

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
JANUARY 21, 2020
AT ONE EVERETT PLACE**

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

This meeting is a Regular Meeting of the Mayor and Council of the Borough of East Rutherford and is called pursuant to the provisions of the Open Public Meetings Law. This meeting was transmitted to the two newspapers listed below on January 2, 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 and Attorney Gerald Salerno

Mayor Lahullier submitted Ordinance 2020-01 for a first reading and introduction:

ORDINANCE NO. 2020 - 01

AN ORDINANCE SETTING THE SALARIES AND COMPENSATION FOR THE BOROUGH OF EAST RUTHERFORD POLICE DEPARTMENT AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF FOR THE YEAR 2020.

BE IT HEREBY ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST RUTHERFORD, A MUNICIPAL CORPORATION OF NEW JERSEY, THAT THE FOLLOWING BASE SALARIES ARE EFFECTIVE FROM JANUARY 1, 2020 THROUGH DECEMBER 31, 2020.

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

Mayor Lahullier stated that we will start using a consent agenda this year which allows routine, non-controversial items to all be voted on together. He asked for a motion to open the meeting to the public for any questions regarding the consent agenda items only:

Moved: Councilman Cronk
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 Stallone
Second: Councilman Banca
Roll Call: All present voted aye

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

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

MINUTES: Approval of December 17, 2019 (Work & Regular Session)
Approval of January 1, 2020 (Reorganization)

RESOLUTIONS: #25, #26, #27, #28, #29, #30, #31, #32, #33

RESOLUTION #25 - 2020

WHEREAS, there exists in the Borough of East Rutherford a need for the services of an elevator inspection company to perform inspection and other elevator sub-code related services for the Borough's Building Department; and

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

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

1. For the reasons above stated, the Borough Clerk is authorized to issue Requests for Proposal ("RFP") for Elevator Inspection Services for the Borough of East Rutherford, notice of which shall be publicly advertised, on or before January 28, 2020;
2. Responses to such RFP must be submitted no later than 10:00 a.m. on , Friday, February 14, 2020, at the Borough Clerk's Office at the Municipal Building, One Everett Place, East Rutherford, New Jersey.
3. The Mayor shall be authorized to appoint a committee not to exceed three (3) persons, who shall review the responses submitted to the RFPs with respect to the appointments, and make a determination whether there has been compliance with all specifications and requirements thereof, and make a recommendation to the governing body for the award of the contract. All submissions in response shall be evaluated on the basis of the most advantageous submission, all factors considered, including, but not limited to:
 - a. Price to be charged to the Borough.
 - b. Experience and reputation in the field.
 - c. Knowledge of the Borough of East Rutherford and the subject matter to be addressed under the contract.
 - d. Availability to accommodate any required meetings of the Council and its related sub-entities, as necessary
 - e. Availability to accommodate any required court appearances or other necessary meetings on behalf of the Borough.
 - f. Any other factors determined to be in the best interest of the Borough.
4. Such appointment shall be subject to the preparation and execution of an agreement, or memoranda of understanding.
5. The Mayor and Council have determined that the terms of this Resolution constitute a fair and open process as to all positions included herein.
6. A copy of this Resolution shall be published in the official newspaper of the Borough of East Rutherford, within ten (10) days, according to law.

RESOLUTION #26 - 2020

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c. 102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs, and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2019 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Borough of East Rutherford to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of East Rutherford that the Borough of East Rutherford hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates a certified employee of the Bergen County Utilities Authority, pursuant to shared services contract, to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

RESOLUTION #27 – 2020
Mutual Aid Plan & Rapid Deployment Force
Interlocal Service Agreement

WHEREAS, the Police Departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

WHEREAS, law enforcement officials also have a responsibility to provide for the preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., manmade causes, civic unrest, and civil disobedience such as riots, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorder riots, terrorist incidents and bombings, State and National Emergencies; and

WHEREAS, the Bergen County Police Chief's Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies which is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4, and N.J.S.A. App. A:9-40.6; and

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder in order to protect life and property; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of East Rutherford to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the plan submitted by the Bergen County Police Chief's Association.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that the East Rutherford Police Department, under the direction of the Chief of Police, cooperate with the Bergen County Police Chief's Association to create an Interlocal Services Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor and all Bergen County Municipalities;

RESOLUTION #28 - 2020

Whereas, the Borough of East Rutherford strongly believes in and supports open transparent government and that its citizens and residents have the right to be informed about the workings of government in order to best participate in a democracy; and

Whereas, on January 8, 2002 then Acting Governor DiFrancesco signed into law the Open Public Records Act (OPRA) which mandates that government records shall be available, with limited exceptions, for public access and simplifying the procedures for requesting such specific records; and

Whereas, the intent of the law was to provide the public with easy access to government records with an uncomplicated process for obtaining the records and eliminating bureaucratic red tape; and

Whereas, over the course of 18 years, OPRA has been a positive light, but it has also been fraught with abuse and misuse and has become an unanticipated financial cost to the taxpayers of New Jersey; and

Whereas, the Borough of East Rutherford has labored under a well-intended law that has spiraled out of control, due to the volume and nature of requests, the cost to taxpayers in responding to requests, and the potential liability in having to pay disproportionate prevailing party attorney's fees should the request turn into litigated matters, as well as the liability in determining which documents shall be released, with or without redaction, while attempting to maintain the individual privacy; and

Whereas, it is not only the volume of OPRA requests that challenge our resources, but its also the cost associated with reviewing, retrieving and processing the OPRA request(s) by public entity personnel and counsel and possibly defending our action(s) before the Government Records Council or in Superior Court; and

Whereas, the Borough of East Rutherford received and responded to 282 OPRA requests in 2019, a number that is increasing each year.

Whereas, the Borough of East Rutherford municipal staff has spent a multitude of hours responding to OPRA requests received over the years; and

Whereas, due to the often-conflicting case law and Government Record Council decisions, as well as the unique characteristics of OPRA request, the Borough of East Rutherford must often rely on the municipal attorney to review certain OPRA request, resulting in additional fees in response to OPRA requests; and

Whereas, with limited exceptions OPRA has not been amended to address the clear and apparent advancement in technology that has changed the way government records are created, stored, and/or transmitted; the various interpretive decision; privacy concerns; abuse for commercial gain; and/or the ever increasing cost to taxpayers; and

Whereas, as the current law approaches its twentieth (20th) anniversary it has outgrown its original intended use and has become ripe for comprehensive review and reform;

Now, Therefore, Be it Resolved that the Governing Body of the Borough of East Rutherford appeals to the legislature to form a Commission comprised of Mayors, Municipal Clerks, Municipal Managers, Attorneys, Police Chiefs, open government advocates, privacy experts, members of the media, citizens and other appropriate stakeholders, to review and examine the effects of OPRA on local government and the

needs to be fulfilled by the law, and use the Commission's findings to perform a comprehensive reform of OPRA;

Be It Further Resolved, that copies of this resolution be forwarded to Senator Paul Sarlo, Assembly Speaker Craig Coughlin, Senate President Stephen Sweeney, Senator Loretta Weinberg, Executive Director of the Government Records Council, the Governor of the State of New Jersey, the Municipal Clerks Association of New Jersey and the New Jersey State League of Municipalities.

RESOLUTION #29 – 2020

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

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
12/05/19	Current	\$254,264.90	\$174,401.36	\$428,666.26
12/19/19	Current	270,431.33	181,932.67	452,364.00
12/05/19	P.W.U.C.	1,534.25	833.15	2,367.40
12/19/19	P.W.U.C.	1,498.41	826.76	2,325.17
Total		\$527,728.89	\$357,993.94	\$885,722.83

Other Payments

Date	Account	Check #	Payee	Amount
Total				

RESOLUTION #30 – 2020

RESOLUTION DESIGNATING A PUBLIC AGENCY COMPLIANCE OFFICER (P.A.C.O.)

WHEREAS, in accordance with N.J.A.C. 17:27-3.2 et. seq. each public agency shall annually designate an officer or employee to serve as its Public Agency Compliance Officer (P.A.C.O.); and

WHEREAS, the individual designated as the Public Agency Compliance Officer will be the point of contact for all matters concerning implementation and administration of the legal requirements of the Equal Employment Opportunity Monitoring Program; and

WHEREAS, the Public Agency Compliance Officer is also responsible for administering contracting procedures pertaining to equal employment regarding both the public agency and its service providers; and

WHEREAS, in accordance with N.J.A.C. 17:27-3.3, each public agency shall notify the State of New Jersey, Department of the Treasury, Division of Purchase & Property, Contract Compliance Audit Unit, EEO Monitoring Program of its designation by January 10th of each year; and

WHEREAS, the Borough wishes to designate Danielle Lorenc, Municipal Clerk, to serve as its Public Agency Compliance Officer for the calendar year 2020; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of East Rutherford that Danielle Lorenc is hereby designated to serve as its Public Agency Compliance Officer for the calendar year 2020.

RESOLUTION #31 - 2020

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

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

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

WHEREAS, there exists in the Borough of East Rutherford a need for the services of a Special Counsel for conflict tax appeals and building code enforcement for the year 2020; and

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

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

1. For the reasons above stated, the Borough Clerk is authorized to issue Requests for Qualifications (“RFQs”) for a Special Counsel for conflict tax appeals and building code enforcement for the Borough of East Rutherford, notice of which shall be publicly advertised and posted on the Borough’s website, as required in the Pay to Play Law, on or before January 28, 2020;

2. Responses to such RFQ’s must be submitted no later than 10:00 a.m. on Friday, February 14, 2020, at the Borough Clerk’s Office at the Municipal Building, One Everett Place, East Rutherford, New Jersey.

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

- a. Experience and reputation in the field;
- b. Knowledge of the Borough of East Rutherford and the subject matter to be addressed under the contract;

c. Availability to accommodate any required meetings of the Council and its related sub-entities, as necessary;

d. Availability to accommodate any required court appearances or other necessary meetings on behalf of the Borough;

e. Any other factors determined to be in the best interest of the Borough.

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

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

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

**RESOLUTION #32 – 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

<u>Name</u>	<u>Block/lot</u>	<u>Property Location</u>	<u>Amount</u>
R.Rothman	60/2	29 Prospect Terr	\$6,558.40

Grand Total \$6,558.40

RESOLUTION #33 - 2020

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

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

FROM:

OTHER EXPENSES:

116-111	Employee Group Insurance	30,000.00
	TOTAL	<u>\$30,000.00</u>

TO:

OTHER EXPENSES:

111-112	Engineering	10,000.00
112-114	B&G-Contracted Services	5,000.00
227-613	Dumping Fees-Contractual	15,000.00
	TOTAL	<u>\$30,000.00</u>

REQUESTS:

- ▶ 2020 Entertainment Licenses for Blarney, ALDiLa, Homewood Suites, Rockafellas, Annabellas, New Park Tavern, Hilton
- ▶ Becton High School Full Page Year Book Ad
- ▶ Becton Project Graduation Donation - \$1,000

LIST OF BILLS: Attached

SUPPLEMENTAL LIST OF BILLS: Attached

**Borough of East Rutherford
County of Bergen
Other Bill List Payments
January 21, 2020**

Fund	Check #	Payee	Amount
Developers Escrow	4824	James T. Novello, Esq.	\$2,598.75
Developers Escrow	4825	Neglia Engineering Associates	1,402.50
Developers Escrow	4826	Beckmeyer Engineering PC	7,552.50
		TOTAL	\$11,553.75

P.O. Type: All Format: Detail without Line Item Notes Range: 9-First to 0-Last Rcvd Batch Id Range: First to Last Department Page Break: No									
Print Alpha, Revenue, & G/L Accounts: Y Subtotal CAFR: No Subtotal Department: No									
Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Fund:	Current Fund								
0-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
20-00049 1 Z1801	NJ MOTOR VEHICLE COMMISSION	2020 ANNUAL ADMINISTRATIVE FEE	150.00	R	01/07/20	01/08/20			
20-00067 1 00952	REGISTRARS ASSOCIATION OF N.J.	2020 DUES - DANIELLE LORENC	25.00	R	01/08/20	01/14/20		5837	
			175.00						
0-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES								
20-00030 1 01700	BC LEAGUE OF MUNICIPALITIES	2020 ANNUAL DUES	150.00	R	01/07/20	01/07/20			
20-00031 1 00850	NJ ST LEAGUE OF MUNICIPALITIES	2020 MEMBERSHIP DUES	728.00	R	01/07/20	01/07/20			
20-00060 1 01040	CER WILD CATS COMPETITION TEAM	2020 DONATION	500.00	R	01/08/20	01/08/20			
20-00094 1 Y1092	ENHANCED WEB SERVICES, INC.	SIGNATURE SCAN & CONVERSION	29.95	R	01/13/20	01/13/20		15893	
			1,407.95						
0-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP								
20-00003 1 Y04344	JPMONZO MUNICIPAL CONSULTING	JAN 30 WEBINAR - A.BIANCHI	50.00	R	01/07/20	01/07/20			
20-00010 1 00580	GARBARINI & CO. P.C.	2019 ADS	4,500.00	R	01/07/20	01/07/20		21988	
20-00106 1 TONYB	ANTHONY BIANCHI	2019 1099's SOFTWARE & FORMS	37.14	R	01/14/20	01/14/20			
			4,587.14						
0-01- -110-112	LEGAL SERVICES AND COSTS OE								
20-00097 1 Y0979	RICHARD J. ALLEN JR.	PROFESSIONAL SERVICES TRIPLE 5	534.00	R	01/13/20	01/13/20		21052	
20-00105 1 Z1660	NORTH JERSEY MEDIA GROUP	2020 MEETINGS	25.30	R	01/14/20	01/14/20		3979997	
20-00105 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/14/20	01/14/20		3979997	
20-00105 3 Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD	19.78	R	01/14/20	01/14/20		3980004	
20-00105 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/14/20	01/14/20		3980004	
20-00105 5 Z1660	NORTH JERSEY MEDIA GROUP	POTICE OF PROF CONTRACTS	22.00	R	01/14/20	01/14/20		3982409	
20-00105 6 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/14/20	01/14/20		3982409	
20-00105 7 Z1660	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE OF MEETINGS	22.00	R	01/14/20	01/14/20		3982421	
20-00105 8 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/14/20	01/14/20		3982421	
20-00105 9 Z1660	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE OF MEETINGS	18.06	R	01/14/20	01/14/20		3982434	

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- -110-112 20-00105 10 Z1660	LEGAL SERVICES AND COSTS OE NORTH JERSEY MEDIA GROUP	Continued AFFIDAVIT OF PUBLICATION	25.00 766.14	R	01/14/20	01/14/20		3982434	
0-01- -111-112 20-00076 1 Z0341	ENGINEERING SERVICES OTHER EXP BECKMEYER ENGINEERING	MONTHLY STIPEND	253.86	R	01/09/20	01/14/20		1019-500	
0-01- -112-112 20-00047 1 00862 20-00061 1 00862	PUBLIC BLDGS & GROUNDS OTHER EXPENSES TREASURER-STATE OF N.J. TREASURER-STATE OF N.J.	WATER USE REG FOR RIGGINS ANNUAL SITE REMEDIATION	205.00 1,750.00 1,955.00	R R	01/07/20 01/08/20	01/08/20 01/09/20		192076330 191941410	
0-01- -113-112 20-00022 1 Z0341 20-00022 2 Z0341	PLANNING BOARD OTHER EXPENSES BECKMEYER ENGINEERING BECKMEYER ENGINEERING	JAN - PLANNING BOARD ENGINEER JAN - PLANNING BOARD PLANNER	500.00 500.00 1,000.00	R R	01/07/20 01/07/20	01/09/20 01/09/20		1019-502 1019-501	
0-01- -114-112 20-00019 1 Z0341 20-00019 2 Z0341 20-00064 1 Z1666	ZONING BOARD OTHER EXPENSES BECKMEYER ENGINEERING BECKMEYER ENGINEERING RICHARD S. CEDZIDLO,ESQ.	JAN - ZONING BOARD PLANNER JAN - ZONING BOARD ENGINEER JAN 2020 SERVICES	500.00 500.00 500.00 1,500.00	R R R	01/07/20 01/07/20 01/08/20	01/09/20 01/09/20 01/09/20		1019-504 1019-503	
0-01- -116-111 20-00009 1 Z0677 20-00009 2 Z0677 20-00024 1 Z1667 20-00025 1 Z1676 20-00029 1 Z1998 20-00029 2 Z1998	EMPLOYEE NET GROUP INSURANCE STATE OF NJ HEALTH BENEFITS STATE OF NJ HEALTH BENEFITS STANDARD INSURANCE CO. STANDARD INSURANCE CO. PRIME PAY LLC PRIME PAY LLC	JANUARY RETIRED EMPLOYEES JANUARY ACTIVE EMPLOYEES JAN - LTD JAN ADD/LIFE YEARLY FSA PAYMENT JAN-MAR FSA PAYMENT	20,807.66 129,632.60 653.55 1,968.80 295.00 346.50 153,704.11	R R R R R R	01/07/20 01/07/20 01/07/20 01/07/20 01/07/20 01/07/20	01/07/20 01/07/20 01/07/20 01/07/20 01/07/20 01/07/20			
0-01- -116-114 20-00021 3 01051	LIABILITY INSURANCE SOUTH BERGEN MUNICIPAL JIF	FIRST INSTALLMENT 2020	83,789.00	R	01/07/20	01/07/20			
0-01- -116-119 20-00021 4 01051	WORKMEN'S COMPENSATION INS SOUTH BERGEN MUNICIPAL JIF	FIRST INSTALLMENT 2020	98,359.00	R	01/07/20	01/07/20			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01- -129-212 20-00071 1 Z2130	FIRE PREV & LIFE SAFETY OE PITNEY BOWES RESERVE ACCOUNT	POSTAGE	400.00	R	01/08/20	01/10/20			
0-01- -130-212 20-00026 1 Z0161 20-00051 1 Z1996	POLICE OTHER EXPENSES BERGEN COUNTY PROSECUTOR'S OFF PTOABC	MARS MAINTENANCE FEE 2020 2020 ANNUAL DUES TRAFFIC	6,000.00 250.00 6,250.00	R R	01/07/20 01/07/20	01/07/20 01/14/20			
0-01- -151-314 20-00002 1 Z0544	STS & RDS-LEASED VEHICLES LEASE SERVICING CENTER INC.	2018 VOLVO GARBAGE TRUCK	51,883.44	R	01/07/20	01/07/20			
0-01- -201-512 20-00001 1 00257 20-00050 1 00411	RECREATION OTHER EXPENSES CARLSTADT REC. BASKETBALL DANCE THEATER WORKSHOP	2020 FEES FOR PROGRAM 2020 DONATION	3,575.00 5,000.00 8,575.00	R R	01/07/20 01/07/20	01/07/20 01/07/20			
0-01- -251-712 20-00037 1 Z1775 20-00048 1 Z0240	SUB CODE OFFICIAL-OTHER EXPENSES DE LAGE LANDEN DEPT. OF COMMUNITY AFFAIRS	JAN 2020 COPIER LEASE NJ UCC SUBSCRIPTION	189.83 50.00 239.83	R R	01/07/20 01/07/20	01/07/20 01/08/20		66219154	
0-01- -276-815 20-00004 1 Z1100 20-00004 2 Z1100 20-00005 1 Z0789 20-00005 2 Z0789 20-00006 1 Z2114 20-00052 1 Z0537 20-00077 1 Z0789 20-00077 2 Z0789 20-00091 1 Z1100 20-00100 1 00182 20-00100 2 00182 20-00100 3 00182 20-00100 4 00182 20-00100 5 00182 20-00107 1 Z0789	UTILITIES TELEPHONE & INTERNET COMCAST COMCAST VERIZON VERIZON VERIZON US VOIP INC. VERIZON VERIZON COMCAST VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON	JANUARY POLICE VIDEO ACCT JANUARY HERMAN ST VIDEO ACCT JANUARY POLICE CAMERAS #1 JANUARY POLICE CAMERAS #2 JANUARY POLICE T1 LINES JAN 2020 JANUARY DPW TV JANUARY CARLTON HILL FHSE JANUARY POLICE BACK-UP SERVER JANUARY JANUARY POLICE JANUARY POLICE JANUARY HERMAN ST FHSE JANUARY HERMAN ST FHSE INTERNE JANUARY POLICE CAMERAS #4	33.26 44.65 106.98 106.98 1,195.85 753.79 159.99 99.40 149.57 5,321.37 227.79 1,017.50 36.17 293.65 196.99	R R R R R R R R R R R R R R R R R	01/07/20 01/07/20 01/07/20 01/07/20 01/07/20 01/08/20 01/09/20 01/09/20 01/10/20 01/13/20 01/13/20 01/13/20 01/13/20 01/13/20 01/13/20 01/14/20			1539485	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
0-01- -276-815 20-00107 2 Z0789	UTILITIES TELEPHONE & INTERNET VERIZON	Continued JANUARY POLICE CAMERAS #5	159.98 9,903.92	R	01/14/20	01/14/20			
0-01- -950-585 20-00011 1 00205	DUE TO STATE OF NJ-MARRIAGE LICENSE FEES TREASURER, STATE OF NEW JERSEY 4TH QUARTER MARRIAGE LICENSE		325.00	R	01/07/20	01/07/20			
0-01- -951-295 20-00017 1 00484	LOCAL SCHOOL TAXES EAST RUTH. BOARD OF EDUCATION	JANUARY TAX PAYMENT	1,407,795.50	R	01/07/20	01/07/20			
0-01- -952-395 20-00016 1 00280	REGIONAL SCHOOL TAXES CARL./E.R. REG. BD. OF ED.	JANUARY TAX PAYMENT	507,908.92	R	01/07/20	01/07/20			
0-01- -953-495 20-00018 1 Z0215 20-00018 2 Z0215 20-00020 1 00195 20-00020 2 00195	COUNTY TAXES COUNTY OPEN SPACE TRUST FUND COUNTY OPEN SPACE TRUST FUND BERGEN COUNTY TREASURER BERGEN COUNTY TREASURER	1ST QTR 2020 TAXES 2019 ADDED TAXES 1ST QTR 2020 TAXES 2019 ADDED TAXES	57,305.00 138.38 1,338,913.00 2,895.52 1,399,251.90	R R R R	01/07/20 01/07/20 01/07/20 01/07/20	01/07/20 01/07/20 01/07/20 01/07/20			
0-01- -955-235 20-00023 1 Z0207 20-00079 1 Z0341	ACCOUNTS PAYABLE SCHINDLER ELEVATOR CORPORATION BECKMEYER ENGINEERING	SERVICE CALL 2016 MONTHLY STIPEND	518.41 253.86 772.27	R R	01/07/20 01/09/20	01/07/20 01/10/20		7152753897R 1016-066	
Fund Total: Current Fund			3,740,802.98						
0-02- -445-017 20-00114 1 Z0341	15-11 CARLTON AVENUE IMPROVEMENTS BECKMEYER ENGINEERING	CARLTON AVE CURBS & WALKS	620.00	R	01/15/20	01/15/20		1019-512	
0-02- -448-013 20-00108 1 Z0341 20-00108 2 Z0341 20-00108 3 Z0341 20-00108 4 Z0341	18-05 ROAD IMPROVEMENTS BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING	2017 ROADWAY IMPROVEMENT 2018 ROADWAY IMPROVEMENT 2019 ROADWAY IMPROVEMENT 2020 ROADWAY IMPROVEMENT	3,758.75 1,553.75 9,080.00 301.25 14,693.75	R R R R	01/14/20 01/14/20 01/14/20 01/14/20	01/14/20 01/14/20 01/14/20 01/14/20		1019-506 1019-507 1019-508 1019-509	

Fund: CAPITAL

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-02- -448-027 20-00080 1 Z0498	18-05 BUILDING & FACILITIES IMPROVEMENTS ELLAS ENVIRONMENTAL, LLC	DRILLING SERVICES, TESTING/LAB	7,500.00	R	01/09/20	01/14/20		11.00	
0-02- -449-019 20-00109 1 Z0341 20-00109 2 Z0341	2019-14 & 19 RIGGIN FIELD IMPROVEMENTS BECKMEYER ENGINEERING BECKMEYER ENGINEERING	TURF REPLACEMENT TRACK REPLACEMENT	9,515.00 4,098.75 13,613.75	R R	01/14/20 01/14/20	01/14/20 01/14/20		1019-517 1019-516	
0-02- -449-117 20-00111 1 Z0426	19-16 BUILDING & FACILITIES IMPROVEMENTS ENVIRONMENTAL CLIMATE	ROOF AND DUCT WORK HERMAN ST	17,020.00	R	01/14/20	01/14/20		91103	
Fund Total: CAPITAL			53,447.50						
0-04- -155-512 20-00012 1 00904 20-00058 1 Z1675 20-00059 1 Z1677 20-00101 1 00182 20-00113 1 Z0718	OPERATION OTHER EXPENSES PASSAIC VALLEY SEWERAGE COMM. DANIEL F. SULLIVAN CHARLES H. SARLO, ESQ. VERIZON FRANCIS JOSEPH JR.	2020 FIRST QUARTER C2 LICENSE JAN 2020 PROFESSIONAL SERVICES - JAN JANUARY RENEWAL PHYSICAL WATER CONNECT	76,079.67 500.00 500.00 34.60 204.50 77,318.77	R R R R R	01/07/20 01/08/20 01/08/20 01/13/20 01/15/20	01/07/20 01/09/20 01/14/20 01/13/20 01/15/20		2071473	
Fund Total:			77,318.77						
0-06- -011-010 20-00066 1 09802	ELEVATOR FEES NJ ELEVATOR INSPECTION AGENCY	ELEVATOR INSPECTOR FEES	22,861.00	R	01/08/20	01/15/20		431	
0-06- -011-018 20-00103 1 Y0439	REDEMPTION OF 3rd PARTY TTL'S ROBERT ROTHMAN	B60 L2 29 PROSPECT RERRACE	6,558.40	R	01/14/20	01/14/20			
Fund Total:			29,419.40						
Year Total:			3,900,988.65						
Fund:	Current Fund								
9-01- -101-112 19-02446 1 Z2159 19-02500 1 00950 19-02501 1 Z1292 19-02574 1 Z2159	ADMIN & EXEC OTHER EXPENSES OFFICE CONCEPTS GROUP REGAL STAMP & SEAL CO., INC. N.J. LABOR LAW POSTER SERVICE OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - PAPER REPLACEMENT PAD,DATE,NAMEPLATE 2020 LABOR POSTERS (STATE/FED) OFFICE SUPPLIES	249.01 59.55 79.50 126.84	R R R R	11/20/19 12/02/19 12/02/19 12/10/19	01/06/20 01/14/20 01/14/20 01/14/20		917020-0 56218 A13192199014 920713-0	

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9-01- -101-112	ADMIN & EXEC OTHER EXPENSES	Continued							
19-02603 1 Z2159	OFFICE CONCEPTS GROUP	FRAMES	63.96	R	12/13/19	01/14/20		921461-0	
19-02656 1 Z2159	OFFICE CONCEPTS GROUP	CLEANING SUPPLIES	70.85	R	12/20/19	01/14/20		923225-0	
			<u>649.71</u>						
9-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES								
19-02609 1 00850	NJ ST LEAGUE OF MUNICIPALITIES ORIENTATION SEMINAR FOR BANCA		130.00	R	12/13/19	01/06/20			
19-02674 1 03933	PRESTIGE AWARDS	PLAQUE FOR MAYOR	119.95	R	12/27/19	01/14/20		42771	
			<u>249.95</u>						
9-01- -104-112	FINANCIAL ADMIN-ANNUAL AUDIT								
20-00013 1 00580	GARBARINI & CO. P.C.	AUDIT FIELDWORK 2ND QUARTER	14,500.00	R	01/07/20	01/07/20		22000	
9-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP								
20-00014 1 00580	GARBARINI & CO. P.C.	ERBOE DEBT SVC	2,702.50	R	01/07/20	01/07/20		22010	
9-01- -105-112	ASSESSMENT OF TAXES OTHER EXP								
19-02614 1 Z2159	OFFICE CONCEPTS GROUP	THREE TAB FOLDERS-JACKET FILE	32.41	R	12/16/19	01/06/20		920712-0	
19-02614 2 Z2159	OFFICE CONCEPTS GROUP	THREE TAB FOLDERS-JACKET FILE	42.77	R	12/16/19	01/06/20		920955-0	
			<u>75.18</u>						
9-01- -108-112	COLLECTION OF TAXES OTHER EXP								
19-02616 1 Z0190	PALISADES SALES CORP.	TONER CARTRIDGE VERSALINK	397.99	R	12/16/19	01/06/20		955923	
19-02620 1 Z1272	MICROSYSTEMS-NJ L.L.C.	EMAIL SERVICES FOR TO EDMUNDS	120.00	R	12/17/19	01/14/20		13640	
			<u>517.99</u>						
9-01- -110-112	LEGAL SERVICES AND COSTS OE								
19-02515 1 Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON 10/1/19 - 10/31/19	375.00	R	12/03/19	01/06/20			
19-02515 2 Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON 11/1/19 - 11/30/19	247.50	R	12/03/19	01/06/20			
19-02515 3 Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON TAX APPEAL	500.00	R	12/03/19	01/06/20			
19-02516 1 Z1660	NORTH JERSEY MEDIA GROUP	NOTICE OF ORDINANCE 2019-20	86.90	R	12/03/19	01/06/20		3904949	
19-02516 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	12/03/19	01/06/20		3904949	
19-02516 3 Z1660	NORTH JERSEY MEDIA GROUP	NOTICE OF ORDINANCE 0201921	206.80	R	12/03/19	01/06/20		3904978	
19-02516 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	12/03/19	01/06/20		3904978	
19-02517 1 Z1078	ROBERT T. REGAN, ESQ.	TOMU - LITIGATION	421.80	R	12/04/19	01/06/20		16053	
19-02618 1 Z1660	NORTH JERSEY MEDIA GROUP	REORGANIZATION MEETING	10.75	R	12/16/19	01/06/20		3938126	
19-02618 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	12/16/19	01/06/20		3938126	
19-02618 3 Z1660	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE	13.20	R	12/16/19	01/06/20		3938111	
19-02618 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	12/16/19	01/06/20		3938111	

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9-01- -110-112	LEGAL SERVICES AND COSTS OE	Continued							
19-02621 1 Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES CIERA 150 UNION	339.00	R	12/17/19	01/06/20		30015	
19-02621 2 Z0502	PHILLIPS PREISS GRYGIEL LLC	ER - AFFORDABLE HOUSING	330.00	R	12/17/19	01/06/20		29964	
19-02621 3 Z0502	PHILLIPS PREISS GRYGIEL LLC	PROJ SERVICES 315 RAILROAD AVE	582.00	R	12/17/19	01/06/20		30051	
19-02634 1 05626	CARLIN & WARD, P.C.	LOIS LANE BL 8 LOT 3	945.00	R	12/19/19	01/14/20		22217	
19-02634 2 05626	CARLIN & WARD, P.C.	10 MORTON ST BL8 LOT 4	420.00	R	12/19/19	01/14/20		22216	
19-02642 1 02711	BRATTI GREENAN LLC	PROFESSIONAL SERVICES	105.00	R	12/19/19	01/14/20		00792	
19-02676 1 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2019-20	11.55	R	12/27/19	01/13/20		3962159	
19-02676 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	12/27/19	01/13/20		3962159	
19-02676 3 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2019-18	14.30	R	12/27/19	01/13/20		3961684	
19-02676 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	12/27/19	01/13/20		3961684	
19-02676 5 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2019-19	13.75	R	12/27/19	01/13/20		3961359	
19-02676 6 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	12/27/19	01/13/20		3961359	
19-02676 7 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2019-21	12.10	R	12/27/19	01/13/20		3963834	
19-02676 8 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	12/27/19	01/13/20		3963834	
20-00028 1 Z1660	NORTH JERSEY MEDIA GROUP	TAX SALE NOTICE	258.40	R	01/07/20	01/07/20		4353298	
20-00028 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/07/20	01/07/20		4353298	
20-00032 1 Z1660	NORTH JERSEY MEDIA GROUP	PUBLIC WORKS/UTILITIES NOTICE	11.00	R	01/07/20	01/07/20		3973700	
20-00032 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/07/20	01/07/20		3973700	
20-00032 3 Z1660	NORTH JERSEY MEDIA GROUP	BOROUGH OF ER PUBLIC NOTICE	10.75	R	01/07/20	01/07/20		3968981	
20-00032 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/07/20	01/07/20		3968981	
20-00032 5 Z1660	NORTH JERSEY MEDIA GROUP	EAST RUTHERFORD MEETING NOTICE	13.75	R	01/07/20	01/07/20		3968965	
20-00032 6 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/07/20	01/07/20		3968965	
20-00057 1 Z1078	ROBERT T. REGAN, ESQ.	TOMU - LITIGATION	177.60	R	01/08/20	01/10/20		16094	
20-00065 1 Z1218	LAW OFFICE OF STEPHEN SINISI	DEC TAX APPEALS	2,796.00	R	01/08/20	01/09/20			
20-00093 1 Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON 12/1/19 - 12/31/19	82.50	R	01/13/20	01/13/20		BER-L-40-15	
20-00093 2 Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON 12/1/19 - 12/31/19	312.50	R	01/13/20	01/13/20			
20-00099 1 Z1660	NORTH JERSEY MEDIA GROUP	P8 RFQ 2020	92.40	R	01/13/20	01/14/20		3955904	
20-00099 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/13/20	01/14/20		3955904	
20-00099 3 Z1660	NORTH JERSEY MEDIA GROUP	P8 RFQ 2020	73.10	R	01/13/20	01/14/20		3955921	
20-00099 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/13/20	01/14/20		3955921	
20-00099 5 Z1660	NORTH JERSEY MEDIA GROUP	ZBA RFQ 2020	76.54	R	01/13/20	01/14/20		3955958	
20-00099 6 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/13/20	01/14/20		3955958	
20-00099 7 Z1660	NORTH JERSEY MEDIA GROUP	ZBA RFQ 2020	96.80	R	01/13/20	01/14/20		3955974	
20-00099 8 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/13/20	01/14/20		3955974	
			9,035.99						

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9-01- -111-112	ENGINEERING SERVICES OTHER EXP								
20-00110 1 20341	BECKMEYER ENGINEERING	MEETING	405.00	R	01/14/20	01/14/20		1019-515	
20-00110 2 20341	BECKMEYER ENGINEERING	BOROUGH HALL ADA BATHROOM ADD	4,245.00	R	01/14/20	01/14/20		1019-510	
20-00110 3 20341	BECKMEYER ENGINEERING	10 MORTON ST LAND AQUISITION	703.75	R	01/14/20	01/14/20		1019-511	
20-00110 4 20341	BECKMEYER ENGINEERING	DPW FACILITIES	1,503.75	R	01/14/20	01/14/20		1019-513	
20-00110 5 20341	BECKMEYER ENGINEERING	ESCROW ACCOUNT REVIEW	45.00	R	01/14/20	01/14/20		1019-514	
20-00110 6 20341	BECKMEYER ENGINEERING	ROADWAY MORATORIUM LIST	398.75	R	01/14/20	01/14/20		1019-518	
20-00110 7 20341	BECKMEYER ENGINEERING	SUBPOENA 443 PATERSON AVE	810.00	R	01/14/20	01/14/20		1019-519	
20-00110 8 20341	BECKMEYER ENGINEERING	10 MORTON ST BLK 8 LOT 4	277.50	R	01/14/20	01/14/20		1019-525	
			8,388.75						
9-01- -111-114	MASTER PLAN								
19-02452 1 06706	KYLE MCMANUS ASSOCIATES, LLC	SPECIAL MASTER SERVICES	95.00	R	11/21/19	01/06/20		1507	
19-02622 1 20502	PHILLIPS PREISS GRYGIEL LLC	NOVEMBER 2019 MP REEXAMINATION	2,853.75	R	12/17/19	01/06/20		30005	
			2,948.75						
9-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
19-02040 1 00730	J & H RADIO	RADIO SUPERINTENDENT VEHICLE	1,032.00	R	09/30/19	12/26/19		510996	
19-02045 1 00730	J & H RADIO	BENCH CHECK ON RADIO	75.00	R	09/30/19	12/26/19		510971	
19-02274 1 01142	WALLINGTON PLUMBING SUPPLY	SUPPLIES FOR REPAIR AT POLICE	150.75	R	10/30/19	01/14/20		S3934212.001	
19-02400 1 Y04344	JPMONZO MUNICIPAL CONSULTING	CLASS FOR DPW SUPERINTENDENT	50.00	R	11/15/19	11/26/19			
19-02465 1 00802	MEADOWLANDS HARDWARE	CHRISTMAS LIGHTS	19.90	R	11/25/19	01/06/20		A158403	
19-02468 1 Z0154	CCP INDUSTRIES, INC.	DOUBLE DIP WINTER GLOVES	257.22	R	11/25/19	01/06/20		IN02424403	
19-02478 1 Z2159	OFFICE CONCEPTS GROUP	PAPER CUTTER FOR DPW OFFICE	310.66	R	11/25/19	01/06/20		917739-0	
19-02478 2 Z2159	OFFICE CONCEPTS GROUP	INK FOR DPW	49.98	R	11/25/19	01/06/20		901279-1	
19-02524 1 01142	WALLINGTON PLUMBING SUPPLY	PLUMBING REPAIRS BORO HALL	210.74	R	12/05/19	01/06/20		S3960045.002	
19-02525 1 Z0307	SHAW'S COMPLETE SECURITY	RIGGINS FIELD LOCK REPAIR	415.50	R	12/05/19	01/06/20		374837	
19-02528 1 Z0968	ULE GROUP	LIGHT FOR DPW GARAGE	45.00	R	12/05/19	01/06/20		10103701	
19-02528 2 Z0968	ULE GROUP	8 FOOT LIGHT BULB	220.00	R	12/05/19	01/06/20		10104724	
19-02529 1 00350	COLANERI BROTHERS	PARTS & SHARPENING OF BLADES	77.00	R	12/05/19	01/06/20		1781	
19-02529 2 00350	COLANERI BROTHERS	PARTS & SHARPENING OF BLADES	137.00	R	12/05/19	01/06/20		1779	
19-02529 3 00350	COLANERI BROTHERS	PARTS & SHARPENING OF BLADES	2.00	R	12/05/19	01/06/20		1825	
19-02531 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES POLICE	218.33	R	12/05/19	01/06/20		72706	
19-02532 1 00800	METRO FIRE & SAFETY EQUIPMENT	ABC DRY CHEMICAL	71.25	R	12/05/19	01/06/20		SM 21998	
19-02542 1 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW GARAGE	28.46	R	12/06/19	01/06/20		A159478	
19-02542 2 00802	MEADOWLANDS HARDWARE	GARAGE OPENER FOR MECHANIC	39.99	R	12/06/19	01/06/20		A157653	
19-02542 3 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR BLDG & GROUNDS	21.57	R	12/06/19	01/06/20		A153266	
19-02542 4 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR BLDG & GROUNDS	159.98	R	12/06/19	01/06/20		A153547	
19-02542 5 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR BLDG & GROUNDS	11.97	R	12/06/19	01/06/20		A153854	

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9-01- -112-112	PUBLIC BLDGS & GROUNDS		OTHER EXPENSES							
19-02542	6	00802	MEADOWLANDS HARDWARE	19.98	R	12/06/19	01/06/20		AL57518	
19-02542	7	00802	MEADOWLANDS HARDWARE	56.00	R	12/06/19	01/06/20		AL57548	
19-02542	8	00802	MEADOWLANDS HARDWARE	27.98	R	12/06/19	01/06/20		88949	
19-02543	1	Z1628	WORK N GEAR	59.50	R	12/06/19	01/06/20		HA121564	
19-02543	2	Z1628	WORK N GEAR	150.00	R	12/06/19	01/06/20		HA121578	
19-02561	1	Z1251	LOWE'S HOME CENTERS, INC.	508.70	R	12/09/19	01/06/20		901288	
19-02561	2	Z1251	LOWE'S HOME CENTERS, INC.	27.81	R	12/09/19	01/06/20		902356	
19-02561	3	Z1251	LOWE'S HOME CENTERS, INC.	149.62	R	12/09/19	01/06/20		902947	
19-02561	4	Z1251	LOWE'S HOME CENTERS, INC.	47.48	R	12/09/19	01/06/20		904560	
19-02568	1	Y0555	SUPER BRIGHT LEDS INC.	172.15	R	12/10/19	01/06/20		157476924287143	
19-02571	1	00344	CHRISTMAS SPECTACULAR	325.00	R	12/10/19	01/06/20		9377	
19-02572	1	Z1628	WORK N GEAR	148.75	R	12/10/19	01/06/20		HA122308	
19-02592	1	00802	MEADOWLANDS HARDWARE	53.99	R	12/12/19	01/06/20		AL59947	
19-02593	1	Z1986	GRAINGER	189.00	R	12/12/19	01/06/20		938080608	
19-02593	2	Z1986	GRAINGER	193.25	R	12/12/19	01/06/20		938080616	
19-02594	1	Y0294	MACKENZIE PLUMBING, INC.	542.00	R	12/12/19	01/06/20		5957	
19-02643	1	Y0176	STATE OF NEW JERSEY	80.00	R	12/19/19	01/06/20		143469	
19-02666	1	00802	MEADOWLANDS HARDWARE	8.98	R	12/26/19	01/14/20		AL60533	
19-02666	2	00802	MEADOWLANDS HARDWARE	3.00	R	12/26/19	01/14/20		AL60477	
19-02666	3	00802	MEADOWLANDS HARDWARE	9.99	R	12/26/19	01/14/20		AL60434	
19-02667	1	Z1628	WORK N GEAR	148.72	R	12/26/19	01/08/20		HA123059	
19-02667	2	Z1628	WORK N GEAR	148.75	R	12/26/19	01/08/20		HA123047	
19-02668	1	Y0294	MACKENZIE PLUMBING, INC.	696.00	R	12/26/19	01/06/20		6021	
19-02669	1	Z12159	OFFICE CONCEPTS GROUP	103.87	R	12/26/19	01/08/20		923483-0	
19-02670	1	00346	CLEAN ENTERPRISE CO., INC.	498.28	R	12/26/19	01/13/20		72797	
19-02673	1	Z0241	KUBLER ELECTRIC INC.	2,175.00	R	12/26/19	01/08/20		4033	
19-02687	1	Z1986	GRAINGER	94.02	R	12/30/19	01/14/20		9385115358	
19-02693	1	00346	CLEAN ENTERPRISE CO., INC.	273.92	R	12/31/19	01/14/20		72791	
19-02693	2	00346	CLEAN ENTERPRISE CO., INC.	118.39	R	12/31/19	01/14/20		72823	
19-02697	1	Z1628	WORK N GEAR	150.00	R	12/31/19	01/14/20		HA123436	
19-02699	1	00698	LABAN ELECTRIC	276.24	R	12/31/19	01/14/20		843	
19-02699	2	00698	LABAN ELECTRIC	255.00	R	12/31/19	01/14/20		842	
20-00072	1	Z1251	LOWE'S HOME CENTERS, INC.	223.38	R	01/08/20	01/14/20		915425	
20-00072	2	Z1251	LOWE'S HOME CENTERS, INC.	74.46	R	01/08/20	01/14/20		937473	
20-00072	3	Z1251	LOWE'S HOME CENTERS, INC.	130.32	R	01/08/20	01/14/20		902158	
20-00072	4	Z1251	LOWE'S HOME CENTERS, INC.	138.18	R	01/08/20	01/14/20		902262	
20-00072	5	Z1251	LOWE'S HOME CENTERS, INC.	533.45	R	01/08/20	01/14/20		902082	
20-00072	6	Z1251	LOWE'S HOME CENTERS, INC.	405.73	R	01/08/20	01/14/20		923734	

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9-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued							
20-00072 7 Z1251	LOWE'S HOME CENTERS, INC.	REPAIRS TO BOROUGH HALL	33.99	R	01/08/20	01/14/20		902171	
20-00072 8 Z1251	LOWE'S HOME CENTERS, INC.	SUPPLIES TO DPW	46.84	R	01/08/20	01/14/20		905103	
20-00072 9 Z1251	LOWE'S HOME CENTERS, INC.	SNOW BRUSH & SHOVEL	31.58	R	01/08/20	01/14/20		923665	
20-00072 10 Z1251	LOWE'S HOME CENTERS, INC.	BORO HALL REPAIRS	189.89	R	01/08/20	01/14/20		923544	
20-00072 11 Z1251	LOWE'S HOME CENTERS, INC.	GEARBOX & GARAGE SAFETY	442.23	R	01/08/20	01/14/20		987766	
20-00072 12 Z1251	LOWE'S HOME CENTERS, INC.	GEARBOX & GARAGE SAFETY	36.31	R	01/08/20	01/14/20		988803	
			13,602.03						
9-01- -112-114	BLDG&GRDS CONTRACTED SERVICES								
19-02273 1 00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY PROTETCIION - POLICE	71.90	R	10/30/19	01/06/20		19071094	
19-02273 2 00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY PROTETCIION - BORO	165.90	R	10/30/19	01/06/20		19070162	
19-02273 3 00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY PROTETCIION - RIGGINS	5.98	R	10/30/19	01/06/20		19072990	
19-02273 4 00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY PROTETCIION-MCKENZIE	60.00	R	10/30/19	01/06/20		19072991	
19-02473 1 Z0457	OUTDOOR LIVING	PAYMENT 8 OF 8	11,530.93	R	11/25/19	01/06/20		19-26325	
19-02526 1 Z1162	ARROW ELEVATOR	ELEVATOR MAINTENANCE CIVIC CNT	2,566.00	R	12/05/19	01/06/20		92813	
19-02533 1 Z0426	ENVIRONMENTAL CLIMATE	VENT ON VUILDING DEPT	238.88	R	12/05/19	01/06/20		91032	
19-02535 1 Z2118	MAVERICK BUILDING SERVICES, INC	NOV 2019 - JANITORIAL SERVICE	3,256.69	R	12/05/19	01/06/20		2227497	
19-02567 1 Z0426	ENVIRONMENTAL CLIMATE	PREVENTATIVE MAINTENANCE GROVE	18.66	R	12/10/19	01/06/20		90948	
19-02567 2 Z0426	ENVIRONMENTAL CLIMATE	PREVENTATIVE MAINTENANCE GROVE	12.18	R	12/10/19	01/06/20		90949	
19-02567 3 Z0426	ENVIRONMENTAL CLIMATE	PREVENTATIVE MAINTENANCE GROVE	299.25	R	12/10/19	01/06/20		88823	
19-02573 1 Z0275	RAY'S CLEANING SERVICE	DEC - CLEANING SERVICES	4,865.00	R	12/10/19	01/06/20		747	
19-02694 1 00790	MERCHANT'S ALARM SYSTEMS	FIELD HOUSE	115.00	R	12/31/19	01/14/20		105631	
19-02694 2 00790	MERCHANT'S ALARM SYSTEMS	FOOTBALL PRESS BOX - RIGGINS	105.00	R	12/31/19	01/14/20		105631	
19-02694 3 00790	MERCHANT'S ALARM SYSTEMS	FIRE STATION #13	120.00	R	12/31/19	01/14/20		105631	
19-02694 4 00790	MERCHANT'S ALARM SYSTEMS	AMERICAN LEGION	120.00	R	12/31/19	01/14/20		105631	
19-02694 5 00790	MERCHANT'S ALARM SYSTEMS	FIRE STATION #2	120.00	R	12/31/19	01/14/20		105631	
19-02694 6 00790	MERCHANT'S ALARM SYSTEMS	FIRE STATION GROVE STREET	120.00	R	12/31/19	01/14/20		105631	
19-02694 7 00790	MERCHANT'S ALARM SYSTEMS	MCKENZIE FIELD CONCESSION	120.00	R	12/31/19	01/14/20		105631	
19-02694 8 00790	MERCHANT'S ALARM SYSTEMS	POLICE STATION	120.00	R	12/31/19	01/14/20		105631	
19-02694 9 00790	MERCHANT'S ALARM SYSTEMS	SENIOR/CIVIC CENTER	204.00	R	12/31/19	01/14/20		105631	
19-02694 10 00790	MERCHANT'S ALARM SYSTEMS	DPW	165.00	R	12/31/19	01/14/20		105631	
19-02694 11 00790	MERCHANT'S ALARM SYSTEMS	UTILITY COMM MARIETTA PARKWAY	144.00	R	12/31/19	01/14/20		105631	
19-02694 12 00790	MERCHANT'S ALARM SYSTEMS	BUILDING DEPT	150.00	R	12/31/19	01/14/20		105631	
19-02694 13 00790	MERCHANT'S ALARM SYSTEMS	BOROUGH HALL	150.00	R	12/31/19	01/14/20		105631	
			24,844.37						

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9-01- -113-112	PLANNING BOARD OTHER EXPENSES								
19-02514 1 Z1752	JAMES T. NOVELLO, ESQ.	NOV 2019 PLANNING BOARD	500.00	R	12/03/19	01/13/20			
19-02591 1 Z1752	JAMES T. NOVELLO, ESQ.	1 MAPLE ST-VARTANCE APPL	165.00	R	12/12/19	01/06/20			
20-00092 1 Z1752	JAMES T. NOVELLO, ESQ.	DEC 2019 PLANNING BOARD	500.00	R	01/13/20	01/13/20			
			<u>1,165.00</u>						
9-01- -114-112	ZONING BOARD OTHER EXPENSES								
19-02600 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	DECEMBER 2019 SERVICES	500.00	R	12/13/19	01/06/20			
19-02600 2 Z1666	RICHARD S. CEDZIDLO, ESQ.	DECEMBER 2019 SERVICES	297.00	R	12/13/19	01/06/20			
			<u>797.00</u>						
9-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
19-02659 1 Y0257	PRO ACT, INC.	PRESCRIPTION CLAIMS 12/1-12/15	17,086.79	R	12/23/19	01/06/20		121519-BER	
20-00068 1 Y0257	PRO ACT, INC.	DEC 16-31 PERSSCRIPTION CLAIMS	37,107.35	R	01/08/20	01/08/20		123119-BER	
			<u>54,194.14</u>						
9-01- -116-114	LIABILITY INSURANCE								
20-00021 1 01051	SOUTH BERGEN MUNICIPAL JIF	2019 FINAL PAYMENT	81,101.91	R	01/07/20	01/07/20			
9-01- -116-117	SELF INS EYE CARE								
19-02596 1 Z1296	SAVERIO STALLONE	EYE CARE	284.45	R	12/12/19	01/06/20			
19-02613 1 Z0713	THOMAS BERLINSKI	EYE CARE REIMBURSEMENT	340.00	R	12/16/19	01/06/20			
19-02631 1 00931	AARON MELCHITONNE	EYE CARE	265.00	R	12/19/19	01/06/20			
19-02638 1 Z1746	BRIAN MONTAGUE	EYE CARE REIMBURSEMENT	400.00	R	12/19/19	01/06/20			
19-02681 1 Z1069	DAVID ALBERTA	EYE CARE	127.97	R	12/30/19	01/06/20			
20-00008 1 TONYB	ANTHONY BIANCHI	EYEGASSES REMBURSEMENT	300.00	R	01/07/20	01/07/20			
20-00078 1 Z0430	CHRISTINE HARTIGAN	EYE CARE	298.00	R	01/09/20	01/14/20			
			<u>2,015.42</u>						
9-01- -116-119	WORKMEN'S COMPENSATION INS								
20-00021 2 01051	SOUTH BERGEN MUNICIPAL JIF	2019 FINAL PAYMENT	95,206.59	R	01/07/20	01/07/20			
9-01- -126-212	FIRE OTHER EXPENSES								
19-02319 1 06363	ZETRON, INC	STATION 13 RADIO SERVICE PLAN	3,500.00	R	11/05/19	01/06/20		56842	
19-02442 1 05106	BEYER FLEET SALES & SERVICE	PARTITION FOR CHIEF'S VEHICLE	449.70	R	11/20/19	01/06/20		5728	
19-02488 1 4236	SHAMROCK GEAR RESTORATION	GEAR RESTORATION	270.41	R	11/27/19	01/06/20		207807	
19-02684 1 Z1614	TURN-OUT UNIFORMS	UNIFORMS - HONOR GUARDS	332.34	R	12/30/19	01/13/20			
19-02684 2 Z1614	TURN-OUT UNIFORMS	UNIFORMS - CLASS A (N. DEROSA)	271.98	R	12/30/19	01/13/20		210115	

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9-01- -126-212	FIRE OTHER EXPENSES	Continued							
19-02684 3 Z1614	TURN-OUT UNIFORMS	CHIEF UNIFORM (GRIFFIN)	87.99	R	12/30/19	01/13/20		212416	
			<u>4,912.42</u>						
9-01- -129-212	FIRE PREV & LIFE SAFETY OE								
19-02411 1 Z1660	NORTH JERSEY MEDIA GROUP	FIRE SAFETY MESSAGE/BERGENITE	374.54	R	11/15/19	01/06/20		104355822	
19-02640 1 00488	EAST RUTHERFORD FIRE DEPT.	FIRE SAFETY PUBLIC SERVICE	500.00	R	12/19/19	01/06/20			
19-02654 1 Z0466	ESS INC.	3 PAGERS - PROGRAMMING FEE	1,179.68	R	12/20/19	01/09/20		122040	
			<u>2,054.22</u>						
9-01- -130-212	POLICE OTHER EXPENSES								
19-02422 1 00134	AVANT GARDE TECHNOLOGIES INC.	BLACK TONER CARTRIDGE FOR HQ	8.95	R	11/18/19	01/06/20		165160	
19-02449 1 Z0589	NJ CRIMINAL INTERDICTION LLC	STREET COP TRAINING 11/4/2019	596.00	R	11/21/19	01/06/20		11765-173-19901	
19-02480 1 6780	CERTIFIED SPEEDOMETER SERVICE	POLICE VEHICLES CALIBRATED	539.00	R	11/26/19	01/08/20		22091	
19-02511 1 00134	AVANT GARDE TECHNOLOGIES INC.	WASTE TONER CARTRIDGE - RECORD	8.95	R	12/03/19	01/06/20		165443	
19-02512 1 00322	C&K PRINTING CO., INC.	REPLENISH ALL INTERNAL FORMS	545.30	R	12/03/19	01/14/20		14020	
19-02513 1 Z2003	CONNELL CONSULTING	OPRA SEMINAR TAORMINA/ABBODD	238.00	R	12/03/19	01/06/20			
19-02575 1 Z0190	PALISADES SALES CORP.	ANNUAL SYMANTEC ANTI-VIRUS	928.00	R	12/10/19	01/14/20		955909	
19-02577 1 Z2135	US TEL INC.	MAINTENANCE AGREEMENT	1,548.00	R	12/10/19	01/14/20		21138	
19-02579 1 00134	AVANT GARDE TECHNOLOGIES INC.	CONTRACT RENEWAL	750.00	R	12/10/19	01/14/20		165611	
19-02587 1 00687	VINDAN, INC.	CONTRACT RENEWAL	2,921.10	R	12/12/19	01/14/20		29505	
19-02595 1 Z1683	LISA ADAY	HARDEN, CRONK, RIBADENEYRA	848.80	R	12/12/19	01/06/20			
19-02602 1 Z2159	OFFICE CONCEPTS GROUP	REIMBURSEMENT FOR BOOK	372.85	R	12/13/19	01/14/20		918781-0	
19-02632 1 Z0237	HARRIS UNIFORMS	CALENDARS, PADS, HARD DRIVE	1,728.00	R	12/19/19	01/14/20			
19-02633 1 Z2159	OFFICE CONCEPTS GROUP	SAFETY VESTS/VEST	583.05	R	12/19/19	01/14/20		922031-0	
19-02633 2 Z2159	OFFICE CONCEPTS GROUP	CALENDARS, SHREDDER, PRINTER	18.36	R	12/19/19	01/14/20		922346-0	
19-02637 1 Z1775	DE LAGE LANDEN	CALENDARS, SHREDDER, PRINTER	346.37	R	12/19/19	01/07/20		66058275	
19-02661 1 Y1070	BLUE 360 MEDIA LLC	RECORDS COPIER CONTRACT	196.39	R	12/24/19	01/14/20		19121704019	
19-02662 1 Z0459	GOLD TYPE BUSINESS	NJ HANDBOOK AND EBOOK	85.00	R	12/24/19	01/14/20		22236	
19-02663 1 Z0190	PALISADES SALES CORP.	REPAIR WORK CAR 9	951.00	R	12/24/19	01/14/20		955951	
19-02663 2 Z0190	PALISADES SALES CORP.	REPLACEMENT XEROX PHASER	383.98	R	12/24/19	01/14/20		955955	
19-02663 3 Z0190	PALISADES SALES CORP.	TONER CARTRIDGE	18.00	R	12/24/19	01/14/20		955959	
19-02675 4 Z0466	ESS INC.	CABLE FOR SMARTBOARD	1,524.44	R	12/30/19	01/14/20			
19-02677 1 07796	BLUE TO GOLD, LLC	NEW ANTENNA FOR RADIO SYSTEM	447.00	R	12/27/19	01/14/20		BTG-TGS009N	
		SEARCH & SEIZURE (3 SEATS)	<u>15,586.54</u>						

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9-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
19-02608 1 00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER	435.21	R	12/13/19	01/06/20			
20-00102 1 Y0190	ENGINE RESOURCES	DECEMBER	238.73	R	01/13/20	01/13/20			
			673.94						
9-01- -134-212	FIRST AID OTHER EXPENSES								
19-02597 1 00712	IDM MEDICAL SUPPLY	REFILL OXYGEN CYLINDERS	155.23	R	12/13/19	01/06/20		E7271	
19-02598 1 01130	V.E. RALPH & SON, INC.	MEDICAL SUPPLIES FOR AMBULANCE	111.20	R	12/13/19	01/06/20		384996	
19-02599 1 Z2084	MEDPRO US	STRETCHER MAINTENANCE	519.00	R	12/13/19	01/06/20		MC39635	
			785.43						
9-01- -151-312	STREETS AND ROADS OTHER EXP								
19-02540 1 00050	AGL WELDING SUPPLY CO., INC.	PROPAN FOR ASPHALT TRUCK	101.27	R	12/06/19	01/06/20		0113367	
19-02566 1 09836	JPR CYCLES	CHAINS/SAW PARTS FOR DPW	479.02	R	12/10/19	01/06/20		4085	
19-02570 1 00857	NEWARK ASPHALT CORP.	ASPHALT FOR POTHOLE REPAIRS	168.09	R	12/10/19	01/06/20		61161	
19-02617 1 Z2198	VALLEY PHYSICIAN SERVICES	DRUG SCREEN	65.00	R	12/16/19	01/13/20		427086C5622	
19-02686 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	STREET SIGNS (ORANGE/BLACK)	160.00	R	12/30/19	01/14/20		200814	
19-02686 2 01012	TRAFFIC SAFETY & EQUIPMENT CO.	STREET SIGNS (ORANGE/BLACK)	333.70	R	12/30/19	01/14/20		200918	
19-02690 1 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR BOROUGH MECHANIC	11.96	R	12/30/19	01/14/20		A160088	
			1,379.04						
9-01- -151-313	STREETS & ROADS-RECYCLING COST								
19-02678 1 09709	TERRACYCLE	RECYCLING - GLASS	4,377.00	R	12/30/19	01/14/20			
19-02695 1 Z0323	ATLANTIC COAST FIBERS	NOV 2019 SINGLE STREAM	5,382.80	R	12/31/19	01/14/20		INV111561	
			9,759.80						
9-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
19-02519 1 00337	COMPREHENSIVE BEHAVIORAL	MENTAL HEALTH SERVICES 2019	3,500.00	R	12/04/19	01/06/20			
20-00053 1 01084	TYCO ANIMAL CONTROL SERVICE	DEC 2019 SERVICES	985.00	R	01/08/20	01/08/20			
20-00062 1 Z1660	NORTH JERSEY MEDIA GROUP	BOARD OF HEALTH 2020 MTGS	12.47	R	01/08/20	01/14/20		3947013	
20-00062 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	35.00	R	01/08/20	01/14/20		3947013	
			4,532.47						
9-01- -201-512	RECREATION OTHER EXPENSES								
19-01613 1 Z1028	CONTENT PARTY RENTALS INC.	CANOPY RENTAL SUMMER REC	681.70	R	08/02/19	01/06/20		0123463-01	
19-02266 1 08832	JOHNNY ON THE SPOT	FALL FESTIVAL	670.00	R	10/29/19	01/08/20		005713128	
19-02565 1 7858	SOUTH BERGEN TRAVEL BASKETBALL	HOLIDAY TOURNAMENT	285.00	R	12/10/19	01/06/20			
19-02629 1 Z0583	JWZ EVENTS LLC	TREE LITE SUPPLIES	1,709.60	R	12/19/19	01/06/20			

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9-01- -201-512 19-02630 1 Z1413	RECREATION OTHER EXPENSES DOHRMAN PRINTING CO. INC.	SIGNS - SUMMER CONCERT	750.00 4,096.30	R	12/19/19	01/09/20		109930	
9-01- -203-512 19-02536 1 Z0422	SENIOR CITIZENS OTHER EXPENSES IMPRESSIVE PRINTING INC.	SENIOR BUS SCHEDULE	121.25	R	12/05/19	01/06/20			
9-01- -227-613 19-02467 1 00854 19-02467 2 00854 19-02467 3 00854 19-02467 4 00854 19-02530 1 00854 19-02530 2 00854 19-02530 3 00854 19-02530 4 00854 19-02530 5 00854 19-02530 6 00854	DUMPING FEES-CONTRACTUAL NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGATIVE RECYCLING OF MIX VEGATIVE RECYCLING OF MIX VEGATIVE RECYCLING OF MIX VEGATIVE RECYCLING MIX VEGATIVE RECYCLING MIX VEGATIVE RECYCLING MIX VEGATIVE RECYCLING MIX VEGATIVE RECYCLING MIX VEGATIVE RECYCLING MIX VEGATIVE	1,305.00 1,125.00 720.00 1,125.00 1,305.00 1,305.00 1,305.00 900.00 675.00 675.00	R R R R R R R R R R	11/25/19 11/25/19 11/25/19 11/25/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19 12/05/19	01/06/20 01/06/20 01/06/20 01/06/20 01/14/20 01/14/20 01/14/20 01/14/20 01/14/20 01/14/20		0057681-IN 0062265-IN 0062350-IN 0062539-IN 0062818-IN 0062824-IN 0063394-IN 0063405-IN 0063687-IN 0063688-IN	
20-00046 1 Z2241 20-00046 2 Z2241 20-00046 3 Z2241 20-00046 4 Z2241 20-00046 5 Z2241	SAJO TRANSPORT SAJO TRANSPORT SAJO TRANSPORT SAJO TRANSPORT SAJO TRANSPORT	SOLID WASTE 12/2/19-12/6/19 SOLID WASTE 12/9/19-12/13/19 SOLID WASTE 12/16/19-12/20/19 SOLID WASTE 12/23/19-12/27/19 SOLID WASTE 12/30/19-12/31/19	6,548.08 5,457.38 4,914.29 4,380.86 2,382.65 34,123.26	R R R R R	01/07/20 01/07/20 01/07/20 01/07/20 01/08/20	01/07/20 01/07/20 01/07/20 01/08/20 01/08/20		2006101 2006118 2006134 2006147 2006160	
9-01- -251-712 19-02377 1 Z2130 19-02393 1 Z1501 19-02489 1 Z0158	SUB CODE OFFICIAL-OTHER EXPENSES PITNEY BOWES RESERVE ACCOUNT INTERNATIONAL CODE COUNCIL W.B. MASON	POSTAGE REFILL ICC CODE BOOKS OFFICE SUPPLIES	500.00 99.95 93.98 693.93	R R R	11/15/19 11/15/19 11/27/19	01/06/20 01/06/20 01/10/20		1001100578 93.98	
9-01- -276-811 19-02660 1 00935	UTILITIES STREET LIGHTING PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER	27,580.18	R	12/23/19	01/06/20			
9-01- -276-812 19-02508 1 Z153 19-02509 1 00680 19-02665 1 Z1306	UTILITIES GASOLINE & DIESEL BOROUGH OF RUTHERFORD HEDIGER'S FUEL OIL, INC. WEX BANK	OCTOBER 2019 GASOLINE DIESEL FUEL NOVEMBER NOV 2019 GASOLINE	5,925.97 3,257.64 431.64	R R R	12/03/19 12/03/19 12/24/19	01/06/20 01/10/20 01/06/20		62840785	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id Item Vendor					Enc Date Date	Date	Type
9-01- -276-812	UTILITIES GASOLINE & DIESEL	Continued					
19-02679 1 00680	HEDIGER'S FUEL OIL, INC.	DIESEL FUEL DECEMBER	1,365.87 R		12/30/19 01/06/20		
			10,981.12				
9-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC						
20-00056 1 00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER ELECTRIC	8,822.52 R		01/08/20 01/08/20		
20-00056 2 00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER GAS	8,292.68 R		01/08/20 01/08/20		
			17,115.20				
9-01- -276-815	UTILITIES TELEPHONE & INTERNET						
19-02605 1 20789	VERIZON	DECEMBER POLICE CAMERAS #4	196.99 R		12/13/19 01/06/20		
19-02606 1 00182	VERIZON	DECEMBER	5,263.11 R		12/13/19 01/06/20		
19-02606 2 00182	VERIZON	DECEMBER POLICE	234.11 R		12/13/19 01/06/20		
19-02625 1 21100	COMCAST	DECEMBER POLICE STATION	141.85 R		12/17/19 01/06/20		
19-02625 2 21100	COMCAST	DECEMBER GROVE ST FHSE	149.95 R		12/17/19 01/06/20		
19-02626 1 00182	VERIZON	DECEMBER HERMAN ST FHSE	36.90 R		12/17/19 01/06/20		
19-02626 2 00182	VERIZON	DECEMBER HERMAN FHSE INTERNET	294.72 R		12/17/19 01/06/20		
19-02627 1 20322	VERIZON WIRELESS	DECEMBER #1	1,647.03 R		12/17/19 01/06/20		
19-02627 2 20322	VERIZON WIRELESS	DECEMBER #2	228.04 R		12/17/19 01/06/20		
19-02627 3 20322	VERIZON WIRELESS	DECEMBER #3	289.89 R		12/17/19 01/06/20		
19-02627 4 20322	VERIZON WIRELESS	DECEMBER #5	55.03 R		12/17/19 01/06/20		
19-02635 1 00182	VERIZON	DECEMBER MUNICIPAL BLDG	285.03 R		12/19/19 01/06/20		
19-02636 1 20789	VERIZON	DECEMBER DPW TV	105.43 R		12/19/19 01/06/20		
19-02657 1 00182	VERIZON	DECEMBER POLICE RADIO REPEATER	206.52 R		12/20/19 01/06/20		
19-02680 1 Y1816	VERIZON BUSINESS	DECEMBER	186.86 R		12/30/19 01/06/20		
19-02682 1 21100	COMCAST	DECEMBER HERMAN ST FHSE	133.40 R		12/30/19 01/06/20		
19-02683 1 00201	SPECTROTREL	DECEMBER 312 GROVE ST	264.61 R		12/30/19 01/06/20		
19-02704 1 21100	COMCAST	DECEMBER CIVIC CENTER	198.41 R		12/31/19 01/06/20		
19-02705 1 20789	VERIZON	DECEMBER POLICE CAMERAS #3	125.15 R		12/31/19 01/06/20		
			10,043.03				
9-01- -276-816	UTILITIES WATER						
19-02604 1 Y0115	SUEZ WATER NEW JERSEY	SEASONAL METER PAYMENT	1,917.78 R		12/13/19 01/06/20		
19-02623 1 Y0115	SUEZ WATER NEW JERSEY	NOVEMBER	2,151.71 R		12/17/19 01/06/20		
			4,069.49				
9-01- -276-818	POSTAGE						
19-02615 1 00501	FEDEX	BUDGET MAILING SERVICES STATE	35.59 R		12/16/19 01/14/20		6-861-65888

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
9-01- -276-818 20-00035 1 Z1941	POSTAGE MAILFINANCE	LEASE OCT 2019 - JAN 2020	479.85 515.44	R	01/07/20	01/07/20		N8070739	
9-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
19-02290 1 Z0554	NORTHEAST SWEEPERS & RENTALS	NOX SENSOR FOR SWEEPER DPW	761.49	R	11/01/19	01/08/20		4698	
19-02490 1 00261	C & C TIRE, INC.	TIRES FOR CHIEFS TRUCK ERFD	660.00	R	11/27/19	01/06/20		93549	
19-02491 1 Z0349	SUTPHEN EAST CORP. SALES	HOLD DOWN FOR LADDER ERFD	148.13	R	11/27/19	01/06/20		E0002548	
19-02496 1 00362	CLIFFSIDE BODY CORPORATION	DEFLECTOR FOR SALT SPREADER	65.08	R	12/02/19	01/06/20		S 90654	
19-02497 1 00560	FRANK'S TRUCK CENTER, INC.	FRONT END REPAIRS	1,240.77	R	12/02/19	01/06/20		271444	
19-02497 2 00560	FRANK'S TRUCK CENTER, INC.	FRONT END REPAIRS	44.32	R	12/02/19	01/06/20		863116	
19-02498 1 00110	AMERICAN WEAR, INC.	UNIFORMS FOR JR & SEAN	31.00	R	12/02/19	01/06/20		629062	
19-02498 2 00110	AMERICAN WEAR, INC.	UNIFORMS FOR JR & SEAN	31.00	R	12/02/19	01/06/20		631727	
19-02498 3 00110	AMERICAN WEAR, INC.	UNIFORMS FOR JR & SEAN	31.00	R	12/02/19	01/06/20		618423	
19-02499 1 00960	RIDGEHURST AUTO PARTS	HALOGEN SEALED BEAMS	18.96	R	12/02/19	01/06/20		078553	
19-02499 2 00960	RIDGEHURST AUTO PARTS	OIL/AIR FILTER	57.11	R	12/02/19	01/06/20		078429	
19-02499 3 00960	RIDGEHURST AUTO PARTS	WIPER BLADE	65.98	R	12/02/19	01/06/20		077701	
19-02499 4 00960	RIDGEHURST AUTO PARTS	OIL FILTER	176.94	R	12/02/19	01/06/20		077669	
19-02499 5 00960	RIDGEHURST AUTO PARTS	BLUE DEP	35.96	R	12/02/19	01/06/20		078520	
19-02544 1 01002	SANITATION EQUIPMENT	GARBAGE TRUCK	5,136.12	R	12/06/19	01/06/20		53926	
19-02548 1 Z0523	DAVID WEBER OIL CO.	WASHER FLUID FOR VEHICLES	174.25	R	12/06/19	01/06/20		475509	
19-02550 1 Z0582	VAN DINE'S MOTORS INC	PLOW PARTS FOR DPW	229.95	R	12/06/19	01/06/20		129537	
19-02551 1 00362	CLIFFSIDE BODY CORPORATION	MOTORS FOR SAL SPREADERS	1,000.00	R	12/06/19	01/06/20		S90848	
19-02553 1 Z1089	BOBCAT OF NORTH JERSEY	WIPER ARM FOR BOBCAT DPW	44.42	R	12/06/19	01/14/20		P51753	
19-02554 1 00261	C & C TIRE, INC.	TIRES FOR DPW UNIT 21 & UNIT 8	859.87	R	12/06/19	01/06/20		93668	
19-02554 2 00261	C & C TIRE, INC.	TIRES FOR DPW UNIT 21 & UNIT 8	230.00	R	12/06/19	01/06/20		93666	
19-02557 1 00960	RIDGEHURST AUTO PARTS	WIPER BLADE - ANTIFREEZE	251.55	R	12/09/19	01/06/20		079051	
19-02557 2 00960	RIDGEHURST AUTO PARTS	SOLINOID FOR SWEEPER	265.98	R	12/09/19	01/06/20		079085	
19-02557 3 00960	RIDGEHURST AUTO PARTS	BELT IDLER PULLEY	66.48	R	12/09/19	01/06/20		079150	
19-02645 1 00110	AMERICAN WEAR, INC.	UNIFORMS FOR SEAN AND JR	31.00	R	12/20/19	01/06/20		123501	
19-02645 2 00110	AMERICAN WEAR, INC.	UNIFORMS FOR SEAN AND JR	31.00	R	12/20/19	01/06/20		636992	
19-02645 3 00110	AMERICAN WEAR, INC.	UNIFORMS FOR SEAN AND JR	31.00	R	12/20/19	01/06/20		639615	
19-02645 4 00110	AMERICAN WEAR, INC.	UNIFORMS FOR SEAN AND JR	31.00	R	12/20/19	01/06/20		634352	
19-02647 1 9330	WILCO PES	FUEL RINGS FOR DIESEL TRUCKS	648.00	R	12/20/19	01/06/20		TSANJ0019666	
19-02648 1 00560	FRANK'S TRUCK CENTER, INC.	FRONT END REPAIRS ON EMS6	3.50	R	12/20/19	01/06/20		871753	
19-02648 2 00560	FRANK'S TRUCK CENTER, INC.	FRONT END REPAIRS ON EMS6	490.32	R	12/20/19	01/06/20		871751	
19-02648 3 00560	FRANK'S TRUCK CENTER, INC.	FRONT END REPAIRS ON EMS6	3,550.79	R	12/20/19	01/06/20		270499	
19-02648 4 00560	FRANK'S TRUCK CENTER, INC.	FRONT END REPAIRS ON EMS6	553.04	R	12/20/19	01/06/20		869270	
19-02649 1 Z2175	GARDEN STATE HARLEY DAVIDSON	REPAIRS ON MC1 ERPD	954.78	R	12/20/19	01/06/20			

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- -276-821	VEHICLE MAINTENANCE OTHER EXP	Continued							
19-02649 2 Z2175	GARDEN STATE HARLEY DAVIDSON	REPAIRS ON MC1 ERPD	844.84	R	12/20/19	01/06/20		S91002	
19-02650 1 00362	CLIFFSIDE BODY CORPORATION	PARTS FOR SALT SPREADER	1,156.03	R	12/20/19	01/06/20		93687	
19-02651 1 00261	C & C TIRE, INC.	TIRE FOR ENGINE 1	98.27	R	12/20/19	01/06/20		080856	
19-02652 1 00960	RIDGEHURST AUTO PARTS	OIL SEAL - ADAPTER - COUPLER	31.71	R	12/20/19	01/06/20		080372	
19-02652 2 00960	RIDGEHURST AUTO PARTS	BATTERY - CORE DEPOSIT	198.74	R	12/20/19	01/06/20		080222	
19-02652 3 00960	RIDGEHURST AUTO PARTS	6 12V 2.5A BATT MAINTN	65.98	R	12/20/19	01/06/20		080221	
19-02652 4 00960	RIDGEHURST AUTO PARTS	BUTT CONNECT	48.00	R	12/20/19	01/06/20		080207	
19-02652 5 00960	RIDGEHURST AUTO PARTS	6 12V 2.5A BAT MAINTN	32.99	R	12/20/19	01/06/20		080097	
19-02652 6 00960	RIDGEHURST AUTO PARTS	TIRE REP PLUG PATCH	45.84	R	12/20/19	01/06/20		079961	
19-02652 7 00960	RIDGEHURST AUTO PARTS	WIPER BLADE	47.43	R	12/20/19	01/06/20		26245	
19-02653 1 08332	RE-TRON TECHNOLOGIES, INC	BATTERIES ERPD - DPW	525.66	R	12/20/19	01/06/20		HA122601	
19-02696 1 Z1628	WORK N GEAR	CLOTHING ALLOWANCE S. STUIISO	131.75	R	12/31/19	01/09/20		HA122602	
19-02696 2 Z1628	WORK N GEAR	CLOTHING ALLOWANCE S. STUIISO	131.75	R	12/31/19	01/09/20			
			21,309.78						
9-01- -350-112	MUNICIPAL COURT OTHER EXP								
19-02546 1 Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	193.96	R	12/06/19	01/10/20		919449-0	
19-02610 1 Z0883	THOMSON REUTERS	NJ COURT RULES STATE VS 2020	134.00	R	12/16/19	01/15/20		841130576	
19-02611 1 Z0158	W.B. MASON	OFFICE SUPPLIES	48.24	R	12/16/19	01/06/20		205996662	
19-02641 1 Z2201	UNIVERSAL COMPUTING SERVICES	3 BOXES MAILERS/NOTICES	426.51	R	12/19/19	01/15/20		31844	
19-02664 1 00312	ANTHONY ALFANO ESQ	PUBLIC DEF 8/21, 10/23, 12/18	600.00	R	12/24/19	01/13/20			
20-00042 1 Y1053	SOL 'S INTERPRETING SERVICES	12/11 INTERPRETTING	190.00	R	01/07/20	01/07/20			
			1,592.71						
9-01- -500-117	PUBLIC LIBRARY								
20-00096 1 00492	E. RUTHERFORD MEMORIAL LIBRARY	2019 4TH QUARTER APPROPRIATION	9,529.74	R	01/13/20	01/13/20			
9-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
19-01925 1 00788	MC NERNEY & ASSOCIATES INC	201 RAILROAD AVE ANALYSIS	400.00	R	09/17/19	01/14/20		2019-291	
19-01925 2 00788	MC NERNEY & ASSOCIATES INC	CONF REGARDING HPVIII VS BORO	400.00	R	09/17/19	01/14/20		2019-291	
19-02612 1 00788	MC NERNEY & ASSOCIATES INC	DEC RETAINER	800.00	R	12/16/19	01/14/20		2019-376	
			1,600.00						
		Fund Total: Current Fund	495,050.57						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
Fund:	CAPITAL								
9-02- -448-027	18-05 BUILDING & FACILITIES IMPROVEMENTS								
19-02534 1 01142	WALLINGTON PLUMBING SUPPLY	BOILER REPLACEMENT BORO HALL	2,843.76	R	12/05/19	01/06/20		S3960045.001	
19-02534 2 01142	WALLINGTON PLUMBING SUPPLY	RETURN CREDIT	832.53-	R	12/31/19	01/06/20		S3963764.001	
19-02569 1 01142	WALLINGTON PLUMBING SUPPLY	REPLACE BOTLER BOROUGH HALL	7,105.10	R	12/10/19	01/06/20		S3960045.003	
19-02569 2 01142	WALLINGTON PLUMBING SUPPLY	REPLACE BOTLER BOROUGH HALL	110.11	R	12/10/19	01/06/20		S3962413.001	
19-02569 3 01142	WALLINGTON PLUMBING SUPPLY	REPLACE BOTLER BOROUGH HALL	111.02	R	12/10/19	01/06/20		S3964588.001	
19-02588 1 Y0294	MACKENZIE PLUMBING, INC.	BOILER REPAIR BORO HALL/VFW	19,000.00	R	12/12/19	01/06/20		5995	
19-02589 1 01142	WALLINGTON PLUMBING SUPPLY	SUPPLIES/REPAIR TO BORO BOTLER	815.88	R	12/12/19	01/06/20		S3962004.001	
19-02589 2 01142	WALLINGTON PLUMBING SUPPLY	SUPPLIES/REPAIR TO BORO BOTLER	4.92	R	12/12/19	01/06/20		S3962465.001	
			29,158.26						
9-02- -449-015	19-07 TECHNOLOGY IMPROVEMENTS								
19-02117 1 Z0190	PALISADES SALES CORP.	MONITORS	1,865.00	R	10/08/19	01/09/20		955819	
	Fund Total: CAPITAL		31,023.26						
9-04- -155-512	OPERATION OTHER EXPENSES								
19-02556 1 Z1787	BOMARK INSTRUMENTS INC.	CALIBRATION OF AIR MONITORING	1,550.00	R	12/09/19	01/13/20		26628	
19-02607 1 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER ELECTRIC	754.26	R	12/13/19	01/06/20			
19-02607 2 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER GAS	598.67	R	12/13/19	01/06/20			
19-02624 1 00182	VERIZON	DECEMBER	34.98	R	12/17/19	01/06/20			
19-02644 1 Z0123	A.P. CERTIFIED TESTING LLC	QUARTERLY FIELD TEST	125.00	R	12/20/19	01/06/20		AP5586	
20-00007 1 Y0115	SUEZ WATER NEW JERSEY	DECEMBER	46.31	R	01/07/20	01/07/20			
20-00015 1 00580	GARBARINI & CO. P.C.	AUDIT FIELDWORK 2ND QUARTER	6,000.00	R	01/07/20	01/07/20		22001	
			9,109.22						
	Fund Total:		9,109.22						
9-06- -012-017	DEA CONFISCATED FUNDS								
19-02601 1 06975	KFD TRAINING & CONSULTATION	VIOLENCE STRATEGIES & TACTICS	129.00	R	12/13/19	01/14/20		3406	
	Fund Total:		129.00						
	Year Total:		535,312.05						
Total Charged Lines:	440	Total List Amount:	4,436,300.70	Total Void Amount:	0.00				

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	3,740,802.98	0.00	3,740,802.98	0.00	0.00	3,740,802.98
CAPITAL	0-02	53,447.50	0.00	53,447.50	0.00	0.00	53,447.50
	0-04	77,318.77	0.00	77,318.77	0.00	0.00	77,318.77
	0-06	29,419.40	0.00	29,419.40	0.00	0.00	29,419.40
Year Total:		3,900,988.65	0.00	3,900,988.65	0.00	0.00	3,900,988.65
Current Fund	9-01	495,050.57	0.00	495,050.57	0.00	0.00	495,050.57
CAPITAL	9-02	31,023.26	0.00	31,023.26	0.00	0.00	31,023.26
	9-04	9,109.22	0.00	9,109.22	0.00	0.00	9,109.22
	9-06	129.00	0.00	129.00	0.00	0.00	129.00
Year Total:		535,312.05	0.00	535,312.05	0.00	0.00	535,312.05
Total of All Funds:		4,436,300.70	0.00	4,436,300.70	0.00	0.00	4,436,300.70

Mayor Lahullier asked for a motion to open the citizen's hearing – he stated that this will be the only public portion of the meeting:

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

Chris Lampman (Jane Street) questioned how here taxes could go up \$1,100 with all the new building in town.

Grace Wolfe (Rose Street)questioned if the rolling assessment is still in place.

Jack Llewellynn (Vreeland Avenue) asked if there was going to be a town wide shredding event.

Miriam Sanchez (Park Avenue) asked why she cannot park in the municipal lot overnight.

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

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

COMMITTEE REPORTS

Mayor's Report – Mayor Lahullier

Currently working on the Master Plan and the Rails to Trails

Personnel/IT/Regional Board of Education – Councilman Alvarez

Report given during Work Meeting

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

Made a motion to approve the monthly trips for the senior group which run from March through December:

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

Civic Affairs has built a strong team but he would like to bridge the gap between Civic Pride and Recreation with a Director of Community Affairs. He puts forth the name of Jason Bulger to serve in this capacity. This is a volunteer position:

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

In 2019 the budget was 97% on key

Working with Attorney Salerno on the property maintenance updates

Attorney's Report – Gerald Salerno

Requested an Executive Session for litigation

ER Board of Education/Access for All – Councilwoman Banca

Attended the last Board of Education meeting. Reminded everyone to get out to vote on January 28th.

Police/Court – Councilman Stallone

Submitted the following monthly report:

To: Councilman Saverio Stallone ~ Commissioner of Police
From: Chief Dennis Rivelli # 115
CC:
Date: 01/21/2020
Re: **Monthly Report for December 2019**

Total Charges: 28

1	Aggravated Assault
1	Possession of a Weapon for Unlawful Purpose
1	Fugitive from Justice
1	Criminal Trespass
3	Disorderly Conduct
15	Controlled Dangerous Substance
1	Money Laundering

3 Driving While Intoxicated

2 Active Arrest Warrant

Juvenile Charges: 0

None to report.

Completed / Ongoing Investigations:

- 99 Motor Vehicle Accident Reports
 - 1,001 Total Calls for Service
 - In 2019 the ERPD logged a total of 13,884 calls for service, while in 2018 we responded to 10,400 calls for service. An increase of approximately 3,484 calls for service.
 - On January 1, 2020 Agudath Israel of America held the 13th Siyum Hashas we found that traffic was worse than the 12th event held in August of 2012. We are awaiting the New Jersey State Police to call an after-action review. We hope to have more detailed numbers on attendance, number of vehicles and mass transit.
-

Also has the yearly call log which is on file with the Clerk's office for review

Read the monthly Court report for December, 2019 in which total fines collected were \$64,565.75 of which the borough's portion was \$35,532.18

Requested an Executive Session for Contract Negotiations

Fire/Squad/Recreation – Councilman Cronk

The Transplant Olympics would like to use Riggin Field for one day in July. He will look into liability and the cost for specials.

Submitted the following names to serve as inspectors for the Fire Marshalls office for 2020:

Colin Swift, Jr.
Steven Lahullier
John Robak
Jeff Miller

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

Submitted the following Board of Officer changes for approval:

Resignation of Timothy Vassi from Engine 3
Acceptance of Edward Portilla as Senior Member of Squad
Resignation of Jody Joaquin (Swift) from Engine 1
Retirement of Cliff SHEMELEY from Engine 2
Acceptance of Kylee Hayes to Fire Dept Junior Program

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

Acceptance of Patryk Dabek and Robert Healey Jr as Youth members of Squad
Acceptance of Dylan Lewis a regular member of Squad
Acceptance of Robert Healey Jr. as member of Jr Fire Department

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

There were 365 fire calls for the year and 1,408 EMS calls.

Mayor Lahullier read a letter of resignation from Richard Pappas as Zoning Officer effective January 1, 2020.

Submitted the name of Rose Ravenatti to replace him as Zoning Officer:

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

Submitted the name of Beverly Blauvelt to take over as the secretary for the Zoning and Planning Boards:

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

Civic Pride presented the Emergency Squad with a donation.

Mayor Cassella asked for a motion to adjourn into Executive Session at 8:10PM:

EXECUTIVE SESSION RESOLUTION

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council will hold a closed meeting at 8:10 p.m. on Tuesday, January 21, 2020 in Borough Hall to discuss the following matters:

1. Personnel
2. Contract Negotiations
3. Litigation

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

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

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

EXECUTIVE SESSION

Mayor Lahullier asked for a motion to adjourn the Executive Session and reopen the Regular Meeting at 8:25PM:

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

Councilman Stallone made a motion to approve the following resolution based on the discussion in Executive Session:

**BOROUGH OF EAST RUTHERFORD
RESOLUTION #34 - 2020**

**RESOLUTION AWARDING A PROFESSIONAL SERVICES CONTRACT TO
ATLANTIC ENVIRONMENTAL SOLUTIONS, INC. FOR PRELIMINARY ASSESSMENT
REPORT AND PHASE I ENVIRONMENTAL SITE ASSESSMENT FOR BLOCK 8, LOTS 3 & 4 IN
THE BOROUGH OF EAST RUTHERFORD**

WHEREAS, the Borough of East Rutherford requires the services of a professional Environmental Engineer to address the requirement for a reevaluation of the remediation costs at Block 8, Lot 3; and

WHEREAS, the Borough has determined that the value of these services will not exceed \$17,500; and

WHEREAS, the *Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i)* permits the award of this professional services contract without the need for full public bidding procedures; and

WHEREAS, *N.J.S.A. 40A:11-5(1)(a)(i)* further requires that contracting unit publish notice that that the resolution of award and the contract itself are available for public inspection; and

WHEREAS, the Borough has reviewed a proposal dated January 17, 2020, for certain environmental engineering review services from Atlantic Environmental Solutions, Inc. ("AESI") with offices at 5 Marine View Plaza, Suite 401, Hoboken, New Jersey 07030, a copy of which proposal is attached hereto, and is desirous of awarding a Contract pursuant to the terms thereof; and

WHEREAS, the initial estimated cost of the services to be provided is \$5,500, however, the final amount shall be determined based on the specific services requested and rendered and the hours expended, based upon the rate schedule provided by AESI which is attached hereto; and

WHEREAS, AESI has completed and submitted a Business Entity Disclosure Certification which certifies that AESI has not made any reportable contributions to a political candidate or candidate committee in the Borough of East Rutherford in the previous one year, and that the contract will prohibit AESI from making any reportable contributions through the term of the contract; and

WHEREAS, the Borough's Chief Financial Officer has certified that funds have been appropriated and are available for this purpose

NOW, THEREOF, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that a professional services contract is hereby awarded to Atlantic Environmental Solutions, Inc. to provide the preliminary assessment, site investigation and remedial investigation required at 10 Morton Street; and, as more particularly set forth in the attached Proposal dated January 17, 2020.

BE IT FURTHER RESOLVED that this contract is awarded without competitive bids as a "professional services" Contract in accordance with *N.J.S.A. 40A:11-5(1)(a)(i)* of the *Local Public*

Contracts Law because the subject matter of the contract is for professional services by a firm or professional authorized to practice within the State of New Jersey.

BE IT FURTHER RESOLVED that this Contract is being awarded pursuant to the alternative process of the *New Jersey Local Unit Pay to Play Law, N.J.S.A. 19:44A-20.5*, and in compliance therewith, and the *Business Entity Disclosure Certification* and all other required forms will be placed on file with this Resolution.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the above Contract for professional services, consistent with this Resolution.

BE IT FURTHER RESOLVED that a notice of the award of the above contract shall be published in The Record as required by law within ten (10) days of the adoption of this Resolution.

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

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 8:30PM:

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



Danielle Lorenc, RMC