MINUTES OF THE BOROUGH OF EAST RUTHERFORD MAYOR & COUNCIL REGULAR MEETING HELD ON JULY 18, 2023 AT ONE EVERETT PLACE

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:03PM. FLAG SALUTE WAS HELD. MAYOR LAHULLIER ASKED EVERYONE TO REMAIN STANDING FOR THE NEWARK FIREFIGHTERS AS WELL AS JOY PRICE. 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 4, 2023, 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
Ravettine	X	
Cronk	X	
Alvarez		X
Lorusso	X	
Bulger	X	
DeRosa	X	

Also present was Borough Clerk Danielle Lorenc

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Mayor Lahullier submitted the open and executive session minutes from June 20, 2023, for approval:

Moved: Councilman Ravettine
Second: Councilman Lorusso
Roll Call: Aye – Ravettine, Lorusso, Cronk, DeRosa
Abstain – Bulger
Absent - Alvarez

Mayor Lahullier asked for a motion to adjourn into Executive Session at 6:07PM:

EXECUTIVE SESSION RESOLUTION #1

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 6:07PM on Tuesday, July 18, 2023 Borough Hall to discuss the following matters

Personnel
Litigation
Contract Negotiations

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

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

Moved: Councilman Ravettine
Second: Councilman Bulger
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 7:23PM:

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

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

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

Bob Lew (Herrick Street) asked for an update on the Herrick Street parking.

Maureen Kochinski (Hackensack Street) said recreation is going great – there is 75 – 80 kids per day and most recently the fire department came with a truck

Dr Jonathan of Wellness & Pain Center discussed his offer of the wellness testing for borough and school employees. Councilman Lorusso will discuss further with them and allow them to use the Civic Center.

Tiffany Dobrygowski (York Street) discussed options for the speeding and crossing on Carlton Avenue. She also asked the plan for 10 Morton Street.

Andy Jordan (Summer Street) thanked Paul DeRosa for getting the debris cleaned up that went onto his property

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

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

Mayor Lahullier submitted the following Ordinance 2023-19 on a 1st reading and introduction:

CAPITAL ORDINANCE 2023-19

CAPITAL ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING THE UNDERTAKING OF VARIOUS ROAD IMPROVEMENTS IN, BY AND FOR THE BOROUGH,APPROPRIATING THEREFOR THE SUM OF $500,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATEDSHALL BE RAISED FROM CAPITAL FUND BALANCE OF THE BOROUGH.

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

Mayor Lahullier submitted the following Ordinance 2023-20 on a 1st reading and introduction:

ORDINANCE NO. 2023 - 20

AN ORDINANCE SETTING THE SALARIES AND COMPENSATION OF THE MAYOR AND COUNCIL, SEVERAL OFFICERS, ADMINISTRATION AND PUBLIC WORKS EMPLOYEES OF THE BOROUGH OF EAST RUTHERFORD AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF.

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

Mayor Lahullier submitted Ordinance 2023-17 for a 2nd reading and adoption:

ORDINANCE 2023 – 17

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 285 OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD ENTITLED "VEHICLES AND TRAFFIC" SO AS TO PROHIBIT PARKING WITHOUT PERMIT ON CERTAIN ADDITIONAL STREETS IN THE BOROUGH

Mayor Lahullier asked for a motion to open the citizen's hearing on Ordinance 2023-17:

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

Mayor Lahullier asked if any citizen wished to be heard on Ordinance 2023-17 – there were none

Mayor Lahullier asked for a motion to close the citizen's hearing on Ordinance 2023-17:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2023-17:

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

Mayor Lahullier submitted Ordinance 2023-18 for a 2nd reading and adoption:

ORDINANCE NO. 2023 – 18

AN ORDINANCE TO AMEND CERTAIN PROVISIONS OF TOWING ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD

Mayor Lahullier asked for a motion to open the citizen's hearing on Ordinance 2023-18:

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

Mayor Lahullier asked if any citizen wished to be heard on Ordinance 2023-18 – there were none

Mayor Lahullier asked for a motion to close the citizen's hearing on Ordinance 2023-18:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2023-18:

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

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

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

Mayor Lahullier asked if any citizen wished to be heard

Daniel Dobrygowski asked for an explanation on Resolution #115

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

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

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

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

RESOLUTIONS: #111, #112, #113, #114, #115, #116, #117, #118, #119, #120, #121, #122, #123, #124, #125

RESOLUTION #111 – 2023
2022/2023 LIQUOR LICENSE RENEWAL

WHEREAS, the license listed below has received a Special Ruling pursuant to N.J.S.A. 33:1-12.39 from the State of New Jersey, Division of Alcohol Beverage Control;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that the following liquor license be renewed for the 2022/2023 license term:

FEE: $1,036.80	**PLENARY RETAIL CONSUMPTION**
0212-33-022-011 *"Pocket License"*	**Luciano P. Grasso** 77 Farrington Road, Matawan, NJ 07747

RESOLUTION #112 – 2023
2023/2024 LIQUOR LICENSE RENEWAL

WHEREAS, the license listed below has received a Special Ruling pursuant to N.J.S.A. 33:1-12.39 from the State of New Jersey, Division of Alcohol Beverage Control;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that the following liquor license be renewed for the 2023/2024 license term:

FEE: $1,036.80	**PLENARY RETAIL CONSUMPTION**
0212-33-022-011 *"Pocket License"*	**Luciano P. Grasso** 77 Farrington Road, Matawan, NJ 07747
0212-33-012-008 "Pocket License"	**Mary Janes Closet LLC** 393 Jefferson Avenue, Haworth, NJ 07641

RESOLUTION #113 - 2023
2023/2024 LIQUOR LICENSE RENEWAL

WHEREAS, applications have been filed online and fees have been paid for liquor licenses in the Borough of East Rutherford seeking renewal for the period of July 1, 2023 through June 30, 2024; and

WHERAS, all municipal fees have been paid and the licensees have met the requirements for license renewal;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that the following liquor license is renewed for the 2023/2024 license term.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Division of Alcoholic Beverage Control for the 2023/2024 license term.

FEE: $1,036.80	**PLENARY RETAIL CONSUMPTION**
0212-33-015-014	**Broken Spoke Enterprises Corp.** Annabella's 900 Paterson Plank

**Special Condition – any approved outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

RESOLUTION #114 - 2023

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Kearny Bank during the month of June 2023 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
06/08/23	Current	$329,574.75	$212,155.40	$541,730.15
06/22/23	Current	291,073.27	191,356.65	482,429.92
06/08/23	P.W.U.C.	4,274.69	2,638.23	6,912.92
06/22/23	P.W.U.C.	4,189.86	2,619.55	6,809.41
Total		$629,112.57	$408,769.83	$1,037,882.40

Other Payments

Date	Account	Check #	Payee	Amount
06/05/23	Current	48919	Paychex of NY	$2,348.55
06/14/23	Capital	13314	Empire Title Company	1,050,000.00
06/30/23	Current	49067	Paychex of NY	5,110.18
Total				$1,057,458.73

Resolution #115 – 2023

WHEREAS, a certain Capital Appropriation balance remains dedicated to a project now completed; and

WHEREAS, it is necessary to formally cancel said balance so that the unexpended balance may be returned to the Capital Fund Balance (Surplus); and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that the following unexpended and dedicated balance of Capital Appropriations be canceled and returned to Capital Fund Balance (Surplus):

Adopted	Ord.#	Project Description	Amount Cancelled
05/08/2018	2018-04	Carlton Avenue Improvements	$500,000.00

Resolution #116 – 2023

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

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

WHEREAS, the Borough has received a grant award and partial payment; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2023 budget as stated below.

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

REVENUE:	
Department of Public Works	
Stormwater Assistance Grant	$25,000.00
APPROPRIATION:	
Department of Public Works	
Stormwater Assistance Grant	$25,000.00

Resolution #117 – 2023

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

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

WHEREAS, the Borough has received the grant payment; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2023 budget as stated below.

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

REVENUE:	
Department of Public Works	
Clean Communities Grant	$22,320.39
APPROPRIATION:	
Department of Public Works	
Clean Communities Grant	$22,320.39

RESOLUTION #118 – 2023

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, Dream FEC, 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 Dream FEC, 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 Dream FEC, 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 said license shall mirror the fees paid to the Office of Amusement Games Control, 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 #119 – 2023
RESOLUTION AUTHORIZING THE BOROUGH OF EAST RUTHERFORD TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF RUTHERFORD AND THE BOROUGH OF CARLSTADT FOR CONSTRUCTION OFFICIAL AND PLUMBING SUB-CODE OFFICIAL

WHEREAS, the Borough of Rutherford and the Borough of Carlstadt, desire to enter into a Shared Services Agreement with the Borough of East Rutherford for a construction official and plumbing subcode official; and

WHEREAS, the Borough of East Rutherford has determined that it is in the best interests of the Borough to participate in a shared services agreement to provide a construction official and plumbing sub-code official for the Borough of East Rutherford.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of East Rutherford that the Mayor and Clerk be and are hereby authorized to enter into an agreement for shared services with the Boroughs of Rutherford and Carlstadt pursuant to N.J.S.A. 40:8A-1, et seq. for the provision of construction code services, and plumbing subcode services, the form of which shall be satisfactory to the Mayor, and Borough Attorney of the Borough of East Rutherford;

RESOLUTION #120 – 2023

WHEREAS, at the East Rutherford Municipal Tax Sale held on October 20, 2022, a lien was sold on Block 41.02 Lot 5, known as 51 Washington Place for delinquent sewer; and

WHEREAS, this lien, known as Tax Certificate No. 22-00003 was sold to Pro Cap 8 FBO Firstrust Bank; and

WHEREAS, the Mortgage Company has effected redemption of Certificate 22-00003; and

WHEREAS, the lien holder is now entitled to the redemption amount 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 $300.59 be issued upon adoption of this resolution.

Pro Cap 8 FBO Firstrust Bank	Amount: $ 300.59 (Redemption)
2500 McClellan Blvd	
Suite 200	Block 41.02 Lot 5
Pennsauken, NJ 08109	51 Washington Place

RESOLUTION #121 – 2023

WHEREAS, at the Borough, Block 74 Lot 2, having the address of Union Ave in East Rutherford has been billed an annual amount of $35 for sewer each year; and

WHEREAS, the account currently has charges owed of $140 for charges dating back to the year 2020; and

WHEREAS, it has been determined that the property is land only and therefore should not be billed for sewer;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the removal of the total charges for these years upon adoption of this resolution.

Public Service Electric & Gas Co
Union Ave
East Rutherford, NJ 07073

Amount: $140.00
Block 74 Lot 2

RESOLUTION #122 – 2023

RESOLUTION AUTHORIZING THE FILING OF AN APPEAL TO THE SUPERIOR CONTESTING THE AMOUNT OF JUST COMPENSATION TO BE PAID FOR THE ACQUISITION OF BLOCK 8, LOT 3

WHEREAS, on December 17, 2019, the Borough adopted Ordinance No. 2019-18 providing for the acquisition by way of negotiated purchase, or, if necessary, by use of eminent domain pursuant to N.J.S.A. 20:3-1 et seq. of the property identified as Block 8, Lot 3 on the Borough's Official Tax Map (the "Subject Property") to create more recreational and open spaces areas in the Borough, and

WHEREAS, an action in condemnation was filed in the Bergen County Superior Court and an Order was entered appointing 3 commissioners to fix the compensation to be paid by the Borough for the acquisition of the Subject Property; and

WHEREAS, the Borough obtained and presented to the Commissioners at the hearing conducted on July 6, 2023, an appraisal of the Subject Property of $593,000; and

WHEREAS, on July 6, 2023, after the hearing, the Commissioners entered a Report of Commissioners setting the value of compensation to be paid by the Borough for the acquisition of the Subject Property at $740,000; and

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

1. The Borough Attorney and Special Counsel (collectively "Counsel"), are hereby authorized to prepare and file an Appeal of the Report of Commissioners setting the value for the acquisition of the Subject Property at $740,000.

2.Counsel is authorized to take such actions as may be appropriate to further both the preparation, filing, service and litigation of such Action to completion, including any appeals and efforts to enforce judgments.

3. This Resolution shall take effect immediately upon its passage.

RESOLUTION #123 – 2023

RESOLUTION AUTHORIZING THE CLOTHING ALLOWANCE AND PERFORMANCE INCENTIVE PROGRAM FOR THE EAST RUTHERFORD FIRE DEPARTMENT

WHEREAS, the Mayor and Council of the Borough of East Rutherford desire to implement a volunteer incentive program for regular volunteer firefighters to help retain existing volunteers and to increase the volunteer rolls so that the East Rutherford Fire Department can continue to provide a high level of service to the community.; and

WHEREAS, the East Rutherford Fire Department has drafted and proposed a Program Clothing Allowance and Performance Incentive for Firefighters attached hereto as Exhibit A; and

WHEREAS, the Mayor and Council of the Borough of East Rutherford have reviewed the proposed Performance Incentive Program, and recommend adopting the new proposed Policy to be reviewed after a period of six (6) months; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of East Rutherford hereby adopt the Program Clothing Allowance and Performance Incentive for Firefighters effective as of August 1, 2023; and

BE IT FURTHER RESOLVED THAT the prior to the distribution of any clothing allowances or performance incentives, the Board of Officers shall submit to the Fire Commissioner for his/her review and approval, an excel spreadsheet, listing all payments by clothing allowance and performance incentives of all the eligible firefighter participants; and

BE IT FURTHER RESOLVED THAT the Board of Officers shall report to the Governing Body the results of the new policy on or before February 1, 2024, at which time the governing Body shall review the results and determine whether or not to make any changes to the Program.

RESOLUTION #124 – 2023

RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO JS/HELD FOR PRELIMINARY ASSESSMENT REPORT FOR 731 LOIS LANE

WHEREAS, the Borough of East Rutherford requires the services of JS/HELD, a professional Environmental Engineering Firm to prepare a Preliminary Assessment Report in connection with the condemnation of the property located at 731 Lois Lane; and

WHEREAS, the Borough has determined that these services will not exceed $5,000; 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 July 12, 2023, for certain environmental engineering review services from JS/Held ("Consultant") 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, Consultant has completed and submitted a Business Entity Disclosure Certification which certifies that Consultant 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 Consultant 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 JS/Held. to provide the preliminary assessment, report required at 731 Lois Lane; and, as more particularly set forth in the attached Proposal dated July 12, 2023.

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.

Resolution #125 – 2023

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

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

WHEREAS, the Borough has received the grant payment; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2023 budget as stated below.

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

REVENUE:
Police
Distracted Driving Crackdown Grant $8,750.00

APPROPRIATION:
Police
Distracted Driving Crackdown Grant $8,750.00

REQUESTS: •NONE

LIST OF BILLS: Attached

SUPPLEMENTAL LIST OF BILLS:

Other Bill List Payments
July 18, 2023

Fund	Check #	Payee	Amount
Developers Escrow	1123	James T. Novello, Esq.	$1,650.00
Developers Escrow	1124	Beckmeyer Engineering PC	12,293.75
TOTAL			$13,943.75

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N
Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y
Range: 2-First to 3-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: No Subtotal Department: No

Account / P.O. Id	Item	Vendor	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: Current Fund										
2-01- -112-112		PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
23-01295	1	01070 THE TERRE COMPANY OF NJ, INC.	TOPSOIL FOR FIELDS	490.00	R	06/22/23	07/13/23		9213763	
2-01- -130-211		POLICE SALARIES AND WAGES								
23-01463	1	Z1154 BOROUGH OF EAST RUTHERFORD	TO FUND TERMINAL LEAVE TRUST	120,000.00	R	07/12/23	07/12/23			
2-01- -130-216		POLICE OVERTIME								
23-01463	2	Z1154 BOROUGH OF EAST RUTHERFORD	TO FUND TERMINAL LEAVE TRUST	40,000.00	R	07/12/23	07/12/23			
2-01- -131-211		SPECIAL POLICE OFFICERS S&W								
23-01463	3	Z1154 BOROUGH OF EAST RUTHERFORD	TO FUND TERMINAL LEAVE TRUST	35,000.00	R	07/12/23	07/12/23			
2-01- -133-211		TRAFFIC CONTROL(CROSSING GUARDS) S&W								
23-01463	4	Z1154 BOROUGH OF EAST RUTHERFORD	TO FUND TERMINAL LEAVE TRUST	10,000.00	R	07/12/23	07/12/23			
2-01- -137-211		FIRST RESPONDER S&W								
23-01463	5	Z1154 BOROUGH OF EAST RUTHERFORD	TO FUND TERMINAL LEAVE TRUST	30,000.00	R	07/12/23	07/12/23			
2-01- -201-511		RECREATION S&W								
23-01463	6	Z1154 BOROUGH OF EAST RUTHERFORD	TO FUND TERMINAL LEAVE TRUST	30,000.00	R	07/12/23	07/12/23			
2-01- -201-512		RECREATION OTHER EXPENSES								
23-01369	1	00481 EAST RUTHERFORD YOUTH SOCCER	SBSL FEE	300.00	R	06/26/23	07/13/23			
23-01369	2	00481 EAST RUTHERFORD YOUTH SOCCER	REFEREE FEES	3,660.00	R	06/26/23	07/13/23			
23-01369	3	00481 EAST RUTHERFORD YOUTH SOCCER	SPORTS ENGINE - REG WEBSITE	700.00	R	06/26/23	07/13/23			
23-01370	1	00481 EAST RUTHERFORD YOUTH SOCCER	SOUTH BERGEN SOCCER LEAGUE FEE	300.00	R	06/26/23	07/13/23			
23-01370	2	00481 EAST RUTHERFORD YOUTH SOCCER	REFEREE FEES	4,200.00	R	06/26/23	07/13/23			
23-01370	3	00481 EAST RUTHERFORD YOUTH SOCCER	SPORTS ENGINE - REG WEBSITE	700.00	R	06/26/23	07/13/23			
				9,860.00						

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01- -276-812			UTILITIES GASOLINE & DIESEL								
23-00454	1	2153	BOROUGH OF RUTHERFORD	NOVEMBER 2022 - DIESEL	6,975.86	R	03/02/23	06/23/23			
23-00454	2	2153	BOROUGH OF RUTHERFORD	NOVEMBER 2022 - UNLEADED	9,087.90	R	03/02/23	06/23/23			
23-00746	1	2153	BOROUGH OF RUTHERFORD	DECEMBER 2022 - DIESEL	4,800.32	R	04/04/23	06/23/23			
23-00746	2	2153	BOROUGH OF RUTHERFORD	DECEMBER 2022 - UNLEADED	8,195.96	R	04/04/23	06/23/23			
					29,060.04						
2-01- -350-112			MUNICIPAL COURT OTHER EXP								
23-00567	1	5417	TAYLOR COMMUNICATIONS	4PT SPECIAL COMPLAINTS	550.00	R	03/09/23	07/10/23		V0438934	
			Fund Total: Current Fund		304,960.04						
			Year Total:		304,960.04						
Fund:			Current Fund								
3-01- -101-112			ADMIN & EXEC OTHER EXPENSES								
23-01351	1	Z0158	W.B. MASON	OFFICE SUPPLIES - CLERK	112.08	R	06/26/23	07/07/23		239180777	
23-01351	2	Z0158	W.B. MASON	OFFICE SUPPLIES - CLERK	24.00-	R	06/26/23	07/07/23		CM1883741	
23-01420	1	09701	STAPLES	OFFICE SUPPLIES - CLERK	80.10	R	07/10/23	07/11/23		3541165125	
23-01420	2	09701	STAPLES	OFFICE SUPPLIES - CLERK	65.38	R	07/10/23	07/11/23		3541165126	
23-01467	1	7924	LEAF	100-6977501-002 CLERK'S OFFICE	280.11	R	07/12/23	07/12/23		15013392	
23-01484	1	Z0158	W.B. MASON	OFFICE SUPPLIES - CLERK	12.00-	R	07/13/23	07/13/23		CM1934420	
					501.67						
3-01- -102-112			MAYOR & COUNCIL OTHER EXPENSES								
23-01378	1	Z2259	BILL O'SHEA'S FLORIST & GIFTS	D'AMBROSIO - SYMPATHY	110.95	R	06/27/23	07/05/23		100141658	
3-01- -104-113			FINANCIAL ADMIN-MISC OTHER EXP								
23-01279	1	Y04344	JPMONZO MUNICIPAL CONSULTING	ETHICS WEBINAR JUNE 27-BIANCHI	50.00	R	06/20/23	06/20/23			
23-01461	1	Y1890	PAYCHEX	JULY ESR SERVICES	470.95	R	07/11/23	07/11/23		27394194	
					520.95						
3-01- -105-112			ASSESSMENT OF TAXES OTHER EXP								
23-01290	1	Y0072	APPRAISAL SYSTEMS, INC.	2024 REASSESSMENT - INV #6	2,900.00	R	06/22/23	07/06/23		4305	
3-01- -109-112			MANAGEMENT INFORMATION SYSTEMS								
23-01288	1	00477	EDMUND'S & ASSOCIATES	EST'D TAX BILLS PROCESSING FEE	350.00	R	06/21/23	07/05/23		23-IN4435	

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3-01- -110-112			LEGAL SERVICES AND COSTS OE								
23-01182	1	02711	BRATTI GREENAN LLC	APRIL 2023 SERVICES	240.00	R	06/02/23	06/21/23		02825	
23-01268	1	Y0002	DYNAMIC SURVEY LLC	10 MORTON ST ACQUISITION	5,396.51	R	06/14/23	06/26/23		000000001905	
23-01310	1	06000	CHASAN LAMPARELLO	MAY'23 AMEREAM (NJSEA)	1,126.80	R	06/23/23	07/06/23		224348	
23-01311	1	06000	CHASAN LAMPARELLO	MAY'23 TAX APPEALS	5,449.50	R	06/23/23	07/06/23		224349	
23-01346	1	Z0502	PHILLIPS PREISS GRYGIEL LLC	AFFORDABLE HOUSING	495.00	R	06/26/23	06/27/23		37495	
23-01346	2	Z0502	PHILLIPS PREISS GRYGIEL LLC	VANGO 263 HACKENSACK ST	1,570.00	R	06/26/23	06/27/23		37511	
23-01348	1	02711	BRATTI GREENAN LLC	MAY 2023 SERVICES	1,005.00	R	06/26/23	07/11/23		02861	
23-01360	1	Z0388	ARONSOHN, WEINER,& SALERNO,PC	RETAINER FOR JULY 2023	8,083.33	R	06/26/23	06/27/23			
23-01368	1	07940	THE TURTELTAUB LAW FIRM LLC	10 MORTON ST. BLOCK 8 LOT 4	14,805.00	R	06/26/23	06/27/23		581	
23-01368	2	07940	THE TURTELTAUB LAW FIRM LLC	EXPENSES	49.15	R	06/26/23	06/27/23		581	
23-01368	3	07940	THE TURTELTAUB LAW FIRM LLC	ADVENTURE REALTY (LOIS LANE)	140.00	R	06/26/23	06/27/23		581	
23-01368	4	07940	THE TURTELTAUB LAW FIRM LLC	CONDEMNATION (731 LOIS LANE)	210.00	R	06/26/23	06/27/23		581	
23-01395	1	05271	LANE J. BIVIANO, ESQ, LLC	MARCH 24, 2023 - JUNE 21, 2023	2,272.50	R	07/06/23	07/07/23			
23-01441	1	6022	NORTON ROSE FULBRIGHT US LLP	PROFESSIONAL SVCS JUNE 2023	4,466.07	R	07/10/23	07/11/23		9495453332	
23-01447	1	Z1078	ROBERT T. REGAN, ESQ.	JUNE'23 TOMU LITIGATION	2,385.45	R	07/10/23	07/11/23		17515	
23-01448	1	01753	J.S. HELD LLC	JUNE'23 PROF SVCS-10 MORTON ST	3,650.00	R	07/10/23	07/11/23		1563133	
23-01452	1	Z1752	JAMES T. NOVELLO, ESQ.	JUNE'23 SPECIAL COUNSEL	2,687.50	R	07/11/23	07/11/23			
23-01487	1	Z1660	NORTH JERSEY MEDIA GROUP	2023 MUNICIPAL BUDGET	132.64	R	07/13/23	07/13/23		0005726362	
23-01487	2	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2023-14	39.96	R	07/13/23	07/13/23		0005747260	
23-01487	3	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2023-15	39.96	R	07/13/23	07/13/23		0005747271	
23-01487	4	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 104 - 2023	76.48	R	07/13/23	07/13/23		0005748135	
23-01487	5	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 105 - 2023	74.92	R	07/13/23	07/13/23		0005748144	
23-01487	6	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2023-17	70.76	R	07/13/23	07/13/23		0005747519	
23-01487	7	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2023-18	45.24	R	07/13/23	07/13/23		0005747825	
23-01487	8	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2023-18	202.76	R	07/13/23	07/13/23		0005748068	
					54,714.53						
3-01- -111-112			ENGINEERING SERVICES OTHER EXP								
23-01480	1	Z0341	BECKMEYER ENGINEERING	10 MORTON ST ACQUISITION	4,682.50	R	07/13/23	07/13/23		1023-263	
23-01480	2	Z0341	BECKMEYER ENGINEERING	29 POPLAR ST PARKING LOT	715.25	R	07/13/23	07/13/23		1023-271	
23-01480	3	Z0341	BECKMEYER ENGINEERING	10 MORTON ST LAND ACQUISITION	202.50	R	07/13/23	07/13/23		1023-273	
23-01480	4	Z0341	BECKMEYER ENGINEERING	10 MORTON ST PARK DEVELOPMENT	16.25	R	07/13/23	07/13/23		1023-274	
23-01480	5	Z0341	BECKMEYER ENGINEERING	2022 GRANT 731 LOIS LANE	151.25	R	07/13/23	07/13/23		1023-275	
23-01480	6	Z0341	BECKMEYER ENGINEERING	BOCCE COURT	456.25	R	07/13/23	07/13/23		1023-276	
23-01480	7	Z0341	BECKMEYER ENGINEERING	EDISON PLACE PROPERTY VERIFIY	182.50	R	07/13/23	07/13/23		1023-278	
23-01480	8	Z0341	BECKMEYER ENGINEERING	FLOOD PLAIN REVIEW	792.50	R	07/13/23	07/13/23		1023-279	
23-01480	9	Z0341	BECKMEYER ENGINEERING	OUTWATER HOUSE ACQUISITION	1,388.75	R	07/13/23	07/13/23		1023-280	
23-01480	10	Z0341	BECKMEYER ENGINEERING	GROVE ST FHSE STRUCTURAL ISSUE	4,168.75	R	07/13/23	07/13/23		1023-281	

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3-01- -111-112			ENGINEERING SERVICES OTHER EXP	Continued							
23-01480	11	Z0341	BECKMEYER ENGINEERING	MEETING	337.50	R	07/13/23	07/13/23		1023-282	
23-01480	12	Z0341	BECKMEYER ENGINEERING	NJ HISTORICAL TRUST SITE MGMT	202.50	R	07/13/23	07/13/23		1023-283	
23-01480	13	Z0341	BECKMEYER ENGINEERING	OUTWATER HOUSE PASSIVE PARK	32.50	R	07/13/23	07/13/23		1023-284	
23-01480	14	Z0341	BECKMEYER ENGINEERING	ROOF REPLACEMENT	646.25	R	07/13/23	07/13/23		1023-285	
23-01480	15	Z0341	BECKMEYER ENGINEERING	PSE&G PROPOSED STREET PAVING	392.50	R	07/13/23	07/13/23		1023-286	
23-01480	16	Z0341	BECKMEYER ENGINEERING	EXTERIOR FACADE REPAIRS	135.00	R	07/13/23	07/13/23		1023-287	
23-01480	17	Z0341	BECKMEYER ENGINEERING	SUEZ LEAD PIPE REPLACEMENT	1,190.00	R	07/13/23	07/13/23		1023-289	
23-01480	18	Z0341	BECKMEYER ENGINEERING	BOROUGH ENGINEER STIPEND	253.86	R	07/13/23	07/13/23		1023-310	
					15,946.61						
3-01- -112-112			PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
23-01191	1	Z0494	USA TOOLS	TOOLS FOR DPW	150.00	R	06/05/23	06/26/23		INVT1224658	
23-01194	1	01125	VENTURA GLASS COMPANY, INC.	COURT ROOM - 3RD FLOOR	500.00	R	06/05/23	06/26/23		847601	
23-01294	1	0900	SWIFT ELECTRICAL SUPPLY	AMERICAN LEGION / RIGGIN FIELD	10.77	R	06/22/23	07/13/23		S100773598.001	
23-01294	2	0900	SWIFT ELECTRICAL SUPPLY	AMERICAN LEGION / RIGGIN FIELD	277.54	R	06/22/23	07/13/23		S100773589.001	
23-01294	3	0900	SWIFT ELECTRICAL SUPPLY	AMERICAN LEGION / RIGGIN FIELD	53.34	R	06/22/23	07/13/23		S100773591.001	
23-01297	1	Z0494	USA TOOLS	TOOLS FOR DPW	360.00	R	06/22/23	07/05/23		INVT1224751	
23-01298	1	01142	WALLINGTON PLUMBING SUPPLY	RIGGIN FIELD / AMERICAN LEGION	93.77	R	06/22/23	07/13/23		S4674501.001	
23-01298	2	01142	WALLINGTON PLUMBING SUPPLY	RIGGIN FIELD / AMERICAN LEGION	533.45	R	06/22/23	07/13/23		S4676464.001	
23-01298	3	01142	WALLINGTON PLUMBING SUPPLY	COMMUNITY CENTER BATHROOM	74.73	R	06/22/23	07/13/23		S4680632.002	
23-01298	4	01142	WALLINGTON PLUMBING SUPPLY	COMMUNITY CENTER BATHROOM	105.98	R	06/22/23	07/13/23		S4680632.001	
23-01298	5	01142	WALLINGTON PLUMBING SUPPLY	COMMUNITY CENTER BATHROOM	114.39	R	06/22/23	07/13/23		S4685159.001	
23-01298	6	01142	WALLINGTON PLUMBING SUPPLY	COMMUNITY CENTER BATHROOM	115.63	R	06/22/23	07/13/23		S4685159.002	
23-01299	1	Z1986	GRAINGER	TRAFFIC CONES	946.00	R	06/22/23	07/13/23		9718830392	
23-01299	2	Z1986	GRAINGER	SQUARE U-BOLTINSIDE	220.36	R	06/22/23	07/13/23		9727109507	
23-01318	1	Y0881	NEVCO SPORTS, LLC	FIELD PAINT AND BASE	330.34	R	06/23/23	07/13/23		0000250103	
23-01335	1	00862	TREASURER-STATE OF N.J.	ANNUAL SITE REMEDIATION FEE	1,870.00	R	06/26/23	06/27/23		230670090	
23-01343	1	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	7.98	R	06/26/23	07/05/23		A240160	
23-01343	2	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	34.97	R	06/26/23	07/05/23		A240248	
23-01344	1	Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - DPW	143.58	R	06/26/23	07/05/23		1123001-0	
23-01344	2	Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - DPW	140.76	R	06/26/23	07/05/23		1125953-1	
23-01446	1	00802	MEADOWLANDS HARDWARE	BATTERIES FOR LEGION	11.99	R	07/10/23	07/13/23		A241071	
23-01446	2	00802	MEADOWLANDS HARDWARE	SESSELMAN PK ELECTRICAL PANEL	53.55	R	07/10/23	07/13/23		A241698	
23-01446	3	00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	28.47	R	07/10/23	07/13/23		A241713	
23-01446	4	00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	146.99	R	07/10/23	07/13/23		A241068	
23-01446	5	00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	59.00	R	07/10/23	07/13/23		A241524	
23-01449	1	00862	TREASURER-STATE OF N.J.	DPW	190.00	R	07/10/23	07/13/23		230731130	
23-01449	2	00862	TREASURER-STATE OF N.J.	BERRYS CREEK ROAD PUMP STATION	190.00	R	07/10/23	07/13/23		230731140	

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3-01- -112-112			PUBLIC BLDGS & GROUNDS OTHER EXPENSES Continued								
23-01449	3	00862	TREASURER-STATE OF N.J.	CIVIC CENTER	190.00	R	07/10/23	07/13/23		230731150	
23-01449	4	00862	TREASURER-STATE OF N.J.	CARLTON AVE FIRE STATION	190.00	R	07/10/23	07/13/23		230731160	
23-01449	5	00862	TREASURER-STATE OF N.J.	HERMAN ST FIRE HOUSE	190.00	R	07/10/23	07/13/23		230731170	
23-01449	6	00862	TREASURER-STATE OF N.J.	POLICE STATION	190.00	R	07/10/23	07/13/23		230731180	
23-01449	7	00862	TREASURER-STATE OF N.J.	BUILDING DEPT	190.00	R	07/10/23	07/13/23		230731190	
23-01471	3	Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	99.05	R	07/12/23	07/12/23		998301	
23-01471	6	Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	512.00	R	07/12/23	07/12/23		901541	
23-01471	7	Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	509.52	R	07/12/23	07/12/23		902707	
23-01471	8	Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	141.97	R	07/12/23	07/12/23		901405	
23-01471	9	Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	132.30	R	07/12/23	07/12/23		902454	
23-01471	10	Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	31.28	R	07/12/23	07/12/23		902101	
23-01471	11	Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	43.99	R	07/12/23	07/12/23		902088	
23-01471	12	Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	58.09	R	07/12/23	07/12/23		976933	
23-01485	1	00862	TREASURER-STATE OF N.J.	VEHICLE REGRISTRATION	110.00	R	07/13/23	07/13/23		230747540	
					9,351.79						
3-01- -112-114			BLDG&GRDS CONTRACTED SERVICES								
23-01189	1	Z0457	OUTDOOR LIVING	MAY MAINTENANCE PMT 2 OF 8	14,949.37	R	06/05/23	06/27/23		23-33658	
23-01300	1	00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES -POLICE DEPT	1,033.29	R	06/22/23	07/13/23		77103	
23-01300	2	00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES -POLICE DEPT	119.02	R	06/22/23	07/13/23		77089	
23-01300	3	00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES -POLICE DEPT	40.82	R	06/22/23	07/13/23		77067	
23-01301	1	00420	DAVIS CARBURETOR & ELECTRIC	REPLACE FUEL PRIMER - GROVE ST	450.00	R	06/22/23	07/05/23		19196	
23-01301	2	00420	DAVIS CARBURETOR & ELECTRIC	REPLACE FUEL PRIMER -BORO HALL	565.36	R	06/22/23	07/05/23		19224	
23-01301	3	00420	DAVIS CARBURETOR & ELECTRIC	REPLACE FUEL PRIMER - CARLTON	500.00	R	06/22/23	07/05/23		19195	
23-01301	4	00420	DAVIS CARBURETOR & ELECTRIC	COMMUNITY CENTER SERVICE CALL	781.80	R	06/22/23	07/05/23		18491	
23-01301	5	00420	DAVIS CARBURETOR & ELECTRIC	REPLACE GEN FUEL -CARLTON HILL	550.00	R	06/22/23	07/05/23		19352	
23-01301	6	00420	DAVIS CARBURETOR & ELECTRIC	REPLACE GEN FUEL -PUMP STATION	2,000.00	R	06/22/23	07/05/23		19343	
23-01301	7	00420	DAVIS CARBURETOR & ELECTRIC	REPLACE GEN FUEL - POLICE DEPT	600.00	R	06/22/23	07/05/23		19456	
23-01301	8	00420	DAVIS CARBURETOR & ELECTRIC	REPLACE GEN FUEL - FHSE #13	500.00	R	06/22/23	07/05/23		19309	
23-01304	1	Z0106	CHATHAM IRRIGATION	COTTAGE PLACE	271.50	R	06/23/23	07/13/23		70107	
23-01304	2	Z0106	CHATHAM IRRIGATION	CARLTON AVE	497.50	R	06/23/23	07/13/23		70108	
23-01304	3	Z0106	CHATHAM IRRIGATION	FIREMAN PARK	723.50	R	06/23/23	07/13/23		70109	
23-01304	4	Z0106	CHATHAM IRRIGATION	GALLO PARK	427.50	R	06/23/23	07/13/23		70110	
23-01304	5	Z0106	CHATHAM IRRIGATION	BOROUGH HALL	521.00	R	06/23/23	07/13/23		70111	
23-01304	6	Z0106	CHATHAM IRRIGATION	BOROUGH HALL PARK	189.00	R	06/23/23	07/13/23		70112	
23-01304	7	Z0106	CHATHAM IRRIGATION	ST JOE'S	189.00	R	06/23/23	07/13/23		70113	
23-01304	8	Z0106	CHATHAM IRRIGATION	PARK AVE BOCCE COURT	458.00	R	06/23/23	07/13/23		70114	
23-01304	9	Z0106	CHATHAM IRRIGATION	911 PARK	433.75	R	06/23/23	07/13/23		70115	

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3-01- -112-114			BLDG&GRDS CONTRACTED SERVICES	Continued							
23-01304	10	Z0106	CHATHAM IRRIGATION	RIGGINS FIELD	861.00	R	06/23/23	07/13/23		70116	
23-01304	11	Z0106	CHATHAM IRRIGATION	RIGGINS FIELD ENTRANCE	187.00	R	06/23/23	07/13/23		70117	
23-01306	1	08123	HARVEST LAWN CARE INC	RIGGIN FIELD TREATMENT	224.50	R	06/23/23	07/13/23		779742	
23-01309	1	00800	METRO FIRE & SAFETY EQUIPMENT	AMERICAN LEGION BUILDING	13.00	R	06/23/23	07/13/23		SM 56956	
23-01309	2	00800	METRO FIRE & SAFETY EQUIPMENT	AMERICAN LEGION BUILDING	134.00	R	06/23/23	07/13/23		SM 56957	
23-01309	3	00800	METRO FIRE & SAFETY EQUIPMENT	BOROUGH HALL	84.50	R	06/23/23	07/13/23		SM 56958	
23-01309	4	00800	METRO FIRE & SAFETY EQUIPMENT	CIVIC CENTER	268.00	R	06/23/23	07/13/23		SM 56959	
23-01309	5	00800	METRO FIRE & SAFETY EQUIPMENT	D.P.W.	781.35	R	06/23/23	07/13/23		SM 56961	
23-01309	6	00800	METRO FIRE & SAFETY EQUIPMENT	CIVIC CENTER	97.50	R	06/23/23	07/13/23		SM 56960	
23-01309	7	00800	METRO FIRE & SAFETY EQUIPMENT	LITTLE LEAGUE FIELD	170.00	R	06/23/23	07/13/23		SM 56962	
23-01309	8	00800	METRO FIRE & SAFETY EQUIPMENT	LITTLE LEAGUE FIELD	39.00	R	06/23/23	07/13/23		SM 56963	
23-01309	9	00800	METRO FIRE & SAFETY EQUIPMENT	MCKENZIE FIELD	166.00	R	06/23/23	07/13/23		SM 56964	
23-01309	10	00800	METRO FIRE & SAFETY EQUIPMENT	MCKENZIE FIELD	19.50	R	06/23/23	07/13/23		SM 56965	
23-01309	11	00800	METRO FIRE & SAFETY EQUIPMENT	POLICE DEPARTMENT	790.45	R	06/23/23	07/13/23		SM 56966	
23-01309	12	00800	METRO FIRE & SAFETY EQUIPMENT	FIRE / SAFETY DEPARTMENT	45.50	R	06/23/23	07/13/23		SM 56967	
23-01309	13	00800	METRO FIRE & SAFETY EQUIPMENT	FIRE HOUSE ENGINE #2	387.10	R	06/23/23	07/13/23		SM 56968	
23-01309	14	00800	METRO FIRE & SAFETY EQUIPMENT	FIRE HOUSE ENGINE #2	134.00	R	06/23/23	07/13/23		SM 56969	
23-01309	15	00800	METRO FIRE & SAFETY EQUIPMENT	FIRE HOUSE ENGINE #3	134.00	R	06/23/23	07/13/23		SM 56971	
23-01309	16	00800	METRO FIRE & SAFETY EQUIPMENT	FIRE HOUSE ENGINE #3	244.25	R	06/23/23	07/13/23		SM 56970	
23-01309	17	00800	METRO FIRE & SAFETY EQUIPMENT	GROVE STREET FIRE HOUSE	161.35	R	06/23/23	07/13/23		SM 56972	
23-01309	18	00800	METRO FIRE & SAFETY EQUIPMENT	GROVE STREET FIRE HOUSE	134.00	R	06/23/23	07/13/23		SM 56973	
23-01309	19	00800	METRO FIRE & SAFETY EQUIPMENT	MEMORIAL LIBRARY	39.00	R	06/23/23	07/13/23		SM 56974	
23-01309	20	00800	METRO FIRE & SAFETY EQUIPMENT	RIGGIN FIELD	39.00	R	06/23/23	07/13/23		SM 56975	
23-01440	1	Z00085	ORKIN LLC	1 EVERETT PL	142.50	R	07/10/23	07/11/23		242817033	
23-01440	2	Z00085	ORKIN LLC	50 HERMAN ST	66.50	R	07/10/23	07/11/23		242817377	
23-01440	3	Z00085	ORKIN LLC	21 WALL ST CONCESSION BLDG	66.50	R	07/10/23	07/11/23		242872704	
23-01440	4	Z00085	ORKIN LLC	312 GROVE ST	66.50	R	07/10/23	07/11/23		242817166	
23-01440	5	Z00085	ORKIN LLC	252 HACKENSACK ST FIELD HOUSE	66.50	R	07/10/23	07/11/23		242872492	
23-01440	6	Z00085	ORKIN LLC	219 CARLTON AVE FIREHOUSE	66.50	R	07/10/23	07/11/23		242872380	
23-01440	7	Z00085	ORKIN LLC	63 RAILROAD AVE CONCESSION BDG	66.50	R	07/10/23	07/11/23		242872255	
23-01440	8	Z00085	ORKIN LLC	300 HACKENSACK ST DPW	66.50	R	07/10/23	07/11/23		242872431	
23-01440	9	Z00085	ORKIN LLC	1 MARIETTA PARKWAY PUMP HOUSE	66.50	R	07/10/23	07/11/23		242872389	
23-01440	10	Z00085	ORKIN LLC	117 STANLEY ST POLICE / COURT	142.50	R	07/10/23	07/11/23		242872624	
23-01440	11	Z00085	ORKIN LLC	143 BOILING SPRINGS AVE	66.50	R	07/10/23	07/11/23		242817468	
23-01440	12	Z00085	ORKIN LLC	1 MARIETTA PARKWAY PUMP HOUSE	66.50	R	07/10/23	07/11/23		242872533	
23-01488	1	Z0275	RAY'S CLEANING SERVICE	JUNE'23 CLEANING SERVICES	4,100.00	R	07/13/23	07/13/23		1288	
					36,004.41						

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3-01- -113-112			PLANNING BOARD OTHER EXPENSES								
23-01451	1	Z1752	JAMES T. NOVELLO, ESQ.	JULY'23 PREP AND ATTENDANCE	500.00	R	07/11/23	07/11/23			
23-01478	1	Z0341	BECKMEYER ENGINEERING	JULY'23 PLANNING BOARD PLANNER	500.00	R	07/13/23	07/13/23		1023-311	
23-01478	2	Z0341	BECKMEYER ENGINEERING	JUL'23 PLANNING BOARD ENGINEER	500.00	R	07/13/23	07/13/23		1023-312	
23-01486	1	Z1660	NORTH JERSEY MEDIA GROUP	SPECIAL MEETING - PLANNING BRD	38.20	R	07/13/23	07/13/23		0005739232	
23-01486	2	Z1660	NORTH JERSEY MEDIA GROUP	SPECIAL MEETING - PLANNING BRD	36.70	R	07/13/23	07/13/23		0005739245	
23-01486	5	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 2023-02 PLANNING BD	46.06	R	07/13/23	07/13/23		0005757365	
23-01486	6	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 2023-02 PLANNING BD	48.76	R	07/13/23	07/13/23		0005757376	
					1,669.72						
3-01- -114-112			ZONING BOARD OTHER EXPENSES								
23-01431	1	Z1666	RICHARD S. CEDZIDLO,ESQ.	JULY'23 ZONING BOARD ATTORNEY	500.00	R	07/10/23	07/11/23			
23-01478	3	Z0341	BECKMEYER ENGINEERING	JULY'23 ZONING BOARD ENGINEER	500.00	R	07/13/23	07/13/23		1023-313	
23-01478	4	Z0341	BECKMEYER ENGINEERING	JULY'23 ZONING BOARD PLANNER	500.00	R	07/13/23	07/13/23		1023-314	
23-01486	3	Z1660	NORTH JERSEY MEDIA GROUP	SPECIAL MEETING - ZONING BRD	37.76	R	07/13/23	07/13/23		0005739096	
23-01486	4	Z1660	NORTH JERSEY MEDIA GROUP	SPECIAL MEETING - ZONING BRD	36.31	R	07/13/23	07/13/23		0005739112	
					1,574.07						
3-01- -116-111			EMPLOYEE NET GROUP INSURANCE								
23-01252	1	Z1672	SELF FUNDED BENEFITS INC.	MAY'23 COBRA	270.00	R	06/13/23	06/23/23		0000043-IN	
23-01286	1	Y0257	PRO ACT, INC.	JUNE 1-15 PRESCRIPTION CLAIMS	16,366.55	R	06/21/23	06/21/23		061523-BER	
23-01366	1	Z1667	STANDARD INSURANCE CO.	JULY 2023 LTD INSURANCE	1,845.12	R	06/26/23	06/27/23			
23-01367	1	Z1676	STANDARD INSURANCE CO.	JULY 2023 ADD/LIFE INS	1,968.80	R	06/26/23	06/27/23			
23-01388	1	Z0677	STATE OF NJ HEALTH BENEFITS	JULY ACTIVE EMPLOYEES	170,293.46	R	07/06/23	07/06/23			
23-01388	2	Z0677	STATE OF NJ HEALTH BENEFITS	JULY RETIRED EMPLOYEES	32,691.64	R	07/06/23	07/06/23			
23-01389	1	Z1998	PRIME PAY LLC	JUNE FSA FEE	115.50	R	07/06/23	07/06/23		INV-692199-1	
23-01450	1	Y0257	PRO ACT, INC.	JUNE 16-30 PRESCRIPTION CLAIMS	19,464.93	R	07/11/23	07/11/23		063023-BER	
23-01453	1	00177	BERGEN MUNICIPAL EMP. BEN.FUND	JULY 2023 - DENTAL	9,945.00	R	07/11/23	07/11/23			
23-01491	1	6202	PAYER MATRIX, LLC	JUNE'23 COST AVOIDANCE FEE	4,223.26	R	07/14/23	07/14/23		008929	
					257,184.26						
3-01- -116-114			LIABILITY INSURANCE								
23-01359	1	01051	SOUTH BERGEN MUNICIPAL JIF	LIABILITY	99,955.75	R	06/26/23	06/27/23		SBER311-2023	
3-01- -116-117			SELF INS EYE CARE								
23-01341	1	Z0243	GEORGE CRONK	EYECARE REIMBURSEMENT	185.40	R	06/26/23	06/27/23			
23-01465	1	Z1069	DAVID ALBERTA	EYE CARE REIMBURSEMENT	153.97	R	07/12/23	07/13/23			
					339.37						

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3-01- -116-119			WORKMEN'S COMPENSATION INS								
23-01359	2	01051	SOUTH BERGEN MUNICIPAL JIF	WORKERS COMPENSATION	114,430.25	R	06/26/23	07/07/23		SBER311-2023	
3-01- -126-212			FIRE OTHER EXPENSES								
23-00851	1	Z00094	ADVANCED RESCUE BOATS AND	BOAT TIEDOWN STRAP	47.00	R	04/17/23	07/10/23		1058	
23-01292	2	Z0587	RUTHERFORD CAR WASH INC	JAN'23 CAR WASH (2)	12.00	R	06/22/23	07/12/23		ERPD0523	
23-01292	4	Z0587	RUTHERFORD CAR WASH INC	FEB'23 CAR WASH (2)	12.00	R	06/22/23	07/12/23		ERPD0523	
23-01292	6	Z0587	RUTHERFORD CAR WASH INC	MAR'23 CAR WASH (3)	18.00	R	06/22/23	07/12/23		ERPD0523	
23-01292	8	Z0587	RUTHERFORD CAR WASH INC	APR'23 CAR WASH (7)	42.00	R	06/22/23	07/12/23		ERPD0523	
23-01292	10	Z0587	RUTHERFORD CAR WASH INC	MAY'23 CAR WASH (3)	18.00	R	06/22/23	07/12/23		ERPD0523	
23-01337	1	Z1857	WITMER PUBLIC SAFETY GROUP	FIRE HELMETS PPE	457.99	R	06/26/23	07/05/23		INV267989	
23-01337	2	Z1857	WITMER PUBLIC SAFETY GROUP	FIRE HELMETS PPE	1,831.96	R	06/26/23	07/05/23		INV267734	
23-01353	1	Y0085	TOLLS BY MAIL	TOLL VIOLATION	3.54	R	06/26/23	06/26/23		17881008491	
					2,442.49						
3-01- -129-212			FIRE PREV & LIFE SAFETY OE								
23-01372	1	7924	LEAF	100-6977501-003 FIRE SAFETY	172.16	R	06/27/23	06/27/23		14925896	
3-01- -130-212			POLICE OTHER EXPENSES								
23-01292	1	Z0587	RUTHERFORD CAR WASH INC	JAN'23 CAR WASH (15)	90.00	R	06/22/23	07/12/23		ERPD0523	
23-01292	3	Z0587	RUTHERFORD CAR WASH INC	FEB'23 CAR WASH (42)	252.00	R	06/22/23	07/12/23		ERPD0523	
23-01292	5	Z0587	RUTHERFORD CAR WASH INC	MAR'23 CAR WASH (35)	210.00	R	06/22/23	07/12/23		ERPD0523	
23-01292	7	Z0587	RUTHERFORD CAR WASH INC	APR'23 CAR WASH (44)	264.00	R	06/22/23	07/12/23		ERPD0523	
23-01292	9	Z0587	RUTHERFORD CAR WASH INC	MAY'23 CAR WASH (33)	198.00	R	06/22/23	07/12/23		ERPD0523	
23-01322	1	Z1432	LIFESAVERS, INC.	INSTRUCTOR RECERTIFICATION	140.00	R	06/23/23	07/12/23		243666	
23-01329	1	01121	MICHAEL GIANCASPRO	FBI NATL ACADEMY TRAIN EVENT	500.00	R	06/26/23	07/05/23			
23-01329	2	01121	MICHAEL GIANCASPRO	FBI MARINE MART-REIMBURSEMENT	569.87	R	06/26/23	07/05/23			
23-01332	1	Z1746	BRIAN MONTAGUE	EZ PAS VIOLATION (TEMP TAG	51.35	R	06/26/23	07/05/23			
23-01332	2	Z1746	BRIAN MONTAGUE	BACK UP CAMERA SYSTEM	610.31	R	06/26/23	07/05/23			
23-01338	1	Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - POLICE DEPT	342.28	R	06/26/23	07/12/23		1130929-0	
23-01338	2	Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - POLICE DEPT	333.69	R	06/26/23	07/12/23		1122998-0	
23-01338	3	Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - POLICE DEPT	75.98-	R	06/26/23	07/12/23		C1122998-0	
23-01414	1	Z1775	DE LAGE LANDEN	DETECTIVE BUREAU COPIER LEASE	231.67	R	07/07/23	07/07/23		80150653	
23-01466	1	Z1445	BSN SPORTS	TENT/TABLE CLOTH - COMMUNITY	1,819.00	R	07/12/23	07/13/23		921937357	
23-01474	1	7924	LEAF	100-6977501-001 POLICE DEPT	331.89	R	07/12/23	07/12/23		15004731	
					5,868.08						

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3-01- -132-212			TRAFFIC LIGHTS OTHER EXPENSES								
23-01459	1	00935	PUBLIC SERVICE ELECTRIC & GAS	JUNE	336.47	R	07/11/23	07/11/23			
23-01462	1	Y0190	ENGIE RESOURCES LLC	JUNE	242.30	R	07/11/23	07/11/23			
					578.77						
3-01- -151-312			STREETS AND ROADS OTHER EXP								
23-01293	1	Y1055	NJ E-ZPASS	TOLL VIOLATION	58.20	R	06/22/23	06/22/23		T132323968422-1	
23-01471	1	Z1251	LOWE'S HOME CENTERS, INC.	ROAD REPAIRS	99.69	R	07/12/23	07/12/23		906692	
23-01471	2	Z1251	LOWE'S HOME CENTERS, INC.	ROAD REPAIRS	226.98	R	07/12/23	07/12/23		901536	
					384.87						
3-01- -151-313			STREETS & ROADS-RECYCLING COST								
23-01296	1	01919	TYREX RESOURCES LLC	RECYCLING OF TIRES	182.00	R	06/22/23	07/13/23		61447	
23-01296	2	01919	TYREX RESOURCES LLC	RECYCLING OF TIRES	163.00	R	06/22/23	07/13/23		62689	
23-01321	1	Z0323	ATLANTIC COAST RECYCLING, LLC	RECYCLING OF COMMINGLED STREAM	4,122.05	R	06/23/23	07/13/23		INV122708	
					4,467.05						
3-01- -176-412			BOARD OF HEALTH OTHER EXPENSES								
23-01349	1	Z2066	COUNTY OF BERGEN	PUBLIC HEALTH OFFICER	7,265.95	R	06/26/23	06/27/23		SS 2714	
23-01349	2	Z2066	COUNTY OF BERGEN	ANIMAL CONTROL SERVICES	7,767.05	R	06/26/23	06/27/23		SS 2714	
23-01349	3	Z2066	COUNTY OF BERGEN	REG ENVIRONMENTAL HEALTH SPEC	19,379.52	R	06/26/23	06/27/23		SS 2714	
23-01363	1	Z0369	ELSBETH J. CRUSIUS, ESQ.	BOH ATTORNEY SVCS 3RD QTR 2023	850.00	R	06/26/23	06/27/23			
					35,262.52						
3-01- -201-512			RECREATION OTHER EXPENSES								
23-00822	1	Z00091	VERONICA SPORTS	BATTING CAGE NET	1,099.00	R	04/12/23	07/11/23		1028	
23-00822	2	Z00091	VERONICA SPORTS	HITTING STATIONS	4,600.00	R	04/12/23	07/11/23		1028	
23-01160	1	Z0533	LIBERTY SCIENCE CENTER	BUS PARKING	20.00	R	05/31/23	07/11/23		2757093	
23-01160	2	Z0533	LIBERTY SCIENCE CENTER	7/19/23 - CAMPERS	1,751.00	R	05/31/23	07/11/23		2757093	
23-01160	3	Z0533	LIBERTY SCIENCE CENTER	7/19/23 - COUNSELORS OVER 18	600.00	R	05/31/23	07/11/23		2757093	
23-01371	1	00481	EAST RUTHERFORD YOUTH SOCCER	SHORTS AND SOCKS REIMBURSEMENT	2,740.00	R	06/26/23	06/27/23			
23-01377	1	05800	TURTLE BACK ZOO	ADDL CAMPERS RE: LR-3450	480.00	R	06/27/23	07/12/23		JJN-3237	
23-01471	4	Z1251	LOWE'S HOME CENTERS, INC.	REC TABLES AND COOLERS	796.90	R	07/12/23	07/12/23		902555	
23-01471	5	Z1251	LOWE'S HOME CENTERS, INC.	REC TABLES AND COOLERS	623.16	R	07/12/23	07/12/23		901421	
					12,710.06						
3-01- -202-512			CELEBRATION OF PUBLIC EVENTS								
23-01291	1	0552	MILITARY TRIBUTE BANNERS	MILITARY TRIBUTE BANNERS	128.00	R	06/22/23	07/05/23		230126985	

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3-01- -203-512			SENIOR CITIZENS OTHER EXPENSES								
23-00292	1	Z0612	PANORAMA TOURS INC.	AUGUST 2023	1,000.00	R	02/08/23	06/21/23		47646	
3-01- -227-613			DUMPING FEES-CONTRACTUAL								
23-01307	1	03260	IWS TRANSFER SYSTEMS OF NJ	WASTE DISPOSAL 5/8/23-5/12/23	8,242.66	R	06/23/23	07/13/23		0008950995	
23-01307	2	03260	IWS TRANSFER SYSTEMS OF NJ	WASTE DISPOSAL 5/15/23-5/19/23	7,377.87	R	06/23/23	07/13/23		0008954820	
23-01308	1	00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,350.00	R	06/23/23	07/13/23		0117408-IN	
23-01308	2	00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,305.00	R	06/23/23	07/13/23		0117945-IN	
23-01308	3	00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,170.00	R	06/23/23	07/13/23		0118372-IN	
23-01308	4	00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,305.00	R	06/23/23	07/13/23		0118763-IN	
23-01308	5	00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,125.00	R	06/23/23	07/13/23		0118956-IN	
23-01308	6	00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	675.00	R	06/23/23	07/13/23		0119246-IN	
					22,550.53						
3-01- -251-712			SUB CODE OFFICIAL-OTHER EXPENSES								
23-01352	1	Z0158	W.B. MASON	OFFICE SUPPLIES -BUILDING DEPT	222.95	R	06/26/23	07/11/23		239026289	
23-01399	1	Z1775	DE LAGE LANDEN	BUILDING DEPT - COPIER LEASE	216.47	R	07/07/23	07/11/23		80278011	
					439.42						
3-01- -276-811			UTILITIES STREET LIGHTING								
23-01280	1	00935	PUBLIC SERVICE ELECTRIC & GAS	MAY	27,626.44	R	06/20/23	06/20/23			
3-01- -276-812			UTILITIES GASOLINE & DIESEL								
23-01206	1	2153	BOROUGH OF RUTHERFORD	JANUARY 2023 - DIESEL	5,247.55	R	06/05/23	06/23/23			
23-01206	2	2153	BOROUGH OF RUTHERFORD	JANUARY 2023 - UNLEADED	8,531.26	R	06/05/23	06/23/23			
23-01339	1	Z1306	WEX BANK	JUN'23 GASOLINE	251.49	R	06/26/23	07/05/23		89837983	
					14,030.30						
3-01- -276-815			UTILITIES TELEPHONE & INTERNET								
23-01281	1	00182	VERIZON	JUNE POLICE RADIO REPEATERS	189.00	R	06/20/23	06/20/23			
23-01282	1	Z1100	COMCAST	MAY GROVE ST FHSE	152.95	R	06/20/23	06/20/23			
23-01282	2	Z1100	COMCAST	JUNE GROVE ST FHSE	152.95	R	06/20/23	06/20/23			
23-01283	1	Z0789	VERIZON	JUNE DPW TV	119.20	R	06/20/23	06/20/23			
23-01334	1	Z0789	VERIZON	JUNE POLICE CAMERAS #3	129.99	R	06/26/23	06/26/23			
23-01345	1	Y1816	VERIZON BUSINESS	JUNE LONG DISTANCE	182.52	R	06/26/23	06/26/23			
23-01354	1	Z0322	VERIZON WIRELESS	JUNE #1	1,889.02	R	06/26/23	06/26/23			
23-01354	2	Z0322	VERIZON WIRELESS	JUNE #1A	410.20	R	06/26/23	06/26/23			
23-01354	3	Z0322	VERIZON WIRELESS	JUNE #2	128.59	R	06/26/23	06/26/23			
23-01354	4	Z0322	VERIZON WIRELESS	JUNE #3	810.31	R	06/26/23	06/26/23			

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3-01- -276-815			UTILITIES TELEPHONE & INTERNET	Continued							
23-01365	1	Z0537	US VOIP INC.	MAY 2023	838.44	R	06/26/23	07/07/23		2868448	
23-01365	2	Z0537	US VOIP INC.	JUNE 2023	838.44	R	06/26/23	07/07/23		2903857	
23-01380	1	Z1100	COMCAST	JUNE HERMAN ST FHSE	138.40	R	06/30/23	06/30/23			
23-01381	1	Z0789	VERIZON	JULY POLICE CAMERAS #1	106.98	R	06/30/23	06/30/23			
23-01381	2	Z0789	VERIZON	JULY POLICE CAMERAS #2	106.98	R	06/30/23	06/30/23			
23-01385	1	Z1100	COMCAST	JULY CIVIC CENTER	208.84	R	07/05/23	07/05/23			
23-01386	1	Z2114	VERIZON	JULY POLICE T1 LINES	2,300.95	R	07/05/23	07/05/23			
23-01387	1	Z0789	VERIZON	JULY POLICE INTERNET	289.00	R	07/05/23	07/05/23			
23-01390	1	Z0789	VERIZON	JULY DPW INTERNET	159.99	R	07/06/23	07/06/23			
23-01390	2	Z0789	VERIZON	JULY CARLTON HILL FHSE	104.64	R	07/06/23	07/06/23			
23-01391	1	Z1100	COMCAST	JULY POLICE VIDEO ACCT	41.61	R	07/06/23	07/06/23			
23-01392	1	00182	VERIZON	JULY	9,672.46	R	07/06/23	07/06/23			
23-01392	2	00182	VERIZON	JULY POLICE	1,037.02	R	07/06/23	07/06/23			
23-01394	1	Z0789	VERIZON	JULY GROVE ST FHSE INTERNET	168.99	R	07/06/23	07/06/23			
23-01419	1	Z0537	US VOIP INC.	JULY 2023	838.44	R	07/10/23	07/14/23		2939196	
23-01456	1	Z1100	COMCAST	JULY POLICE BACKUP SERVER	158.17	R	07/11/23	07/11/23			
23-01456	2	Z1100	COMCAST	JULY HERMAN ST VIDEO ACCT	54.10	R	07/11/23	07/11/23			
23-01457	1	Z0789	VERIZON	JULY 312 GROVE ST INTERNET	109.00	R	07/11/23	07/11/23			
23-01457	2	Z0789	VERIZON	JULY VFW TV	104.79	R	07/11/23	07/11/23			
23-01482	1	Z0789	VERIZON	JULY POLICE CAMERAS #4	149.00	R	07/13/23	07/13/23			
23-01483	1	00182	VERIZON	JULY POLICE	250.42	R	07/13/23	07/13/23			
23-01483	2	00182	VERIZON	JULY 312 GROVE STREET	93.20	R	07/13/23	07/13/23			
					21,934.59						
3-01- -276-816			UTILITIES WATER								
23-01284	1	Y0116	VEOLIA WATER NEW JERSEY	MAY	2,743.79	R	06/20/23	06/20/23			
3-01- -276-817			FIRE HYDRANT SERVICES								
23-01455	1	Y0116	VEOLIA WATER NEW JERSEY	JULY	10,520.62	R	07/11/23	07/11/23			
3-01- -276-818			POSTAGE								
23-01357	1	03682	QUADIENT LEASING USA, INC	LEASE PAYMENT 7/11/23-10/10/23	585.00	R	06/26/23	06/27/23		N9978992	
23-01442	1	00501	FEDEX	SHIPPING PER BILL JUSTIS	11.16	R	07/10/23	07/11/23		8-180-23323	
					596.16						
3-01- -276-821			VEHICLE MAINTENANCE OTHER EXP								
23-00663	1	Z0554	NORTHEAST SWEEPERS & RENTALS	BROOMS/SVCE KITS-UNIT 16-17	4,285.52	R	03/22/23	06/26/23		9573	
23-01216	1	00261	C & C TIRE,INC.	TIRES FOR ENG 3 ERFD	1,447.48	R	06/07/23	06/21/23		106253	

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3-01- -276-821			VEHICLE MAINTENANCE OTHER EXP	Continued							
23-01226	1	Z1937	AMERICAN HOSE & HYDRAULICS	HOSES FOR UNIT 2 DPW	196.84	R	06/08/23	06/22/23		00252307	
23-01314	1	Z1639	QUALITY AUTOMALL	TRANS SEAL - EMS6 ERFD	2.67	R	06/23/23	07/12/23		250652FOW	
23-01316	1	Z0140	ROGO FASTENER CO., INC.	SMALL METRIC BOLTS - SHOP DPW	284.95	R	06/23/23	07/12/23		448385	
23-01317	1	00261	C & C TIRE,INC.	4 TIRES - UNIT 4 DPW	1,599.96	R	06/23/23	07/12/23		106354	
23-01317	2	00261	C & C TIRE,INC.	TUBE - WHEELBARROW DPW	22.00	R	06/23/23	07/12/23		106315	
23-01320	1	2098	TETERBORO AUTO MALL	SHOCKS - CAR3 ERPD	278.80	R	06/23/23	07/12/23		334035-1CHW	
23-01320	2	2098	TETERBORO AUTO MALL	STARTER - UNIT 43 DPW	317.15	R	06/23/23	07/12/23		334986CHW	
23-01320	3	2098	TETERBORO AUTO MALL	CRANK SENSOR - CAR 12 ERPD	34.68	R	06/23/23	07/12/23		334987CHW	
23-01320	4	2098	TETERBORO AUTO MALL	AB CORE RETURN	80.00-	R	06/23/23	07/12/23		CM334986CHW	
23-01375	1	00960	RIDGEHURST AUTO PARTS	FILTERS - EMS6 ERFD	140.29	R	06/27/23	07/12/23		3914-095337	
23-01375	2	00960	RIDGEHURST AUTO PARTS	2 BATTERIES - UNIT 5 DPW	127.07	R	06/27/23	07/12/23		3914-095671	
23-01375	3	00960	RIDGEHURST AUTO PARTS	2 BATTERIES - E.R. BACKHOE	344.50	R	06/27/23	07/12/23		3914-095696	
23-01375	4	00960	RIDGEHURST AUTO PARTS	2 BATTERIES - DPW	66.58	R	06/27/23	07/12/23		3914-095751	
23-01375	5	00960	RIDGEHURST AUTO PARTS	2 BATTERIES - UNIT 11 DPW	265.20	R	06/27/23	07/12/23		3914-095750	
23-01375	6	00960	RIDGEHURST AUTO PARTS	FUEL - ENG 1	105.65	R	06/27/23	07/12/23		3914-095983	
23-01375	7	00960	RIDGEHURST AUTO PARTS	FUEL - ENG 1 ERFD	99.14	R	06/27/23	07/12/23		3914-095863	
23-01375	8	00960	RIDGEHURST AUTO PARTS	SIGNAL SWITCH-SENIOR TRANSPORT	82.24	R	06/27/23	07/12/23		3914-095986	
					9,620.72						
3-01- -350-112			MUNICIPAL COURT OTHER EXP								
23-01327	1	Z00108	MACQUARIE EQUIPMENT CAPITAL	LEASE PAYMENT 4/26/23-5/25/23	278.29	R	06/23/23	07/13/23		86878	
23-01327	2	Z00108	MACQUARIE EQUIPMENT CAPITAL	LEASE PAYMENT 5/26/23-6/25/23	278.29	R	07/06/23	07/13/23		93358	
23-01330	1	Y1053	SOL'S INTERPRETING SERVICES	MAY 10, 2023	250.00	R	06/26/23	07/05/23			
23-01330	2	Y1053	SOL'S INTERPRETING SERVICES	MAY 17, 2023	75.00	R	06/26/23	07/05/23			
23-01330	3	Y1053	SOL'S INTERPRETING SERVICES	MAY 24, 2023	225.00	R	06/26/23	07/05/23			
23-01331	1	07678	QUADIENT, INC.	INK CARTRIDGE - POSTAGE METER	140.60	R	06/26/23	07/05/23		17017359	
23-01333	1	Z2201	UNIVERSAL COMPUTING SERVICES	MAILERS / NOTICES	506.92	R	06/26/23	07/07/23		32408	
23-01361	1	Z2059	JOHN J. BRUNO, JR. ESQ.	PUBLIC DEFENDER JULY 2023	833.33	R	06/26/23	06/27/23			
23-01362	1	Z0389	ADAM BOYLE, ESQ.	PROSECUTOR FEES JULY 2023	1,500.00	R	06/26/23	06/27/23			
23-01428	1	Y1053	SOL'S INTERPRETING SERVICES	SPANISH INTERPRETING 6/14/23	275.00	R	07/10/23	07/13/23			
23-01428	2	Y1053	SOL'S INTERPRETING SERVICES	SPANISH INTERPRETING 6/28/23	225.00	R	07/10/23	07/13/23			
23-01428	3	Y1053	SOL'S INTERPRETING SERVICES	HINDI INTERPRETING 6/28/23	210.00	R	07/10/23	07/13/23			
23-01489	1	Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - COURT	350.30	R	07/13/23	07/13/23		1134416-0	
23-01490	1	03682	QUADIENT LEASING USA, INC	POSTAGE LEASE - COURT	495.15	R	07/13/23	07/13/23		N9996334	
					5,642.88						

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3-01- -550-114			TAX APPEALS-PROFESSIONAL SERVICES								
23-01347	1	00788	MCNERNEY & ASSOCIATES INC	JULY 2023 RETAINER	800.00	R	06/26/23	07/06/23		2023-147	
23-01374	1	00788	MCNERNEY & ASSOCIATES INC	450 MURRAY HILL CORP VS ER	550.00	R	06/27/23	07/06/23		2023-159	
23-01396	1	00788	MCNERNEY & ASSOCIATES INC	APPRAISAL FEE	9,500.00	R	07/06/23	07/13/23		2023-172	
					10,850.00						
3-01- -951-295			LOCAL SCHOOL TAXES								
23-01364	1	00484	EAST RUTH. BOARD OF EDUCATION	JULY 2023 TAX PAYMENT	1,553,434.00	R	06/26/23	06/27/23			
3-01- -953-495			COUNTY TAXES								
23-01472	1	00195	BERGEN COUNTY TREASURER	3RD QUARTER 2023 COUNTY TAXES	1,514,188.00	R	07/12/23	07/12/23			
23-01473	1	Z0215	COUNTY OPEN SPACE TRUST FUND	3RD QUARTER 2023 O/S TAXES	70,521.00	R	07/12/23	07/12/23			
					1,584,709.00						
3-01- -955-235			ACCOUNTS PAYABLE								
22-02597	1	8888	HOLIDAY OUTDOOR DECOR	TOWN CHRISTMAS DECOR	17.24	R	11/30/22	06/21/23		INV2135	
22-02597	2	8888	HOLIDAY OUTDOOR DECOR	TOWN CHRISTMAS DECOR	222.91	R	11/30/22	06/21/23		INV1997	
					240.15						
			Fund Total: Current Fund		3,923,506.93						
Fund:			CAPITAL								
3-02- -445-017			15-11 CARLTON AVENUE IMPROVEMENTS								
23-01479	1	Z0341	BECKMEYER ENGINEERING	CARLTON AVE CURBS & WALKS	297.50	R	07/13/23	07/13/23		1023-277	
3-02- -452-025			22-10 ROADWAY IMPROVEMENTS								
23-01479	2	Z0341	BECKMEYER ENGINEERING	2018 ROADWAY IMPROVEMENT PROG	1,538.75	R	07/13/23	07/13/23		1023-264	
23-01479	3	Z0341	BECKMEYER ENGINEERING	2019 ROADWAY IMPROVEMENT PROG	4,631.25	R	07/13/23	07/13/23		1023-265	
23-01479	4	Z0341	BECKMEYER ENGINEERING	2020 ROADWAY IMPROVEMENT PROG	995.00	R	07/13/23	07/13/23		1023-266	
23-01479	5	Z0341	BECKMEYER ENGINEERING	2021 ROADWAY IMPROVEMENT PROG	11,068.75	R	07/13/23	07/13/23		1023-267	
23-01479	6	Z0341	BECKMEYER ENGINEERING	2022 ROADWAY IMPROVEMENT PROG	5,297.50	R	07/13/23	07/13/23		1023-268	
23-01479	7	Z0341	BECKMEYER ENGINEERING	2023 ROADWAY IMPROVEMENT PROG	472.50	R	07/13/23	07/13/23		1023-269	
23-01479	8	Z0341	BECKMEYER ENGINEERING	2024 ROADWAY IMPROVEMENT PROG	4,756.25	R	07/13/23	07/13/23		1023-270	
					28,760.00						
3-02- -452-029			22-10 BUILDING & FACILITY IMPROVEMENTS								
23-00939	1	Z0122	BARCIA BROS. FENCE COMPANY	RIGGIN FIELD FENCE	6,675.00	R	04/28/23	07/13/23		8067	
23-01287	1	Z00106	SERVICE PROFESSIONALS, INC	RELINE MAIN SEWER/REPIPE FLOOR	25,009.97	R	06/21/23	07/05/23		134834832	

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3-02- -452-029			22-10 BUILDING & FACILITY IMPROVEMENTS Continued								
23-01303	1	Z00107	HARRY H. LEAVY INC	ROOF MOISTURE SURVEY	1,748.00	R	06/23/23	07/13/23		23323-IR	
23-01305	1	00698	LABAN ELECTRIC	INSTALLED "SLIM 17" LIGHTS	863.56	R	06/23/23	07/13/23		1641	
23-01342	1	Y0294	MACKENZIE PLUMBING, INC.	AMERICAN LEGION	1,489.00	R	06/26/23	07/05/23		8808	
23-01342	2	Y0294	MACKENZIE PLUMBING, INC.	RIGGINS FIELD	1,245.00	R	06/26/23	07/05/23		8814	
23-01342	3	Y0294	MACKENZIE PLUMBING, INC.	AMERICAN LEGION	2,934.00	R	06/26/23	07/05/23		8822	
23-01342	4	Y0294	MACKENZIE PLUMBING, INC.	PARK WATER METERS	1,222.00	R	06/26/23	07/05/23		8834	
23-01445	1	Y0294	MACKENZIE PLUMBING, INC.	AMERICAN LEGION	978.00	R	07/10/23	07/13/23		8855	
23-01445	2	Y0294	MACKENZIE PLUMBING, INC.	AMERICAN LEGION	2,969.00	R	07/10/23	07/13/23		8841	
23-01445	3	Y0294	MACKENZIE PLUMBING, INC.	AMERICAN LEGION	3,989.00	R	07/10/23	07/13/23		8842	
23-01481	1	00723	MICHAEL IZZO CONSTRUCTION CO.	AMERICAN LEGION UPGRADES	3,400.00	R	07/13/23	07/13/23			
					52,522.53						
			Fund Total: CAPITAL		81,580.03						
3-04- -155-512			OPERATION OTHER EXPENSES								
23-01340	1	00904	PASSAIC VALLEY SEWERAGE COMM.	THIRD QUARTER 2023	87,540.25	R	06/26/23	06/27/23		2202490	
23-01350	1	00802	MEADOWLANDS HARDWARE	PARTS FOR BUBBLER SYSTEM	33.47	R	06/26/23	07/05/23		A241115	
23-01358	1	Z1677	CHARLES H. SARLO,ESQ.	JULY 2023 PROFESSIONAL SVCS	500.00	R	06/26/23	06/27/23			
23-01382	1	00202	BERGEN COUNTY UTILITIES AUTH.	3RD QUARTER PW&UC	147,577.00	R	07/05/23	07/05/23		2249	
23-01383	1	00202	BERGEN COUNTY UTILITIES AUTH.	3RD QUARTER BOROUGH	271,372.00	R	07/05/23	07/05/23		2250	
23-01384	1	Y0116	VEOLIA WATER NEW JERSEY	JUNE	44.83	R	07/05/23	07/05/23			
23-01444	1	Z1674	NEGLIA ENGINEERING ASSOC	PROF SVCS MAY 2023	190.00	R	07/10/23	07/11/23		2302025	
23-01458	1	00935	PUBLIC SERVICE ELECTRIC & GAS	JUNE ELECTRIC	1,332.17	R	07/11/23	07/11/23			
23-01458	2	00935	PUBLIC SERVICE ELECTRIC & GAS	JUNE GAS	63.31	R	07/11/23	07/11/23			
23-01460	1	00935	PUBLIC SERVICE ELECTRIC & GAS	JUNE ONE METLIFE DRIVE ELEC	6.02	R	07/11/23	07/11/23			
23-01460	2	00935	PUBLIC SERVICE ELECTRIC & GAS	JUNE ONE METLIFE DRIVE GAS	20.22	R	07/11/23	07/11/23			
23-01470	1	Z1251	LOWE'S HOME CENTERS, INC.	BUBBLER SYSTEM B/U COMPRESSOR	62.92	R	07/12/23	07/12/23		971860	
23-01493	1	Z0718	FRANCIS JOSEPH JR.	2023 PHYSICAL CONNECTION	205.10	R	07/14/23	07/14/23		ID NO 1110	
					508,947.29						
			Fund Total:		508,947.29						
3-06- -011-010			ELEVATOR FEES								
23-01155	1	09802	NJ ELEVATOR INSPECTION AGENCY	ELEVATOR INSPECTIONS	10,632.00	R	05/30/23	06/21/23		535	
3-06- -011-013			SUBSTANCE ABUSE PREV(MUNI ALLIANCE)								
23-01355	1	Z1971	DMK APPAREL	JUNIOR POLICE-RECRUIT UNIFORMS	1,718.00	R	06/26/23	07/12/23		2263	

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3-06- -011-013			SUBSTANCE ABUSE PREV(MUNI ALLIANCE) Continued								
23-01464	1	01054	SOME'S UNIFORMS INC.	INSTRUCTORS SHIRTS	650.00	R	07/12/23	07/13/23		V186718	
					2,368.00						
3-06- -011-018			REDEMPTION OF 3rd PARTY TTL'S								
23-01468	1	Y0189	PRO CAP 8 FBO FIRSTRTUST BANK	B41.02 L5 51 WASHINGTON PLACE	300.59	R	07/12/23	07/12/23			
3-06- -012-017			DEA CONFISCATED FUNDS								
23-01323	1	Z2179	PVP COMMUNICATIONS	MOTOR KIT FOR 127 MOTOCYCLE	854.00	R	06/23/23	07/14/23		132622	
23-01323	2	Z2179	PVP COMMUNICATIONS	MISC CHARGERS - MOTORCYCLES	294.50	R	06/23/23	07/14/23		132900	
23-01324	1	6780	CERTIFIED SPEEDOMETER SERVICE	TAPE "POLICE DO NOT CROSS"	300.00	R	06/23/23	07/07/23		24334	
23-01324	2	6780	CERTIFIED SPEEDOMETER SERVICE	VEHICLES CLAIBRATED	880.00	R	06/23/23	07/07/23		24365	
23-01326	1	Z1017	TIDEWATER FLEET SUPPLY	HERO REPLACEMENT LIGHTS	559.36	R	06/23/23	07/11/23		7IN0061098	
23-01326	2	Z1017	TIDEWATER FLEET SUPPLY	PARTS FOR VEHICLE 130	296.08	R	06/23/23	07/11/23		7IN0062190	
23-01326	3	Z1017	TIDEWATER FLEET SUPPLY	TRUCK 3 REPLACEMENT	1,063.80	R	06/23/23	07/11/23		7IN0061126	
					4,247.74						
			Fund Total:		17,548.33						
3-08- -900-013			DUE TO STATE OF NJ								
23-01443	1	Z0345	N.J. STATE DEPT OF HEALTH	JUNE 2023 DOG LICENSE FEES	21.60	R	07/11/23	07/11/23			
			Fund Total:		21.60						
			Year Total:		4,531,604.18						

Total Charged Lines: 381 Total List Amount: 4,836,564.22 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Current Fund	2-01	304,960.04	0.00	304,960.04
Current Fund	3-01	3,923,506.93	0.00	3,923,506.93
CAPITAL	3-02	81,580.03	0.00	81,580.03
	3-04	508,947.29	0.00	508,947.29
	3-06	17,548.33	0.00	17,548.33
	3-08	21.60	0.00	21.60
Year Total:		4,531,604.18	0.00	4,531,604.18
Total Of All Funds:		4,836,564.22	0.00	4,836,564.22

COMMITTEE REPORTS

Mayor's Report – Mayor Lahullier

Stated that Senator Sarlo has helped the borough secure an additional $3,000,000 for 10 Lois Lane

Brian Hague donated American Dream water park tickets to recreation and the seniors

Fire/Squad – Councilman Cronk

Senior transportation had 75 doctor visits
Fire Department had 37 calls for June
EMS has 86 calls for June – 26 were missed calls

Submitted the following personnel changes from the Fire Department for approval:

Acceptance of Michael Picciano as member of Able 5
Acceptance of the resignation of Margaret Falco from Truck 1
Acceptance of Michael Picciano as member of Engine 1

Currently reviewing the proposal from Holy Name for EMS services

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

Currently working with Engineer Beckmeyer on the Grove/Herman Street flooding issues

DPW is doing a great job

Finance/Bldg. Dept/Civic Affairs – Councilman Lorusso

Thanked Rocco Pasquinucci for all the great work he has been doing

Christmas in July concert went great. Thanked the Police, Fire, DPW and PTA for all their help

Announced the following summer concerts:

August 24	K Brown Express
August 31	Super TransAm
Sept 7	Stan Ziska's Del Satins

Interviews for the Deputy Chief position will start soon

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

Absent

Recreation/Board of Ed/Access for All – Councilman Bulger

Recreation is going great – thanked Maureen, Evelyn and Barry

Little League just held a camp for their players

Football camp was held this week – working on getting the team to play at Giants Stadium

YMCA is adjusting their times outside at the Civic Center so they do not interfere with the senior meetings

Thanked the Mayor for getting the American Dream tickets

Board of Education is off for the summer

Going to meeting soon on the Master Plan - it is almost complete

Military Banners - Councilman Jesse DeRosa

No report

Engineer's Report – Glenn Beckmeyer

Put test pits in on Central Avenue – there are various issues on the street. Needs to discuss a possible easement with Attorney Salerno. There is a lot of run off from the railroad bed but a lot of the businesses also have pipes that are draining into the street.

Currently getting quotes on the repair to the police station roof. Asked for approval to go out to bid on the project just in case the quotes are above the bid threshold:

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

Grove Street Fire House project is out to bid

Looking into the mark outs that were placed on front of a home on Laurel Place

Mayor Lahullier asked for a motion to adjourn into Executive Session at 8:11PM:

EXECUTIVE SESSION RESOLUTION #2

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 8:11PM on Tuesday, July 18, 2023 Borough Hall to discuss the following matters

Personnel
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 Ravettine
Second: Councilman Lorusso
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 8:45PM:

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

Mayor Lahullier asked for a motion to move forward with two projects – parking lot/bus turn around at Becton and Herman/Grove Street storm sewer upgrades contingent that the CFO has the proper funding in place:

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

A motion was made to authorize the clerk to certify fifteen names on the police officer list:

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

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 8:47PM:

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

Danielle Lorenc, RMC