# MINUTES OF THE BOROUGH OF EAST RUTHERFORD MAYOR & COUNCIL REGULAR MEETING HELD ON AUGUST 18, 2020 AT 117 STANLEY STREET

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:05PM. FLAG SALUTE WAS HELD. 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 July 29, 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

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Mayor Lahullier suspended the regular order of business for a presentation. Mayor Lahullier and Councilman Cronk presented Clifford Shemeley with a plaque for his retirement from the East Rutherford Fire Department.

Mayor Lahullier then asked Engineer Beckmeyer for his report as he has to leave to attend another meeting.

Engineer's Report – Glenn Beckmeyer

Carlton Avenue Roadway Project is almost complete – minor items remaining

2017 Roadway Project is just about complete – waiting on minor items

2018 Roadway Project is moving forward

Submitted Application #1 for the 2018 Roadway Project from Smith Sondy in the amount of $519,942.49:

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

Submitted Application #2 for the 2018 Roadway Project from Smith Sondy in the amount of $147,216.79:

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

Submitted Application #3 for the 2018 Roadway Project from Smith Sondy in the amount of $304,834.32:

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

Submitted Application #4 for the 2018 Roadway Project from Smith Sondy in the amount of $35,574.01:

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

Submitted Application #5 for the 2017 Roadway Project from Smith Sondy in the amount of $178,453.87:

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

Councilman Ravettine questioned the following:

Have quotes been obtained yet regarding the repointing of the brick at Borough Hall and the front steps – Front step bids will be going out shortly

Update on Mozart Street – There is a drainage issue so he is working with Suez

Asked to look into a speed bump for Herman/Grove Street due to speeding

Asked for a time line of the roads currently being worked on

Mayor Lahullier stated that he would like to open the meeting to the public now in case any residents wanted to leave due to social distancing. He asked for a motion to open the meeting to the public:

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

Tom ****(partner in AlDiLa) questioned entertainment and music during the outdoor dining

Carol McEvily (Jane Street) asked the rules and regulations regarding petitions. Attorney Salerno explained that there are not formal rules governing petitions

Chris Lampman (Jane Street) asked the status of her husband's request for a handicapped parking space. Chief Rivelli stated it was denied due to him having a driveway

Jack Llewelynn (Vreeland Avenue) questioned the status of the senior bus and the civic center

Sergio Segalini (Jane Street) questioned who can sign a petition – homeowners or tenants? He also asked if the town would consider letting the schools use the Civic Center if they needed additional space to social distance

Joan Rinaldi (Jane Street) questioned who signs petitions

Mayor Lahullier stated that in order for this to go on the town would have to hold a special meeting and everyone would have to be vetted and possibly have their homes inspected. He is sure no one wants to go that route. The elected officials are put in office to make hard decisions and he is not sure about considering either petition

Grace Wolfe (Rose Street) difficult to hear in the court room – also questioned purchasing signs for election day and how things would run that day

Pat McNab (Grove Street) said there is still an issue at Grove Street Park

Dominick Anfuso (AlDiLa) discussed people running the stop sign at Enoch and Hoboken. Also the lighting is bad at Enoch and Paterson

Mayor Lahullier asked for a motion to close the meeting to the public:

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

Mayor Lahullier submitted Ordinance 2020-07 for a 1st reading and introduction:

**ORDINANCE NO. 2020-07**

AN ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD CREATING CHAPTER 133 OF THE EAST RUTHERFORD BOROUGH CODE – DRONES AND UNMANNED AIRCRAFT

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: Councilwoman Lorusso
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: Councilman Lorusso
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 open and executive July 21, 2020

**RESOLUTIONS: #91, #92, #93, #94**

**RESOLUTION #91 - 2020**

**BE IT RESOLVED,** that the following payments made by the Chief Financial Officer from Kearny Bank during the month of July 2020 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

| Date | Account | Net Payroll | Payroll Agency | Total |
|---|---|---|---|---|
| 06/11/20 | Current | $263,719.63 | $177,971.76 | $441,691.39 |
| 06/25/20 | Current | 314,476.59 | 183,358.58 | 497,835.17 |
| 06/11/20 | P.W.U.C. | 3,621.66 | 2,155.59 | 5,777.25 |
| 06/25/20 | P.W.U.C. | 3,119.94 | 1,939.10 | 5,059.04 |
| **Total** | | $584,937.82 | $365,425.03 | $950,362.85 |

Other Payments

| Date | Account | Check # | Payee | Amount |
|---|---|---|---|---|
| 07/01/20 | Current | 44089 | NJ E-ZPASS | $835.65 |
| | | | | |
| **Total** | | | | $835.65 |

**RESOLUTION #92 - 2020**
**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 |
|---|---|---|---|---|
| Wirtz Property | 105.01/10/C000C | 99 Murray Hill PKY | $889.00 | 2018 |
| Tax Law | 105.01/10/C000C | 99 Murray Hill PKY | $916.00 | 2019 |

**GRAND TOTAL $1,805.00**

**Resolution #93 - 2020**

**WHEREAS,** N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget, and

**WHEREAS,** said director may also approve the insertion of an item of appropriation for an equal amount, and

**WHEREAS**, the Borough has received the grant payment; and

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2020 budget as stated below.

**BE IT FURTHER RESOLVED** that the Municipal Clerk forward one certified copy of this resolution to the Director of the Division of Local Government Services.

REVENUE:
Police Department
You Drink You Drive You Lose Grant $5,500.00

APPROPRIATION:
Police Department
You Drink You Drive You Lose Grant $5,500.00

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**Resolution #94 - 2020**

**WHEREAS,** N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget, and

**WHEREAS,** said director may also approve the insertion of an item of appropriation for an equal amount, and

**WHEREAS**, the Borough has received the grant payment; and

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2020 budget as stated below.

**BE IT FURTHER RESOLVED** that the Municipal Clerk forward one certified copy of this resolution to the Director of the Division of Local Government Services.

| | |
|---|---|
| REVENUE: | |
| Department of Public Works | |
| Clean Communities Grant | $17,083.32 |
| APPROPRIATION: | |
| Department of Public Works | |
| Clean Communities Grant | $17,083.32 |

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**Requests:** Spotlight Playhouse requests use of Sesselman Park on October 16, 17, 18 (rain dates Oct 23, 24, 25) for their play as well as police assistance on those days and port a johns. Also, request use of the stage starting October 1 to start building the set

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**List of Bills:**

**Other Bill List Payments**
**August 18, 2020**

| Fund | Check # | Payee | Amount |
|---|---|---|---|
| Project Development | 1003 | McNerney&Assoc.-Am Dream Assemt | $8,750.00 |
| Developers Escrow | 1005 | James T. Novello, Esq. | 618.75 |
| Developers Escrow | 1006 | 180 Uhland LLC | 1,670.25 |
| Developers Escrow | 1007 | Beckmeyer Engineering PC | 5,400.00 |
| | | | |
| | | | |
| | | TOTAL | $16,439.00 |

P.O. Type: All — Print Alpha, Revenue, & G/L Accounts: Y — Open: N Void: N Paid: N
Format: Detail without Line Item Notes — Held: Y Aprv: N Rcvd: Y
Range: 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

| Account / P.O. Id | Item | Vendor | Description / Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---|---|---|---|---|---|---|---|---|---|---|
| Fund: Current Fund | | | | | | | | | | |
| 0-01- -101-112 | | | ADMIN & EXEC OTHER EXPENSES | | | | | | | |
| 20-01335 | 1 | 01024 SCHWAAB, INC. | SOCIAL DISTANCING DECALS | 300.92 | R | 07/07/20 | 08/10/20 | | 5003445 | |
| 20-01339 | 1 | Z2159 OFFICE CONCEPTS GROUP | DESK CALENDARS | 22.84 | R | 07/07/20 | 08/03/20 | | 956798-1 | |
| 20-01404 | 1 | Z2198 VALLEY PHYSICIAN SERVICES | PROGRAM ADMINISTRATIVE FEE | 150.00 | R | 07/13/20 | 07/23/20 | | 467061C5622 | |
| 20-01424 | 1 | Z2159 OFFICE CONCEPTS GROUP | NOTES, POPUPS | 9.97 | R | 07/16/20 | 08/10/20 | | 961062-0 | |
| 20-01424 | 2 | Z2159 OFFICE CONCEPTS GROUP | ENVELOPES | 13.96 | R | 07/16/20 | 08/10/20 | | 961062-0 | |
| 20-01424 | 3 | Z2159 OFFICE CONCEPTS GROUP | FILE FOLDER | 18.88 | R | 07/16/20 | 08/10/20 | | 961062-0 | |
| 20-01424 | 4 | Z2159 OFFICE CONCEPTS GROUP | TONER | 125.12 | R | 07/16/20 | 08/10/20 | | 961062-0 | |
| 20-01424 | 5 | Z2159 OFFICE CONCEPTS GROUP | DISINFECT WIPES | 109.80 | R | 07/16/20 | 08/10/20 | | 961062-0 | |
| 20-01424 | 6 | Z2159 OFFICE CONCEPTS GROUP | HAND SANITIZER | 68.50 | R | 07/16/20 | 08/10/20 | | 961062-0 | |
| | | | | 819.99 | | | | | | |
| 0-01- -104-113 | | | FINANCIAL ADMIN-MISC OTHER EXP | | | | | | | |
| 20-01480 | 1 | Y0485 PAYCHEX LOC#76 | JULY 23 PAYROLL SERVICES | 810.11 | R | 07/28/20 | 07/28/20 | | 460434 | |
| 20-01496 | 1 | Y04344 JPMONZO MUNICIPAL CONSULTING | DEBT WEBINAR SEPT 10 A.BIANCHI | 50.00 | R | 08/03/20 | 08/03/20 | | | |
| 20-01515 | 1 | Y0485 PAYCHEX LOC#76 | AUG 6 PAYROLL SERVICES | 715.14 | R | 08/05/20 | 08/05/20 | | 460976 | |
| | | | | 1,575.25 | | | | | | |
| 0-01- -108-112 | | | COLLECTION OF TAXES OTHER EXP | | | | | | | |
| 20-01341 | 1 | 00477 EDMUND'S & ASSOCIATES | 2020 EST. TAX BILLING SET-UP | 350.00 | R | 07/08/20 | 07/23/20 | | 20-02405 | |
| 20-01406 | 1 | 00820 MGL PRINTING SOLUTIONS | PUBLIC WORKS/UTILITIES BILLS | 1,093.50 | R | 07/14/20 | 07/23/20 | | 173176 | |
| 20-01406 | 2 | 00820 MGL PRINTING SOLUTIONS | ESTIMATED TAX BILLS | 396.00 | R | 07/14/20 | 07/23/20 | | 173396 | |
| 20-01412 | 1 | Z2159 OFFICE CONCEPTS GROUP | LYSOL WIPES/SPRAY - SANITIZER | 258.39 | R | 07/15/20 | 08/05/20 | | 960738-0 | |
| | | | | 2,097.89 | | | | | | |
| 0-01- -109-112 | | | MANAGEMENT INFORMATION SYSTEMS | | | | | | | |
| 20-01423 | 1 | Z0190 PALISADES SALES CORP. | WATCHGUARD FIREBOX T15 | 875.00 | R | 07/16/20 | 07/23/20 | | 956362 | |
| 0-01- -110-112 | | | LEGAL SERVICES AND COSTS OE | | | | | | | |
| 20-01432 | 1 | Z0502 PHILLIPS PREISS GRYGIEL LLC | ER - AFFORDABLE HOUSING | 770.00 | R | 07/20/20 | 07/23/20 | | 31279 | |
| 20-01432 | 2 | Z0502 PHILLIPS PREISS GRYGIEL LLC | JUNE 2020 MP REEXAMINATION | 119.00 | R | 07/20/20 | 07/23/20 | | 31296 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 0-01- -110-112 | | | LEGAL SERVICES AND COSTS OE | Continued | | | | | | | |
| 20-01433 | 1 | Z1660 | NORTH JERSEY MEDIA GROUP | MEETING NOTICE CHANGE | 20.82 | R | 07/20/20 | 08/10/20 | | 4276244 | |
| 20-01433 | 2 | Z1660 | NORTH JERSEY MEDIA GROUP | COMMON COUNCIL | 51.30 | R | 07/20/20 | 08/10/20 | | 4276633 | |
| 20-01438 | 1 | Y0351 | ATLANTIC ENVIRONMENTAL | 10 MORTON STREET SOIL LETTER | 955.00 | R | 07/22/20 | 07/23/20 | | 104477 | |
| 20-01545 | 1 | Z1660 | NORTH JERSEY MEDIA GROUP | BOND ORDINANCE | 49.40 | R | 08/06/20 | 08/10/20 | | 4296636 | |
| 20-01545 | 2 | Z1660 | NORTH JERSEY MEDIA GROUP | AFFIDAVIT OF PUBLICATION | 25.00 | R | 08/06/20 | 08/10/20 | | 4296636 | |
| 20-01546 | 1 | Z0388 | ARONSOHN, WEINER,& SALERNO,PC | AUGUST 2020 RETAINER | 8,083.33 | R | 08/06/20 | 08/07/20 | | | |
| 20-01557 | 1 | Z1660 | NORTH JERSEY MEDIA GROUP | NOTICE OF MTG TIME CHANGE | 11.40 | R | 08/07/20 | 08/10/20 | | 4308172 | |
| 20-01557 | 2 | Z1660 | NORTH JERSEY MEDIA GROUP | AFFIDAVIT OF PUBLICATION | 25.00 | R | 08/07/20 | 08/10/20 | | 4308172 | |
| 20-01557 | 3 | Z1660 | NORTH JERSEY MEDIA GROUP | NOTICE OF MTG TIME CHANGE | 10.32 | R | 08/07/20 | 08/10/20 | | 4308192 | |
| 20-01557 | 4 | Z1660 | NORTH JERSEY MEDIA GROUP | AFFIDAVIT OF PUBLICATION | 25.00 | R | 08/07/20 | 08/10/20 | | 4308192 | |
| 20-01559 | 1 | Z1660 | NORTH JERSEY MEDIA GROUP | ZONING BOARD MTG NOTICE | 8.17 | R | 08/10/20 | 08/10/20 | | 4301525 | |
| 20-01559 | 2 | Z1660 | NORTH JERSEY MEDIA GROUP | AFFIDAVIT OF PUBLICATION | 25.00 | R | 08/10/20 | 08/10/20 | | 4301525 | |
| 20-01559 | 3 | Z1660 | NORTH JERSEY MEDIA GROUP | ZONING BOARD MTG NOTICE | 8.55 | R | 08/10/20 | 08/10/20 | | 4301526 | |
| 20-01559 | 4 | Z1660 | NORTH JERSEY MEDIA GROUP | AFFIDAVIT OF PUBLICATION | 25.00 | R | 08/10/20 | 08/10/20 | | 4301526 | |
| 20-01561 | 1 | Z1218 | LAW OFFICE OF STEPHEN SINISI | JULY TAX APPEALS | 2,071.55 | R | 08/10/20 | 08/10/20 | | | |
| 20-01627 | 1 | Z1752 | JAMES T. NOVELLO, ESQ. | 10 MORTON STREET | 62.50 | R | 08/12/20 | 08/12/20 | | | |
| | | | | | 12,346.34 | | | | | | |
| 0-01- -111-112 | | | ENGINEERING SERVICES OTHER EXP | | | | | | | | |
| 20-01618 | 1 | Z0341 | BECKMEYER ENGINEERING | MONTHLY STIPEND | 253.86 | R | 08/11/20 | 08/11/20 | | 1020-289 | |
| 20-01618 | 2 | Z0341 | BECKMEYER ENGINEERING | MEETING | 472.50 | R | 08/11/20 | 08/11/20 | | 1020-300 | |
| 20-01618 | 3 | Z0341 | BECKMEYER ENGINEERING | HERMAN ST WATER MAIN BURST | 331.25 | R | 08/11/20 | 08/11/20 | | 1020-299 | |
| 20-01618 | 4 | Z0341 | BECKMEYER ENGINEERING | FRONT STEPS | 423.75 | R | 08/11/20 | 08/11/20 | | 1020-297 | |
| 20-01618 | 5 | Z0341 | BECKMEYER ENGINEERING | MCKENZIE FIELD REPLACEMENT | 6,956.25 | R | 08/11/20 | 08/11/20 | | 1020-296 | |
| 20-01618 | 6 | Z0341 | BECKMEYER ENGINEERING | MURRAY HILL WATER MAIN BURST | 470.00 | R | 08/11/20 | 08/11/20 | | 1020-301 | |
| 20-01618 | 7 | Z0341 | BECKMEYER ENGINEERING | RT120 OVER RT3 BRIDGE CONSTRUC | 236.25 | R | 08/11/20 | 08/11/20 | | 1020-302 | |
| 20-01618 | 8 | Z0341 | BECKMEYER ENGINEERING | SUEZ LEAD PIPE REPLACEMENT | 180.00 | R | 08/11/20 | 08/11/20 | | 1020-303 | |
| 20-01618 | 9 | Z0341 | BECKMEYER ENGINEERING | TIDEGATE TEMP INSTALL ACKERMAN | 337.50 | R | 08/11/20 | 08/11/20 | | 1020-304 | |
| | | | | | 9,661.36 | | | | | | |
| 0-01- -112-112 | | | PUBLIC BLDGS & GROUNDS OTHER EXPENSES | | | | | | | | |
| 20-00845 | 1 | 06366 | ALPHABET SIGNS | SIGN FOR RECYCLING YARD | 1,051.62 | R | 04/22/20 | 08/11/20 | | 70208 | |
| 20-00849 | 1 | Z0727 | LOMBARDY DOOR SALES & SERVICE | REPAIR TO DPW GARAGE DOOR | 2,540.00 | R | 04/22/20 | 07/23/20 | | 906527 | |
| 20-01174 | 1 | Z0154 | CCP INDUSTRIES, INC. | HAND SANITIZER FOR PW GARAGE | 261.00 | R | 06/11/20 | 08/11/20 | | IN02545483 | |
| 20-01214 | 1 | 00802 | MEADOWLANDS HARDWARE | GROUNDCLEAR FOR FIELDS | 118.95 | R | 06/18/20 | 07/23/20 | | C1960 | |
| 20-01214 | 2 | 00802 | MEADOWLANDS HARDWARE | PAINTING SUPPLIES | 128.50 | R | 06/18/20 | 07/23/20 | | C2397 | |
| 20-01214 | 3 | 00802 | MEADOWLANDS HARDWARE | PAINTING SUPPLIES | 52.08 | R | 06/18/20 | 07/23/20 | | A172874 | |
| 20-01214 | 4 | 00802 | MEADOWLANDS HARDWARE | PAINTING SUPPLIES | 51.99 | R | 06/18/20 | 07/23/20 | | A172885 | |

| 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- -112-112 | | | PUBLIC BLDGS & GROUNDS OTHER EXPENSES Continued | | | | | | | | |
| 20-01214 | 5 | 00802 | MEADOWLANDS HARDWARE | PAINTING SUPPLIES | 5.69 | R | 06/18/20 | 07/23/20 | | A172892 | |
| 20-01214 | 6 | 00802 | MEADOWLANDS HARDWARE | SUPPLIES CRACK REPAIRS TENNIS | 32.46 | R | 06/18/20 | 07/23/20 | | A173586 | |
| 20-01214 | 7 | 00802 | MEADOWLANDS HARDWARE | SUPPLIES FOR DPW GARAGE | 55.99 | R | 06/18/20 | 07/23/20 | | A173499 | |
| 20-01214 | 8 | 00802 | MEADOWLANDS HARDWARE | BATTERY SOUND SYSTEM | 15.99 | R | 06/18/20 | 07/23/20 | | A172996 | |
| 20-01214 | 9 | 00802 | MEADOWLANDS HARDWARE | POWER STRIP FOR SOUND SYSTEM | 19.99 | R | 06/18/20 | 07/23/20 | | A173005 | |
| 20-01256 | 1 | Z1628 | WORK N GEAR | CLOTHING ALLOWANCE P. DEROSA | 85.00 | R | 06/24/20 | 07/23/20 | | HA128880 | |
| 20-01282 | 1 | Z1986 | GRAINGER | SAFETY VESTS - SUMMER HELP | 124.50 | R | 06/29/20 | 07/23/20 | | 9566274446 | |
| 20-01287 | 1 | 00350 | COLANERI BROTHERS | BLADE FOR WEEDWACKER | 228.99 | R | 06/29/20 | 07/23/20 | | 2435 | |
| 20-01288 | 1 | 00040 | ADVANCE FIREPROOF DOOR SERVICE | DOOR REPAIR HERMAN ST FIREHOUS | 3,952.25 | R | 06/29/20 | 07/23/20 | | | |
| 20-01346 | 1 | 00802 | MEADOWLANDS HARDWARE | GROUNDCLEAR | 99.96 | R | 07/08/20 | 07/23/20 | | A175029 | |
| 20-01346 | 2 | 00802 | MEADOWLANDS HARDWARE | PAVING SAND | 43.98 | R | 07/08/20 | 07/23/20 | | A175010 | |
| 20-01352 | 1 | 00880 | PAC TOOL & SUPPLY CO. | SAW BLADE | 164.94 | R | 07/08/20 | 07/23/20 | | 99044 | |
| 20-01353 | 1 | 00698 | LABAN ELECTRIC | LIGHT FIXTURES - PUMP STATION | 370.00 | R | 07/08/20 | 07/23/20 | | 928 | |
| 20-01354 | 1 | 01142 | WALLINGTON PLUMBING SUPPLY | REPAIRS TO GROVE ST PARK | 148.05 | R | 07/08/20 | 08/11/20 | | S4055728.001 | |
| 20-01354 | 2 | 01142 | WALLINGTON PLUMBING SUPPLY | REPAIRS TO GROVE ST PARK | 363.00 | R | 07/08/20 | 08/11/20 | | S4056941.001 | |
| 20-01378 | 1 | Z1986 | GRAINGER | SAFETY GLASSES SUMMER HELP DPW | 90.30 | R | 07/10/20 | 08/05/20 | | 9578015068 | |
| 20-01379 | 1 | 01142 | WALLINGTON PLUMBING SUPPLY | REPAIRS TO FIREMAN'S PARK | 93.73 | R | 07/10/20 | 08/11/20 | | S4072773.001 | |
| 20-01382 | 1 | 00350 | COLANERI BROTHERS | BACKPACK LEAF BLOWER | 599.99 | R | 07/10/20 | 07/23/20 | | 2508 | |
| 20-01384 | 1 | 00251 | J&C METAL PRODUCTS | 1 YD DUMPSTER | 1,720.00 | R | 07/10/20 | 07/23/20 | | JCI1599 | |
| 20-01385 | 1 | Z1628 | WORK N GEAR | CLOTHING ALLOWANCE A. DIMAYO | 140.25 | R | 07/10/20 | 08/05/20 | | HA129755 | |
| 20-01385 | 2 | Z1628 | WORK N GEAR | CLOTHING ALLOWANCE E. BELL | 130.04 | R | 07/10/20 | 08/05/20 | | HA129757 | |
| 20-01425 | 1 | Z0968 | ULE GROUP | LED LIGHTS - DPW FIREMANS PARK | 2,094.00 | R | 07/20/20 | 07/23/20 | | 10144478 | |
| 20-01425 | 2 | Z0968 | ULE GROUP | LED LIGHTS FOR DPW | 57.00 | R | 07/20/20 | 07/23/20 | | 10144479 | |
| 20-01428 | 1 | Z1458 | COMMERCIAL RECREATION | ANTENNA KIT | 4,105.30 | R | 07/20/20 | 08/11/20 | | 001586 | |
| 20-01437 | 1 | 00802 | MEADOWLANDS HARDWARE | PAINT BRUSHES | 78.96 | R | 07/20/20 | 08/03/20 | | A175763 | |
| 20-01452 | 1 | Y0555 | SUPER BRIGHT LEDs INC. | EMERGENCY LED LIGHT BAR/STROBE | 308.59 | R | 07/22/20 | 08/05/20 | | 159128680677101 | |
| 20-01453 | 1 | 00360 | COMPLETE SAW SERVICE | CHAINS & LUBES FOR CHAINSAWS | 174.50 | R | 07/22/20 | 08/05/20 | | 82249 | |
| 20-01454 | 1 | Z0564 | METAL SUPERMARKETS | GALVANIZED PIPE HUMBOLDT ST | 175.00 | R | 07/22/20 | 08/05/20 | | 1022817 | |
| 20-01459 | 1 | Z0459 | GOLD TYPE BUSINESS | DIAMOND DISINFECTANT/SANTIZER | 4,470.00 | R | 07/22/20 | 08/11/20 | | | |
| 20-01460 | 1 | 00802 | MEADOWLANDS HARDWARE | SUPPLIES FOR DPW | 20.97 | R | 07/22/20 | 08/03/20 | | A176178 | |
| 20-01460 | 2 | 00802 | MEADOWLANDS HARDWARE | SUPPLIES FOR DPW | 10.98 | R | 07/22/20 | 08/03/20 | | A176156 | |
| 20-01462 | 1 | Z1458 | COMMERCIAL RECREATION | WAVE ADVANCE EXCHANGE SIREN | 1,109.80 | R | 07/22/20 | 08/05/20 | | 0015762 | |
| 20-01463 | 1 | 00698 | LABAN ELECTRIC | CHANGED BREAKER FOR A/C UNIT | 312.50 | R | 07/22/20 | 08/05/20 | | 937 | |
| 20-01465 | 1 | Z1628 | WORK N GEAR | CLOTHING ALLOWANCE H. SCHANEL | 146.20 | R | 07/22/20 | 08/05/20 | | HA130020 | |
| 20-01477 | 1 | 00862 | TREASURER-STATE OF N.J. | AIR QUALITY PERMITTING PROGRAM | 885.00 | R | 07/23/20 | 08/11/20 | | 200597670 | |
| 20-01516 | 1 | 00802 | MEADOWLANDS HARDWARE | MECHANICAL TIMER 9/11 PARK | 57.99 | R | 08/05/20 | 08/11/20 | | A176958 | |
| 20-01516 | 2 | 00802 | MEADOWLANDS HARDWARE | BLACK SPRAY PAINT | 31.96 | R | 08/05/20 | 08/11/20 | | A176788 | |
| 20-01516 | 3 | 00802 | MEADOWLANDS HARDWARE | GROUNDCLEAR | 49.98 | R | 08/05/20 | 08/11/20 | | A176829 | |

| Account P.O. Id | Item | Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
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| 0-01- -112-112 | | | PUBLIC BLDGS & GROUNDS OTHER EXPENSES Continued | | | | | | | | |
| 20-01573 | 1 | Z1251 | LOWE'S HOME CENTERS, INC. | ALUMINUM CANOPY BLDG DEPT. | 332.50 | R | 08/10/20 | 08/10/20 | | 993640 | |
| 20-01573 | 2 | Z1251 | LOWE'S HOME CENTERS, INC. | DPW SUPPLIES | 174.56 | R | 08/10/20 | 08/10/20 | | 904522 | |
| 20-01573 | 3 | Z1251 | LOWE'S HOME CENTERS, INC. | PARTS | 124.58 | R | 08/10/20 | 08/10/20 | | 902018 | |
| 20-01573 | 4 | Z1251 | LOWE'S HOME CENTERS, INC. | DPW SUPPLIES | 26.47 | R | 08/10/20 | 08/10/20 | | 902623 | |
| 20-01573 | 5 | Z1251 | LOWE'S HOME CENTERS, INC. | SUPPLIES FIREMENS PARK REPAIR | 9.77 | R | 08/10/20 | 08/10/20 | | 902137 | |
| 20-01573 | 6 | Z1251 | LOWE'S HOME CENTERS, INC. | CEMENT | 58.94 | R | 08/10/20 | 08/10/20 | | 902385 | |
| 20-01573 | 7 | Z1251 | LOWE'S HOME CENTERS, INC. | DEHUMIDIFIERS FOR FIREHOUSES | 568.10 | R | 08/10/20 | 08/10/20 | | 909180 | |
| 20-01573 | 8 | Z1251 | LOWE'S HOME CENTERS, INC. | DPW SUPPLIES | 73.99 | R | 08/10/20 | 08/10/20 | | 902313 | |
| | | | | | 28,146.88 | | | | | | |
| 0-01- -112-114 | | | BLDG&GRDS CONTRACTED SERVICES | | | | | | | | |
| 20-00539 | 1 | 00790 | MERCHANT'S ALARM SYSTEMS | REVISED USER ACCESS CODES | 17.50 | R | 03/06/20 | 07/23/20 | | 106262 | |
| 20-00762 | 1 | 00674 | HANDI LIFT INC. | QUARTERLY MAINTENANCE CHECK | 950.00 | R | 04/07/20 | 08/03/20 | | 25555 | |
| 20-01015 | 1 | 00340 | CHEMTEC PEST CONTROL CORP. | CARPENTER ANT PREVENTION | 144.00 | R | 05/14/20 | 08/03/20 | | 20032462 | |
| 20-01015 | 2 | 00340 | CHEMTEC PEST CONTROL CORP. | CARPENTER ANT PREVENTION | 95.00 | R | 05/14/20 | 08/03/20 | | 20012402 | |
| 20-01015 | 3 | 00340 | CHEMTEC PEST CONTROL CORP. | CARPENTER ANT PREVENTION | 95.00 | R | 05/14/20 | 08/03/20 | | 20058545 | |
| 20-01015 | 4 | 00340 | CHEMTEC PEST CONTROL CORP. | FINANCE CHARGE | 1.78 | R | 05/14/20 | 08/03/20 | | 20033626 | |
| 20-01347 | 1 | Z0426 | ENVIRONMENTAL CLIMATE | HVAC PREVENTATIVE - BORO | 202.99 | R | 07/08/20 | 07/23/20 | | 980832 | |
| 20-01347 | 2 | Z0426 | ENVIRONMENTAL CLIMATE | HVAC PREVENTATIVE - BLDG DEPT | 202.98 | R | 07/08/20 | 07/23/20 | | 980833 | |
| 20-01347 | 3 | Z0426 | ENVIRONMENTAL CLIMATE | HVAC PREVENTATIVE-CARLTON HILL | 101.49 | R | 07/08/20 | 07/23/20 | | 980834 | |
| 20-01347 | 4 | Z0426 | ENVIRONMENTAL CLIMATE | HVAC PREVENTATIVE-CIVIC CENTER | 202.98 | R | 07/08/20 | 07/23/20 | | 980835 | |
| 20-01347 | 5 | Z0426 | ENVIRONMENTAL CLIMATE | HVAC PREVENTATIVE-HERMAN ST | 304.48 | R | 07/08/20 | 07/23/20 | | 980836 | |
| 20-01347 | 6 | Z0426 | ENVIRONMENTAL CLIMATE | HVAC PREVENTATIVE-AMERICAN LEG | 101.49 | R | 07/08/20 | 07/23/20 | | 980837 | |
| 20-01347 | 7 | Z0426 | ENVIRONMENTAL CLIMATE | HVAC PREVENTATIVE - GROVE ST | 101.49 | R | 07/08/20 | 07/23/20 | | 980838 | |
| 20-01347 | 8 | Z0426 | ENVIRONMENTAL CLIMATE | HVAC PREVENTATIVE - LIBRARY | 202.98 | R | 07/08/20 | 07/23/20 | | 980839 | |
| 20-01347 | 9 | Z0426 | ENVIRONMENTAL CLIMATE | HVAC PREVENTATIVE - DPW | 50.74 | R | 07/08/20 | 07/23/20 | | 980840 | |
| 20-01347 | 10 | Z0426 | ENVIRONMENTAL CLIMATE | HVAC PREVENTATIVE-LITTLE LEAG | 50.74 | R | 07/08/20 | 07/23/20 | | 980841 | |
| 20-01347 | 11 | Z0426 | ENVIRONMENTAL CLIMATE | HVAC PREVENTATIVE-SUBDA FIELD | 50.74 | R | 07/08/20 | 07/23/20 | | 980842 | |
| 20-01347 | 12 | Z0426 | ENVIRONMENTAL CLIMATE | HVAC PREVENTATIVE - POLICE | 407.49 | R | 07/08/20 | 07/23/20 | | 980843 | |
| 20-01349 | 1 | Z0457 | OUTDOOR LIVING | GRADED/SEEDED/MULCH FIELD | 3,200.00 | R | 07/08/20 | 07/23/20 | | 20-27410 | |
| 20-01355 | 1 | 00340 | CHEMTEC PEST CONTROL CORP. | BALANCE QUARTERLY - BLDG DEPT | 2.20 | R | 07/08/20 | 07/23/20 | | 20014969 | |
| 20-01387 | 1 | 00790 | MERCHANT'S ALARM SYSTEMS | FIRE ALARM INSP - AMERICAN LEG | 175.00 | R | 07/10/20 | 07/23/20 | | 109882 | |
| 20-01387 | 2 | 00790 | MERCHANT'S ALARM SYSTEMS | FIRE ALARM INSP - HERMAN ST | 175.00 | R | 07/10/20 | 07/23/20 | | 109881 | |
| 20-01387 | 3 | 00790 | MERCHANT'S ALARM SYSTEMS | FIRE ALARM INSP - RIGGINS FLD | 175.00 | R | 07/10/20 | 07/23/20 | | 109880 | |
| 20-01387 | 4 | 00790 | MERCHANT'S ALARM SYSTEMS | FIRE ALARM INSP - MCKENZIE FLD | 175.00 | R | 07/10/20 | 07/23/20 | | 109879 | |
| 20-01387 | 5 | 00790 | MERCHANT'S ALARM SYSTEMS | FIRE ALARM INSP - BOROUGH HALL | 175.00 | R | 07/10/20 | 07/23/20 | | 109878 | |
| 20-01387 | 6 | 00790 | MERCHANT'S ALARM SYSTEMS | FIRE ALARM INSP - GROVE ST | 175.00 | R | 07/10/20 | 07/23/20 | | 109883 | |
| 20-01387 | 7 | 00790 | MERCHANT'S ALARM SYSTEMS | FIRE ALARM INSP - DPW | 175.00 | R | 07/10/20 | 07/23/20 | | 109884 | |

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| 0-01- -112-114 | | | BLDG&GRDS CONTRACTED SERVICES | Continued | | | | | | | |
| 20-01387 | 8 | 00790 | MERCHANT'S ALARM SYSTEMS | FIRE ALARM INSP - CARLTON HILL | 175.00 | R | 07/10/20 | 07/23/20 | | 109885 | |
| 20-01387 | 9 | 00790 | MERCHANT'S ALARM SYSTEMS | FIRE ALARM INSP - LIBRARY | 175.00 | R | 07/10/20 | 07/23/20 | | 109886 | |
| 20-01387 | 10 | 00790 | MERCHANT'S ALARM SYSTEMS | FIRE ALARM INSP - CIVIC/SENIOR | 175.00 | R | 07/10/20 | 07/23/20 | | 109887 | |
| 20-01387 | 11 | 00790 | MERCHANT'S ALARM SYSTEMS | FIRE ALARM INSP - POLICE | 175.00 | R | 07/10/20 | 07/23/20 | | 109888 | |
| 20-01457 | 1 | Z2118 | MAVERICK BUILDING SERVICES,INC | JUNE JANITORIAL SERVICES | 3,253.69 | R | 07/22/20 | 08/11/20 | | 2230012 | |
| | | | | | 11,664.76 | | | | | | |
| 0-01- -113-112 | | | PLANNING BOARD OTHER EXPENSES | | | | | | | | |
| 20-01594 | 1 | Z0341 | BECKMEYER ENGINEERING | AUGUST PLANNING BOARD PLANNER | 500.00 | R | 08/10/20 | 08/11/20 | | 1020-285 | |
| 20-01594 | 2 | Z0341 | BECKMEYER ENGINEERING | AUGUST PLANNING BOARD ENGINEER | 500.00 | R | 08/10/20 | 08/11/20 | | 1020-286 | |
| 20-01626 | 1 | Z1752 | JAMES T. NOVELLO, ESQ. | AUGUST 2020 PLANNING BOARD | 500.00 | R | 08/12/20 | 08/12/20 | | | |
| | | | | | 1,500.00 | | | | | | |
| 0-01- -114-112 | | | ZONING BOARD OTHER EXPENSES | | | | | | | | |
| 20-01560 | 1 | Z1666 | RICHARD S. CEDZIDLO,ESQ. | AUGUST 2020 SERVICES | 500.00 | R | 08/10/20 | 08/10/20 | | | |
| 20-01595 | 1 | Z0341 | BECKMEYER ENGINEERING | AUGUST ZONING BOARD PLANNER | 500.00 | R | 08/10/20 | 08/11/20 | | 1020-288 | |
| 20-01595 | 2 | Z0341 | BECKMEYER ENGINEERING | AUGUST ZONING BOARD ENGINEER | 500.00 | R | 08/10/20 | 08/11/20 | | 1020-287 | |
| | | | | | 1,500.00 | | | | | | |
| 0-01- -116-111 | | | EMPLOYEE NET GROUP INSURANCE | | | | | | | | |
| 20-01434 | 1 | Z1667 | STANDARD INSURANCE CO. | AUG - LTD | 582.63 | R | 07/20/20 | 07/23/20 | | | |
| 20-01435 | 1 | Z1676 | STANDARD INSURANCE CO. | AUG ADED/LIFE | 1,968.80 | R | 07/20/20 | 07/23/20 | | | |
| 20-01458 | 1 | 00177 | BERGEN MUNICIPAL EMP. BEN.FUND | AUGUST DENTAL | 8,814.00 | R | 07/22/20 | 07/23/20 | | | |
| 20-01481 | 1 | Y0257 | PRO ACT, INC. | JULY 1-15 PRESCRIPTION CLAIMS | 34,158.82 | R | 07/28/20 | 07/28/20 | | 071520-BER | |
| 20-01491 | 1 | Z0677 | STATE OF NJ HEALTH BENEFITS | AUGUST RETIRED EMPLOYEES | 22,078.82 | R | 07/30/20 | 07/30/20 | | | |
| 20-01491 | 2 | Z0677 | STATE OF NJ HEALTH BENEFITS | AUGUST ACTIVE EMPLOYEES | 131,407.87 | R | 07/30/20 | 07/30/20 | | | |
| 20-01575 | 1 | Y0257 | PRO ACT, INC. | JULY 16-31 PRESCRIPTION CLAIMS | 18,521.73 | R | 08/10/20 | 08/10/20 | | 073120-BER | |
| 20-01596 | 1 | Z1672 | SELF FUNDED BENEFITS INC. | JULY 2020 COBRA | 192.50 | R | 08/10/20 | 08/11/20 | | 424530 | |
| | | | | | 217,725.17 | | | | | | |
| 0-01- -116-114 | | | LIABILITY INSURANCE | | | | | | | | |
| 20-01332 | 1 | 00092 | PROFESSIONAL INSURANCE ASSO. | ACCIDENT/HEALTH VOLUNTEER | 582.00 | R | 07/07/20 | 08/11/20 | | 20090 | |
| 0-01- -116-117 | | | SELF INS EYE CARE | | | | | | | | |
| 20-01281 | 1 | Z0496 | RICHARD NADLER | EYE GLASS | 419.95 | R | 06/26/20 | 07/23/20 | | | |
| 20-01363 | 1 | 02130 | ONELIO PEREZ | EYE CARE | 104.98 | R | 07/09/20 | 08/03/20 | | | |
| 20-01467 | 1 | 00463 | PAUL DeROSA | EYE CARE REIMBURSEMENT | 288.00 | R | 07/22/20 | 08/03/20 | | | |
| 20-01505 | 1 | 01105 | HAROLD TILT | EYE CARE | 264.00 | R | 08/04/20 | 08/04/20 | | | |

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| 0-01- -116-117 | | | SELF INS EYE CARE | Continued | | | | | | | |
| 20-01538 | 1 | Z1069 | DAVID ALBERTA | EYE CARE | 260.00 | R | 08/06/20 | 08/07/20 | | | |
| 20-01541 | 1 | Z0531 | JAMES SMITH | EYE CARE | 600.00 | R | 08/06/20 | 08/11/20 | | | |
| 20-01597 | 1 | Z0405 | CYNTHIA GARNER | EYE CARE | 300.00 | R | 08/11/20 | 08/11/20 | | | |
| | | | | | 2,236.93 | | | | | | |
| 0-01- -116-118 | | | UNEMPLOYMENT COMPENSATION | | | | | | | | |
| 20M00041 | 1 | 99999 | BOROUGH OF EAST RUTHERFORD | 2020 BUDGET TRANSFERS | 90,000.00 | R | 08/12/20 | 08/12/20 | | | |
| 0-01- -126-212 | | | FIRE OTHER EXPENSES | | | | | | | | |
| 20-01264 | 1 | Z1017 | TIDEWATER FLEET SUPPLY | EMERGENCY LIGHTS FOR SUPPORT | 1,235.96 | R | 06/25/20 | 07/23/20 | | 0616ERFD | |
| 20-01366 | 2 | Z0587 | RUTHERFORD CAR WASH INC | MAY, JUNE CAR WASHES | 75.00 | R | 07/09/20 | 08/03/20 | | ER121MAY.JU | |
| 20-01369 | 1 | 00855 | NJ FIRE EQUIPMENT CO. | METER CALIBRATION/REPAIR | 311.80 | R | 07/09/20 | 07/23/20 | | 209382 | |
| 20-01371 | 1 | Z1614 | TURN-OUT UNIFORMS | UNIFORM PANTS FOR YAR | 32.24 | R | 07/09/20 | 07/23/20 | | 211332-01 | |
| 20-01372 | 1 | Z0515 | AMERICAN TRADE MARK,CO. | EQUIPMENT MARKERS | 110.45 | R | 07/09/20 | 07/23/20 | | 2746 | |
| 20-01451 | 1 | 00802 | MEADOWLANDS HARDWARE | TIE DOWN FOR BOATS | 26.98 | R | 07/22/20 | 08/03/20 | | A175813 | |
| 20-01542 | 1 | Z1128 | KEVIN FELTEN | 2ND HALF OF CHIEF'S PAYMENT | 4,000.00 | R | 08/06/20 | 08/11/20 | | | |
| | | | | | 5,792.43 | | | | | | |
| 0-01- -130-212 | | | POLICE OTHER EXPENSES | | | | | | | | |
| 20-00726 | 1 | 0700 | JOHN E REID & ASSOCIATES | INVESTIGATIVE INTERVIEWING | 1,725.00 | R | 04/01/20 | 08/10/20 | | 195190 | |
| 20-00749 | 1 | Z1803 | GOLD STAR CAR WASH,INC. | POWER WIRE REPAIR TO CAR 26 | 85.00 | R | 04/07/20 | 08/10/20 | | 24216 | |
| 20-01329 | 1 | Z2179 | PVP COMMUNICATIONS | WIRELESS MICS FOR MOTORCYCLES | 3,345.00 | R | 07/07/20 | 08/03/20 | | | |
| 20-01366 | 1 | Z0587 | RUTHERFORD CAR WASH INC | MAY, JUNE CAR WASHES | 425.00 | R | 07/09/20 | 08/03/20 | | ER121MAY.JU | |
| 20-01367 | 1 | Z2159 | OFFICE CONCEPTS GROUP | GENERAL OFFICE SUPPLIES | 42.24 | R | 07/09/20 | 08/03/20 | | 955080-0 | |
| 20-01367 | 2 | Z2159 | OFFICE CONCEPTS GROUP | GENERAL OFFICE SUPPLIES | 263.34 | R | 07/09/20 | 08/03/20 | | 955372-0 | |
| 20-01367 | 3 | Z2159 | OFFICE CONCEPTS GROUP | GENERAL OFFICE SUPPLIES | 137.12 | R | 07/09/20 | 08/03/20 | | 956164-0 | |
| 20-01367 | 4 | Z2159 | OFFICE CONCEPTS GROUP | GENERAL OFFICE SUPPLIES | 53.68 | R | 07/09/20 | 08/03/20 | | 957681-0 | |
| 20-01368 | 1 | Z2159 | OFFICE CONCEPTS GROUP | OFFICE SUPPLIES - STORAGE BOX | 1,531.41 | R | 07/09/20 | 08/03/20 | | 959837-0 | |
| 20-01373 | 1 | Y1070 | BLUE 360 MEDIA LLC | LE HANDBOOKS/CRIMINAL LAW | 906.20 | R | 07/09/20 | 08/03/20 | | 200707-SF-00080 | |
| 20-01422 | 1 | Z0237 | HARRIS UNIFORMS | COLEMAN/MICCIO EQUIPMENT | 2,991.55 | R | 07/16/20 | 08/10/20 | | 30205 | |
| 20-01422 | 2 | Z0237 | HARRIS UNIFORMS | (15) BADEGES POLICE OFFICERS | 1,410.00 | R | 07/16/20 | 08/10/20 | | 30208 | |
| 20-01422 | 3 | Z0237 | HARRIS UNIFORMS | (4) TRAFFIC VESTS | 248.00 | R | 07/16/20 | 08/10/20 | | 30207 | |
| 20-01468 | 1 | Z0459 | GOLD TYPE BUSINESS | POWER WIRE REPAIR CAR 26 | 85.00 | R | 07/22/20 | 08/11/20 | | 24216 | |
| 20-01469 | 1 | 00322 | C&K PRINTING CO.,INC. | INTERNAL FORMS | 656.60 | R | 07/22/20 | 08/10/20 | | 14055 | |
| 20-01470 | 1 | Z2159 | OFFICE CONCEPTS GROUP | GENERAL OFFICE SUPPLIES | 183.37 | R | 07/23/20 | 08/10/20 | | 960443-0 | |
| 20-01470 | 2 | Z2159 | OFFICE CONCEPTS GROUP | MAGNET, PAPER CLIPS | 31.56 | R | 07/23/20 | 08/10/20 | | 960443-1 | |
| 20-01470 | 3 | Z2159 | OFFICE CONCEPTS GROUP | GENERAL OFFICE SUPPLIES | 88.01 | R | 07/23/20 | 08/10/20 | | 960446-0 | |
| 20-01470 | 4 | Z2159 | OFFICE CONCEPTS GROUP | DISINFECTAN SPRAY AND WIPES | 369.78 | R | 07/23/20 | 08/10/20 | | 960446-0 | |

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| 0-01- -130-212 | | | POLICE OTHER EXPENSES | Continued | | | | | | | |
| 20-01470 | 5 | Z2159 | OFFICE CONCEPTS GROUP | 3 HOLE PUNCH | 115.34 | R | 07/23/20 | 08/10/20 | | 960446-1 | |
| 20-01470 | 6 | Z2159 | OFFICE CONCEPTS GROUP | HAND SANITIZER | 97.80 | R | 07/23/20 | 08/10/20 | | 960446-2 | |
| 20-01475 | 1 | Z1775 | DE LAGE LANDEN | JULY 2020 COPIER LEASE | 354.78 | R | 07/23/20 | 08/03/20 | | 689716430 | |
| 20-01476 | 1 | Z2159 | OFFICE CONCEPTS GROUP | GENERAL OFFICE SUPPLES STAPLE | 340.48 | R | 07/23/20 | 08/10/20 | | 961860-0 | |
| 20-01476 | 2 | Z2159 | OFFICE CONCEPTS GROUP | FOLDER, FILE, | 44.08 | R | 07/23/20 | 08/10/20 | | 962375-0 | |
| 20-01519 | 1 | Z0190 | PALISADES SALES CORP. | PINEAPP SPAM LIC TRU 7/2023 | 2,090.00 | R | 08/05/20 | 08/10/20 | | 956393 | |
| 20-01519 | 2 | Z0190 | PALISADES SALES CORP. | MONITOR WITH USB 3.0 CABLES | 270.00 | R | 08/05/20 | 08/10/20 | | 956373 | |
| 20-01577 | 1 | Z1775 | DE LAGE LANDEN | AUGUST 2020 COPIER LEASE | 346.37 | R | 08/10/20 | 08/10/20 | | 68367114 | |
| | | | | | 18,236.71 | | | | | | |
| 0-01- -132-212 | | | TRAFFIC LIGHTS OTHER EXPENSES | | | | | | | | |
| 20-01576 | 1 | Y0190 | ENGIE RESOURCES | JULY | 255.93 | R | 08/10/20 | 08/10/20 | | | |
| 20-01580 | 1 | 00935 | PUBLIC SERVICE ELECTRIC & GAS | JULY | 320.13 | R | 08/10/20 | 08/10/20 | | | |
| | | | | | 576.06 | | | | | | |
| 0-01- -134-212 | | | FIRST AID OTHER EXPENSES | | | | | | | | |
| 20-01416 | 1 | 01130 | V.E. RALPH & SON, INC. | CREDIT | 9.12- | R | 07/15/20 | 08/03/20 | | C105607 | |
| 20-01416 | 2 | 01130 | V.E. RALPH & SON, INC. | SUPPLIES FOR AMBULANCES | 9.12 | R | 07/15/20 | 08/03/20 | | 398891 | |
| 20-01416 | 3 | 01130 | V.E. RALPH & SON, INC. | SUPPLIES FOR AMBULANCES | 67.10 | R | 07/15/20 | 08/03/20 | | 393830 | |
| 20-01416 | 4 | 01130 | V.E. RALPH & SON, INC. | SUPPLIES FOR AMBULANCE | 201.30 | R | 07/15/20 | 08/03/20 | | 395025 | |
| 20-01416 | 5 | 01130 | V.E. RALPH & SON, INC. | SUPPLIES FOR AMBULANCE | 290.77 | R | 07/15/20 | 08/03/20 | | 393568 | |
| 20-01416 | 6 | 01130 | V.E. RALPH & SON, INC. | SUPPLIES FOR AMBULANCE | 268.40- | R | 07/15/20 | 08/03/20 | | C105560 | |
| 20-01416 | 7 | 01130 | V.E. RALPH & SON, INC. | SUPPLIES FOR AMBULANCE | 265.70 | R | 07/15/20 | 08/03/20 | | 399326 | |
| 20-01417 | 1 | 01130 | V.E. RALPH & SON, INC. | DISINFECTING WIPES | 42.96 | R | 07/15/20 | 08/06/20 | | 399514 | |
| 20-01417 | 2 | 01130 | V.E. RALPH & SON, INC. | RUBBING ALCOHOL | 10.80 | R | 07/15/20 | 08/06/20 | | 398542 | |
| 20-01431 | 1 | Z2087 | WILLIAM SWISTON | WATER | 272.22 | R | 07/20/20 | 08/06/20 | | 1379385 | |
| 20-01431 | 2 | Z2087 | WILLIAM SWISTON | MASKS | 8.51 | R | 07/20/20 | 08/06/20 | | 08276 | |
| 20-01431 | 3 | Z2087 | WILLIAM SWISTON | TOOLS | 110.42 | R | 07/20/20 | 08/06/20 | | | |
| 20-01431 | 4 | Z2087 | WILLIAM SWISTON | MASKS | 63.84 | R | 07/20/20 | 08/06/20 | | | |
| 20-01449 | 1 | 00712 | IDM MEDICAL SUPPLY | RENTAL OF O2 CYLINDERS | 135.00 | R | 07/22/20 | 08/06/20 | | T7607 | |
| 20-01450 | 1 | 01130 | V.E. RALPH & SON, INC. | LAERDAL LSU BATTERY | 115.00 | R | 07/22/20 | 08/06/20 | | 400654 | |
| | | | | | 1,315.22 | | | | | | |
| 0-01- -151-312 | | | STREETS AND ROADS OTHER EXP | | | | | | | | |
| 20-00543 | 1 | 06969 | DURANTE RENTALS | SCISSOR LIFT & FLATBED RENTAL | 513.48 | R | 03/06/20 | 08/11/20 | | 63071-10 | |
| 20-00588 | 1 | Z1628 | WORK N GEAR | CLOTHING ALLOWANCE - T SCHREIB | 144.50 | R | 03/11/20 | 07/23/20 | | HA126685 | |
| 20-01195 | 1 | 00050 | AGL WELDING SUPPLY CO., INC. | PROPANE FOR ASPHALT TRAILER | 239.54 | R | 06/16/20 | 07/23/20 | | 02017381 | |
| 20-01280 | 1 | 00934 | PROGRESSIVE BRICK CO. | PIPING FOR MCKENZIE AVE | 77.11 | R | 06/26/20 | 07/23/20 | | 381216 | |

| Account / P.O. Id | Item | Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
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| 0-01- -151-312 | | | STREETS AND ROADS OTHER EXP | Continued | | | | | | | |
| 20-01427 | 1 | Y1905 | ADVANCED GRAPHIX, INC. | NO PLASTIC BAGS DECALS | 690.00 | R | 07/20/20 | 08/05/20 | | 204029 | |
| 20-01427 | 2 | Y1905 | ADVANCED GRAPHIX, INC. | CARBOARD, PAPER BASED DECALS | 1,493.00 | R | 07/20/20 | 08/05/20 | | 203992 | |
| | | | | | 3,157.63 | | | | | | |
| 0-01- -151-313 | | | STREETS & ROADS-RECYCLING COST | | | | | | | | |
| 20-01383 | 1 | Z0323 | ATLANTIC COAST FIBERS | JUNE 2020 SINGLE STREAM | 3,584.42 | R | 07/10/20 | 07/23/20 | | INV113816 | |
| 0-01- -176-412 | | | BOARD OF HEALTH OTHER EXPENSES | | | | | | | | |
| 20-01499 | 1 | 01084 | TYCO ANIMAL CONTROL SERVICE | AUG 2020 SERVICES | 975.00 | R | 08/03/20 | 08/10/20 | | | |
| 0-01- -201-512 | | | RECREATION OTHER EXPENSES | | | | | | | | |
| 20-01375 | 1 | Z0266 | WILDCAT HOOP CLUB | ANNUAL CONTRIBUTION | 450.00 | R | 07/10/20 | 08/10/20 | | | |
| 0-01- -227-613 | | | DUMPING FEES-CONTRACTUAL | | | | | | | | |
| 20-01063 | 1 | 03260 | IWS TRANSFER SYSTEMS OF NJ | WASTE DISPOSAL | 7,154.40 | R | 05/26/20 | 07/23/20 | | 0006907315 | |
| 20-01202 | 1 | 03260 | IWS TRANSFER SYSTEMS OF NJ | SOLID WASTE 5/18/20 - 5/22/20 | 8,587.20 | R | 06/16/20 | 07/23/20 | | 0006924489 | |
| 20-01202 | 2 | 03260 | IWS TRANSFER SYSTEMS OF NJ | SOLID WASTE 5/26/20 - 5/29/20 | 5,242.40 | R | 06/16/20 | 07/23/20 | | 0006937434 | |
| 20-01202 | 3 | 03260 | IWS TRANSFER SYSTEMS OF NJ | SOLID WASTE 6/01/20 - 6/05/20 | 9,566.40 | R | 06/16/20 | 07/23/20 | | 0006945728 | |
| 20-01258 | 1 | 01097 | TILCON NEW YORK INC. | RECYCLING OF CONCRETE | 685.00 | R | 06/24/20 | 07/23/20 | | 2305366 | |
| 20-01278 | 1 | 03260 | IWS TRANSFER SYSTEMS OF NJ | SOLID WASTE 6/15/20 - 06/19/20 | 6,931.20 | R | 06/26/20 | 07/23/20 | | 0006950672 | |
| 20-01279 | 1 | 01919 | TYREX RESOURCES LLC | RECYCLING OF TIRES | 159.60 | R | 06/26/20 | 07/23/20 | | 15522 | |
| 20-01357 | 1 | 00854 | NATURE'S CHOICE CORP. | RECYCLING OF VEGETATIVE | 1,125.00 | R | 07/08/20 | 07/23/20 | | 0071817-IN | |
| 20-01380 | 1 | 03260 | IWS TRANSFER SYSTEMS OF NJ | SOLID WASTE 6/22/20 - 6/30/20 | 8,503.20 | R | 07/10/20 | 07/23/20 | | 0006986871 | |
| 20-01426 | 1 | 00854 | NATURE'S CHOICE CORP. | RECYCLING OF VEGETATIVE | 675.00 | R | 07/20/20 | 08/05/20 | | 0072480-IN | |
| 20-01426 | 2 | 00854 | NATURE'S CHOICE CORP. | RECYCLING OF VEGETATIVE | 1,350.00 | R | 07/20/20 | 08/05/20 | | 0072312-IN | |
| 20-01426 | 3 | 00854 | NATURE'S CHOICE CORP. | RECYCLING OF VEGETATIVE | 675.00 | R | 07/20/20 | 08/05/20 | | 0072224-IN | |
| 20-01456 | 1 | 03260 | IWS TRANSFER SYSTEMS OF NJ | SOLID WASTE 7/1/20 - 7/10/20 | 12,151.20 | R | 07/22/20 | 08/05/20 | | 683997 | |
| 20-01464 | 1 | Z2109 | ENVIRONMENTAL RENEWAL,L.L.C. | RECYCLING OF PALLETS | 150.00 | R | 07/22/20 | 08/05/20 | | 302275 | |
| | | | | | 62,955.60 | | | | | | |
| 0-01- -251-712 | | | SUB CODE OFFICIAL-OTHER EXPENSES | | | | | | | | |
| 20-00399 | 1 | 01024 | SCHWAAB, INC. | OFFICE SUPPLIES | 105.95 | R | 02/20/20 | 08/05/20 | | Z59505 | |
| 20-00399 | 2 | 01024 | SCHWAAB, INC. | BUSINESS CARDS | 58.95 | R | 02/20/20 | 08/05/20 | | Z59495 | |
| 20-01248 | 1 | Z0158 | W.B. MASON | FACE MASKS/CLEANER FOR COVID | 57.56 | R | 06/23/20 | 07/23/20 | | 211118489 | |
| 20-01248 | 2 | Z0158 | W.B. MASON | ENVELOPE | 19.36 | R | 06/23/20 | 07/23/20 | | 211118489 | |
| 20-01430 | 1 | Z0158 | W.B. MASON | FACE MASKS, GLOVES, | 135.94 | R | 07/20/20 | 08/07/20 | | 211598875 | |
| 20-01430 | 2 | Z0158 | W.B. MASON | CLEANER | 28.98 | R | 07/20/20 | 08/07/20 | | 211598875 | |

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| 0-01- -251-712 | | SUB CODE OFFICIAL-OTHER EXPENSES | Continued | | | | | | | |
| 20-01556 | 1 | Z1775 DE LAGE LANDEN | AUGUST 2020 COPIER LEASE | 199.32 | R | 08/07/20 | 08/12/20 | | 68792594 | |
| | | | | 606.06 | | | | | | |
| 0-01- -276-811 | | UTILITIES STREET LIGHTING | | | | | | | | |
| 20-01483 | 1 | 00935 PUBLIC SERVICE ELECTRIC & GAS | JUNE | 22,896.20 | R | 07/28/20 | 07/28/20 | | | |
| 0-01- -276-812 | | UTILITIES GASOLINE & DIESEL | | | | | | | | |
| 20-01436 | 1 | Z1306 WEX BANK | JUNE 2020 | 504.33 | R | 07/20/20 | 07/23/20 | | 369-656-557-5 | |
| 20-01503 | 1 | 2153 BOROUGH OF RUTHERFORD | JUNE 2020 DIESEL | 2,369.60 | R | 08/04/20 | 08/05/20 | | | |
| 20-01503 | 2 | 2153 BOROUGH OF RUTHERFORD | JUNE 2020 GASOLINE | 4,347.85 | R | 08/04/20 | 08/05/20 | | | |
| | | | | 7,221.78 | | | | | | |
| 0-01- -276-814 | | UTILITIES NATURAL GAS & ELECTRIC | | | | | | | | |
| 20-01492 | 1 | 00935 PUBLIC SERVICE ELECTRIC & GAS | JUNE ELECTRIC | 15,204.04 | R | 07/30/20 | 07/30/20 | | | |
| 20-01492 | 2 | 00935 PUBLIC SERVICE ELECTRIC & GAS | JUNE GAS | 541.30 | R | 07/30/20 | 07/30/20 | | | |
| | | | | 15,745.34 | | | | | | |
| 0-01- -276-815 | | UTILITIES TELEPHONE & INTERNET | | | | | | | | |
| 20-01482 | 1 | Y1816 VERIZON BUSINESS | JULY LONG DISTANCE | 191.40 | R | 07/28/20 | 07/28/20 | | | |
| 20-01484 | 1 | 00182 VERIZON | JULY POLICE RADIO REPEATERS | 205.62 | R | 07/28/20 | 07/28/20 | | | |
| 20-01484 | 2 | 00182 VERIZON | JULY MUNICIPAL BUILDING | 287.05 | R | 07/28/20 | 07/28/20 | | | |
| 20-01484 | 3 | 00182 VERIZON | JULY | 5,271.93 | R | 07/28/20 | 07/28/20 | | | |
| 20-01485 | 1 | Z1100 COMCAST | JULY GROVE ST FHSE | 149.95 | R | 07/28/20 | 07/28/20 | | | |
| 20-01485 | 2 | Z1100 COMCAST | JULY POLICE | 143.35 | R | 07/28/20 | 07/28/20 | | | |
| 20-01486 | 1 | Z0789 VERIZON | JULY DPW TV | 124.17 | R | 07/28/20 | 07/28/20 | | | |
| 20-01488 | 1 | Z0322 VERIZON WIRELESS | JULY #1 | 40.01 | R | 07/28/20 | 07/28/20 | | | |
| 20-01488 | 2 | Z0322 VERIZON WIRELESS | JULY #1 | 1,827.19 | R | 07/28/20 | 07/28/20 | | | |
| 20-01488 | 3 | Z0322 VERIZON WIRELESS | JULY #2 | 213.64 | R | 07/28/20 | 07/28/20 | | | |
| 20-01488 | 4 | Z0322 VERIZON WIRELESS | JULY #3 | 374.27 | R | 07/28/20 | 07/28/20 | | | |
| 20-01488 | 5 | Z0322 VERIZON WIRELESS | JULY #5 | 55.28 | R | 07/28/20 | 07/28/20 | | | |
| 20-01489 | 1 | Z0789 VERIZON | JULY POLICE CAMERAS #3 | 125.15 | R | 07/30/20 | 07/30/20 | | | |
| 20-01490 | 1 | 00201 SPECTROTEL | JULY 312 GROVE ST. | 265.63 | R | 07/30/20 | 07/30/20 | | | |
| 20-01494 | 1 | Z1100 COMCAST | JULY HERMAN ST FHSE | 133.40 | R | 07/31/20 | 07/31/20 | | | |
| 20-01495 | 1 | Z1100 COMCAST | JULY CIVIC CENTER | 197.23 | R | 08/03/20 | 08/03/20 | | | |
| 20-01497 | 1 | Z2114 VERIZON | AUGUST POLICE T1 LINES | 1,305.78 | R | 08/03/20 | 08/03/20 | | | |
| 20-01498 | 1 | Z0789 VERIZON | JULY POLICE CAMERAS #1 | 106.98 | R | 08/03/20 | 08/03/20 | | | |
| 20-01498 | 2 | Z0789 VERIZON | JULY POLICE CAMERAS #2 | 106.98 | R | 08/03/20 | 08/03/20 | | | |
| 20-01509 | 1 | Z1100 COMCAST | AUGUST POLICE VIDEO ACCT | 33.25 | R | 08/05/20 | 08/05/20 | | | |

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| 0-01- -276-815 | | | UTILITIES TELEPHONE & INTERNET | Continued | | | | | | | |
| 20-01553 | 1 | Z0537 | US VOIP INC. | AUGUST 2020 | 752.16 | R | 08/07/20 | 08/07/20 | | 1748085 | |
| 20-01578 | 1 | 00182 | VERIZON | AUGUST POLICE | 1,024.16 | R | 08/10/20 | 08/10/20 | | | |
| 20-01579 | 1 | Z0789 | VERIZON | AUGUST CARLTON HILL FHSE | 99.40 | R | 08/10/20 | 08/10/20 | | | |
| 20-01579 | 2 | Z0789 | VERIZON | AUGUST DPW INTERNET | 159.99 | R | 08/10/20 | 08/10/20 | | | |
| 20-01592 | 1 | Z1100 | COMCAST | AUGUST POLICE BACK UP SERVER | 149.57 | R | 08/10/20 | 08/10/20 | | | |
| 20-01592 | 2 | Z1100 | COMCAST | AUGUST HERMAN ST VIDEO ACCT | 44.63 | R | 08/10/20 | 08/10/20 | | | |
| 20-01593 | 1 | 00182 | VERIZON | AUGUST | 5,274.11 | R | 08/10/20 | 08/10/20 | | | |
| 20-01593 | 2 | 00182 | VERIZON | AUGUST POLICE | 235.06 | R | 08/10/20 | 08/10/20 | | | |
| 20-01602 | 1 | Z0789 | VERIZON | AUGUST POLICE CAMERAS #5 | 159.98 | R | 08/11/20 | 08/11/20 | | | |
| | | | | | 19,057.32 | | | | | | |
| 0-01- -276-816 | | | UTILITIES WATER | | | | | | | | |
| 20-01487 | 1 | Y0115 | SUEZ WATER NEW JERSEY | JUNE | 2,380.43 | R | 07/28/20 | 07/28/20 | | | |
| 0-01- -276-818 | | | POSTAGE | | | | | | | | |
| 20-01570 | 1 | Z0481 | UNITED STATES POSTAL SERVICE | POSTAGE | 6,000.00 | R | 08/10/20 | 08/10/20 | | | |
| 0-01- -276-821 | | | VEHICLE MAINTENANCE OTHER EXP | | | | | | | | |
| 20-01298 | 1 | 00560 | FRANK'S TRUCK CENTER, INC. | WHEELS FOR CAR 28 ERFD | 705.60 | R | 06/30/20 | 07/23/20 | | 897296 | |
| 20-01298 | 2 | 00560 | FRANK'S TRUCK CENTER, INC. | CYLINDER | 484.20 | R | 06/30/20 | 07/23/20 | | 892319 | |
| 20-01298 | 3 | 00560 | FRANK'S TRUCK CENTER, INC. | BATTERY/CORE EXCHANGE | 185.69 | R | 06/30/20 | 07/23/20 | | 895055 | |
| 20-01298 | 4 | 00560 | FRANK'S TRUCK CENTER, INC. | BLOCK | 123.32 | R | 06/30/20 | 07/23/20 | | 895336 | |
| 20-01298 | 5 | 00560 | FRANK'S TRUCK CENTER, INC. | FILTER/HOSE | 167.31 | R | 06/30/20 | 07/23/20 | | 896501 | |
| 20-01298 | 6 | 00560 | FRANK'S TRUCK CENTER, INC. | DIAGNOSTICS ON FP-1 | 288.57 | R | 06/30/20 | 07/23/20 | | 278093 | |
| 20-01298 | 7 | 00560 | FRANK'S TRUCK CENTER, INC. | WHEELS FOR CAR 28 ERFD | 567.41 | R | 07/13/20 | 07/23/20 | | 277917 | |
| 20-01298 | 8 | 00560 | FRANK'S TRUCK CENTER, INC. | CREDIT | 120.89 | R | 07/13/20 | 07/23/20 | | CREDIT | |
| 20-01308 | 1 | Z0550 | ROBERTS & SON | COMPRESSOR | 258.77 | R | 07/01/20 | 07/23/20 | | 05589245 | |
| 20-01308 | 2 | Z0550 | ROBERTS & SON | LIGHTS, FLASHER | 416.00 | R | 07/01/20 | 07/23/20 | | 05589123 | |
| 20-01308 | 3 | Z0550 | ROBERTS & SON | AMBER LIGHT | 325.00 | R | 07/01/20 | 07/23/20 | | 05589675 | |
| 20-01308 | 4 | Z0550 | ROBERTS & SON | SUPER AUTO EJECT | 1,069.50 | R | 07/01/20 | 07/23/20 | | 05589120 | |
| 20-01312 | 1 | Z0140 | ROGO FASTENER CO., INC. | A/C VAVLES FOR SHOP DPW | 101.97 | R | 07/01/20 | 07/23/20 | | 403770 | |
| 20-01439 | 1 | 00960 | RIDGEHURST AUTO PARTS | FAB LOOM-SPLIT POLY | 51.50 | R | 07/22/20 | 08/06/20 | | 099383 | |
| 20-01439 | 2 | 00960 | RIDGEHURST AUTO PARTS | OIL/AIR FILTER | 51.92 | R | 07/22/20 | 08/06/20 | | 099626 | |
| 20-01439 | 3 | 00960 | RIDGEHURST AUTO PARTS | WIREING HARNESS | 240.00 | R | 07/22/20 | 08/06/20 | | 098331 | |
| 20-01440 | 1 | Z2040 | CUES | INSPECTION UNIT 30, NEW LINER | 1,461.00 | R | 07/22/20 | 08/06/20 | | 65345 | |
| 20-01440 | 2 | Z2040 | CUES | INSPECTION UNIT 30, NEW LINER | 709.00 | R | 07/22/20 | 08/06/20 | | 65512 | |
| 20-01441 | 1 | Z0349 | SUTPHEN EAST CORP. SALES | YEARLY SERVICE ENGINE 3 TRUCK1 | 1,900.00 | R | 07/22/20 | 08/06/20 | | E0002818 | |
| 20-01441 | 2 | Z0349 | SUTPHEN EAST CORP. SALES | YEARLY SERVICE ENGINE 3 TRUCK1 | 1,900.00 | R | 07/22/20 | 08/06/20 | | E0002822 | |

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| 0-01- -276-821 | | | VEHICLE MAINTENANCE OTHER EXP | Continued | | | | | | | |
| 20-01442 | 1 | Z0554 | NORTHEAST SWEEPERS & RENTALS | PARTS/BROOMS FOR SWEEPER | 2,358.77 | R | 07/22/20 | 08/06/20 | | 5619 | |
| 20-01442 | 2 | Z0554 | NORTHEAST SWEEPERS & RENTALS | PARTS/BROOMS FOR SWEEPER | 11.17 | R | 07/22/20 | 08/06/20 | | 5595 | |
| 20-01443 | 1 | Z0550 | ROBERTS & SON | ALTERNATOR FOR FP-2 ERFD | 145.00 | R | 07/22/20 | 08/06/20 | | 05591803 | |
| 20-01444 | 1 | 08332 | RE-TRON TECHNOLOGIES, INC | BATTERIES UNIT 21 & POLICE CAR | 373.12 | R | 07/22/20 | 08/06/20 | | 27462 | |
| 20-01445 | 1 | 00261 | C & C TIRE,INC. | TIRE REPLACE ON LOADER DPW | 1,942.50 | R | 07/22/20 | 08/06/20 | | 95645 | |
| 20-01446 | 1 | Z0946 | NICK'S TOWING SERVICE INC. | TOW SWEEPER TO SHOP DPW | 150.00 | R | 07/22/20 | 08/06/20 | | 7326748 | |
| 20-01447 | 1 | 01002 | SANITATION EQUIPMENT | HYDRAULIC PUMP ADJ UNIT 1 DPW | 120.00 | R | 07/22/20 | 08/06/20 | | 55408 | |
| 20-01448 | 1 | Z1639 | QUALITY AUTOMALL | TEMP ACTUATOR REPLACED OEM | 446.55 | R | 07/22/20 | 08/06/20 | | FTCS235939 | |
| 20-01517 | 1 | 00802 | MEADOWLANDS HARDWARE | SUPPLIES FOR BOROUGH MECHANIC | 107.89 | R | 08/05/20 | 08/06/20 | | A174908 | |
| | | | | | 16,782.65 | | | | | | |
| 0-01- -325-117 | | | D.C.R.P. | | | | | | | | |
| 20M00041 | 3 | 99999 | BOROUGH OF EAST RUTHERFORD | 2020 BUDGET TRANSFERS | 6,300.00 | R | 08/12/20 | 08/12/20 | | | |
| 0-01- -350-112 | | | MUNICIPAL COURT OTHER EXP | | | | | | | | |
| 20-01249 | 1 | Z0883 | THOMSON REUTERS | NJ DRUNK DRIVING 2020 | 402.00 | R | 06/24/20 | 07/23/20 | | 842494267 | |
| 20-01249 | 2 | Z0883 | THOMSON REUTERS | NJ MOTOR VEHICLE CODE 2020 | 298.00 | R | 06/24/20 | 07/23/20 | | 842494267 | |
| 20-01420 | 1 | 03682 | QUADIENT LEASING USA, INC | LEASE PAYMENT 4/2020 - 7/2020 | 479.85 | R | 07/16/20 | 08/10/20 | | N8360149 | |
| 20-01472 | 1 | Z2159 | OFFICE CONCEPTS GROUP | PAPER,LASER LABELS,HIGHLIGHTER | 123.19 | R | 07/23/20 | 08/10/20 | | 961733-0 | |
| 20-01474 | 1 | Y1053 | SOL'S INTERPRETING SERVICES | 6/24/2020 INTERPRETING SERVICE | 190.00 | R | 07/23/20 | 08/10/20 | | | |
| 20-01547 | 1 | Z0389 | ADAM BOYLE, ESQ. | AUGUST PROSECUTOR FEE | 1,500.00 | R | 08/06/20 | 08/07/20 | | | |
| 20-01548 | 1 | Z2059 | JOHN J. BRUNO, JR. ESQ. | AUGUST PUBLIC DEFENDER | 833.33 | R | 08/06/20 | 08/07/20 | | | |
| | | | | | 3,826.37 | | | | | | |
| 0-01- -800-115 | | | CAPITAL IMPROVEMENT FUND | | | | | | | | |
| 20M00041 | 2 | 99999 | BOROUGH OF EAST RUTHERFORD | 2020 BUDGET TRANSFERS | 123,925.00 | R | 08/12/20 | 08/12/20 | | | |
| 0-01- -951-295 | | | LOCAL SCHOOL TAXES | | | | | | | | |
| 20-01479 | 1 | 00484 | EAST RUTH. BOARD OF EDUCATION | AUGUST TAX PAYMENT | 1,428,717.90 | R | 07/28/20 | 07/28/20 | | | |
| 0-01- -952-395 | | | REGIONAL SCHOOL TAXES | | | | | | | | |
| 20-01478 | 1 | 00280 | CARL./E.R. REG. BD. OF ED. | AUGUST TAX PAYMENT | 551,884.08 | R | 07/28/20 | 07/28/20 | | | |
| 0-01- -953-495 | | | COUNTY TAXES | | | | | | | | |
| 20-01590 | 1 | 00195 | BERGEN COUNTY TREASURER | 3RD QTR TAXES (ESTIMATED) | 1,734,883.00 | R | 08/10/20 | 08/10/20 | | | |
| 20-01591 | 1 | Z0215 | COUNTY OPEN SPACE TRUST FUND | 3RD QTR TAXES (ESTIMATED) | 63,663.73 | R | 08/10/20 | 08/10/20 | | | |
| | | | | | 1,798,546.73 | | | | | | |

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| 0-01- -975-676 | | | TAX APPEALS TO BUDGETED RESERVE | | | | | | | | |
| 20-01613 | 1 | Y1235 | MONTESSORI SCHOOLS, INC. | B 105.01 L10 C000C 2018 | 889.00 | R | 08/11/20 | 08/11/20 | | | |
| 20-01613 | 2 | Y1235 | MONTESSORI SCHOOLS, INC. | B 105.01 L10 C000C 2019 | 916.00 | R | 08/11/20 | 08/11/20 | | | |
| | | | | | 1,805.00 | | | | | | |
| | | | Fund Total: Current Fund | | 4,483,469.50 | | | | | | |
| Fund: | | CAPITAL | | | | | | | | | |
| 0-02- -445-017 | | | 15-11 CARLTON AVENUE IMPROVEMENTS | | | | | | | | |
| 20-01554 | 1 | 01044 | SMITH SONDY ASPHALT CONST. CO. | PAY APP #9 - CARLTON AVE | 328,848.09 | R | 08/07/20 | 08/10/20 | | PAY APP#9 | |
| 20-01619 | 1 | Z0341 | BECKMEYER ENGINEERING | CARLTON AVE CURBS & WALKS | 3,915.00 | R | 08/11/20 | 08/11/20 | | 1020-298 | |
| | | | | | 332,763.09 | | | | | | |
| 0-02- -448-013 | | | 18-05 ROAD IMPROVEMENTS | | | | | | | | |
| 20-01555 | 1 | 01044 | SMITH SONDY ASPHALT CONST. CO. | PAY APP # 1 | 519,942.49 | R | 08/07/20 | 08/10/20 | | PAY APP #1 | |
| 20-01555 | 2 | 01044 | SMITH SONDY ASPHALT CONST. CO. | PAY APP # 2 | 147,216.79 | R | 08/07/20 | 08/10/20 | | PAY APP #2 | |
| 20-01619 | 2 | Z0341 | BECKMEYER ENGINEERING | 2021 ROAD IMPROVEMENT PROGRAM | 1,380.00 | R | 08/11/20 | 08/11/20 | | 1020-298 | |
| 20-01619 | 3 | Z0341 | BECKMEYER ENGINEERING | 2020 ROAQDWAY IMPROVEMENT | 310.00 | R | 08/11/20 | 08/11/20 | | 1020-294 | |
| 20-01619 | 4 | Z0341 | BECKMEYER ENGINEERING | 2019 ROADWAY IMROVEMENT | 14,785.42 | R | 08/11/20 | 08/11/20 | | 1020-293 | |
| 20-01619 | 5 | Z0341 | BECKMEYER ENGINEERING | 2018 IMPROVEMENT PROGRAM | 23,427.50 | R | 08/11/20 | 08/11/20 | | 1020-292 | |
| 20-01619 | 6 | Z0341 | BECKMEYER ENGINEERING | 2017 IMPROVEMENT PROGRAM | 3,061.25 | R | 08/11/20 | 08/11/20 | | 1020-291 | |
| 20-01619 | 7 | Z0341 | BECKMEYER ENGINEERING | 2013 IMPROVEMENT PROGRAM | 25.00 | R | 08/11/20 | 08/11/20 | | 1020-290 | |
| | | | | | 710,148.45 | | | | | | |
| 0-02- -448-019 | | | 18-05 FIRE DEPARTMENT RADIO EQUIPMENT | | | | | | | | |
| 20-00450 | 1 | Z0270 | EASTERN COMMUNICATIONS LTD | UPDATES - FIRE/POLICE DISPATCH | 2,565.00 | R | 02/25/20 | 08/11/20 | | 97259 | |
| 20-00633 | 1 | Z1990 | MOTOROLA SOLUTIONS | NEW MOBILE RADIO | 6,443.25 | R | 03/17/20 | 07/23/20 | | 16102261 | |
| 20-00685 | 1 | Z1990 | MOTOROLA SOLUTIONS | MOBILE RADIOS - NEW AMBULANCE | 7,788.58 | R | 03/26/20 | 07/23/20 | | 41284835 | |
| | | | | | 16,796.83 | | | | | | |
| 0-02- -449-117 | | | 19-16 BUILDING & FACILITIES IMPROVEMENTS | | | | | | | | |
| 20-01374 | 1 | Z1787 | BOMARK INSTRUMENTS INC. | THERMOCONTROL STATION | 7,466.00 | R | 07/09/20 | 08/06/20 | | 27309 | |
| | | | Fund Total: CAPITAL | | 1,067,174.37 | | | | | | |
| 0-04- -155-512 | | | OPERATION OTHER EXPENSES | | | | | | | | |
| 20-01359 | 1 | 00710 | HOMETOWN AUTO PARTS, INC. | 5 GALLON CAN OD DEGREASER | 49.99 | R | 07/08/20 | 07/23/20 | | 063047 | |
| 20-01360 | 1 | Z0328 | PRECISION ELECTRIC MOTOR WORKS | SUMP PUMP REPLACEMENT | 610.47 | R | 07/08/20 | 07/23/20 | | SI31164 | |

| 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 | | | | | | | |
| 20-01429 | 1 | 00869 | INDUSTRIAL CHEM LABS | LIFT STATION DEGREASER | 577.24 | R | 07/20/20 | 08/04/20 | | 307332 | |
| 20-01581 | 1 | 00935 | PUBLIC SERVICE ELECTRIC & GAS | MAY-JULY ELECTRIC | 2,980.06 | R | 08/10/20 | 08/10/20 | | | |
| 20-01581 | 2 | 00935 | PUBLIC SERVICE ELECTRIC & GAS | MAY-JULY GAS | 166.58 | R | 08/10/20 | 08/10/20 | | | |
| 20-01583 | 1 | Y0115 | SUEZ WATER NEW JERSEY | JULY | 48.45 | R | 08/10/20 | 08/10/20 | | | |
| 20-01600 | 1 | Z1675 | DANIEL F. SULLIVAN | C2 LICENSE AUGUST 2020 | 500.00 | R | 08/11/20 | 08/11/20 | | | |
| 20-01601 | 1 | Z1677 | CHARLES H. SARLO,ESQ. | PROFESSIONAL SERVICES - AUGUST | 500.00 | R | 08/11/20 | 08/11/20 | | | |
| | | | | | 5,432.79 | | | | | | |
| | | | Fund Total: | | 5,432.79 | | | | | | |
| 0-06- -011-029 | | | FIRE DEPT. TRAINING TRUST | | | | | | | | |
| 20-00206 | 1 | 00185 | SOUTH BERGEN FIRE CHIEFS ZONE1 | 2020 ZONE 1 TRAINING | 250.00 | R | 01/24/20 | 08/11/20 | | | |
| 0-06- -012-017 | | | DEA CONFISCATED FUNDS | | | | | | | | |
| 20-00874 | 1 | Z1857 | WITMER PUBLIC SAFETY GROUP | LED SIGHTS FOR FIREARMS | 14,672.44 | R | 04/24/20 | 08/03/20 | | 623866 | |
| | | | Fund Total: | | 14,922.44 | | | | | | |
| 0-08- -900-013 | | | DUE TO STATE OF NJ | | | | | | | | |
| 20-01562 | 1 | Z0345 | N.J. STATE DEPT OF HEALTH | JULY 2020 DOG LICENSE | 14.40 | R | 08/10/20 | 08/10/20 | | | |
| | | | Fund Total: | | 14.40 | | | | | | |
| | | | Year Total: | | 5,571,013.50 | | | | | | |
| Fund: | Current Fund | | | | | | | | | | |
| 9-01- -130-212 | | | POLICE OTHER EXPENSES | | | | | | | | |
| 20-00304 | 1 | Y1070 | BLUE 360 MEDIA LLC | NJ LAW ENFORCEMENT HANDBOOKS | 338.13 | R | 02/04/20 | 08/10/20 | | 43354 | |
| 9-01- -201-512 | | | RECREATION OTHER EXPENSES | | | | | | | | |
| 20-00236 | 1 | 00481 | EAST RUTHERFORD YOUTH SOCCER | REIMBURSEMENT SOCCER UNIFORMS | 5,152.00 | R | 01/28/20 | 08/03/20 | | | |
| 9-01- -251-712 | | | SUB CODE OFFICIAL-OTHER EXPENSES | | | | | | | | |
| 19-02590 | 1 | Z0158 | W.B. MASON | OFFICE SUPPLIES | 167.20 | R | 12/12/19 | 08/03/20 | | STMT26786428 | |
| | | | Fund Total: Current Fund | | 5,657.33 | | | | | | |
| | | | Year Total: | | 5,657.33 | | | | | | |

| Account<br>P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---|---|---|---|---|---|---|---|---|---|

Total Charged Lines: 342 Total List Amount: 5,576,670.83 Total Void Amount: 0.00

| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
|---|---|---|---|---|---|---|---|
| Current Fund | 0-01 | 4,483,469.50 | 0.00 | 4,483,469.50 | 0.00 | 0.00 | 4,483,469.50 |
| CAPITAL | 0-02 | 1,067,174.37 | 0.00 | 1,067,174.37 | 0.00 | 0.00 | 1,067,174.37 |
| | 0-04 | 5,432.79 | 0.00 | 5,432.79 | 0.00 | 0.00 | 5,432.79 |
| | 0-06 | 14,922.44 | 0.00 | 14,922.44 | 0.00 | 0.00 | 14,922.44 |
| | 0-08 | 14.40 | 0.00 | 14.40 | 0.00 | 0.00 | 14.40 |
| Year Total: | | 5,571,013.50 | 0.00 | 5,571,013.50 | 0.00 | 0.00 | 5,571,013.50 |
| Current Fund | 9-01 | 5,657.33 | 0.00 | 5,657.33 | 0.00 | 0.00 | 5,657.33 |
| Total Of All Funds: | | 5,576,670.83 | 0.00 | 5,576,670.83 | 0.00 | 0.00 | 5,576,670.83 |

Mayor's Report – Mayor Lahullier

The Open Space application for the McKenzie Field turf is being reviewed and the site will be inspected on August 29th

The League of Municipalities will be held virtually this year

Two scan/temperature machines were purchased. One is at 117 Stanley Street and the other is at Borough Hall

Knows the future of the restaurants at this time is very unsure. There is a quality of life that needs to be taken into account but would like to discuss the possibility of acoustic/non amplified music only. After discussion the following restrictions were put forth:

1-No more than two instruments and two singers at any given time.
2-Instruments are limited to string and or keyboard with no amplification of any kind.
3-No other music is permitted, such as DJ's, Karaoke, piped in music or radio.
4-Entertainment is for diners only, no standing room of any kind.
5-No cover charge or admission fee can be charged.
6- Entertainers must follow all Health Department guidelines and maintain a 6-foot distance from all patrons
7-A detailed layout of the performance area must be submitted and approved by the Zoning Official or Construction Official prior to musical occurrence
8-Permitted hours are Sunday to Thursday 5 P.M to 9:30 P.M. Friday and Saturday 5 P.M to 10:30 P.M.

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

Due to a scheduling conflict he needs to change the date of the September Council meeting. The new date will be Thursday, September 10, 2020.

Requested an Executive Session for personnel

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

In Councilman Stallone's absence he read the monthly court report in which total fines collected for July, 2020 were $21,290.00 of which the borough's portion was $10,496.00

Submitted the following monthly police report:

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

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

**CC:**

**Date:** 08/18/2020

**Re:** **Monthly Report for July 2020**

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**Total Charges: 15**

| | |
|---|---|
| 1 | Unlawful Possession of a Handgun |
| 1 | Possession of a Weapon for Unlawful Purpose |
| 2 | Simple Assault |
| 1 | Terroristic Threats - Violence |
| 2 | Theft - Shoplifting |
| 2 | Criminal Trespass |
| 2 | Criminal Mischief |
| 1 | Controlled Dangerous Substance Offense |
| 2 | Driving While Intoxicated |
| 1 | Active Arrest Warrant |

**Juvenile Charges: 4**

| | |
|---|---|
| 1 | Motor Vehicle Theft |
| 1 | Resisting Arrest |
| 2 | Controlled Dangerous Substance Offense |

All charges forwarded to Bergen County Superior Court – Family Division.

**Completed / Ongoing Investigations:**

- 60 Motor Vehicle Accident Reports
- 878 Total Calls for Service
- On July 9th Becton Regional High School held their 2020 Graduation Ceremony in person at Riggin Memorial Field while adhering to the New Jersey Department of Education and all Executive Orders. The ERPD was tasked with securing the event

as well as crowd control, pedestrian safety, and monitoring attendees at the entrance / exit gates. The Mobile Command Unit was activated and utilized during this event enabling all event communications to occur on scene and diverted from our main dispatch center. The event was a success and concluded without incident.

- On August 4th the Tropical Storm Isaias moved through New Jersey. During the height of the storm ERPD responded to approximately 33 weather related calls for service ranging from debris in the roadway, powerlines down, transformer malfunctions to downed trees, tree limbs across sidewalks and roadways. All calls were wind related, we received no reports of flooding. There were no reported injuries at any call for service, no motor vehicle crashes and we had no reports of motorists disregarding closed streets and/or detours. Police Headquarters did receive some minor damage.

- On August 6th officers responded to a medical aid call of some one choking at the Monarch on Schindler Court. Upon officers arrival medical aid was administered and EREMS and HUMC ALS responded and rendered medical aid. Further investigation resulted in several arrests related to narcotics distribution.

- On August 15th Dispatch received several reports of a motor vehicle crash with injury involving a motorcycle on Rt 3 eastbound. Upon officers arrival they found a pedalcyclist struck in the middle lane. EREMS and HUMC ALS responded, however the pedalcyclist was pronounced deceased at the scene. Rt 3 eastbound remained closed for approximately four hours to facilitate the fatal accident investigation.

The building department issued 29 permits and performed 82 UCC inspections this past month

Will be bringing up funding for Civic Pride in the next few weeks. They are currently planning events including the fall festival. Also three concerts have been booked for the fall starting the last week of September

Fire Dept/Squad/Recreation – Councilman Cronk

Soccer is light on numbers this year so there is talk of combining with surrounding towns

The new ambulance was received. EMS had a total of 122 calls for July and Fire had 35 calls for July

The following Board of Officer changes were submitted for approval:

Removal, in good standing, Larry Clifford from Jr Firefighter Program
Acceptance of Angel Mercedes as Jr. Firefighter
Resignation of Paige Montagna from Engine 2
Acceptance of Froilon Deslongsco and Michelle Corry-Fescoe to Squad
Acceptance of Danielle Maida to EMS Youth Squad

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

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

There was an underground collapse on a Paterson Avenue storm sewer which the County repaired

Has been getting a lot of complaints regarding the recycling changes that took place. He would like to reinstate the weekly pickup of cardboard and plastic on regular trash days. Everyone will still have to separate them. Paul DeRosa will work on these changes

Requested an Executive Session for personnel

Discussed the Jane Street matter – there is no right or wrong to this matter but the street looks so nice right now after being paved that he does not want to put black paint over the white lines and it would be too costly to repave the street. What's done is done. He made a motion to leave the lines on Jane Street at this time and to review the handicap parking spaces on the street:

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

Submitted a proposal from Klas Generators in the amount of $28,480 to make the necessary upgrades to the Police Department generator. Councilman Ravettine asked if Engineer Beckmeyer reviewed the proposal. Paul DeRosa said no however he is confident that this will fix what is needed

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

Personnel/IT/Regional Board of Education – Councilman Alvarez

The high school is working on their back to school process – right now 25% of students are going all virtual

Accepted the retirement of Ken Felten from the Building Department effective August 20, 2020

Requested an Executive Session for personnel

Mayor Lahullier made a motion to reappoint the Class III officers, Kim Lucas and Robert Buell, for the schools:

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

ER Board of Education/Access for All – Councilwoman Banca

No report

Attorney's Report – Gerald Salerno

Going to start working on the Master Plan changes/upgrades again

Still working with John Giancaspro on the amendments to the fire department ordinance

The Planner is finalizing items on the COAH plan

The final appraisal needed for the Morton Street condemnation will be done before the end of the month

Mayor Lahullier asked for a motion to adjourn into Executive Session at 7:41 for personnel matters:

**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 7:41 p.m. on Tuesday, August 18, 2020 at 117 Stanley Street to discuss the following matters:

1. Personnel

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

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

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

EXECUTIVE SESSION

Mayor Lahullier asked for adjourn Executive Session and reopen the regular meeting at 8:43PM:

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

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 8:43PM:

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

Danielle Lorenc

Danielle Lorenc, RMC