

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
DECEMBER 20, 2022
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:05PM. 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 10, 2022, 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 were Borough Clerk Danielle Lorenc and Attorney Gerald Salerno

Mayor Lahullier submitted the open and executive session minutes from November 14, 2022, for approval:

Moved: Councilman Cronk

Second: Councilman Lorusso

Roll Call: Ayes – Cronk, Lorusso, Banca, Alvarez

Abstain – Stallone, Ravettine

Mayor Lahullier stated that Resolution #173-2022 is on the consent agenda however he will not sign the developer's agreement until all the outstanding issues are resolved.

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

Moved: Councilman Alvarez

Second: Councilman Lorusso

Roll Call: All present voted aye

Mayor Lahullier asked if any citizen wished to be heard – there were none

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

Moved: Councilman Alvarez

Second: Councilwoman Banca

Roll Call: All present voted aye

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

Moved: Councilman Alvarez

Second: Councilman Lorusso

Roll Call: Ayes – Alvarez, Lorusso, Banca, Cronk

RESOLUTIONS: #164, #165, #166, #167, #168, #169, #170, #171, #172, #173, #174, #175, #176, #177, #178

RESOLUTION #164 – 2022

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Kearny Bank during the month of November 2022 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
11/10/22	Current	\$294,312.76	\$192,182.24	\$486,495.00
11/23/22	Current	286,074.15	188,296.28	474,370.43
11/10/22	P.W.U.C.	4,258.51	2,335.32	6,593.83
11/23/22	P.W.U.C.	4,288.98	2,359.59	6,648.57
Total		\$588,934.40	\$385,173.43	\$974,107.83

Other Payments

Date	Account	Check #	Payee	Amount
11/14/22	Current	47956	Veolia Water Co	\$18,128.64
11/14/22	Current	48010	Lowe's	1,653.81
11/14/22	Capital	13267	Lowe's	4,868.26
11/22/22	Capital	13269	J.S. Held	7,300.00
11/14/22	PW&UC	3313	Lowe's	59.15
Total				\$32,009.86

RESOLUTION #165 – 2022

Resolution Calling for Review and Reform of OPRA

WHEREAS, the New Jersey Open Public Records Act (OPRA), N.J.S.A. 47:1A-1 et seq., enacted in 2002, has been in effect long enough to review the impact on Municipalities; and

WHEREAS, the Borough of East Rutherford feels that OPRA can and must be improved upon to make it less onerous on municipalities and protect the safety and welfare of the public; and

WHEREAS, municipal staff and budgets are increasingly utilized to accommodate the requestors and commercial entities who bombard municipalities with public records requests to the extent that in some instances, additional personnel are hired primarily to handle such requests; and

WHEREAS, municipalities are already required by state law to post and provide certain information and documentation on their municipal websites, including but not limited to, annual budgets, annual financial statements, annual audits, public meeting notices and meeting minutes; and

WHEREAS, under existing law, OPRA fees are woefully inadequate for the amount of time and effort needed to search for documents; it takes valuable time away from staff — not only in the Clerk’s office — but also among other departments that may be involved in the same request; and

WHEREAS, OPRA has become broadly construed in favor of access and the requestor and, a requestor who prevails in any proceeding in appealing a denial of access is permitted to collect exorbitant attorney’s fees; conversely, however, the resources and guidance available to record custodians and municipal counsel tasked with responding to such requests has narrowed drastically in the ever-changing OPRA arena, muddled by subsequent, voluminous and often-conflicting court decisions that contradict the original intent of the law and will continue to do so in the absence of necessary legislative reform; and

WHEREAS, OPRA law allows outside businesses, and activist groups to utilize municipal time and services for marketing leads or private commercial gain, and for litigants to use OPRA as a method of discovery; and

WHEREAS, a clear distinction needs to be made between individual and commercial and discovery requests; and

WHEREAS, serious concerns about breaches or misuse of personal information exist along with the potential for OPRA to be exploited and abused by requestors, as a threat, harassment, or retaliatory measure to bury local governments in hundreds of requests, not necessarily because the requested records are of any particular interest, but merely because they can and have been emboldened by the courts to do so, to the significant detriment of all other municipal business; and

WHEREAS, most importantly, OPRA must be reformed to enable municipalities, their respective record custodians and legal counsels to protect the safety and welfare of the general public;

WHEREAS, over the years, court decisions have chipped away at the reasonable expectation of privacy provision of the law, thus allowing the law to be molded and wielded as a tool that severs any sensible balance of transparency, and instead, now perpetuates rampant and dangerous degrees of for-profit data-mining, unsolicited marketing and uncontrolled publications of records on internet search engines specifically designed to circumvent and bypass what few protective measures currently exist under OPRA, and all while allowing the requestor to remain cloaked in anonymity, should they choose to exercise that option; and

WHEREAS, the pandemic has resulted in a startling and exponential rise in fraud and identity theft, crimes that were already notoriously difficult to investigate, track and prosecute; OPRA, left unchecked and unreformed, continues to add fuel to this already dangerous fire; and

WHEREAS, in a most reprehensible instance in the midst of the pandemic, the unthinkable happened when the young son of a U.S. District Court Judge was senselessly killed by an individual who had managed to compile a dossier of personal information about the Judge including a home address, ushering in the passage of Daniel’s Law; and

WHEREAS, while this law as intentioned provides for necessary strides and long overdue amendments to OPRA, the scope of protection provided is critically deficient, the implementation creates challenges for custodians and municipal officials that remain unaddressed by law, with limited channels for guidance, while the vast remainder of the Open Public Records Act continues to be left recklessly unreformed, potentially leaving any officials not covered under Daniel's Law or even, the general public at-large exposed to the whim of any nefarious OPRA requestor lurking in the shadows of those demanding transparency at any cost;

WHEREAS, Assembly Bill No. 4894, introduced January 17, 2019, calling for the creation of a study commission to review OPRA, to-date, has been left negligently stagnant and, to-date the legislative approach to addressing the dangers of OPRA have been fragmented, haphazard and contradictory at best, leading to a dire need for streamlined overhaul and reform, which, at a minimum should include the following:

- Immediate creation of a study commission on OPRA.
- Uniformity under the law: municipalities shall not be subject to any provision under OPRA that the legislature or other state agencies are, by contrast, exempt from.
- Provide a universal platform for clear and concise guidance for records custodians. Such guidance should be in place prior to any laws that impact OPRA going into effect.
- Require that official OPRA Request forms be used in order to be considered valid, including certifications by the requestor of (1) non-conviction of an indictable offense and (2) that information obtained will not be used for profit, solicitation, marketing or commercial gain, or published as part of a separate internet database or search engine.
- Prohibit OPRA requestors from remaining anonymous.
- Require that requestors provide a State of New Jersey address in order to be valid (OPRA should not apply to out-of-state requests).
- Prohibit requests for commercial purposes.
- Exempt email addresses (also serves as a deterrent to spoofing, phishing and other cyber scams and crimes).
- Exempt information maintained for emergency notification purposes.
- Exempt any information related to minor individuals, disabled persons and senior citizens as well as classes of citizens who are vulnerable to exploitation of their information.
- Exempt personal identifying information from Motor Vehicle Accident Reports, including driver's license numbers, dates of birth (DOB's), home addresses, VINs and registration/plate numbers, unless the requestor is a subject of the record, or their designated legal or insurance representative.
- Exempt pet license information to a need-to-know basis only (health department, police department, veterinarian of record, hospital, bite victim) to deter rising pet thefts and potential for targeted thefts of non-large-breed dog owners.
- Reaffirm exemption of unlisted telephone numbers, including personal cell phones.
- Exempt property owner names, CAMA Data and reaffirm the exemption of property record cards.

- Protections afforded under Daniel's Law should be afforded to all government officials, employees, volunteers and members of the general public as the threats from the disclosure of personal information is not unique to those rightfully protected under Daniel's Law.
- Provide a carve out for fee-shifting where a municipality in good faith and without clear guidance through Statute or case law denies a request or redacts information which could reasonably be interpreted as not subject to disclosure.

NOW, THEREFORE BE IT RESOLVED, that the Borough of East Rutherford finds it imperative that the New Jersey Senate and Assembly review and reform the New Jersey Open Public Records Act.

BE IT FURTHER RESOLVED, that copies of this resolution are sent to all New Jersey State Legislators, the New Jersey State League of Municipalities, the New Jersey Municipal Clerks' Association, the Bergen County Municipal Clerks' Association, the New Jersey State Association of Chiefs of Police and the Bergen County Police Chiefs' Association.

RESOLUTION #166 – 2022
AUTHORIZING A SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF EAST RUTHERFORD AND
NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY FOR
SANITARY SEWER CLEANING SERVICES

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

WHEREAS, the Northwest Bergen County Utilities Authority, 30 Wyckoff Avenue At Authority Drive, Waldwick, NJ (NBCUA) provides services to local units to help reduce local expenses funded by property tax payers; and

WHEREAS, the Borough of East Rutherford and NBCUA wish to enter into an Agreement whereby NBCUA will provide jetting services to the municipality for sanitary sewer systems or other applicable systems in the years 2023 and 2024;

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

RESOLUTION #167 – 2022
AUTHORIZING A SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF EAST RUTHERFORD AND
NORTHWEST BERGEN COUNTY UTILITIES AUTHORITY FOR
TV INSPECTION SERVICES OF SANITARY SYSTEMS

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

WHEREAS, the Northwest Bergen County Utilities Authority, 30 Wyckoff Avenue At Authority Drive, Waldwick, NJ (NBCUA) provides services to local units to help reduce local expenses funded by property tax payers; and

WHEREAS, the Borough of East Rutherford and NBCUA wish to enter into an Agreement whereby NBCUA will provide TV Inspection Services of the sanitary sewer systems in the municipality for the years 2023 and 2024;

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

RESOLUTION #168 – 2022

Whereas, the Hackensack Meadowlands Municipal Committee (HMMC) desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$125,000.00 to provide for the funding of all operating expenses of the Hackensack Meadowlands Municipal Committee including such fees and costs deemed necessary to carry out its statutory obligation; and

Whereas, The Hackensack Meadowlands Municipal Committee, comprised of the fourteen constituent municipalities of the Meadowlands District was established by an act of the State Legislature (N.J.S.A. 13:17-7, 8) which directed the Hackensack Meadowlands Municipal Committee to oversee actions taken by the Hackensack Meadowlands Development Commission (HMDC); and

Whereas, the Hackensack Meadowlands Development Commission became the New Jersey Meadowlands Commission (NJMC); and

Whereas, in 2014 the New Jersey Meadowlands Commission merged into the New Jersey Sports and Exposition Authority (NJSEA); and

Whereas, the Hackensack Meadowlands Municipal Committee is statutorily required to review and approve certain New Jersey Sports and Exposition Authority initiatives before they can proceed; and

Whereas, in the past the State of New Jersey has provided funding for the Hackensack Meadowlands Municipal Committee; and

Whereas, without this funding, the 14 municipalities would lose their ability to perform their statutory obligations and would lose their ability to represent the member municipalities on issues occurring within the Meadowlands District;

Now, Therefore, Be It Resolved that:

1. The Borough of East Rutherford does hereby authorize and support the application for such a grant.
2. The Borough of East Rutherford recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Hackensack Meadowlands Municipal Committee and the New Jersey Department of Community Affairs.

ENABLING RESOLUTION #169 – 2022

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program (“State”), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough of East Rutherford desires to further the public interest by obtaining a grant of \$500,000 from the State to fund the following project(s):

#0212-19-006 Morton Street Acquisition Project

NOW, THEREFORE, the governing body resolves that Mayor Jeffrey Lahullier or the successor to the office of Mayor is hereby authorized to:

- (a) make application for such a loan and/or such a grant,
- (b) provide additional application information and furnish such documents as may be required,
- (c) act as the authorized correspondent of the above named applicant; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State’s funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST RUTHERFORD THAT:

1. The Mayor of the above named body is hereby authorized to execute an agreement and any amendment thereto with the State known as Morton Street Acquisition Project, and
2. The applicant has its matching share of the project, if a match is required, in the amount of \$1,500,000.
3. In the event the State’s funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project, and;
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.
5. This resolution shall take effect immediately.

RESOLUTION #170 – 2022

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 2022 budget accounts;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the following transfer of 2022 budget accounts be approved.

FROM:

SALARIES AND WAGES:

130-211	Police Department	15,000.00
131-211	Special Police Officers	20,000.00

OTHER EXPENSES:

151-313	Streets & Roads-Recycling Costs	20,000.00
151-314	Streets & Roads-Leased Vehicles	20,000.00
		\$ 75,000.00

TO:

SALARIES AND WAGES:

151-311	DPW-Streets & Roads	5,000.00
226-611	DPW-Garbage & Trash	5,000.00

OTHER EXPENSES:

110-112	Legal	10,000.00
111-112	Engineering	10,000.00
112-112	Buildings & Grounds	15,000.00
130-212	Police Department	15,000.00
151-312	Streets & Roads	5,000.00
276-815	Telephone & Internet	10,000.00
		\$ 75,000.00

RESOLUTION #171 – 2022

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 2022 budget accounts;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the following transfer of 2022 budget accounts be approved.

FROM:

OTHER EXPENSES:

155-512	Operating Expenses	<u>1,000.00</u>	
			<u>\$ 1,000.00</u>

TO:

OTHER EXPENSES:

155-511	Salaries & Wages	<u>1,000.00</u>	
			<u>\$ 1,000.00</u>

RESOLUTION #172 – 2022

PERMITTING OPERATION OF AMUSEMENT GAMES ON THE GROUNDS OF THE AMERICAN DREAM

WHEREAS, the American Dream is located in the Borough of East Rutherford, New Jersey;

WHEREAS, Family Entertainment Group LLC will operate amusement games on the grounds of the American Dream; and

WHEREAS, amusement games are being held pursuant to all the applicable rules and regulations of the Department of Law and Public Safety, Office of Amusement Games Control; and

WHEREAS, under the requirements of the Department of Law and Public Safety, all owners of these games must have undergone a police criminal history background check to which the operators of Family Entertainment Group LLC have taken complete responsibility, and shall submit the background check to the appropriate state agencies and to the Municipality upon receipt of the same; and

WHEREAS, under said regulation the issuance of licenses for amusement games must be authorized by a resolution duly adopted by the Municipal Governing Body; and

WHEREAS, the State Office of Amusement Games Control requires the Governing Body of the Borough of East Rutherford to authorize the issuance of such licenses at an approved site;

NOW, THEREFORE be it resolved by the Mayor and Council of the Borough of East Rutherford as follows:

1. That the Borough Council of the Borough of East Rutherford hereby approve Family Entertainment Group LLC to operate amusement games on the premises of the American Dream in the Borough of East Rutherford.
2. That said approval is subject to the specific approval of each amusement game by the New Jersey Office of Amusement Games Control, and compliance with all State, County and all local regulations pertaining hereto.
3. That the fee to be charged for each individual license to be issued will be one hundred fifty (\$150.00) dollars per game, per year, and that the period of time for the issuance of said license shall be January 1, 2023 through December 31, 2023 in accordance with the rules and regulations of the Amusement Games Control Commission.

RESOLUTION #173 – 2022

**RESOLUTION AUTHORIZING DEVELOPER'S AGREEMENT
WITH EQUILON ENTERPRISES, LLC, FOR BLOCK 24.03, LOT 35**

WHEREAS, Equilon Enterprises, LLC, dba Shell Oil Products ("Developer"), as owner of property known as Block 24.03, Lot 35 (hereinafter referred to as "the Property"), as said parcel appears on the current Assessment Map of the Borough of East Rutherford, made application to the Planning Board for a Major Soil Movement Permit approval, together with certain variances and waivers (the "Approval"), so as to remediate the site in accordance with the NJDEP soil standards, as more particularly set forth in the Planning Board's Resolution 22-08 adopted on October 17, 2022, which memorialized the Approval granted by the Board on September 12, 2022,; and

WHEREAS, a requirement of the Approval is that the Developer enter into a Developer's Agreement with the Borough of East Rutherford; and

WHEREAS, the Planning Board Attorney, Borough Engineer and the Borough Attorney have reviewed a draft of and are in the process of finalizing the proposed developer's agreement.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that the Developer's Agreement is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute, and the Borough Clerk to attest, the Developer's Agreement with Equilon Enterprises, LLC, in a final form which is subject to approval of the Borough Attorney

RESOLUTION #174 – 2022

WHEREAS, at the East Rutherford Municipal Tax Sale held on October 20th, 2022, a lien was sold on Block 13 Lot 3, known 824 Paterson Avenue for delinquent taxes and sewer; and

WHEREAS, this lien, known as Tax Certificate No. 22-00002 was sold to US Bank Cust/PC8Firsttrust Bank then later assigned to PRO CAP 8 FBO FIRSTTRUST BANK; and

WHEREAS, the owner has effected redemption of Certificate 22-00002; and

WHEREAS, the lien holder is now entitled to the redemption and premium amounts as listed below;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following refund check totaling \$52,611.80 be issued upon adoption of this resolution.

PRO CAP 8 FBO FIRSTTRUST BANK	Amount: \$ 19,511.80 (Redemption)
P.O. Box 774	
Fort Washington, PA 19034-0774	\$33,100.00 (Premium)
	\$ 52,611.80 (Total)

RESOLUTION #175 - 2022

WHEREAS, at the Borough a check for property taxes was received on Monday, December 5th, 2022 for property taxes

WHEREAS, the Tax Collector recognized that their check was written incorrectly after the resident had left; and

WHEREAS, the resident came in with a new check written correctly on Thursday December 8th, 2022 after the original check was sent back

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following removal of interest that accrued in that 3 day span in the amount of \$1.90 on the property below

Almeida, Krystyna	Amount \$ 1.90
126 Stanley St	
East Rutherford, NJ 07073	
Block 93 Lot 2	

RESOLUTION #176 – 2022

WHEREAS, at the Borough, the property known as Block 105.01 Lot 2, located at 990 Paterson Plank Rd constructed a new building in the year 2021; and

WHEREAS, it had been discovered in November, 2022 that the property had not yet been billed for sewer for the 2022 year; and

WHEREAS, a sewer bill was sent to the owner by the Tax Collector on December 5th, 2022; and

WHEREAS, the Tax Collector has advised the owner that interest would not be charged given that the bill was sent after the commercial sewer due dates as long as payment is received prior to the end of the grace period of the 1st Quarter of 2023; and

WHEREAS, interest charges will accrue after the grace period of the 1st Quarter of 2023 if payment is not received;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the removal of any year-end penalty charge and any interest that may accrue on the property as long as payment is received by end of the grace period of the 1st Quarter of 2023

RESOLUTION #177 – 2022

WHEREAS, N.J.S.A. 40A:5-17 allows for the cancellation of property tax overpayments or delinquent amounts in the amounts of less than \$10.00; and

WHEREAS, the governing body may authorize the Tax Collector to process, without further action on their part, any cancellation of property tax overpayments or delinquencies of less than \$10.00;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of East Rutherford, New Jersey that the Tax Collector, William Curran be authorized to cancel said tax amounts as deemed necessary on the attached list of properties.

RESOLUTION #178 – 2022

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN COUNTY OF BERGEN, BOROUGH OF RUTHERFORD AND BOROUGH OF EAST RUTHERFORD FOR THE MAINTENANCE AND UPKEEP OF CARLTON HILL GREENWAY PARK

WHEREAS, the County of Bergen, the Borough of Rutherford and the Borough of East Rutherford wish to enter into an agreement for the maintenance of the Carlton Hill Greenway Park located in the Boroughs of Rutherford and East Rutherford and owned by the County of Bergen; and

WHEREAS, the Governing Body believes it is in the best interest of the Borough of East Rutherford to enter into an agreement whereby the Boroughs of Rutherford and East Rutherford shall jointly maintain and upkeep the park;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body hereby authorizes the Mayor to execute the agreement with the County of Bergen and the Borough of Rutherford for the purposes expressed above.

REQUESTS:

- Use of Riggin Field for Faust and Lincoln Schools field day on June 6 through June 9 from 8:30am to 2:15pm
- Rutherford Irish American Assoc. request to close Union Avenue from Park to Van Winkle on March 5th and install tent on property of Union Bar

LIST OF BILLS: Attached

SUPPLEMENTAL LIST OF BILLS:

December 20, 2022

Fund	Check #	Payee	Amount
Project Development Acct	1097	PSE&G	\$486.25
Developers Escrow	1098	James T. Novello, Esq	3,918.75
Developers Escrow	1099	Richard S. Cedzidlo, Esq	2,458.50
Developers Escrow	1100	Beckmeyer Engineering	10,755.00
TOTAL			\$17,618.50

P.O. Type: All											
Print Alpha, Revenue, & G/L Accounts: N											
Format: Detail without Line Item Notes											
Range: 1-First to 2-Last											
Rcvd Batch Id Range: First to Last											
Vendors: All											
Department Page Break: No Subtotal CAFR: No Subtotal Department: No											
Account	Description			Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice
P.O. Id Item Vendor	PO Type										
Fund:	Current Fund										
1-01- -116-111	EMPLOYEE NET GROUP INSURANCE										
22-02566	1	20713	THOMAS BERLINSKI	2021 MEDICAL COPAYS REIMBURSE	225.00	R		11/22/22	12/14/22		
1-01- -130-212	POLICE OTHER EXPENSES										
22-00223	1	00709	JOHN DECAMP	REIMBURSEMENT FOR 2 SHIRTS	174.00	R		01/27/22	12/14/22		
Fund Total: Current Fund					399.00						
Year Total:					399.00						
Fund:	Current Fund										
2-01- -101-112	ADMIN & EXEC OTHER EXPENSES										
22-02410	1	00950	REGAL STAMP & SEAL CO., INC.	NOTARY PUBLIC OF NJ	16.00	R		11/03/22	11/16/22		60201
22-02434	1	20422	IMPRESSIVE PRINTING INC.	PEEL AND SEAL ENVELOPES	500.44	R		11/07/22	11/21/22		39679
22-02459	1	09701	STAPLES	OFFICE SUPPLIES - CLERK	60.35	R		11/08/22	11/15/22		3522669882
22-02611	1	20422	IMPRESSIVE PRINTING INC.	TIME AND PAY RECORD FORMS	174.85	R		12/01/22	12/13/22		39781
22-02645	1	7924	LEAF	100-6977501-002 CLERK'S OFFICE	280.11	R		12/05/22	12/05/22		14046016
22-02648	1	00134	AVANT GARDE TECHNOLOGIES INC.	SERVICE AGREEMENT - CLERK'S	695.00	R		12/06/22	12/09/22		187338
22-02649	1	20786	NEW JERSEY DIVISION OF ABC	LIQUOR LICENSE RENEWAL APPS	81.00	R		12/06/22	12/06/22		2022-2023
22-02735	2	00906	PETTY CASH	PETTY CASH - ADMIN	15.00	R		12/13/22	12/13/22		
22-02749	1	09701	STAPLES	OFFICE SUPPLIES - CLERK	63.85	R		12/14/22	12/15/22		3525385343
					1,886.60						
2-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES										
22-02570	1	00167	BECTON REGIONAL HIGH SCHOOL	2023 YEARBOOK AD	300.00	R		11/22/22	12/07/22		
22-02606	1	22159	OFFICE CONCEPTS GROUP	EXECUTIVE CHAIR - MAYOR	799.00	R		11/30/22	11/30/22		1104266-0
					1,099.00						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
2-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP							
22-02548 1 Y1890	PAYCHEX	NOVEMBER ESR SERVICES	406.35 R		11/21/22 11/21/22		26160419	
22-02737 1 Y1890	PAYCHEX	DECEMBER ESR SERVICES	406.35 R		12/13/22 12/13/22		26178396	
			812.70					
2-01- -105-112	ASSESSMENT OF TAXES OTHER EXP							
22-02432 1 Y0072	APPRAISAL SYSTEMS, INC.	VOUCHER #5 - REASSESSMENT WORK	4,100.00 R		11/07/22 11/16/22			
22-02433 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL FEE - HOBOKEN ROAD	2,500.00 R		11/07/22 11/15/22		2022-318	
			6,600.00					
2-01- -107-112	REDEVELOPMENT (BEAUTIFICATION) OTHER EXP							
22-02521 1 Y0555	SUPER BRIGHT LEDS INC.	FLOOD LIGHT FIXTURE - XMAS	553.34 R		11/17/22 11/28/22		1654855613-1925	
22-02751 1 00802	MEADOWLANDS HARDWARE	CHRISTMAS BULBS FOR DECOR	104.53 R		12/14/22 12/14/22		A230676	
			657.87					
2-01- -109-112	MANAGEMENT INFORMATION SYSTEMS							
22-02487 2 Z0188	DART COMPUTER SERVICES	PURCHASE OF I.T. HOURS	7,500.00 R		11/15/22 11/15/22		7248	
2-01- -110-112	LEGAL SERVICES AND COSTS OE							
22-02537 1 Z0502	PHILLIPS PREISS GRYGIEL LLC	J19030 EAST RUTH - MP REEXAM	2,708.75 R		11/18/22 11/28/22		36365	
22-02537 2 Z0502	PHILLIPS PREISS GRYGIEL LLC	J21063 EAST RUTH - 4 JERSEY ST	62.50 R		11/18/22 11/28/22		36388	
22-02571 1 07940	THE TURTLETAUB LAW FIRM LLC	10 MORTON ST. BLOCK 8 LOT 4	350.00 R		11/23/22 11/23/22		457	
22-02571 2 07940	THE TURTLETAUB LAW FIRM LLC	LOIS LANE BLOCK 8 LOTS	70.00 R		11/23/22 11/23/22		457	
22-02571 3 07940	THE TURTLETAUB LAW FIRM LLC	POLICES STATION ENVIRONMENTAL	210.00 R		11/23/22 11/23/22		457	
22-02571 4 07940	THE TURTLETAUB LAW FIRM LLC	EXPENSES	20.46 R		11/23/22 11/23/22		457	
22-02583 1 06000	CHASAN LAMPARELLO	OCTOBER'22 AMEREAM (NJSEA)	1,065.30 R		11/28/22 12/13/22		219504	
22-02584 1 06000	CHASAN LAMPARELLO	OCTOBER 2022 TAX APPEALS	2,205.30 R		11/28/22 12/08/22		219503	
22-02604 1 Z0388	ARONSOHN, WEINER, & SALERNO, PC	RETAINER FOR DECEMBER 2022	8,083.33 R		11/30/22 11/30/22			
22-02650 1 6022	NORTON ROSE FULBRIGHT US LLP	PROFESSIONAL SVCS - NOV'2022	4,206.00 R		12/06/22 12/06/22		9595404688	
22-02731 1 Z1752	JAMES T. NOVELLO, ESQ.	SPECIAL COUNSEL-231 HACKENSACK	1,700.00 R		12/12/22 12/12/22			
22-02755 1 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-12 AUG 16, 2022	45.64 R		12/14/22 12/14/22		0005380944	
22-02755 2 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-13 AUG 16, 2022	99.60 R		12/14/22 12/14/22		0005381158	
22-02755 3 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION #124-2022 AUG 16'22	75.16 R		12/14/22 12/14/22		0005380696	
22-02755 4 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION #152-2022 NOV 14'22	79.84 R		12/14/22 12/14/22		0005489952	
22-02755 5 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION #144-2022 NOV 14'22	87.32 R		12/14/22 12/14/22		0005490405	
22-02755 6 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION #144-2022 NOV 14'22	98.80 R		12/14/22 12/14/22		0005490421	
22-02755 7 Z1660	NORTH JERSEY MEDIA GROUP	2021 ROADWAY BIDS-NOV 10, 2022	156.40 R		12/14/22 12/14/22		0005459911	
22-02755 8 Z1660	NORTH JERSEY MEDIA GROUP	2021 ROADWAY BIDS-NOV 10, 2022	135.96 R		12/14/22 12/14/22		0005459921	

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P.O. Id	Item Vendor				Enc Date	Date	Type
2-01- -110-112	LEGAL SERVICES AND COSTS OF	Continued					
22-02755	9 Z1660	NORTH JERSEY MEDIA GROUP TAX SALE LIST - OCT 20, 2022	268.00	R	12/14/22	12/14/22	0005417230
			21,728.36				
2-01- -111-112	ENGINEERING SERVICES OTHER EXP						
22-02752	1 Z0341	BECKMEYER ENGINEERING BOROUGH HALL ADA BATHROOM ADD	1,622.50	R	12/14/22	12/14/22	1022-580
22-02752	2 Z0341	BECKMEYER ENGINEERING SENIOR TRANSPORT VEH-ADA LIFT	80.00	R	12/14/22	12/14/22	1022-581
22-02752	3 Z0341	BECKMEYER ENGINEERING 10 MORTON ST LAND AQUISITION	1,062.50	R	12/14/22	12/14/22	1022-582
22-02752	4 Z0341	BECKMEYER ENGINEERING OUTWATER HOUSE	720.00	R	12/14/22	12/14/22	1022-583
22-02752	5 Z0341	BECKMEYER ENGINEERING BUS TURN (SUNOCO PROPERTY)	297.50	R	12/14/22	12/14/22	1022-584
22-02752	6 Z0341	BECKMEYER ENGINEERING ESCROW ACCOUNT REVIEW	178.75	R	12/14/22	12/14/22	1022-586
22-02752	7 Z0341	BECKMEYER ENGINEERING GROVE ST FHSE STRUCTURAL	956.25	R	12/14/22	12/14/22	1022-587
22-02752	8 Z0341	BECKMEYER ENGINEERING MASTER PLAN COMMITTEE	572.50	R	12/14/22	12/14/22	1022-588
22-02752	9 Z0341	BECKMEYER ENGINEERING MEETING - 11/14/22	405.00	R	12/14/22	12/14/22	1022-589
22-02752	10 Z0341	BECKMEYER ENGINEERING MUNICIPAL STORMWATER GENERAL	11,523.75	R	12/14/22	12/14/22	1022-590
22-02752	11 Z0341	BECKMEYER ENGINEERING ROOF REPLACEMENT	255.00	R	12/14/22	12/14/22	1022-591
22-02752	12 Z0341	BECKMEYER ENGINEERING BOR ENGINEER MONTHLY STIPEND	253.86	R	12/14/22	12/14/22	1022-591
			17,927.61				
2-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES						
22-02065	1 Z0154	CCP INDUSTRIES, INC. DPW SUPPLIES	889.66	R	09/20/22	12/14/22	IN03093462
22-02065	2 Z0154	CCP INDUSTRIES, INC. DPW SUPPLIES	827.72	R	09/20/22	12/14/22	IN03091515
22-02191	1 Z0122	BARCIA BROS. FENCE COMPANY FOOTBALL AND TRACK FIELD	2,275.00	R	10/07/22	12/05/22	7524
22-02301	1 01811	BROTHERS PLUMBING & HEATING COMMUNITY CENTER PAINT	126.54	R	10/27/22	11/29/22	139804
22-02303	1 Z0288	EJG SPORTS GOAL POST FLAGS	197.55	R	10/27/22	11/18/22	22-01053
22-02305	1 01142	WALLINGTON PLUMBING SUPPLY POLICE STATION REPAIRS	68.94	R	10/27/22	11/18/22	S4546589.001
22-02309	1 00346	CLEAN ENTERPRISE CO., INC. CLEANING SUPPLIES -POLICE DEPT	213.60	R	10/27/22	11/18/22	76258
22-02310	1 00346	CLEAN ENTERPRISE CO., INC. CLEANING SUPPLIES FOR DPW	3,167.92	R	10/27/22	11/18/22	76257
22-02315	1 00172	BUILT-RITE INC. 37 GROVE STREET	475.00	R	10/27/22	11/18/22	
22-02315	2 00172	BUILT-RITE INC. DPW GARAGE ROOF	275.00	R	10/27/22	11/18/22	
22-02360	1 00346	CLEAN ENTERPRISE CO., INC. CLEANING SUPPLIES -POLICE DEPT	132.69	R	11/01/22	11/18/22	76314
22-02361	1 00346	CLEAN ENTERPRISE CO., INC. CLEANING SUPPLIES FOR DPW	721.04	R	11/01/22	11/18/22	76304
22-02362	1 Z1628	WORK N GEAR BOOT SLIP - RYAN KOSIOR	200.00	R	11/01/22	11/18/22	HA165001
22-02363	1 Z1628	WORK N GEAR BOOT SLIP - KERRI DEROSA	193.68	R	11/01/22	11/18/22	HA165003
22-02375	1 00350	COLANERI BROTHERS REPAIRS TO DPW TOOLS	121.95	R	11/02/22	11/18/22	S7495
22-02376	1 Z0727	LOMBARDY DOOR SALES & SERVICE RIGGIN FIELD SERVICE CALL	322.50	R	11/02/22	11/18/22	2022-2064
22-02378	1 01142	WALLINGTON PLUMBING SUPPLY POLICE DEPT REPAIR SUPPLIES	771.71	R	11/02/22	11/18/22	S4553243.001
22-02382	1 01811	BROTHERS PLUMBING & HEATING COMMUNITY CENTER PAINT	405.98	R	11/02/22	11/29/22	139935
22-02383	1 01142	WALLINGTON PLUMBING SUPPLY POLICE DEPT REPAIR SUPPLIES	716.98	R	11/02/22	11/18/22	S4552939.001

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2-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES		Continued							
22-02383	2 01142	WALLINGTON PLUMBING SUPPLY	POLICE DEPT REPAIR SUPPLIES	550.41-	R	11/02/22	11/18/22		S4553321.001	
22-02389	1 00869	INDUSTRIAL CHEM LABS	CLEANING SUPPLIES FOR DPW	566.99	R	11/02/22	11/18/22		362917	
22-02443	1 200048	ESPOSITO EPOXY INSTALLATIONS	FIREHOUSE #13 FLOORS	950.00	R	11/07/22	11/29/22		PROPOSAL	
22-02517	1 00802	MEADOWLANDS HARDWARE	RIGGIN FIELD	31.99	R	11/17/22	11/18/22		A229319	
22-02517	2 00802	MEADOWLANDS HARDWARE	RIGGIN FIELD	35.41	R	11/17/22	11/18/22		A229369	
22-02517	3 00802	MEADOWLANDS HARDWARE	DPW	12.99	R	11/17/22	11/18/22		A229354	
22-02517	4 00802	MEADOWLANDS HARDWARE	DPW	49.98	R	11/17/22	11/18/22		A229338	
22-02517	5 00802	MEADOWLANDS HARDWARE	DPW	147.80	R	11/17/22	11/18/22		A229123	
22-02517	6 00802	MEADOWLANDS HARDWARE	DPW	6.99	R	11/17/22	11/18/22		A229126	
22-02520	1 01142	WALLINGTON PLUMBING SUPPLY	HERMAN ST FUSE REPAIRS	207.05	R	11/17/22	11/28/22		S4559457.001	
22-02520	2 01142	WALLINGTON PLUMBING SUPPLY	HERMAN ST FUSE REPAIRS	15.45	R	11/17/22	11/28/22		S4559457.002	
22-02523	1 21628	WORK N GEAR	BOOT SLIP - HAROLD TILT	200.00	R	11/17/22	12/09/22		HA165294	
22-02523	2 21628	WORK N GEAR	BOOT SLIP - JIM SMITH	199.70	R	11/17/22	12/09/22		HA165295	
22-02526	1 20212	MATTHEW MATUSZCZAK	COMM CTR AND AMERICAN LEGION	2,030.00	R	11/17/22	12/02/22		027992	
22-02531	1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES -POLICE DEPT	249.42	R	11/18/22	12/09/22		76334	
22-02538	1 00488	EAST RUTHERFORD FIRE DEPT.	GROVE ST EQUIPMENT	500.00	R	11/18/22	12/09/22			
22-02539	1 00488	EAST RUTHERFORD FIRE DEPT.	STATION 13 EQUIPMENT	500.00	R	11/18/22	12/09/22			
22-02540	1 00488	EAST RUTHERFORD FIRE DEPT.	CARLTON HILL FUSE EQUIPMENT	500.00	R	11/18/22	12/09/22			
22-02557	1 20494	USA TOOLS	TOOLS FOR DPW	520.96	R	11/22/22	12/02/22		INVT1223229	
22-02559	1 20307	SHAW'S COMPLETE SECURITY	MCKENZIE FIELD HOUSE REPAIRS	857.00	R	11/22/22	12/09/22		399413	
22-02574	1 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR MCKENZIE SHED	29.07	R	11/23/22	11/28/22		A229720	
22-02574	2 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR MCKENZIE SHED	21.98	R	11/23/22	11/28/22		A229679	
22-02574	3 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR MCKENZIE SHED	28.47	R	11/23/22	11/28/22		A230030	
22-02574	4 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR MCKENZIE SHED	61.49	R	11/23/22	11/28/22		A227230	
22-02574	5 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR MCKENZIE SHED	27.00	R	11/23/22	11/28/22		A229773	
22-02636	1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES FOR DPW	645.23	R	12/05/22	12/14/22		76380	
22-02637	1 00880	PAC TOOL & SUPPLY CO.	DPW TOOL SUPPLIES	421.08	R	12/05/22	12/14/22		101031	
22-02638	1 01142	WALLINGTON PLUMBING SUPPLY	HERMAN ST FUSE REPAIRS	921.46	R	12/05/22	12/14/22		S4563084.001	
22-02640	1 00350	COLANERI BROTHERS	CHAINSAB REPAIRS	1,009.99	R	12/05/22	12/14/22		5056	
22-02656	1 22159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - COMM CENTER	1,675.98	R	12/06/22	12/09/22		1103803-0	
22-02696	1 20212	MATTHEW MATUSZCZAK	PAINTING COMMUNITY CENTER	1,645.00	R	12/09/22	12/14/22		027988	
22-02699	1 22159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - DPW	254.51	R	12/12/22	12/14/22		1106066-0	
22-02699	2 22159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - DPW	30.98	R	12/12/22	12/14/22		1105556-0	
22-02740	1 21251	LOWE'S HOME CENTERS, INC.	TV'S VFW & BOROUGH HALL	1,411.32	R	12/13/22	12/13/22		992805	
22-02740	2 21251	LOWE'S HOME CENTERS, INC.	CHIPPING SAW	578.49	R	12/13/22	12/13/22		901456	
22-02740	3 21251	LOWE'S HOME CENTERS, INC.	MCKENZIE FIELD SHED	27.52	R	12/13/22	12/13/22		902762	
22-02740	4 21251	LOWE'S HOME CENTERS, INC.	MCKENZIE FIELD SHED	66.46	R	12/13/22	12/13/22		901525	
22-02740	5 21251	LOWE'S HOME CENTERS, INC.	MCKENZIE FIELD SHED	189.89	R	12/13/22	12/13/22		908060	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
2-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued						
22-02740 6 Z1251	LOWE'S HOME CENTERS, INC.	MCKENZIE FIELD SHED	53.49	R	12/13/22	12/13/22	901586	
22-02740 7 Z1251	LOWE'S HOME CENTERS, INC.	MCKENZIE FIELD SHED	816.84	R	12/13/22	12/13/22	905220	
22-02740 8 Z1251	LOWE'S HOME CENTERS, INC.	SHELVEING STATION 13	302.10	R	12/13/22	12/13/22	902873	
22-02740 9 Z1251	LOWE'S HOME CENTERS, INC.	MCKENZIE FIELD SHED	103.76	R	12/13/22	12/13/22	923243	
22-02740 10 Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	16.17	R	12/13/22	12/13/22	902015	
22-02740 11 Z1251	LOWE'S HOME CENTERS, INC.	MCKENZIE FIELD SHED	54.12	R	12/13/22	12/13/22	904024	
22-02740 14 Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	100.88	R	12/13/22	12/13/22	902566	
22-02740 15 Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	122.54	R	12/13/22	12/13/22	904426	
22-02740 16 Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	473.92	R	12/13/22	12/13/22	923701	
22-02740 17 Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	267.38	R	12/13/22	12/13/22	923782	
22-02740 18 Z1251	LOWE'S HOME CENTERS, INC.	POLICE DEPT SUPPLIES	434.09	R	12/13/22	12/13/22	961632	
22-02740 19 Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	66.49	R	12/13/22	12/13/22	916149	
22-02740 20 Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	75.96	R	12/13/22	12/13/22	907199	
22-02746 1 Z2193	TREASURER, STATE OF NEW JERSEY	REGISTRATION# 0212071504000101	512.00	R	12/13/22	12/13/22	2644843	
22-02746 2 Z2193	TREASURER, STATE OF NEW JERSEY	REGISTRATION# 0212071504000102	95.50	R	12/13/22	12/13/22	2644843	
22-02751 2 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR FIELDS	5.29	R	12/14/22	12/14/22	A230686	
22-02751 3 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR FIELDS	8.58	R	12/14/22	12/14/22	A230232	
22-02751 4 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR FIELDS	17.48	R	12/14/22	12/14/22	A230693	
22-02751 5 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR FIELDS	12.08	R	12/14/22	12/14/22	A231414	
22-02751 6 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	9.98	R	12/14/22	12/14/22	A230691	
22-02751 7 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	9.49	R	12/14/22	12/14/22	A230416	
22-02751 8 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	16.75	R	12/14/22	12/14/22	A231110	
22-02751 9 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	12.49	R	12/14/22	12/14/22	A231139	
22-02751 10 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	17.16	R	12/14/22	12/14/22	A231151	
22-02751 11 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	39.06	R	12/14/22	12/14/22	A230751	
			31,691.32					
2-01- -112-114	BLDG&GRDS CONTRACTED SERVICES							
22-02031 1 00790	MERCHANT'S ALARM SYSTEMS	UPGRADE AND REPAIR	2,676.95	R	09/19/22	12/13/22	122393	
22-02031 2 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL	45.00	R	09/19/22	12/13/22	124643	
22-02031 3 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL	45.00	R	09/19/22	12/13/22	122883	
22-02031 4 00790	MERCHANT'S ALARM SYSTEMS	QUARTERLY MONITORING CHARGE	1,873.00	R	09/19/22	12/13/22	123022	
22-02306 1 Z0457	OUTDOOR LIVING	OCT'22 MAINTENANCE PMT 7 OF 8	14,949.37	R	10/27/22	11/18/22	22-31860	
22-02311 1 01009	KLAS GENERATORS	SERVICE CALL - COMMUNITY CTR	349.00	R	10/27/22	11/18/22	20200	
22-02349 1 Z0426	ENVIRONMENTAL CLIMATE	COMMUNITY CENTER FILTERS	317.60	R	10/31/22	11/18/22	94067	
22-02350 1 Z0426	ENVIRONMENTAL CLIMATE	BUILDING DEPT-WATER PUMPS	5,412.02	R	10/31/22	11/18/22	999449	
22-02351 1 Z0426	ENVIRONMENTAL CLIMATE	ADJ THERMOSTAT - BOROUGH HALL	275.00	R	10/31/22	11/18/22	94382	
22-02352 1 Z0426	ENVIRONMENTAL CLIMATE	FILTERS - CIVIC CENTER	381.12	R	10/31/22	11/18/22	94075	

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2-01-	-112-114						
	BLDG&GRDS CONTRACTED SERVICES	Continued					
22-02353	1 Z0426 ENVIRONMENTAL CLIMATE	REPAIRS TO HEAT IN DPW	515.00	R	10/31/22	11/18/22	94450
22-02354	1 Z0426 ENVIRONMENTAL CLIMATE	POLICE DEPT	419.71	R	10/31/22	11/18/22	981331
22-02354	2 Z0426 ENVIRONMENTAL CLIMATE	SUBDA FIELD HOUSE	104.53	R	10/31/22	11/18/22	981330
22-02354	3 Z0426 ENVIRONMENTAL CLIMATE	LITTLE LEAGUE FIELD HOUSE	104.53	R	10/31/22	11/18/22	981329
22-02354	4 Z0426 ENVIRONMENTAL CLIMATE	DPW	104.53	R	10/31/22	11/18/22	981328
22-02354	5 Z0426 ENVIRONMENTAL CLIMATE	LIBRARY	209.07	R	10/31/22	11/18/22	981327
22-02354	6 Z0426 ENVIRONMENTAL CLIMATE	GROVE ST FIRE HOUSE	104.54	R	10/31/22	11/18/22	981326
22-02354	7 Z0426 ENVIRONMENTAL CLIMATE	AMERICAN LEGION	104.53	R	10/31/22	11/18/22	981325
22-02354	8 Z0426 ENVIRONMENTAL CLIMATE	HERMAN ST FIRE HOUSE	313.61	R	10/31/22	11/18/22	981324
22-02354	9 Z0426 ENVIRONMENTAL CLIMATE	CIVIC CENTER	209.07	R	10/31/22	11/18/22	981323
22-02354	10 Z0426 ENVIRONMENTAL CLIMATE	CARLTON HILL HOSE HOUSE	104.53	R	10/31/22	11/18/22	981322
22-02354	11 Z0426 ENVIRONMENTAL CLIMATE	BUILDING DEPT/FIRE SAFETY	209.08	R	10/31/22	11/18/22	981321
22-02354	12 Z0426 ENVIRONMENTAL CLIMATE	BOROUGH HALL	209.08	R	10/31/22	11/18/22	981320
22-02358	1 00790 MERCHANT'S ALARM SYSTEMS	QUARTERLY MONITORING RIGGIN	120.00	R	11/01/22	11/18/22	125595
22-02373	1 Z0457 OUTDOOR LIVING	BOROUGH FALL DECORATIONS	8,185.00	R	11/01/22	11/18/22	22-31905
22-02374	1 00800 METRO FIRE & SAFETY EQUIPMENT	POLICE DEPT.	770.00	R	11/02/22	11/18/22	SM 51562
22-02374	2 00800 METRO FIRE & SAFETY EQUIPMENT	CIVIC CENTER	535.00	R	11/02/22	11/18/22	SM 51560
22-02374	3 00800 METRO FIRE & SAFETY EQUIPMENT	FIELD HOUSE	615.00	R	11/02/22	11/18/22	SM 51561
22-02385	1 Z0106 CHATHAM IRRIGATION	WINTERIZED IRRIGATION SYSTEMS	2,275.00	R	11/02/22	11/18/22	67837
22-02400	1 Z1458 COMMERCIAL RECREATION	WAVE SIREN STATION	1,411.75	R	11/02/22	11/30/22	0020715
22-02516	1 Z0275 RAY'S CLEANING SERVICE	OCTOBER '22 CLEANING SERVICES	2,920.00	R	11/17/22	11/18/22	1175
22-02519	1 Z1118 MAVERICK BUILDING SERVICES, INC	OCTOBER '22 JANITORIAL - POLICE	3,253.69	R	11/17/22	12/02/22	2241286
22-02524	1 08123 HARVEST LAWN CARE INC	RIGGINS FIELD MAINTENANCE	213.75	R	11/17/22	11/28/22	751283
22-02585	1 02847 VIKING PEST CONTROL	TERMITE BAITING PLAN - CLERK	35.00	R	11/29/22	12/09/22	190294840
22-02585	2 02847 VIKING PEST CONTROL	QUARTERLY SVCE-BUILDING DEPT	127.43	R	11/29/22	12/09/22	190280734
22-02585	3 02847 VIKING PEST CONTROL	TERMITE BAITING PLAN - CLERK	35.00	R	11/29/22	12/09/22	190281257
22-02585	4 02847 VIKING PEST CONTROL	QUARTERLY SERVICE - CLERK	116.75	R	11/29/22	12/09/22	190244982
22-02585	5 02847 VIKING PEST CONTROL	TERMITE BAITING PLAN - CLERK	35.00	R	11/29/22	12/09/22	190266994
22-02585	6 02847 VIKING PEST CONTROL	QUARTERLY SERVICE-FIRE HOUSE	104.33	R	11/29/22	12/09/22	190244986
22-02585	7 02847 VIKING PEST CONTROL	QUARTERLY SERVICE-SENIOR CTR	119.23	R	11/29/22	12/09/22	190246015
22-02585	8 02847 VIKING PEST CONTROL	QUARTERLY SERVICE-STATION #13	94.39	R	11/29/22	12/09/22	190244983
22-02585	9 02847 VIKING PEST CONTROL	QUARTERLY SERVICE -POLICE DEPT	86.94	R	11/29/22	12/09/22	190245137
22-02585	10 02847 VIKING PEST CONTROL	QUARTERLY SERVICE - DPW	121.72	R	11/29/22	12/09/22	190246665
22-02585	11 02847 VIKING PEST CONTROL	QUARTERLY SERVICE-ENGINE CO#2	94.39	R	11/29/22	12/09/22	190246380
22-02585	12 02847 VIKING PEST CONTROL	TERMITE BAITING PLAN - CLERK	35.00	R	11/29/22	12/09/22	190252746
22-02585	13 02847 VIKING PEST CONTROL	QUARTERLY SERVICE - BUILDING	117.99	R	11/29/22	12/09/22	190238404
22-02585	14 02847 VIKING PEST CONTROL	TERMITE BAITING PLAN - CLERK	35.00	R	11/29/22	12/09/22	190238963
22-02585	15 02847 VIKING PEST CONTROL	APRIL QUARTERLY SVCE - STAT#13	82.08	R	11/29/22	12/09/22	190228657

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01- -112-114	BLDG&GRDS CONTRACTED SERVICES	Continued							
22-02585 16 02847	VIKING PEST CONTROL	QUARTERLY SVCE - BUILDING DEPT	102.60	R		11/29/22	12/09/22	190124484	
22-02585 17 02847	VIKING PEST CONTROL	QUARTERLY SVCE - DPW	32.00	R		11/29/22	12/09/22	190086468	
22-02585 18 02847	VIKING PEST CONTROL	QUARTERLY SVCE - POLICE DEPT	30.00	R		11/29/22	12/09/22	190084541	
22-02585 19 02847	VIKING PEST CONTROL	ECO MONTHLY - RIGGINS FIELD	117.99	R		11/29/22	12/09/22	190199807	
22-02585 20 02847	VIKING PEST CONTROL	ECO MONTHLY - RIGGINS FIELD	117.99	R		11/29/22	12/09/22	190185641	
22-02585 21 02847	VIKING PEST CONTROL	ECO MONTHLY - RIGGINS FIELD	117.99	R		11/29/22	12/09/22	190175112	
22-02585 22 02847	VIKING PEST CONTROL	ECO MONTHLY - RIGGINS FIELD	117.99	R		11/29/22	12/09/22	190163702	
22-02585 23 02847	VIKING PEST CONTROL	ECO MONTHLY - MCKENZIE FIELD	80.48	R		11/29/22	12/09/22	190266180	
22-02585 24 02847	VIKING PEST CONTROL	ECO MONTHLY - MCKENZIE FIELD	74.52	R		11/29/22	12/09/22	190251899	
22-02585 25 02847	VIKING PEST CONTROL	ECO MONTHLY - MCKENZIE FIELD	74.52	R		11/29/22	12/09/22	190238111	
22-02585 26 02847	VIKING PEST CONTROL	ECO MONTHLY - MCKENZIE FIELD	74.52	R		11/29/22	12/09/22	190224572	
22-02631 1 00790	MERCHANT'S ALARM SYSTEMS	QUARTERLY MONITORING-COMM CTR	204.00	R		12/05/22	12/09/22	126076	
22-02639 1 20426	ENVIRONMENTAL CLIMATE	CONTROL BOARD/IGNITER - DPW	1,421.21	R		12/05/22	12/14/22	999458	
22-02639 2 20426	ENVIRONMENTAL CLIMATE	BAD ACTUATOR - POLICE DEPT	335.00	R		12/05/22	12/14/22	94481	
22-02693 1 20275	RAY'S CLEANING SERVICE	NOVEMBER '22 CLEANING SERVICES	2,945.00	R		12/09/22	12/09/22	1196	
			56,421.12						
2-01- -113-112	PLANNING BOARD OTHER EXPENSES								
22-02739 1 21752	JAMES T. NOVELLO, ESQ.	PLANNING BOARD - LEGAL SVCS	500.00	R		12/13/22	12/13/22		
22-02753 3 20341	BECKMEYER ENGINEERING	DEC'22 PLANNING BOARD PLANNER	500.00	R		12/14/22	12/14/22	1022-615	
22-02753 4 20341	BECKMEYER ENGINEERING	DEC'22 PLANNING BOARD ENGINEER	500.00	R		12/14/22	12/14/22	1022-616	
22-02756 3 21660	NORTH JERSEY MEDIA GROUP	PLANNING BD MEETING 12/12/22	32.22	R		12/14/22	12/14/22	0005503569	
22-02756 4 21660	NORTH JERSEY MEDIA GROUP	PLANNING BD MEETING 12/12/22	33.55	R		12/14/22	12/14/22	0005503580	
			1,565.77						
2-01- -114-112	ZONING BOARD OTHER EXPENSES								
22-02677 1 21666	RICHARD S. CEDZIDLO, ESQ.	DEC'22 ZONING BOARD ATTORNEY	500.00	R		12/08/22	12/08/22		
22-02678 1 21666	RICHARD S. CEDZIDLO, ESQ.	SVCS RENDERED - 85 HERMAN ST	445.50	R		12/08/22	12/08/22		
22-02753 1 20341	BECKMEYER ENGINEERING	DEC'22 ZONING BOARD PLANNER	500.00	R		12/14/22	12/14/22	1022-618	
22-02753 2 20341	BECKMEYER ENGINEERING	DEC'22 ZONING BOARD ENGINEER	500.00	R		12/14/22	12/14/22	1022-617	
22-02756 1 21660	NORTH JERSEY MEDIA GROUP	RESOLUTION #22-10 250 PARK AVE	39.82	R		12/14/22	12/14/22	0005480394	
22-02756 2 21660	NORTH JERSEY MEDIA GROUP	NOTICE OF DECISION	42.55	R		12/14/22	12/14/22	0005480397	
22-02756 5 21660	NORTH JERSEY MEDIA GROUP	RES# 22-11 275 RAILROAD AVE	40.58	R		12/14/22	12/14/22	0005480404	
22-02756 6 21660	NORTH JERSEY MEDIA GROUP	NOTICE OF DECISION NOV 3, 2022	43.45	R		12/14/22	12/14/22	0005480410	
22-02756 7 21660	NORTH JERSEY MEDIA GROUP	RES# 2022-12 18 MCKENZIE AVE	40.58	R		12/14/22	12/14/22	0005480417	
22-02756 8 21660	NORTH JERSEY MEDIA GROUP	NOTICE OF DECISION	43.45	R		12/14/22	12/14/22	0005480420	
22-02756 9 21660	NORTH JERSEY MEDIA GROUP	ZONING BOARD MEETING	32.22	R		12/14/22	12/14/22	0005380280	
22-02756 10 21660	NORTH JERSEY MEDIA GROUP	ZONING BOARD MEETING	33.55	R		12/14/22	12/14/22	0005380290	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
2-01- -114-112	ZONING BOARD OTHER EXPENSES	Continued						
22-02756 11 Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD MEETING	17.43	R	12/14/22	12/14/22	0005493452	
			2,279.13					
2-01- -116-111	EMPLOYEE NET GROUP INSURANCE							
22-02428 1 Z1672	SELF FUNDED BENEFITS INC.	OCTOBER 2022 COBRA	207.50	R	11/04/22	11/18/22	438474	
22-02554 1 Y0257	PRO ACT, INC.	NOV 1-15 PRESCRIPTION CLAIMS	17,367.22	R	11/21/22	11/21/22	111522-BER	
22-02581 1 00177	BERGEN MUNICIPAL EMP. BEN. FUND	DECEMBER 2022 - DENTAL	9,950.00	R	11/28/22	11/28/22		
22-02594 1 Z1667	STANDARD INSURANCE CO.	DECEMBER 2022 LTD INSURANCE	1,882.86	R	11/29/22	11/29/22		
22-02595 1 Z1676	STANDARD INSURANCE CO.	DECEMBER 2022 ADD/LIFE INS	1,968.80	R	11/30/22	11/30/22		
22-02605 1 6202	PAYER MATRIX, LLC	OCT'22 COST AVOIDANCE FEE	658.53	R	11/30/22	11/30/22	005762	
22-02610 1 Z0677	STATE OF NJ HEALTH BENEFITS	DECEMBER ACTIVE EMPLOYEES	141,888.14	R	12/01/22	12/01/22		
22-02610 2 Z0677	STATE OF NJ HEALTH BENEFITS	DECEMBER RETIRED EMPLOYEES	29,482.28	R	12/01/22	12/01/22		
22-02630 1 Z1998	PRIME PAY LLC	NOVEMBER FSA FEE	115.50	R	12/05/22	12/05/22	INV-544545-1	
22-02658 1 Y0257	PRO ACT, INC.	NOV 16-30 PRESCRIPTION CLAIMS	13,603.96	R	12/07/22	12/07/22	113022-BER	
22-02748 1 6202	PAYER MATRIX, LLC	NOVEMBER '22 COST AVOIDANCE FEE	1,329.26	R	12/14/22	12/14/22	006076	
			218,454.05					
2-01- -116-117	SELF INS EYE CARE							
22-02513 1 2055	DENNIS MONKS	EYE CARE REIMBURSEMENT	600.00	R	11/17/22	11/21/22		
22-02514 1 Z0507	WILLIAM HOPKINS	EYE CARE REIMBURSEMENT	500.00	R	11/17/22	12/14/22		
22-02551 1 Y1009	DANIELLE LORENC	EYE CARE REIMBURSEMENT	583.62	R	11/21/22	11/21/22		
22-02582 1 Z1178	MAGGIE A. STUISSO	EYE CARE REIMBURSEMENT	170.00	R	11/28/22	12/01/22		
22-02592 1 Z0676	NANCY FARINA	EYECARE REIMBURSEMENT 11/25/22	160.00	R	11/29/22	12/02/22		
22-02599 1 Z0430	CHRISTINE HARTIGAN	EYE CARE REIMBURSEMENT	428.00	R	11/30/22	11/30/22		
22-02675 1 Z0242	EDWARD RAVETTINE	EYECARE REIMBURSEMENT	600.00	R	12/07/22	12/07/22		
22-02738 1 Z0278	TAMMY GIL	EYECARE REIMBURSEMENT	560.00	R	12/13/22	12/13/22		
22-02747 1 Z1128	KEVIN FELTEN	EYECARE REIMBURSEMENT	376.36	R	12/14/22	12/14/22		
			3,977.98					
2-01- -126-212	FIRE OTHER EXPENSES							
22-02155 1 Z0515	AMERICAN TRADE MARK CO.	ERFD TAGS AND CLIPS	177.96	R	10/05/22	11/30/22	00004986	
22-02411 1 03090	BILLINGS MEMORIALS INC	CENETERY LETTERING - TAORMINA	685.00	R	11/03/22	11/30/22	2022482	
22-02485 1 Z00055	B&H PHOTO-VIDEO	COMPUTER EQUIPMENT	449.98	R	11/14/22	12/14/22	207495440	
22-02485 2 Z00055	B&H PHOTO-VIDEO	COMPUTER EQUIPMENT	104.99	R	12/01/22	12/14/22	207602377	
22-02510 1 Z0145	NATALE MACHINE & TOOL CO. INC.	SURVIVOR X / AC BANK CHARGER	1,806.00	R	11/17/22	11/30/22	158566	
22-02607 1 Y0085	TOLLS BY MAIL	TOLL VIOLATIONS - LATE FEE	5.00	R	12/01/22	12/01/22	17755211021	
22-02613 1 Z1055	RIEDEL SIGN CO. INC.	UTILITY TRUCK -STRIPES/SHIELDS	1,275.00	R	12/01/22	12/12/22	15426	
22-02622 1 Z0515	AMERICAN TRADE MARK CO.	2 CUSTOM ACCOUNTABILITY TAGS	56.69	R	12/02/22	12/14/22	00005048	

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P.O. Id	Item Vendor				Enc Date	Date	Type
2-01- -126-212	FIRE OTHER EXPENSES	Continued					
22-02624	1 00855	NJ FIRE EQUIPMENT CO.	331.00	R	12/02/22	12/14/22	68955
			4,891.62				
2-01- -126-213	FIRE CLOTHING ALLOWANCE						
22-02625	1 01194	ENGINE COMPANY # 2	675.00	R	12/02/22	12/14/22	
22-02626	1 01195	ENGINE COMPANY # 3	700.00	R	12/02/22	12/12/22	
22-02704	1 01197	E. R. EMERGENCY SQUAD	29,844.00	R	12/12/22	12/13/22	
			31,219.00				
2-01- -129-212	FIRE PREV & LIFE SAFETY OE						
22-02563	1 7924	LEAF	199.84	R	11/22/22	11/23/22	13952679
22-02744	1 00925	PITNEY BOWES	600.00	R	12/13/22	12/13/22	
			799.84				
2-01- -130-212	POLICE OTHER EXPENSES						
22-01082	1 20237	HARRIS UNIFORMS	836.00	R	05/13/22	12/14/22	32211
22-01479	1 Z1857	WITMER PUBLIC SAFETY GROUP	150.56	R	07/08/22	12/14/22	INV91690
22-01879	1 Y0008	HID GLOBAL CORPORATION	846.00	R	09/06/22	12/14/22	13402011540
22-02226	1 6780	CERTIFIED SPEEDOMETER SERVICE	770.00	R	10/13/22	12/14/22	23953
22-02260	1 20516	NJASRO	850.00	R	10/19/22	12/14/22	MC222
22-02291	1 20238	HECKLER & KOCH DEFENSE INC.	900.00	R	10/26/22	12/14/22	
22-02331	1 Z00058	PARTIES ARE US RENTALS	1,450.00	R	10/28/22	12/14/22	14422
22-02332	1 Z00059	MISTER SOFTEE	367.50	R	10/28/22	12/14/22	INV71
22-02336	1 Z00060	IDEAL MOBILE GAMING LLC	1,240.00	R	10/28/22	12/14/22	0943
22-02372	1 Z0249	ULINE	99.21	R	11/01/22	12/14/22	155420516
22-02372	2 Z0249	ULINE	99.21	R	11/01/22	12/14/22	155524685
22-02401	1 Y1905	ADVANCED GRAPHIX, INC.	622.00	R	11/02/22	12/14/22	210081
22-02472	1 Y0734	NJSACOP COMMAND & LEADERSHIP	350.00	R	11/09/22	12/14/22	IN-14229
22-02484	1 Z1857	WITMER PUBLIC SAFETY GROUP	5,216.18	R	11/14/22	12/14/22	INV47418
22-02484	2 Z1857	WITMER PUBLIC SAFETY GROUP	31.77	R	11/14/22	12/14/22	INV54084
22-02484	3 Z1857	WITMER PUBLIC SAFETY GROUP	549.86	R	11/14/22	12/14/22	INV49772
22-02484	5 Z1857	WITMER PUBLIC SAFETY GROUP	29.65	R	11/14/22	12/14/22	INV57472
22-02484	6 Z1857	WITMER PUBLIC SAFETY GROUP	187.50	R	11/14/22	12/14/22	INV69530
22-02484	7 Z1857	WITMER PUBLIC SAFETY GROUP	2,534.94	R	11/14/22	12/14/22	INV110571
22-02487	1 Z0188	DART COMPUTER SERVICES	7,500.00	R	11/15/22	11/15/22	7248
22-02497	1 00134	AVANT GARDE TECHNOLOGIES INC.	8.95	R	11/16/22	12/14/22	186714
22-02497	2 00134	AVANT GARDE TECHNOLOGIES INC.	8.95	R	11/16/22	12/14/22	186715
22-02505	1 Z2159	OFFICE CONCEPTS GROUP	2,239.98	R	11/17/22	12/14/22	1100347-0

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2-01- -130-212	POLICE OTHER EXPENSES	Continued							
22-02532 1 Z2159	OFFICE CONCEPTS GROUP	SUPPLIES/STAND - POLICE DEPT	180.52	R	11/18/22	12/14/22		1100732-0	
22-02553 1 6510	TONI VOCATURO	ACCOMMODATIONS REIMBURSEMENT	106.39	R	11/21/22	12/14/22		EPD0922	
22-02555 1 Z0587	RUTHERFORD CAR WASH INC	SEPTEMBER 2022 CAR WASH (26)	130.00	R	11/21/22	12/14/22		EPD0922	
22-02555 2 Z0587	RUTHERFORD CAR WASH INC	SEPTEMBER 2022 CAR WASH (4)	20.00	R	11/21/22	12/14/22		INV109679	
22-02556 1 Z1857	WITMER PUBLIC SAFETY GROUP	OC SPRAY	400.27	R	11/21/22	12/14/22		2053874.001	
22-02556 2 Z1857	WITMER PUBLIC SAFETY GROUP	CREDIT MEMO	179.00	R	12/09/22	12/14/22			
22-02579 1 00221	BOROUGH OF WOOD-RIDGE	PISTOL RANGE MAINTENANCE FEE	7,600.00	R	11/23/22	11/29/22			
22-02598 1 Z1775	DE LAGE LANDEN	DETECTIVE BUREAU COPIER LEASE	309.06	R	11/30/22	11/30/22		78163520	
22-02621 1 Y0854	N.J.S.A. OF CHIEF'S OF POLICE	2022 NJSACOP MID-YEAR MEETING	450.00	R	12/02/22	12/14/22		TN-14310	
22-02652 1 Y0825	DENNIS M. RIVELLI	ACCREDITATION SEMINAR	282.00	R	12/06/22	12/14/22			
22-02686 1 7924	LEAF	100-6977501-001 POLICE DEPT	331.89	R	12/08/22	12/08/22		14028187	
22-02691 1 Z1857	WITMER PUBLIC SAFETY GROUP	HOLSTER	57.00	R	12/09/22	12/14/22		2114914.001	
22-02743 1 Y0352	BOROUGH OF EAST RUTHERFORD -	TO REPLENISH PETTY CASH FUND	372.12	R	12/13/22	12/13/22			
			36,948.51						
2-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
22-02647 1 Y0190	ENGIE RESOURCES LLC	NOVEMBER	243.90	R	12/06/22	12/06/22			
22-02728 1 00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER	224.44	R	12/12/22	12/12/22			
			468.34						
2-01- -134-212	FIRST AID OTHER EXPENSES								
22-00872 1 07766	EMSA	EQUIP INSP MAINTNENANCE	1,245.00	R	04/19/22	12/06/22		SM-64187	
22-01767 1 01130	V.E. RALPH & SON, INC.	GLOVES, THERMOMETER, TUBING,	76.55	R	08/11/22	12/01/22		441471	
22-01767 2 01130	V.E. RALPH & SON, INC.	GLOVES, THERMOMETER, TUBING,	31.74	R	11/21/22	12/01/22		441629	
22-01767 3 01130	V.E. RALPH & SON, INC.	GLOVES, THERMOMETER, TUBING,	95.98	R	11/21/22	12/01/22		441690	
22-01767 4 01130	V.E. RALPH & SON, INC.	GLOVES, THERMOMETER, TUBING,	180.30	R	11/21/22	12/01/22		445957	
22-02347 1 Z00062	EAST COAST PAGERS	VHF & UHF/CHARGER/PROGRAMMING	2,490.75	R	10/31/22	11/18/22		3404	
22-02502 1 01197	E. R. EMERGENCY SQUAD	NIGHT OWL SP, LLC CAMERA-FHSE	245.89	R	11/16/22	11/18/22		11397	
22-02503 1 01197	E. R. EMERGENCY SQUAD	CLASS FOR EMT (DAVE)	300.00	R	11/16/22	11/18/22			
22-02564 1 01197	E. R. EMERGENCY SQUAD	QUICKLITTERS / HASTY HARNESS	506.12	R	11/22/22	12/01/22			
22-02629 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - ENS	291.14	R	12/05/22	12/06/22		1105734-0	
			5,463.47						
2-01- -151-312	STREETS AND ROADS OTHER EXP								
22-01991 1 00207	KYLE VANDERHORN	CDL UPGRADE REIMBURSEMENT	125.00	R	09/14/22	11/18/22			
22-02381 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	LED FLASHING STOP SIGN	2,999.90	R	11/02/22	11/18/22		229922	
22-02518 1 08798	SHORT LOAD-REDI MIX	CONCRETE MIX	1,075.00	R	11/17/22	12/09/22		6963	
22-02525 1 Z0445	JP'S TREE SERVICE	TREES ON HOBOKEN ROAD	3,000.00	R	11/17/22	11/21/22		001	

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2-01- -151-312	STREETS AND ROADS OTHER EXP	Continued						
22-02536 1 00050	AGL WELDING SUPPLY CO., INC.	PROPANE FOR DPW	147.87	R	11/18/22	12/09/22	0002138440	
22-02536 2 00050	AGL WELDING SUPPLY CO., INC.	CREDIT RE: 002117167	114.30-	R	11/18/22	12/09/22	0000047394	
22-02558 1 00934	PROGRESSIVE BRICK CO.	STREET REPAIR MATERIAL	110.00	R	11/22/22	12/05/22	433529	
22-02580 1 Y0294	MACKENZIE PLUMBING, INC.	953 YORK ST-WATER MAIN BREAK	3,990.00	R	11/28/22	11/28/22	8063	
22-02740 12 Z1251	LOWE'S HOME CENTERS, INC.	ASPHALT & WATER	1,494.66	R	12/13/22	12/13/22	904024	
22-02740 13 Z1251	LOWE'S HOME CENTERS, INC.	ASPHALT	973.98	R	12/13/22	12/13/22	903580	
			13,802.11					
2-01- -151-313	STREETS & ROADS-RECYCLING COST							
22-01654 1 01919	TYREX RESOURCES LLC	RECYCLING OF TIRES	325.50	R	08/02/22	11/18/22	48100	
22-02167 1 01919	TYREX RESOURCES LLC	RECYCLING OF TIRES	416.50	R	10/06/22	11/18/22	51235	
22-02384 1 Z0323	ATLANTIC COAST FIBERS	RECYCLING OF COMINGLED STREAM	1,105.61	R	11/02/22	11/21/22	INW119850	
22-02528 1 Z0323	ATLANTIC COAST FIBERS	RECYCLING OF COMINGLED STREAM	694.12	R	11/18/22	12/02/22	INW120088	
22-02528 2 Z0323	ATLANTIC COAST FIBERS	RECYCLING OF COMINGLED STREAM	2,107.52	R	11/18/22	12/02/22	INW120042	
22-02530 1 01919	TYREX RESOURCES LLC	RECYCLING OF TIRES	226.50	R	11/18/22	12/09/22	52776	
22-02535 1 Z0323	ATLANTIC COAST FIBERS	RECYCLING OF COMINGLED STREAM	5,816.80	R	11/18/22	12/02/22	INW120526	
			10,692.55					
2-01- -176-412	BOARD OF HEALTH OTHER EXPENSES							
22-02445 1 0642	DR. TRACY GRADY	VET FOR RABIES CLINIC 1/26/23	350.00	R	11/07/22	12/01/22		
22-02644 1 01084	TYCO ANIMAL CONTROL SERVICE	ANIMAL CONTROL	1,000.00	R	12/05/22	12/09/22		
22-02644 2 01084	TYCO ANIMAL CONTROL SERVICE	EMERGENCY RESPONSES	60.00	R	12/05/22	12/09/22		
			1,410.00					
2-01- -201-512	RECREATION OTHER EXPENSES							
22-02357 1 01003	RUTGERS YOUTH SPORTS COUNCIL	5TH EDITION PACKETS-CLINIC 9/9	1,055.00	R	11/01/22	12/02/22	787	
22-02388 1 Z0288	EJG SPORTS	MCKENZIE FIELD SOCCER GOAL	4,075.00	R	11/02/22	11/18/22	22-00826	
22-02501 1 03987	WENDEL ELECTRIC INC	SOUND/LIGHTS-CHRISTMAS IN JULY	750.00	R	11/16/22	11/28/22		
22-02509 1 Z0287	CARLSTADT ROLLER HOCKEY INC	MAINTENANCE OF EQUIPMENT	2,000.00	R	11/17/22	11/18/22		
22-02546 1 Z1028	CONTENT PARTY RENTALS INC.	CANOPY RENTAL JUNE/JULY 2022	1,056.00	R	11/18/22	11/22/22	0132318-01	
22-02702 1 Z00068	COUNCILMAN MICHAEL C. LORUSSO	TREE LIGHTING REFRESHMENTS	269.47	R	12/12/22	12/13/22		
			9,205.47					
2-01- -227-613	DUMPING FEES-CONTRACTUAL							
22-02308 1 03260	IWS TRANSFER SYSTEMS OF NJ	WASTE DISPOSAL 9/26 - 9/30	8,371.86	R	10/27/22	11/18/22	8500138	
22-02316 1 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	954.00	R	10/27/22	11/18/22	0107793-IN	
22-02316 2 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	954.00	R	10/27/22	11/18/22	0108113-IN	
22-02316 3 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	858.60	R	10/27/22	11/18/22	0109114-IN	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01- -227-613	DUMPING FEES-CONTRACTUAL	Continued							
22-02316 4 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	954.00	R	10/27/22	11/18/22		0109055-IN	
22-02316 5 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	715.50	R	10/27/22	11/18/22		0108774-IN	
22-02377 1 03260	IWS TRANSFER SYSTEMS OF NJ	WASTE DISPOSAL 10/10-10/14	6,569.90	R	11/02/22	11/18/22		8515289	
22-02386 1 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,049.40	R	11/02/22	11/18/22		0109263-IN	
22-02499 1 03260	IWS TRANSFER SYSTEMS OF NJ	WASTE DISPOSAL 10/3 - 10/7	6,988.87	R	11/16/22	11/28/22		8514146	
22-02499 2 03260	IWS TRANSFER SYSTEMS OF NJ	WASTE DISPOSAL 10/17 - 10/21	8,509.10	R	11/16/22	11/28/22		8519194	
22-02529 1 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,049.40	R	11/18/22	12/09/22		0109512-IN	
22-02560 1 22109	ENVIRONMENTAL RENEWAL, L.L.C.	PALLET DISPOSAL	161.25	R	11/22/22	12/09/22		320198	
			37,135.88						
2-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
22-02508 1 20158	W.B. MASON	OFFICE SUPPLIES -BUILDING DEPT	106.21	R	11/17/22	12/06/22		233848710	
22-02508 2 20158	W.B. MASON	OFFICE SUPPLIES -BUILDING DEPT	8.45	R	11/17/22	12/06/22		233985212	
22-02561 1 01024	SCHWAAB, INC.	BUSINESS CARDS / ENVELOPES	327.00	R	11/22/22	12/14/22		262385	
22-02562 1 01024	SCHWAAB, INC.	OFFICE SUPPLIES	141.49	R	11/22/22	12/09/22		0031006	
22-02596 1 21775	DE LAGE LANDEN	BUILDING DEPT - COPIER LEASE	216.47	R	11/30/22	12/06/22		78260917	
22-02741 1 21775	DE LAGE LANDEN	BUILDING DEPT - COPIER LEASE	216.47	R	12/13/22	12/13/22		78352424	
			1,016.09						
2-01- -276-811	UTILITIES STREET LIGHTING								
22-02488 1 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER	27,235.90	R	11/15/22	11/15/22			
2-01- -276-812	UTILITIES GASOLINE & DIESEL								
22-02541 1 2153	BOROUGH OF RUTHERFORD	SEPTEMBER 2022 - DIESEL	5,569.05	R	11/18/22	12/05/22			
22-02541 2 2153	BOROUGH OF RUTHERFORD	SEPTEMBER 2022 - UNLEADED	8,925.28	R	11/18/22	12/05/22			
22-02552 1 21306	WEX BANK	NOV'22 GASOLINE	332.57	R	11/21/22	11/23/22		85020672	
22-02614 1 2153	BOROUGH OF RUTHERFORD	OCTOBER 2022 - DIESEL	6,672.20	R	12/01/22	12/06/22			
22-02614 2 2153	BOROUGH OF RUTHERFORD	OCTOBER 2022 - UNLEADED	9,432.50	R	12/01/22	12/06/22			
22-02655 1 01000	SHOTMEYER BROS. HEATING & A/C	DIESEL FUEL DELIVERY	4,596.30	R	12/06/22	12/14/22		9688	
			35,527.90						
2-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC								
22-02586 1 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER ELECTRIC	10,632.43	R	11/29/22	11/29/22			
22-02586 2 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER ELECTRIC	4,053.17	R	11/29/22	11/29/22			
			14,685.60						
2-01- -276-815	UTILITIES TELEPHONE & INTERNET								
22-02489 1 20789	VERIZON	NOVEMBER POLICE CAMERAS #4	114.61	R	11/15/22	11/15/22			

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2-01- -276-815	UTILITIES TELEPHONE & INTERNET		Continued							
22-02489	2	Z0789	VERIZON	159.98	R	11/15/22	11/15/22			
22-02490	1	Z1100	COMCAST	153.17	R	11/15/22	11/15/22			
22-02490	2	Z1100	COMCAST	161.21	R	11/15/22	11/15/22			
22-02490	3	Z1100	COMCAST	10.37	R	11/15/22	11/15/22			
22-02491	1	00182	VERIZON	38.94	R	11/15/22	11/15/22			
22-02512	1	Z0789	VERIZON	269.00	R	11/17/22	11/17/22			
22-02512	2	Z0789	VERIZON	294.99	R	11/17/22	11/17/22			
22-02547	1	Z0322	VERIZON WIRELESS	447.95	R	11/21/22	11/21/22			
22-02547	2	Z0322	VERIZON WIRELESS	1,993.52	R	11/21/22	11/21/22			
22-02547	3	Z0322	VERIZON WIRELESS	169.93	R	11/21/22	11/21/22			
22-02547	4	Z0322	VERIZON WIRELESS	715.60	R	11/21/22	11/21/22			
22-02547	5	Z0322	VERIZON WIRELESS	51.28	R	11/21/22	11/21/22			
22-02549	1	00182	VERIZON	194.00	R	11/21/22	11/21/22			
22-02550	1	Z1100	COMCAST	458.85	R	11/21/22	11/21/22			
22-02578	1	Z2135	US TEL INC.	180.00	R	11/23/22	12/05/22		21946	
22-02587	1	00201	SPECTROTEL	278.25	R	11/29/22	11/29/22			
22-02588	1	Y1816	VERIZON BUSINESS	196.47	R	11/29/22	11/29/22			
22-02589	1	Z1100	COMCAST	133.40	R	11/29/22	11/29/22			
22-02591	1	Z0789	VERIZON	129.99	R	11/29/22	11/29/22			
22-02617	1	Z1100	COMCAST	203.91	R	12/02/22	12/02/22			
22-02642	1	Z1100	COMCAST	141.50	R	12/05/22	12/05/22			
22-02642	2	Z1100	COMCAST	37.34	R	12/05/22	12/05/22			
22-02643	1	Z0789	VERIZON	289.00	R	12/05/22	12/05/22			
22-02660	1	Z0789	VERIZON	106.98	R	12/07/22	12/07/22			
22-02660	2	Z0789	VERIZON	106.98	R	12/07/22	12/07/22			
22-02674	1	Z0537	US VOIP INC.	762.61	R	12/07/22	12/07/22		2691851	
22-02724	1	Z1100	COMCAST	153.17	R	12/12/22	12/12/22			
22-02724	2	Z1100	COMCAST	10.37	R	12/12/22	12/12/22			
22-02725	1	Z0789	VERIZON	159.99	R	12/12/22	12/12/22			
22-02725	2	Z0789	VERIZON	99.43	R	12/12/22	12/12/22			
22-02725	3	Z0789	VERIZON	115.43	R	12/12/22	12/12/22			
22-02725	4	Z0789	VERIZON	149.00	R	12/12/22	12/12/22			
22-02726	1	Z2114	VERIZON	1,915.97	R	12/12/22	12/12/22			
22-02727	1	00182	VERIZON	38.94	R	12/12/22	12/12/22			
22-02727	2	00182	VERIZON	370.30	R	12/12/22	12/12/22			
22-02727	3	00182	VERIZON	1,039.40	R	12/12/22	12/12/22			
22-02727	4	00182	VERIZON	241.39	R	12/12/22	12/12/22			
22-02727	5	00182	VERIZON	126.79	R	12/12/22	12/12/22			

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2-01- -276-815	UTILITIES TELEPHONE & INTERNET	Continued							
22-02727 6 00182	VERIZON	DECEMBER	9,942.84	R	12/12/22	12/12/22			
22-02734 1 20789	VERIZON	DECEMBER POLICE CAMERAS #5	159.98	R	12/13/22	12/13/22			
			22,322.83						
2-01- -276-816	UTILITIES WATER								
22-02590 1 Y0116	VEOLIA WATER NEW JERSEY	OCTOBER	2,768.67	R	11/29/22	11/29/22			
2-01- -276-817	FIRE HYDRANT SERVICES								
22-02729 1 Y0116	VEOLIA WATER NEW JERSEY	DECEMBER	10,228.58	R	12/12/22	12/12/22			
2-01- -276-818	POSTAGE								
22-02425 1 00501	FEDEX	SHIPPING PER HAROLD TILT	118.54	R	11/04/22	11/15/22		7-922-94204	
22-02476 1 00501	FEDEX	SHIPPING PER ROBERT APPLEGATE	85.39	R	11/10/22	11/15/22		7-938-54209	
22-02653 1 20481	UNITED STATES POSTAL SERVICE	REPLENISH POSTAGE	5,000.00	R	12/06/22	12/06/22			
			5,203.93						
2-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
22-02295 1 00143	AUTOMOTIVE BRAKE CO.	BRAKE CHAMBER - T-1 ERFD	249.13	R	10/26/22	11/17/22		2431592	
22-02296 1 2098	TETERBORO AUTO MALL	PARTS FOR CAR 1 ERPD	206.84	R	10/26/22	11/17/22		323910CHW	
22-02297 1 07524	DIESEL PRO FLEET SERVICE	ENGINE REPAIRS - UNIT 4 DPW	11,052.72	R	10/26/22	11/17/22		0002160	
22-02321 1 00960	RIDGEHURST AUTO PARTS	COOLANT RESERVOIR-T1 ERFD	13.46	R	10/27/22	11/17/22		075553	
22-02321 2 00960	RIDGEHURST AUTO PARTS	CONTROL ARMS - CAR 3 ERPD	826.46	R	10/27/22	11/17/22		075545	
22-02321 3 00960	RIDGEHURST AUTO PARTS	OIL FILTERS-SHOP/BRAKES CAR 1	292.77	R	10/27/22	11/17/22		075429	
22-02321 4 00960	RIDGEHURST AUTO PARTS	WIPER BLADES-CODE ENFORCER	37.52	R	10/27/22	11/17/22		074843	
22-02321 5 00960	RIDGEHURST AUTO PARTS	BATTERY-PD HYLANDER	134.42	R	10/27/22	11/17/22		071417	
22-02392 1 00951	RICHMOND SPRING & SUSPENSION	REPLACE SPRINGS-UNIT 25 DPW	2,277.50	R	11/02/22	11/17/22		16337	
22-02393 1 00560	FRANK'S TRUCK CENTER, INC.	POWER STEERING HOSES/FILTERS	591.19	R	11/02/22	11/17/22		1032451	
22-02394 1 08181	MID-ATLANTIC TRUCK CENTRE	COOLANT HOSE - UNIT 4 DPW	247.02	R	11/02/22	11/17/22		X403099404:01	
22-02395 1 20140	ROGO FASTENER CO., INC.	SUPPLIES FOR SHOP - DPW	357.57	R	11/02/22	11/17/22		440293	
22-02396 1 20523	DAVID WEBER OIL CO.	OIL/FLUIDS FOR SHOP	2,312.63	R	11/02/22	11/17/22		509890	
22-02397 1 2098	TETERBORO AUTO MALL	PURGE VALVE FOR CAR 11 ERPD	110.84	R	11/02/22	11/17/22		323910-1CHW	
22-02403 1 07524	DIESEL PRO FLEET SERVICE	INTAKE HEATER/THROTTLE #2 DPW	1,028.27	R	11/02/22	11/17/22		0002050	
22-02403 2 07524	DIESEL PRO FLEET SERVICE	TURBO REPLACED-UNIT 15 DPW	3,513.56	R	11/02/22	11/17/22		0002035	
22-02404 1 20550	ROBERTS & SON	LIGHT AND CONNECTORS	382.43	R	11/02/22	11/17/22		05708323	
22-02404 2 20550	ROBERTS & SON	ALTERNATOR FOR UNIT 25 DPW	324.95	R	11/02/22	11/17/22		05707125	
22-02406 1 00261	C & C TIRE, INC.	TIRES FOR CAR 1 ERPD	265.60	R	11/02/22	11/17/22		104233	
22-02406 2 00261	C & C TIRE, INC.	TIRES FOR CAR 3 ERPD	473.60	R	11/02/22	11/17/22		104234	
22-02406 3 00261	C & C TIRE, INC.	FLAT REPAIR-UNIT 1 DPW	58.50	R	11/02/22	11/17/22		104300	

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2-01-	-276-	821			VEHICLE MAINTENANCE OTHER EXP	Continued								
22-02406	4	00261			C & C TIRE, INC.	TIRE REPLACED-UNIT 19 DPW	63.00	R		11/02/22	11/17/22	104417		
22-02407	1	00960			RIDGEHURST AUTO PARTS	COOLANT FOR SHOP DPW	78.90	R		11/02/22	11/17/22	075894		
22-02407	2	00960			RIDGEHURST AUTO PARTS	ELECTRIC CLEANER/FILTERS	370.86	R		11/02/22	11/17/22	076082		
22-02407	3	00960			RIDGEHURST AUTO PARTS	BATTERIES FOR CAR 1 ERPD	317.84	R		11/02/22	11/17/22	076143		
22-02407	4	00960			RIDGEHURST AUTO PARTS	TIRE CHAINS-EMS 5-8 ERFD	421.54	R		11/02/22	11/17/22	076272		
22-02407	5	00960			RIDGEHURST AUTO PARTS	TIRE PLUGS-SHOP DPW	45.84	R		11/02/22	11/17/22	076166		
22-02407	6	00960			RIDGEHURST AUTO PARTS	SHOP SUPPLIES DPW	232.88	R		11/02/22	11/17/22	076126		
22-02407	7	00960			RIDGEHURST AUTO PARTS	WATER PUMP/COOLANT-CAR 3 ERPD	265.30	R		11/02/22	11/17/22	076945		
22-02534	1	00268			STEWART & STEVENSON POWER PRDT	OIL/FILTERS-UNIT 1 TRANS DPW	642.36	R		11/18/22	12/05/22	40180665		
22-02542	1	00143			AUTOMOTIVE BRAKE CO.	BRAKE CHAMBERS FOR UNIT 1 DPW	292.22	R		11/18/22	12/07/22	2437894		
22-02543	1	21639			QUALITY AUTOMALL	FANS FOR CAR 35 ERPD	266.53	R		11/18/22	11/30/22	241520FOW		
22-02544	1	00261			C & C TIRE, INC.	TIRES FOR EMS 5	728.68	R		11/18/22	12/05/22	104514		
22-02544	2	00261			C & C TIRE, INC.	TIRES FOR T-1 ERFD	5,734.00	R		11/18/22	12/05/22	104463		
22-02545	1	00560			FRANK'S TRUCK CENTER, INC.	DIAGNOSTICS FOR SENIOR CAR DPW	210.00	R		11/18/22	12/05/22	303245		
22-02545	2	00560			FRANK'S TRUCK CENTER, INC.	DOOR PANEL-FIRE SAFETY FP1	472.23	R		11/18/22	12/05/22	1035110		
22-02568	1	00960			RIDGEHURST AUTO PARTS	OIL FILTERS/DEF FOR DPW	99.39	R		11/22/22	12/05/22	078624		
22-02568	2	00960			RIDGEHURST AUTO PARTS	AIR LINE KIT FOR SHOP DPW	1,700.00	R		11/22/22	12/05/22	078301		
22-02569	1	9330			WILDCO PES	HOSE FOR FUEL PUMP DPW	75.58	R		11/22/22	11/30/22	ISANJ0029414		
22-02575	1	21639			QUALITY AUTOMALL	SPARE/SHIFTER PARTS FOR DPW	77.37	R		11/23/22	12/07/22	242159FOW		
22-02575	2	21639			QUALITY AUTOMALL	SPARE/SHIFTER PARTS FOR DPW	6.14	R		11/23/22	12/07/22	242176FOW		
22-02575	3	21639			QUALITY AUTOMALL	SPARE/SHIFTER PARTS FOR DPW	77.37	R		11/23/22	12/07/22	242186FOW		
22-02576	1	20349			SUTPHEN EAST CORP. SALES	ENGINE 2 ERFD	1,000.00	R		11/23/22	12/07/22	E0004270		
22-02576	2	20349			SUTPHEN EAST CORP. SALES	RESCUE 4 ERFD	1,000.00	R		11/23/22	12/07/22	E0004281		
22-02577	1	00261			C & C TIRE, INC.	TIRES FOR PD CARS	473.60	R		11/23/22	12/07/22	104591		
22-02577	2	00261			C & C TIRE, INC.	TIRES FOR UNIT 5 DPW	3,076.54	R		11/23/22	12/07/22	104594		
22-02577	3	00261			C & C TIRE, INC.	CORRECTION ON INV#104463	483.20	R		11/23/22	12/07/22	104653		
22-02593	1	00960			RIDGEHURST AUTO PARTS	FILTERS FOR UNIT 8 DPW	149.96	R		11/29/22	12/14/22	077508		
22-02593	2	00960			RIDGEHURST AUTO PARTS	REAR SEAT FOR PD GOLD CART	445.20	R		11/29/22	12/14/22	077174		
22-02593	3	00960			RIDGEHURST AUTO PARTS	OIL FOR UNIT 6 DPW	97.86	R		11/29/22	12/14/22	077436		
22-02593	4	00960			RIDGEHURST AUTO PARTS	OIL FOR EMS 5	126.96	R		11/29/22	12/14/22	077428		
22-02593	5	00960			RIDGEHURST AUTO PARTS	BUSHINGS FOR UNIT 6 DPW	32.95	R		11/29/22	12/14/22	077425		
22-02593	6	00960			RIDGEHURST AUTO PARTS	BRAKES/FILTER FOR UNIT 6 DPW	231.58	R		11/29/22	12/14/22	077398		
22-02593	7	00960			RIDGEHURST AUTO PARTS	SEAT FOR PD GOLF CART	525.00	R		11/29/22	12/14/22	077099		
22-02593	8	00960			RIDGEHURST AUTO PARTS	BRAKES FOR EMS 5	449.24	R		11/29/22	12/14/22	077124		
22-02593	9	00960			RIDGEHURST AUTO PARTS	BELT TENSIONER FOR CAR 3 ERPD	72.26	R		11/29/22	12/14/22	077079		
22-02663	1	00802			MEADOWLANDS HARDWARE	FITTINGS FOR SHOP, DPW	131.24	R		12/07/22	12/14/22	A230326		

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
2-01- -276-821	VEHICLE MAINTENANCE OTHER EXP	Continued						
22-02735 1 00906	PETTY CASH	PETTY CASH - VEHICLE MAINT	60.00	R	12/13/22	12/13/22		
			45,290.60					
2-01- -350-112	MUNICIPAL COURT OTHER EXP							
22-02567 1 22197	CASIMIR SONDEY	ACTING JUDGE 11/16/22	600.00	R	11/22/22	11/23/22		
22-02602 1 20389	ADAM BOYLE, ESQ.	PROSECUTOR FEES DECEMBER 2022	1,500.00	R	11/30/22	11/30/22		
22-02603 1 22059	JOHN J. BRUNO, JR. ESQ.	PUBLIC DEFENDER DECEMBER 2022	833.33	R	11/30/22	11/30/22		
22-02682 1 22159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - COURT	199.02	R	12/08/22	12/13/22	1104989-0	
22-02683 1 Y1053	SOL'S INTERPRETING SERVICES	NOV 2, 2022 - VIRTUAL	225.00	R	12/08/22	12/13/22		
22-02683 2 Y1053	SOL'S INTERPRETING SERVICES	NOV 16, 2022 - VIRTUAL	225.00	R	12/08/22	12/13/22		
22-02683 3 Y1053	SOL'S INTERPRETING SERVICES	NOV 30, 2022 - VIRTUAL	225.00	R	12/08/22	12/13/22		
			3,807.35					
2-01- -500-117	PUBLIC LIBRARY							
22-02504 1 00492	E. RUTHERFORD MEMORIAL LIBRARY	2022 FOURTH QTR APPROPRIATIONS	141,513.75	R	11/17/22	11/23/22	2022-04	
2-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES							
22-02615 1 00788	MC NERNEY & ASSOCIATES INC	DEC'22 RETAINER - TAX APPEALS	800.00	R	12/01/22	12/13/22	2022-359	
22-02616 1 00788	MC NERNEY & ASSOCIATES INC	ONE MET CENTER VS ER	350.00	R	12/01/22	12/13/22	2022-357	
22-02616 2 00788	MC NERNEY & ASSOCIATES INC	FED RESERVE BANK OF NY VS ER	550.00	R	12/01/22	12/13/22	2022-357	
			1,700.00					
2-01- -951-295	LOCAL SCHOOL TAXES							
22-02601 1 00484	EAST RUTH. BOARD OF EDUCATION	DECEMBER 2022 TAX PAYMENT	1,518,948.00	R	11/30/22	11/30/22		
2-01- -952-395	REGIONAL SCHOOL TAXES							
22-02600 1 00280	CARL./E.R. REG. BD. OF ED.	DECEMBER 2022 TAX PAYMENT	612,206.16	R	11/30/22	11/30/22		
		Fund Total: Current Fund	2,967,093.66					
Fund:	CAPITAL							
2-02- -445-017	15-11 CARLTON AVENUE IMPROVEMENTS							
22-02754 1 20341	BECKMEYER ENGINEERING	CARLTON AVE CURBS & WALKS	25.00	R	12/14/22	12/14/22	1022-585	
2-02- -451-013	21-04 ROADWAY IMPROVEMENTS							
22-02754 2 20341	BECKMEYER ENGINEERING	2017 ROADWAY IMPROVEMENT PROG	685.00	R	12/14/22	12/14/22	1022-575	
22-02754 3 20341	BECKMEYER ENGINEERING	2018 ROADWAY IMPROVEMENT PROG	210.00	R	12/14/22	12/14/22	1022-576	

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Date	Date	Type
2-02-	-451-013		21-04 ROADWAY IMPROVEMENTS					
22-02754	4	Z0341	BECKMEYER ENGINEERING	3,486.25	R	12/14/22	12/14/22	1022-577
22-02754	5	Z0341	BECKMEYER ENGINEERING	17,457.50	R	12/14/22	12/14/22	1022-578
22-02754	6	Z0341	BECKMEYER ENGINEERING	20,875.22	R	12/14/22	12/14/22	1022-579
				42,713.97				
2-02-	-452-029		22-10 BUILDING & FACILITY IMPROVEMENTS					
22-02304	1	00698	LABAN ELECTRIC	616.54	R	10/27/22	11/18/22	1505
22-02408	1	01037	SHERWIN-WILLIAMS	83.07	R	11/02/22	11/18/22	7380-1
22-02408	2	01037	SHERWIN-WILLIAMS	211.22	R	11/02/22	11/18/22	6726-1
22-02444	1	Z00048	ESPOSITO EPOXY INSTALLATIONS	4,371.70	R	11/07/22	11/29/22	PROPOSAL
22-02515	1	Y0294	MACKENZIE PLUMBING, INC.	1,477.00	R	11/17/22	11/18/22	8346
22-02527	1	Z0968	ULE GROUP	146.68	R	11/18/22	12/09/22	10276135
22-02527	2	Z0968	ULE GROUP	1,314.20	R	11/18/22	12/09/22	10276134
22-02527	3	Z0968	ULE GROUP	152.04	R	11/18/22	12/09/22	10254370
22-02654	1	00774	LINOLEUM SALES CO.	960.00	R	12/06/22	12/14/22	5360
22-02703	1	00723	MICHAEL IZZO CONSTRUCTION CO.	6,596.26	R	12/12/22	12/14/22	
				15,928.71				
			Fund Total: CAPITAL	58,667.68				
2-04-	-155-512		OPERATION OTHER EXPENSES					
22-02399	1	00710	HOMETOWN AUTO PARTS, INC.	86.33	R	11/02/22	11/15/22	120064
22-02492	1	00182	VERIZON	36.46	R	11/15/22	11/15/22	
22-02494	1	00110	AMERICAN WEAR, INC.	41.80	R	11/16/22	11/29/22	989337
22-02494	2	00110	AMERICAN WEAR, INC.	41.80	R	11/16/22	11/29/22	991667
22-02494	3	00110	AMERICAN WEAR, INC.	41.80	R	11/16/22	11/29/22	993989
22-02494	4	00110	AMERICAN WEAR, INC.	41.80	R	11/16/22	11/29/22	996318
22-02495	1	Z1677	CHARLES H. SARLO, ESQ.	500.00	R	11/16/22	11/17/22	
22-02496	1	Z1675	DANIEL F. SULLIVAN	500.00	R	11/16/22	11/17/22	
22-02646	1	Y0116	VEOLIA WATER NEW JERSEY	52.91	R	12/06/22	12/06/22	
22-02721	1	00182	VERIZON	36.46	R	12/12/22	12/12/22	
22-02722	1	00935	PUBLIC SERVICE ELECTRIC & GAS	124.41	R	12/12/22	12/12/22	
22-02722	2	00935	PUBLIC SERVICE ELECTRIC & GAS	141.41	R	12/12/22	12/12/22	
22-02723	1	00935	PUBLIC SERVICE ELECTRIC & GAS	1,318.62	R	12/12/22	12/12/22	

**BORO OF EAST RUTHERFORD
Bill List By Budget Account**

December 15, 2022
10:16 AM

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-04- -155-512	OPERATION OTHER EXPENSES	Continued							
22-02723 2 00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER GAS	605.98	R	12/12/22	12/12/22			
			<u>3,569.78</u>						
	Fund Total:		3,569.78						
2-06- -011-004	3rd PARTY TTL PREMIUMS								
22-02720 1 Y0188	PRO CAP 8 FBO FIRSTRUST	B 13 L3 824 PATERSON AVE	33,100.00	R	12/12/22	12/12/22			
2-06- -011-018	REDEMPTION OF 3rd PARTY TTL'S								
22-02720 2 Y0188	PRO CAP 8 FBO FIRSTRUST	B 13 L3 824 PATERSON AVE	19,511.80	R	12/12/22	12/12/22			
2-06- -012-017	DEA CONFISCATED FUNDS								
22-01910 1 Z2179	PVP COMMUNICATIONS	PORTABLE PVP LAPL MICS	958.00	R	09/09/22	12/14/22		131790	
22-01910 2 Z2179	PVP COMMUNICATIONS	HELMET SENSOR FOR PORTABLE	78.00	R	09/09/22	12/14/22		131568	
22-01910 3 Z2179	PVP COMMUNICATIONS	ESTIMATED FREIGHT	55.73	R	09/09/22	12/14/22			
22-02337 1 Z00061	MONITROSE TRAILERS	ALUMINUM UTILITY TRAILER	16,383.00	R	10/28/22	12/14/22		777008	
22-02371 1 Z0249	ULINE	REPLACE BREAKROOM CHAIRS	3,984.52	R	11/01/22	12/14/22		155441654	
22-02498 1 Z00063	DRONE FORCE TACTICAL	M30 DRONE (PATROL USE)	16,924.00	R	11/16/22	11/17/22		22005	
22-02620 1 Z0190	PALISADES SALES CORP.	TRAINING LAPTOP - LENOVO	2,669.00	R	12/02/22	12/14/22		957934	
			<u>41,052.25</u>						
	Fund Total:		93,664.05						
	Year Total:		3,122,995.17						
Total Charged Lines:	506	Total List Amount:	3,123,394.17	Total Void Amount:	0.00				

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total
Fund Description					
Current Fund		1-01	399.00	0.00	399.00
Current Fund		2-01	2,967,093.66	0.00	2,967,093.66
CAPITAL		2-02	58,667.68	0.00	58,667.68
		2-04	3,569.78	0.00	3,569.78
		2-06	93,664.05	0.00	93,664.05
	Year Total:		3,122,995.17	0.00	3,122,995.17
	Total of All Funds:		3,123,394.17	0.00	3,123,394.17

COMMITTEE REPORTS

Mayor's Report – Mayor Lahullier

Keep Eileen Sorbera in your thoughts and prayers

Progress on the Outwater House acquisition

Nancy Banca was the first female Councilwoman in East Rutherford. He thanked her for her service to the borough

Planning Board – Councilman Stallone

Absent

Fire/Squad/Recreation – Councilman Cronk

Indoor soccer and basketball have started

Read the monthly reports from the Senior Car Service, Fire Department, Emergency Squad and Fire Marshall

Fire Department swearing in will be held on January 1st at 11am

Submitted the following Board of Officer change for approval:

Acceptance of Kevin Felten, Jr as a member of Engine 3

Moved: Councilman Cronk

Second: Councilman Lorusso

Roll Call: All present voted aye

Requested an Executive Session for personnel

DPW/Recycling/Vehicle Maint/Bldg & Grounds – Councilman Ravettine

Absent

Paul DeRosa submitted a requisition from Lombardy in the amount of \$9,383.00 for gates on the McKenzie bathrooms. This will be paid from 2023 budget:

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

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

First budget meeting for 2023 was held

Thanked Civic Pride for all their events through out the year

Submitted a bill from JWZ Events LLC in the amount of \$1,350 for approval:

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

Police/Court/Board of Education/IT – Councilman Alvarez

Submitted the following names to be promoted from patrolman to Sergeant:

William Zito
David Alberta
Kevin Felten

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

Read the monthly Court report in which total fines collected for November were \$40,045.80 of which the borough's portion was \$22,689.31

Read the monthly police report

Thanked Paul for his work on the audit of the telecommunications lines.

Working on a new camera system

Borough email added a security feature

Requested an Executive Session for personnel

Personnel/Board of Education/Access for All – Councilwoman Banca

Has a meeting in January with the Board of Ed and Cheryl Curtis to clear up some minor accessibility issues at the school

Requested an Executive Session for personnel

Thanked everyone for the last three years

Engineer's Report – Glenn Beckmeyer

Submitted the application to BCCD for the borough hall bathroom upgrades

Looking into projects for 2023 Green Acres funding

Working on projects for next year including the senior transport vehicle, Grove Street firehouse upgrades and the police station roof

Distributed a letter to the Council from a tree expert regarding the trees planted on Everett Place. A resident questioned them last month however the letter states that they are a safe species for planting

Was asked to contact PSE&G and the County regarding the road work that is being done on Hoboken Road

Attorney's Report – Gerald Salerno

Requested an Executive Session for pending litigation

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

Moved: Councilman Alvarez

Second: Councilwoman Banca

Roll Call: All present voted aye

Mayor Lahullier asked if any citizen wished to be heard

Maureen Kochinski (Hackensack St) asked when the reverse 911 will start back up

John Zoller (Lincoln Place) thanked Sam for the approval of the bill for the lights. Thanked Mike for his work with Civic Pride. Still feels like the borough was overcharged \$1,500 by a vendor for the Fall Festival

Monica Offreda (Vreeland Ave) asked who pays for the vehicles and insurance for the fire department vehicles and if drinking was allowing while operating them. She feels that Ryan Rege has been drinking and having unauthorized persons in his borough vehicle

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

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

Mayor Lahullier stated that Danielle Leigh has resigned from the Zoning Board and submitted the name of Sergio Segalini to replace her:

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

Mayor Lahullier asked for a motion to adjourn into Executive Session at 6:45PM:

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 6:45PM on Tuesday, December 20, 2022 Borough Hall to discuss the following matters:

1. Personnel
2. Pending 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 Lorusso
Second: Councilwoman Banca
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 7:46PM:

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

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 7:46PM:

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

A handwritten signature in blue ink, appearing to read 'Danielle Lorenc', with a stylized flourish at the end.

Danielle Lorenc, RMC