPT. OF HEALTH SERVICES	SHARED HEALTH SERVICES	25,016.53	R	03/13/20	03/24/20		SS 1166	
20-00693	1	Z0369	ELSBETH J. CRUSIUS, ESQ.	BOARD OF HEALTH 2ND QUARTER	850.00	R	03/26/20	03/26/20			
20-00732	1	01084	TYCO ANIMAL CONTROL SERVICE	MARCH 2020 SERVICES	975.00	R	04/03/20	04/14/20			
					26,841.53						

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0-01- -227-613			DUMPING FEES-CONTRACTUAL								
20-00425	1	00854	NATURE'S CHOICE CORP.	RECYCLING MIX VEGETATIVE	900.00	R	02/24/20	03/24/20		0066252-IN	
20-00425	2	00854	NATURE'S CHOICE CORP.	RECYCLING OF WOOD CHIP	150.00	R	02/24/20	03/24/20		0066280-IN	
20-00532	1	00854	NATURE'S CHOICE CORP.	RECYCLING MIX VEGETATIVE	1,350.00	R	03/06/20	03/24/20		0066446-IN	
20-00619	1	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	RECYCLING OF WOODEN PALLETS	150.00	R	03/17/20	03/31/20		298617	
20-00626	1	01919	TYREX RESOURCES LLC	RECYCLING OF TIRES	92.40	R	03/17/20	04/15/20		12563	
					2,642.40						
0-01- -251-712			SUB CODE OFFICIAL-OTHER EXPENSES								
20-00348	1	0844	NJAPZA	NJ PLANNING & ZONING ADMIN	100.00	R	02/10/20	04/14/20			
20-00405	1	00134	AVANT GARDE TECHNOLOGIES INC.	SERVICE AGREEMENT 3/20 - 3/21	495.00	R	02/21/20	03/25/20		167124	
20-00598	1	Z1501	INTERNATIONAL CODE COUNCIL	PROPERTY MAINTENANCE BOOKS	118.28	R	03/12/20	04/03/20		1001169119	
20-00599	1	Z0158	W.B. MASON	OFFICE SUPPLIES	136.98	R	03/12/20	04/14/20		208394826	
20-00600	1	Z0158	W.B. MASON	CLEANING SUPPLIES	26.95	R	03/12/20	04/14/20		208448861	
20-00602	1	Z2000	NJPHCC	CODE BOOK - PLUMING	177.00	R	03/12/20	04/03/20		4346	
20-00735	1	Z1775	DE LAGE LANDEN	MAY 2020 COPIER LEASE	199.33	R	04/03/20	04/03/20		67330356	
20-00736	1	Z0190	PALISADES SALES CORP.	PC PROPERTY MAIN CODE ENFORCER	1,147.00	R	04/03/20	04/14/20		956177	
					2,400.54						
0-01- -276-811			UTILITIES STREET LIGHTING								
20-00657	1	00935	PUBLIC SERVICE ELECTRIC & GAS	FEBRUARY	25,025.44	R	03/23/20	03/23/20			
0-01- -276-812			UTILITIES GASOLINE & DIESEL								
20-00462	1	2153	BOROUGH OF RUTHERFORD	JANUARY 2020 GASOLINE	6,572.25	R	02/26/20	04/15/20			
20-00462	2	2153	BOROUGH OF RUTHERFORD	JANUARY 2020 DIESEL	2,947.08	R	04/15/20	04/15/20			
20-00658	1	Z1306	WEX BANK	FEB 2020 GASOLINE	300.47	R	03/24/20	04/09/20		64382917	
20-00796	1	2153	BOROUGH OF RUTHERFORD	FEB 2020 GASOLINE	5,218.47	R	04/14/20	04/15/20			
20-00796	2	2153	BOROUGH OF RUTHERFORD	FEB 2020 DIESEL	2,768.45	R	04/15/20	04/15/20			
					17,806.72						
0-01- -276-814			UTILITIES NATURAL GAS & ELECTRIC								
20-00721	1	00935	PUBLIC SERVICE ELECTRIC & GAS	FEBRUARY ELECTRIC	13,495.81	R	04/01/20	04/01/20			
20-00721	2	00935	PUBLIC SERVICE ELECTRIC & GAS	FEBRUARY GAS	7,184.11	R	04/01/20	04/01/20			
					20,679.92						
0-01- -276-815			UTILITIES TELEPHONE & INTERNET								
20-00644	1	00182	VERIZON	MARCH HERMAN ST FHSE	36.31	R	03/18/20	03/18/20			
20-00644	2	00182	VERIZON	MARCH HERMAN ST FHSE INTERNET	412.75	R	03/18/20	03/18/20			
20-00644	3	00182	VERIZON	MARCH POLICE	230.77	R	03/18/20	03/18/20			

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0-01- -276-815		UTILITIES TELEPHONE & INTERNET	Continued							
20-00644	4	00182 VERIZON	MARCH	5,242.08	R	03/18/20	03/18/20			
20-00645	1	Z1100 COMCAST	MARCH GROVE ST FHSE	149.95	R	03/18/20	03/18/20			
20-00645	2	Z1100 COMCAST	MARCH GROVE POLICE STATION	143.35	R	03/18/20	03/18/20			
20-00646	1	Z0789 VERIZON	MARCH POLICE CAMERAS #4	191.99	R	03/18/20	03/18/20			
20-00646	2	Z0789 VERIZON	MARCH POLICE CAMERAS #5	159.98	R	03/18/20	03/18/20			
20-00648	1	Z0322 VERIZON WIRELESS	MARCH #1	1,784.57	R	03/18/20	03/18/20			
20-00648	2	Z0322 VERIZON WIRELESS	MARCH #2	194.16	R	03/18/20	03/18/20			
20-00648	3	Z0322 VERIZON WIRELESS	MARCH #3	199.67	R	03/18/20	03/18/20			
20-00648	4	Z0322 VERIZON WIRELESS	MARCH #5	54.84	R	03/18/20	03/18/20			
20-00650	1	Z0789 VERIZON	MARCH DPW TV	105.43	R	03/19/20	03/19/20			
20-00651	1	Z0322 VERIZON WIRELESS	MARCH #1	40.01	R	03/19/20	03/19/20			
20-00652	1	00182 VERIZON	MARCH MUNICIPAL BUILDING	283.81	R	03/19/20	03/19/20			
20-00652	2	00182 VERIZON	MARCH POLICE RADIO REPEATERS	206.52	R	03/19/20	03/19/20			
20-00695	1	Y1816 VERIZON BUSINESS	MARCH LONG DISTANCE	194.56	R	03/26/20	03/26/20			
20-00698	1	Z1100 COMCAST	MARCH HERMAN ST FHSE	133.40	R	03/31/20	03/31/20			
20-00699	1	00201 SPECTROTEL	MARCH 312 GROVE STREET	263.87	R	03/31/20	03/31/20			
20-00730	1	Z0789 VERIZON	MARCH POLICE CAMERAS #3	124.83	R	04/02/20	04/02/20			
20-00731	1	Z1100 COMCAST	MARCH CIVIC CENTER	198.41	R	04/02/20	04/02/20			
20-00741	1	Z1100 COMCAST	APRIL HERMAN ST FHSEVIDEO ACCT	44.65	R	04/06/20	04/06/20			
20-00742	1	Z2114 VERIZON	APRIL POLICE T1 LINES	1,251.07	R	04/06/20	04/06/20			
20-00746	1	Z0789 VERIZON	APRIL POLICE CAMERAS #1	106.98	R	04/06/20	04/06/20			
20-00746	2	Z0789 VERIZON	APRIL POLICE CAMERAS #2	106.98	R	04/06/20	04/06/20			
20-00761	1	Z1100 COMCAST	APRIL POLICE VIDEO ACCT	33.26	R	04/07/20	04/07/20			
20-00782	1	Z0537 US VOIP INC.	APR 2020	753.79	R	04/09/20	04/09/20		1628105	
20-00788	1	00182 VERIZON	APRIL HERMAN ST FHSE INTERNET	382.68	R	04/14/20	04/14/20			
20-00788	2	00182 VERIZON	APRIL HERMAN ST FHSE	35.99	R	04/14/20	04/14/20			
20-00788	3	00182 VERIZON	APRIL POLICE	227.22	R	04/14/20	04/14/20			
20-00788	4	00182 VERIZON	APRIL POLICE	1,015.60	R	04/14/20	04/14/20			
20-00788	5	00182 VERIZON	APRIL	5,233.36	R	04/14/20	04/14/20			
20-00789	1	Z1100 COMCAST	APRIL POLICE BACKUP SERVER	149.57	R	04/14/20	04/14/20			
20-00790	1	Z0789 VERIZON	APRIL POLICE CAMERAS #4	196.99	R	04/14/20	04/14/20			
20-00790	2	Z0789 VERIZON	APRIL DPW TV	159.99	R	04/14/20	04/14/20			
20-00790	3	Z0789 VERIZON	APRIL CARLTON HILL FHSE	99.40	R	04/14/20	04/14/20			
				20,148.79						
0-01- -276-816		UTILITIES WATER								
20-00647	1	Y0115 SUEZ WATER NEW JERSEY	FEBRUARY	1,892.58	R	03/18/20	03/18/20			

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0-01- -276-817			FIRE HYDRANT SERVICES								
20-00743	1	Y0115	SUEZ WATER NEW JERSEY	APRIL	10,191.43	R	04/06/20	04/06/20			
0-01- -276-818			POSTAGE								
20-00716	1	00501	FEDEX	ALCO TEST	234.18	R	04/01/20	04/14/20		876431483699	
0-01- -276-821			VEHICLE MAINTENANCE OTHER EXP								
20-00125	2	00960	RIDGEHURST AUTO PARTS	MOBILE OIL	164.70	R	01/15/20	03/24/20		082788	
20-00125	3	00960	RIDGEHURST AUTO PARTS	LUCAS OIL/STABILIZER	65.85	R	01/15/20	03/24/20		082785	
20-00125	4	00960	RIDGEHURST AUTO PARTS	BATTERY CORE DEPOSIT	122.65	R	01/15/20	03/24/20		082410	
20-00125	5	00960	RIDGEHURST AUTO PARTS	SUB TRAILER LIGHT	57.55	R	01/15/20	03/24/20		082119	
20-00125	7	00960	RIDGEHURST AUTO PARTS	AIR FILTER	136.01	R	01/15/20	03/24/20		081297	
20-00376	1	2098	TETERBORO CHRYSLER /PLYMOUTH	TAIL LIGHT,LAMP POWER STEERING	218.45	R	02/11/20	03/24/20		279637	
20-00376	2	2098	TETERBORO CHRYSLER /PLYMOUTH	TAIL LIGHT,LAMP POWER STEERING	395.59	R	02/11/20	03/24/20		279628	
20-00483	1	00560	FRANK'S TRUCK CENTER, INC.	BATTERY & CRANK SENSOR CAR 23	197.08	R	03/02/20	03/24/20		882574	
20-00483	2	00560	FRANK'S TRUCK CENTER, INC.	BATTERY & CRANK SENSOR CAR 23	462.32	R	03/02/20	03/24/20		882903	
20-00483	3	00560	FRANK'S TRUCK CENTER, INC.	BATTERY & CRANK SENSOR CAR 23	99.89	R	03/02/20	03/24/20		882573	
20-00485	1	2098	TETERBORO CHRYSLER /PLYMOUTH	SEAT COVER FOR CAR 3 ERPD	463.25	R	03/02/20	03/24/20		279628-1	
20-00486	1	Z0655	RETRON TECHNOLOGIES INC.	BATTERIES FOR PD VEHICLES ERPD	324.84	R	03/02/20	03/24/20		26667	
20-00487	1	00493	STANDARD SPRINGS, INC.	SPRING REPLACED ON T-1 ERFD	795.40	R	03/02/20	04/09/20		58367	
20-00488	1	00261	C & C TIRE,INC.	TIRES FOR ERPD & DPW	874.80	R	03/02/20	03/24/20		94411	
20-00488	2	00261	C & C TIRE,INC.	TIRES FOR ERPD & DPW	690.00	R	03/02/20	03/24/20		94409	
20-00488	3	00261	C & C TIRE,INC.	TIRES FOR ERPD & DPW	690.00	R	03/02/20	03/24/20		94414	
20-00489	1	Z0349	SUTPHEN EAST CORP. SALES	MIRROR FOR ENGINE 1 ERPD	384.68	R	03/03/20	03/24/20		E0002661	
20-00490	1	Z0946	NICK'S TOWING SERVICE INC.	TOW TRUCK 1 TO STANDAR SPRING	375.00	R	03/03/20	03/24/20		5454866	
20-00491	1	00960	RIDGEHURST AUTO PARTS	AIR FILTER - NAPA GOLD	12.10	R	03/03/20	03/24/20		087830	
20-00491	2	00960	RIDGEHURST AUTO PARTS	BATTERY - CORE DEPOSIT	1,067.80	R	03/03/20	03/24/20		087800	
20-00491	3	00960	RIDGEHURST AUTO PARTS	BRAKE PADS/ROTOR - 2014 CHEVY	262.85	R	03/03/20	03/24/20		087675	
20-00491	4	00960	RIDGEHURST AUTO PARTS	NAPAGOLD FUEL FILTER	2.58	R	03/03/20	03/24/20		087553	
20-00491	5	00960	RIDGEHURST AUTO PARTS	NAPAGOLD FUEL FILTER	3.96	R	03/03/20	03/24/20		087399	
20-00491	6	00960	RIDGEHURST AUTO PARTS	DOOR HANDLE - EXTERIOR	18.52	R	03/03/20	03/24/20		087340	
20-00491	7	00960	RIDGEHURST AUTO PARTS	REFLECTIVE TAPE/PWR STEERING	87.76	R	03/03/20	03/24/20		087161	
20-00491	8	00960	RIDGEHURST AUTO PARTS	CABIN AIR FILTER	62.04	R	03/03/20	03/24/20		086720	
20-00491	9	00960	RIDGEHURST AUTO PARTS	CORP ROLOC DISC/OIL STABILIZER	351.02	R	03/03/20	03/24/20		086450	
20-00491	10	00960	RIDGEHURST AUTO PARTS	ALTERNATOR - CORE DEPOSIT	157.55	R	03/03/20	03/24/20		083618	
20-00491	11	00960	RIDGEHURST AUTO PARTS	BATTERY CORE DEPOSIT	134.50	R	03/03/20	03/24/20		086666	
20-00491	12	00960	RIDGEHURST AUTO PARTS	OIL PRESSURE SWITCH GAUGE	39.39	R	03/03/20	03/24/20		085477	
20-00491	13	00960	RIDGEHURST AUTO PARTS	STEEL WELDING WIRE DLUE DEF	35.87	R	03/03/20	03/24/20		085424	
20-00492	1	Z0523	DAVID WEBER OIL CO.	BULK OIL FOR PD VEHICLES	1,072.05	R	03/03/20	03/24/20		478157	

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0-01- -276-821			VEHICLE MAINTENANCE OTHER EXP	Continued							
20-00547	1	Z0585	PLAID MOTORS, INC	ACCIDENT REPAIRS CAR 10 ERPD	6,294.34	R	03/09/20	03/24/20		004630	
20-00548	1	00560	FRANK'S TRUCK CENTER, INC.	HOOD STRUTS/BRAKE SWITCH CAR28	156.01	R	03/09/20	03/24/20		883840	
20-00549	1	Z1033	MC GEE'S TOWING	TOWED CAR 6 TO DEALER ERPD	175.00	R	03/09/20	03/24/20		133555	
20-00550	1	Z0140	ROGO FASTENER CO., INC.	BOLTS & HOSE CLAMPS DPW SHOP	138.39	R	03/09/20	03/24/20		399767	
20-00550	2	Z0140	ROGO FASTENER CO., INC.	BOLTS & HOSE CLAMPS DPW SHOP	1,173.78	R	03/09/20	03/24/20		400835	
20-00551	1	Z0550	ROBERTS & SON	SUPPLIES FOR SHOP, ALTERNATOR	85.66	R	03/09/20	03/24/20		05576972	
20-00551	2	Z0550	ROBERTS & SON	SUPPLIES FOR SHOP, ALTERNATOR	274.94	R	03/09/20	03/24/20		05576432	
20-00552	1	Z0349	SUTPHEN EAST CORP. SALES	REPAIRS TO TRUCK 1/ENGINE 3	1,700.57	R	03/09/20	03/24/20		E0002687	
20-00552	2	Z0349	SUTPHEN EAST CORP. SALES	REPAIRS TO TRUCK 1/ENGINE 3	1,173.20	R	03/09/20	03/24/20		E0002684	
20-00553	1	Z0355	ROUTE 46 CHRYSLER JEEP DODGE	REMOTE START DPW SUPERIVOR CAR	550.00	R	03/09/20	04/09/20		327538	
20-00553	2	Z0355	ROUTE 46 CHRYSLER JEEP DODGE	SUSPENSION REPAIRS CAR 6 ERPD	4,138.30	R	03/09/20	04/09/20		326160	
20-00583	1	00802	MEADOWLANDS HARDWARE	SPRAY PAINT FOR BORO MECHANIC	27.96	R	03/11/20	04/14/20		A163789	
20-00610	1	Z0550	ROBERTS & SON	CONNECTOR ENDS FOR RESCUE 4	112.16	R	03/13/20	04/09/20		05577640	
20-00611	1	Z1639	QUALITY AUTOMALL	AXLE SEAL UNIT 6 DPW	120.80	R	03/13/20	04/09/20		205525	
20-00611	2	Z1639	QUALITY AUTOMALL	GASKET - DPW ESCAPE	86.28	R	03/13/20	04/09/20		205499	
20-00612	1	00880	PAC TOOL & SUPPLY CO.	HARDWARE FOR SHOP	201.71	R	03/13/20	04/09/20		98759	
20-00613	1	00261	C & C TIRE,INC.	3 TIRES UNIT 2 DPW	1,077.00	R	03/13/20	04/09/20		94566	
20-00614	1	00960	RIDGEHURST AUTO PARTS	OIL/FUEL FILTER	171.10	R	03/13/20	04/09/20		088766	
20-00614	2	00960	RIDGEHURST AUTO PARTS	BLUE DEF 2.5 GAL	44.95	R	03/13/20	04/09/20		088533	
20-00614	3	00960	RIDGEHURST AUTO PARTS	BALL JOINT-FRONT UPPLER/LOWER	171.93	R	03/13/20	04/09/20		088855	
20-00614	4	00960	RIDGEHURST AUTO PARTS	OIL FILTER - NAPA GOLD	4.12	R	03/13/20	04/09/20		088860	
20-00614	5	00960	RIDGEHURST AUTO PARTS	OIL/FUEL FILTER	137.19	R	03/13/20	04/09/20		089118	
20-00614	6	00960	RIDGEHURST AUTO PARTS	WIPER BLADES	43.39	R	03/13/20	04/09/20		081634	
20-00614	7	00960	RIDGEHURST AUTO PARTS	CORE DEPOSIT - AIR FILTER	457.42-	R	03/13/20	04/09/20		087889	
20-00627	1	00880	PAC TOOL & SUPPLY CO.	NUTS, BOLTS, SCREW STOCK	112.62	R	03/17/20	04/09/20		98351	
20-00689	1	00960	RIDGEHURST AUTO PARTS	PARTS FOR PD CART	2,998.50	R	03/26/20	04/09/20		088199	
					30,538.53						
0-01- -350-112			MUNICIPAL COURT OTHER EXP								
20-00476	1	00836	MUNICIPAL RECORD SERVICE	DWI FORM, IDRC, INTERLOCK	520.00	R	03/02/20	03/24/20		191134	
20-00554	1	Z2201	UNIVERSAL COMPUTING SERVICES	3 BOXES MAILERS/NOTICES	429.24	R	03/09/20	03/24/20		31902	
20-00595	1	Y1053	SOL'S INTERPRETING SERVICES	3/4/2020 INTERPRETING SERVICES	250.00	R	03/12/20	03/24/20			
20-00641	1	Z2059	JOHN J. BRUNO, JR. ESQ.	APRIL PUBLIC DEFENDER FEE	833.33	R	03/18/20	03/18/20			
20-00667	1	00322	C&K PRINTING CO.,INC.	PLEASE SHEETS - ENVELOPES	220.70	R	03/24/20	04/14/20		14040	
20-00670	1	Z2059	JOHN J. BRUNO, JR. ESQ.	PUBLIC DEFENDER 3/9/2020	300.00	R	03/24/20	03/24/20			
20-00671	1	Z0389	ADAM BOYLE, ESQ.	SPECIAL SESSION 3/9/2020	400.00	R	03/24/20	03/24/20			

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0-01- -350-112			MUNICIPAL COURT OTHER EXP	Continued							
20-00692	1	Z0389	ADAM BOYLE, ESQ.	APRIL PROSECUTOR FEE	1,500.00	R	03/26/20	03/26/20			
					4,453.27						
0-01- -550-114			TAX APPEALS-PROFESSIONAL SERVICES								
20-00474	1	00788	MC NERNEY & ASSOCIATES INC	MARCH RETAINER	800.00	R	02/28/20	04/06/20		2020-065	
20-00474	2	00788	MC NERNEY & ASSOCIATES INC	LOIUS REISS APPEAL	350.00	R	04/06/20	04/06/20		2020-065	
					1,150.00						
0-01- -950-585			DUE TO STATE OF NJ-MARRIAGE LICENSE FEES								
20-00769	1	00205	TREASURER, STATE OF NEW JERSEY	1ST QUARTER MARRIAGE LICENSE	325.00	R	04/07/20	04/07/20			
0-01- -951-295			LOCAL SCHOOL TAXES								
20-00637	1	00484	EAST RUTH. BOARD OF EDUCATION	APRIL TAX PAYMENT	1,402,795.50	R	03/18/20	03/18/20			
0-01- -952-395			REGIONAL SCHOOL TAXES								
20-00638	1	00280	CARL./E.R. REG. BD. OF ED.	APRIL TAX PAYMENT	507,908.92	R	03/18/20	03/18/20			
0-01- -953-495			COUNTY TAXES								
20-00639	1	Z0215	COUNTY OPEN SPACE TRUST FUND	2ND QTR 2020 TAXES	57,306.00	R	03/18/20	03/18/20			
20-00640	1	00195	BERGEN COUNTY TREASURER	2ND QTR 2020 TAXES	1,338,913.00	R	03/18/20	03/18/20			
					1,396,219.00						
0-01- -975-675			TAX OVERPAYMENTS								
20-00771	1	Y0440	IRIS MARTINEZ	B63 L20	771.73	R	04/07/20	04/07/20			
			Fund Total: Current Fund		3,968,785.34						
Fund: CAPITAL											
0-02- -445-017			15-11 CARLTON AVENUE IMPROVEMENTS								
20-00803	1	Z0341	BECKMEYER ENGINEERING	CARLTON AVE CURBS & WALKS	1,163.75	R	04/14/20	04/14/20		1020-123	
0-02- -448-013			18-05 ROAD IMPROVEMENTS								
20-00802	1	Z0341	BECKMEYER ENGINEERING	2017 ROADWAY IMPROVEMENT	67,350.00	R	04/14/20	04/14/20		1020-116	
20-00802	2	Z0341	BECKMEYER ENGINEERING	2018 ROADWAY IMPROVEMENT	26,840.93	R	04/14/20	04/14/20		1020-117	
20-00802	3	Z0341	BECKMEYER ENGINEERING	2019 ROADWAY IMPROVEMENT	8,136.25	R	04/14/20	04/14/20		1020-118	

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0-02- -448-013			18-05 ROAD IMPROVEMENTS	Continued							
20-00802	4	Z0341	BECKMEYER ENGINEERING	2020 ROADWAY IMPROVEMENT	166.25	R	04/14/20	04/14/20		1020-119	
					102,493.43						
0-02- -448-025			18-05 PARK & FIELD IMPROVEMENTS								
20-00684	1	03088	ATT SPORTS, INC.	FINAL PAYMENT - RIGGINS	11,793.00	R	03/26/20	04/01/20		19067	
0-02- -448-027			18-05 BUILDING & FACILITIES IMPROVEMENTS								
20-00467	1	Z0498	ELLAS ENVIRONMENTAL,LLC	DPW REMEDIATION	3,925.00	R	02/28/20	03/24/20		13.00	
0-02- -449-019			2019-14 & 19 RIGGIN FIELD IMPROVEMENTS								
20-00402	1	Z0288	EJG SPORTS	PADS FOR POSTS RIGGINS FIELD	2,241.65	R	02/21/20	03/31/20		135977	
20-00801	1	Z0341	BECKMEYER ENGINEERING	TURF REPLACEMENT	251.25	R	04/14/20	04/14/20		1020-132	
					2,492.90						
			Fund Total: CAPITAL		121,868.08						
0-04- -155-512			OPERATION OTHER EXPENSES								
20-00512	1	00802	MEADOWLANDS HARDWARE	SUPPLIES FOR SEWER PUMPING	27.48	R	03/04/20	04/14/20		A163558	
20-00523	1	00723	MICHAEL IZZO CONSTRUCTION CO.	REPAIRS-MANHOLE POLICE STATION	1,500.00	R	03/05/20	03/24/20			
20-00564	1	00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	31.00	R	03/09/20	03/24/20		655439	
20-00564	2	00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	31.00	R	03/09/20	03/24/20		658086	
20-00564	3	00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	31.00	R	03/09/20	03/24/20		660708	
20-00564	4	00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	31.00	R	03/09/20	03/24/20		663357	
20-00564	5	00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	31.00	R	03/09/20	03/24/20		665989	
20-00594	1	00802	MEADOWLANDS HARDWARE	SUPPLIES FOR PUMP STATION	47.94	R	03/12/20	04/14/20		A164027	
20-00594	2	00802	MEADOWLANDS HARDWARE	SUPPLIES FOR PUMP STATION	30.56	R	03/12/20	04/14/20		A164026	
20-00603	1	00580	GARBARINI & CO. P.C.	2020 BUDGET	3,000.00	R	03/12/20	04/06/20		22069	
20-00634	1	00904	PASSAIC VALLEY SEWERAGE COMM.	2ND QTR 2020 CHARGES	76,079.67	R	03/18/20	03/18/20		2071512	
20-00642	1	00182	VERIZON	MARCH	34.67	R	03/18/20	03/18/20			
20-00643	1	00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY ELECTRIC	820.97	R	03/18/20	03/18/20			
20-00643	2	00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY GAS	703.69	R	03/18/20	03/18/20			
20-00681	1	00802	MEADOWLANDS HARDWARE	SECURITY LOCK FOR PUMP STATION	36.98	R	03/26/20	04/14/20		A164676	
20-00682	1	Z0123	A.P. CERTIFIED TESTING LLC	QUARTERLY FIELD TEST	125.00	R	03/26/20	04/03/20		AP5742	
20-00683	1	Z2117	EDWARD J. ALBERT & SON INC.	PUMP TUNING AFTER POWER OUTAGE	240.00	R	03/26/20	04/14/20		27222	
20-00745	1	00202	BERGEN COUNTY UTILITIES AUTH.	2ND QUARTER 2020 BOROUGH	257,792.00	R	04/06/20	04/06/20		137	
20-00745	2	00202	BERGEN COUNTY UTILITIES AUTH.	2ND QUARTER 2020 PWUC	81,621.00	R	04/06/20	04/06/20		136	
20-00747	1	Y0115	SUEZ WATER NEW JERSEY	MARCH	47.71	R	04/07/20	04/07/20			
20-00792	1	00182	VERIZON	APRIL	34.51	R	04/14/20	04/14/20			

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-04- -155-512			OPERATION OTHER EXPENSES	Continued							
20-00797	1	00935	PUBLIC SERVICE ELECTRIC & GAS	FEBRUARY ELECTRIC	772.19	R	04/14/20	04/14/20			
20-00797	2	00935	PUBLIC SERVICE ELECTRIC & GAS	FEBRUARY GAS	516.13	R	04/14/20	04/14/20			
20-00804	1	Z1677	CHARLES H. SARLO,ESQ.	PROFESSIONAL SERVICES APRIL	500.00	R	04/14/20	04/14/20			
20-00805	1	Z1675	DANIEL F. SULLIVAN	C2 LICENSE APR 2020	500.00	R	04/14/20	04/14/20			
					424,585.50						
			Fund Total:		424,585.50						
0-06- -011-018			REDEMPTION OF 3rd PARTY TTL'S								
20-00772	1	Y0439	ROBERT ROTHMAN	B97 L3.01 C302A 29 PROSPECT TR	271.15	R	04/07/20	04/07/20			
			Fund Total:		271.15						
0-08- -900-013			DUE TO STATE OF NJ								
20-00768	1	Z0345	N.J. STATE DEPT OF HEALTH	MARCH 2020 DOG LICENSE	39.60	R	04/07/20	04/07/20			
			Fund Total:		39.60						
			Year Total:		4,515,549.67						
Fund:		Current Fund									
9-01- -104-112			FINANCIAL ADMIN-ANNUAL AUDIT								
20-00604	1	00580	GARBARINI & CO. P.C.	AUDIT 3RD & 4TH QTRS	15,000.00	R	03/12/20	03/24/20		22100	
9-01- -110-112			LEGAL SERVICES AND COSTS OE								
20-00767	5	Z0388	ARONSOHN, WEINER, SALERNO AND	12/1/19 - 3/30/30 AMEREAM, LLC	1,075.00	R	04/07/20	04/07/20		13894-OOM	
9-01- -126-212			FIRE OTHER EXPENSES								
20-00034	1	Z1614	TURN-OUT UNIFORMS	CLASS B UNIFORMS	474.88	R	01/07/20	03/24/20		212493	
9-01- -129-212			FIRE PREV & LIFE SAFETY OE								
19-02639	1	Z0190	PALISADES SALES CORP.	WIRELESS ACCESS CONFIG/INSTALL	587.00	R	12/19/19	03/24/20		955970	
9-01- -130-211			POLICE SALARIES AND WAGES								
20-00655	1	Z1154	BOROUGH OF EAST RUTHERFORD	FUND ACCUM. ABSCENSES TRUST	30,000.00	R	03/20/20	03/20/20			
20-00655	2	Z1154	BOROUGH OF EAST RUTHERFORD	FUND STORM RECOVERY TRUST	5,000.00	R	03/20/20	03/20/20			
					35,000.00						

Account / P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01- -134-212	FIRST AID OTHER EXPENSES								
20-00502 1 Z0466	ESS INC.	RADIO REPAIR FOR EMS 6	275.00	R	03/03/20	04/07/20		363572	
9-01- -151-311	STREETS AND ROADS S&W								
20-00655 4 Z1154	BOROUGH OF EAST RUTHERFORD	FUND STORM RECOVERY TRUST	11,000.00	R	03/20/20	03/20/20			
9-01- -151-312	STREETS AND ROADS OTHER EXP								
19-02700 1 Z0550	ROBERTS & SON	STOCK HORTON FAN CLUTCHES	1,200.00	R	12/31/19	04/14/20		05567332	
9-01- -226-611	GARBAGE & TRASH REMOVAL S&W								
20-00655 3 Z1154	BOROUGH OF EAST RUTHERFORD	FUND STORM RECOVERY TRUST	2,000.00	R	03/20/20	03/20/20			
9-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
20-00125 1 00960	RIDGEHURST AUTO PARTS	NAPAGOLD OIL FILTER	4.19-	R	01/15/20	04/07/20		076305	
20-00125 6 00960	RIDGEHURST AUTO PARTS	POSTS	4.47	R	01/15/20	04/07/20		081654	
			0.28						
	Fund Total: Current Fund		66,612.16						
9-04- -155-512	OPERATION OTHER EXPENSES								
20-00603 2 00580	GARBARINI & CO. P.C.	AUDIT 3RD & 4TH QTRS	6,000.00	R	03/12/20	03/24/20		22099	
9-04- -925-013	15-22 SEWER SYSTEM UPGRADES								
20-00468 1 Z0498	ELLAS ENVIRONMENTAL,LLC	DRILLING SERVICE/MONITOR WELL	6,750.00	R	02/28/20	03/24/20		12.00	
	Fund Total:		12,750.00						
	Year Total:		79,362.16						

Total Charged Lines: 381 Total List Amount: 4,594,911.83 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Current Fund	0-01	3,968,785.34	0.00	3,968,785.34
CAPITAL	0-02	121,868.08	0.00	121,868.08
	0-04	424,585.50	0.00	424,585.50
	0-06	271.15	0.00	271.15
	0-08	39.60	0.00	39.60
Year Total:		4,515,549.67	0.00	4,515,549.67
Current Fund	9-01	66,612.16	0.00	66,612.16
	9-04	12,750.00	0.00	12,750.00
Year Total:		79,362.16	0.00	79,362.16
Total Of All Funds:		4,594,911.83	0.00	4,594,911.83

Department Head Reports

Police (Chief Rivelli & Dep Chief Taormina) – No report at this time

Finance (Tony Bianchi) – The budget will be introduced in May and adopted in July. Due to lost revenue various cuts will be made and the surplus will be reduced

Mayor Lahullier stated that overtime should be on an authorized basis only unless related to the pandemic. There will be a hiring freeze and taxes will still be due May 1st.

Fire (Chief Felten) – Calls have slowed down a bit. Working with EMS

Building Dept (Frank Recanati) – There was an issue on Saturday with bricks falling off a building. The area was secured

OEM (Francis Joseph) – There are currently 103 cases in the borough – 65 have recovered and 4 deaths. Will start putting together records for FEMA reimbursement

DPW (Paul DeRosa) – Will start working on roads and sidewalks on Monday. People are dumping their PPE items in recycling. They should be placed in bags in the garbage can.

Mayor's Report – Mayor Lahullier

Meetings are held on Friday with the department heads regarding COVID 19.

Borough employees are working staggered shifts

Zoning & Planning Boards have not been meeting, schools are closed, the library is closed as well as parks and the Civic Center.

Police/Court – Councilman Stallone

Thanked all borough employees and first responders

Read the following monthly police report:

Re: Monthly Report for March 2020

Total Charges: 23

1	Simple Assault
2	Theft – Shoplifting
1	Criminal Impersonation
1	Forgery
1	Exhibit False Identification
5	Credit Card Fraud
1	Resisting Arrest
1	Contempt of Court Order
1	False Public Alarm
1	Harassment
7	Controlled Dangerous Substance
1	Driving While Intoxicated

Juvenile Charges:

None to report.

Completed / Ongoing Investigations:

- 59 Motor Vehicle Accident Reports
- 1032 Total Calls for Service
- On March 29 we received several phone calls reporting an individual driving around town blowing his horn and yelling at people to remain inside and obey the quarantine or they would be shot. Officers responded and arrested one male for "Creating False Public Alarm".
- COVID-19 – We are in constant communication with federal, state, and county health departments. In response to COVID-19 we have activated out Continuity of Operations Plan to reduce the chance of officers becoming exposed to infection and enables us to continue to provide the level of public safety service our residents have come to expect. We have also received a few reports of price gouging and businesses not adhering to the requirements of Governor Murphy's Executive Orders. All issues have been dealt with at this time.

Read the monthly court report in which total collected for March, 2020 was $45,207.02 of which the borough's portion was $22,944.31

Fire Dept/Squad/Recreation – Councilman Cronk

Thanked all employees and first responders

Notified that track season has been cancelled. Summer recreation is currently on hold. The Transplant Games have been postponed until July 19, 2021.

For the month of March, the fire department responded to 32 calls and EMS had 61 calls

Was going to postpone the purchase of a command vehicle for police/fire this year however the build has already been started and the borough would lose that money if we do not proceed. He made a motion to move forward with the purchase of a Mobile Incident Command Unit from LDV Custom Specialty Vehicles in the amount of $211,249.00:

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

DPW/Vehicle Maint/Recycling/B&G – Councilman Ravettine

Thanked the Mayor for all his leadership during this time. Thanked Councilmen Stallone and Lorusso for delivering the Meals on Wheels. Thanked Councilman Alvarez for his excellent communication/computer skills. Thanked Jr. for his hard work.

Fire/EMS and Police have some up with their reimbursement fees for American Dream calls. When the project reopens we will be ready.

Spoke to Mr. Annitti about the pole vault pads that were discussed last month. Mr. Annitti stated that they will be put into the school's budget.

Received permission from the owner of Shop Rite to allow the residents to park in their lot during the road work project on Bobbink and White

Finance/Bldg. Dept/Civic Affairs/Library – Councilman Lorusso

Thanked police, fire, EMS, Building Dept and Borough Hall for all their work

Thanked the Fire Department for working with Civic Pride to have the Easter Bunny go around town

The Building Department is using discretion so things are slow right now

Personnel/IT/Regional Board of Education – Councilman Alvarez

Thanked everyone for their hard work

The borough's website it being updated daily – be aware that website alerts are different than Nixel alerts

Property tax and sewer payments can now be made online

Condolences to the school communities on their losses due to COVID

Board of Education/Access for All – Councilwoman Banca

Thanked all of the employees and volunteers

Has not been able to meet with Access for All at this time

Mayor Lahullier stated that the Carlstadt/East Rutherford Lions Club donated masks to both East Rutherford and Carlstadt

Engineer's Report – Glenn Beckmeyer

Submitted Application #4 from Smith Sondy for the 2017 Roadway Project in the amount of $108,430.87:

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

Submitted Application #8 from Smith Sondy for the Carlton Avenue Roadway Project in the amount of $187,826.16:

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

The Riggin Field Project has been stalled. Contractor still has to make some repairs to cracks in the pavement however he would like to pay the contractor for the work that has been done. Submitted Application #2 from Shaw in the amount of $704,178.02, which is less the minor repairs and the 2% retainage:

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

Needs to meet with the Mayor and Council regarding the next road project. The area where Randolph Avenue meets Paterson Avenue is to wide to meet the ADA requirements. A small island may need to be created. A committee consisting of Mayor Lahullier, Councilman Ravettine and Councilman Stallone will meet with Mr. Beckmeyer.

Last week he discussed the issue with the house on Lincoln Place and the possible easement. Unfortunately the area slopes differently than what is in the ordinance and was looking for relief from the Council. Attorney Salerno stated that the ordinance falls under the Planning Board and they would have to be the ones to give the relief.

Discussed an issue with a tree on the corner of White Terrace and Herrick Street. The homeowner does not want the trees removed between the curb and the sidewalk however after review it seems that the project cannot safely move forward if they are left in. Councilman Ravettine made a motion to have the trees removed based upon the recommendation of the professionals and continue with the project:

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

Attorney's Report – Gerald Salerno

Working with the Council and various department heads regarding any legal issues that are coming up at this time. Also feels that the Friday conference calls are a great idea

Working with the Zoning and Planning Boards as they will have to start to get things resuming soon.

Will follow up with Tony Bianchi if Carlstadt ever gave their contribution for Riggin Field.

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

Moved: Councilman Stallone
Second: Councilwoman Banca
Roll Call: All present voted ayes

Paul Weiss (on behalf of Legion Post 67) the blood drive and the Memorial Day Picnic have both been cancelled

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

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

Mayor Lahullier stated that an Executive Session needs to be held for Personnel. The Council will hang up with the current call and dial in to another number in order to hold the Executive Session. The public is welcome to hold on the current call however no further action will be taken by the Council.

Mayor Lahullier asked for a motion to adjourn into Executive Session for Personnel at 7:46PM:

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 7:46p.m. on Tuesday, April 21, 2020 via Zoom Telephone Conference to discuss the following matter:

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

EXECUTIVE SESSION HELD VIA ZOOM PHONE CONFERENCE

Mayor Lahullier asked for a motion to adjourn the Executive Session and reopen the Regular Meeting at 8:44PM:

Moved: Councilman Ravettine
Second: Councilwoman Banca
Roll Call: All present voted aye

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 8:46PM:

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

Danielle Lorenc

Danielle Lorenc, RMC