

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
NOVEMBER 21, 2023
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:21PM. FLAG SALUTE WAS HELD. THE FOLLOWING OPEN PUBLIC MEETING STATEMENT WAS READ:

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

Mayor Lahullier submitted the open and executive session minutes from October 17, 2023, for approval:

Moved: Councilman Lorusso

Second: Councilman Bulger

Roll Call: Ayes – Lorusso, Bulger, Cronk, DeRosa, Ravettine

Abstain – Alvarez

Mayor Lahullier stated that the 2023 Best Practices checklist was distributed to the Council – he asked if there were any comments or questions on it. There were none

Mayor Lahullier submitted Ordinance 2023-23 for a 2nd reading and adoption:

ORDINANCE 2023 – 23

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 285 ARTICLE VI OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD ENTITLED “RESIDENT PARKING PROGRAM” SO AS TO RESTRICT PARKING ON GROVE STREET TO RESIDENTS

Mayor Lahullier asked for a motion to open the citizen’s hearing on Ordinance 2023-23:

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye

Mayor Lahullier asked if any citizen wished to be heard on Ordinance 2023-23 – there were none

Mayor Lahullier asked for a motion to close the citizen’s hearing on Ordinance 2023-23:

Moved: Councilman Ravettine

Second: Councilman Bulger

Roll Call: All present voted aye

Mayor Lahullier asked for a motion on the adoption of Ordinance 2023-23:

Moved: Councilman Ravettine

Second: Councilman Bulger

Roll Call: All present voted aye

Mayor Lahullier submitted Ordinance 2023-24 for a 2nd reading and adoption:

ORDINANCE 2023- 24

**ORDINANCE AMENDING CHAPTER 341 AND ORDINANCE 2023-03 “PROPERTIES FORECLOSURE” OF
THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF EAST RUTHERFORD**

Mayor Lahullier asked for a motion to open the citizen’s hearing on Ordinance 2023-24:

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

Mayor Lahullier asked if any citizen wished to be heard on Ordinance 2023-24 – there were none

Mayor Lahullier asked for a motion to close the citizen’s hearing on Ordinance 2023-24:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2023-24:

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 - there were none

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: #157, #158, #159, #160, #161, #162, #163, #164

RESOLUTION #157 – 2023

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

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
10/05/23	Current	\$32,045.21	\$12,847.40	\$44,892.61
10/12/23	Current	339,289.85	207,776.47	547,066.32
10/26/23	Current	357,501.51	219,194.54	576,696.05
10/05/23	P.W.U.C.	4,014.33	1,486.45	5,500.78
10/12/23	P.W.U.C.	4,437.49	2,708.40	7,145.89
10/26/23	P.W.U.C.	4,322.93	2,670.95	6,993.88
Total		\$741,611.32	\$446,684.21	\$1,188,295.53

Other Payments

Date	Account	Check #	Payee	Amount
10/17/23	Current	49544	Comcast	\$10.36
10/17/23	Current	49450	Verizon	424.10
10/17/23	Current	49516	Bergen County Taxes	1,514,186.95
10/17/23	Current	49451	Bergen County O/S Taxes	70,520.29
10/31/23	Current	49569	Paychex New York	2,711.45
Total				\$1,587,853.15

RESOLUTION #158 - 2023

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

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

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

WHEREAS, there exists in the Borough of East Rutherford a need for the services of a Borough Attorney, Borough Auditor, Borough Engineer, Insurance Consultant/Risk Manager, Bond Counsel, Alternate Bond Counsel, Labor Attorney, Tax Appeal Attorney, Alternate Tax Appeal Attorney for Conflicts, Special Projects Engineer, PW&UC Engineer, Borough Planner, Borough Appraiser, Special Counsel, Borough Prosecutor, Borough Public Defender, Alternate Borough Prosecutor and Alternate Borough Public Defender for the year 2024; and

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

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

1. For the reasons above stated, the Borough Clerk is authorized to issue Requests for Qualifications (“RFQs”) for Borough Attorney, Borough Auditor, Borough Engineer, Insurance Consultant/Risk Manager, Bond Counsel, Alternate Bond Counsel, Labor Attorney, Tax Appeal Attorney, Alternate Tax Appeal Attorney for Conflicts, Special Projects Engineer, PW&UC Engineer, Borough Planner, Borough Appraiser, Special Counsel, Borough Prosecutor, Borough Public Defender, Alternate Borough Prosecutor and Alternate Borough Public Defender for the Borough of East Rutherford, notice of which shall be publicly advertised and posted on the Borough’s website, as required in the Pay to Play Law, on or before November 28, 2023;

2. Responses to such RFQ’s must be submitted no later than 10:00 a.m. on Monday, December 18, 2023, at the Borough Clerk’s Office at the Municipal Building, One Everett Place, East Rutherford, New Jersey.

3. The Mayor shall be authorized to appoint a committee not to exceed three (3) persons, which committee shall consist of the Mayor and/or Governing Body officials, who shall review the responses submitted to the RFQs with respect to the appointments, and make a determination whether

there has been compliance with all specifications and requirements thereof, and make a recommendation for the appointment to the governing body. All submissions in response shall be evaluated on the basis of the most advantageous submission, all factors considered, including, but not limited to:

- a. Experience and reputation in the field;
 - b. Knowledge of the Borough of East Rutherford and the subject matter to be addressed under the contract;
 - c. Availability to accommodate any required meetings of the Council and its related sub-entities, as necessary;
 - d. Availability to accommodate any required court appearances or other necessary meetings on behalf of the Borough;
 - e. Any other factors determined to be in the best interest of the Borough.
4. Such appointment shall be subject to the preparation and execution of an agreement, or memoranda of understanding.
 5. The Mayor and Council have determined that the terms of this Resolution constitute a fair and open process as to all positions included herein.
 6. A copy of this Resolution shall be published in the official newspaper of the Borough of East Rutherford, within ten (10) days, according to law.

RESOLUTION #159 – 2023

WHEREAS, at the East Rutherford Municipal Tax Sale held on October 28, 2021, a lien was sold on Block 30 Lot 52, known as 2 Willow Wood Court for delinquent property tax and sewer; and

WHEREAS, this lien, known as Tax Certificate No. 21-00007 was sold to ATCF II New Jersey LLC Taxserv, then assigned to Stonefield Investment Fund IV; and

WHEREAS, the Title Company has effected redemption of Certificate 21-00007; and

WHEREAS, the lien holder, Stonefield Investment Fund IV is now entitled to the redemption amount and premium 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 \$120,582.47 be issued upon adoption of this resolution.

Stonefield Investment Fund IV
One Paragon Dr, Suite 252
Montvale, NJ 07645

Amount: \$ 48,582.47 (Redemption)

\$ 72,000.00 (Premium)

Block 30 Lot 52

2 Willow Wood Court

RESOLUTION #160 – 2023

WHEREAS, at the East Rutherford Municipal Tax Sale held on October 19, 2023, a lien was sold on Block 85 Lot 16, known as 124 Hackensack St for delinquent property tax and sewer; and

WHEREAS, this lien, known as Tax Certificate No. 23-00004 was sold to MGRP TL Capital; and

WHEREAS, the Owner has effected redemption of Certificate 23-00004; 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 \$18,828.27 be issued upon adoption of this resolution.

MGRP TL Capital
12-24 River Rd
Fair Lawn, NJ 07410

Amount: \$ 8,328.27 (Redemption)

\$ 10,500.00 (Premium)
Block 85 Lot 16
124 Hackensack St

RESOLUTION #161 - 2023

WHEREAS, resident Vincent Micco, residing at 116 Humboldt St, has filed for a \$250.00 Veteran's Deduction with the Tax Assessor; and

WHEREAS, the Tax Assessor has determined that Mr. Micco does meet the requirements to qualify for this deduction; and

WHEREAS, the owner is entitled to a refund as 4th quarter has already been paid for the 2023 year;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following deduction and refund for this deduction starting in the year 2023.

Vincent Micco
116 Humboldt St
East Rutherford, NJ 07073

Amount: \$250.00
Block 50 Lot 22

RESOLUTION #162 - 2023

WHEREAS, at the East Rutherford Municipal Tax Sale held on October 19, 2023, a lien was sold on Block 68 Lot 14, known as 212 Everett Place for delinquent sewer; and

WHEREAS, this lien, known as Tax Certificate No. 23-00003 was sold to Pro Cap 8 FBO Firsttrust Bank; and

WHEREAS, the Owner has effected redemption of Certificate 23-00003; 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 \$132.00 be issued upon adoption of this resolution.

Pro Cap 8 FBO Firsttrust Bank
P.O. Box 774
Fort Washington, PA 19034-0774

Amount: \$132.00 (Redemption)
Block 68 Lot 14
212 Everett Place

RESOLUTION #163 - 2023

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 2023 budget accounts;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the following transfer of 2023 budget accounts be approved.

FROM:

SALARIES AND WAGES:

101-111	Administrative & Executive	15,000.00
130-211	Police	53,300.00
130-218	Police Sick Pay	14,000.00
251-714	Plumbing Inspector	2,200.00
251-718	Sub Code Other Salaries	20,000.00

OTHER EXPENSES:

110-112	Legal	50,000.00
130-213	Police Car Leasing	34,000.00
116-111	Employee Group Insurance	83,500.00
		\$ 272,000.00

TO:

SALARIES AND WAGES:

104-111	Finance Officer	3,000.00
113-111	Planning Board	500.00
114-111	Zoning Board	500.00
129-214	Fire Prevention Bureau Inspectors	6,000.00
130-216	Police Overtime	35,000.00
131-211	Special Police	8,000.00
133-211	Traffic Control (School Marshalls)	30,000.00
201-511	Recreation	26,000.00
251-713	Construction Sub Code Official	9,000.00
276-821	Borough Mechanic	9,000.00

OTHER EXPENSES:

109-112	Management Information Systems	15,000.00
112-112	Buildings & Grounds	30,000.00
130-212	Police	20,000.00
151-313	Streets & Roads-Recycling Cost	15,000.00
276-815	Telephone & Internet	35,000.00
325-112	Social Security System (OASI)	30,000.00
		\$ 272,000.00

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RESOLUTION #164 – 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 Room, 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 Room, 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 Room, 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.

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REQUESTS: •Becton Regional Full page year book ad \$300

LIST OF BILLS: Attached

SUPPLEMENTAL LIST OF BILLS:

**Other Bill List Payments
November 21, 2023**

Fund	Check #	Payee	Amount
Developers Escrow	1137	Deborah Mamatz	\$248.75
Developers Escrow	1138	James T. Novello, Esq.	1,856.25
Developers Escrow	1139	Richard S. Cedzidlo, Esq.	1,221.00
Developers Escrow	1140	Beckmeyer Engineering PC	9,546.25
TOTAL			\$12,872.25

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Format: Detail without Line Item Notes Range: 2-First to 3-Last Rcvd Batch Id Range: First to Last Vendors: All Department Page Break: No Subtotal CAFR: No Subtotal Department: No												
Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y												
Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
Fund:	Current Fund											
2-01- -130-212			POLICE OTHER EXPENSES									
23-00241	1	00342	STATE TOXICOLOGY LABORATORY	APPLICANT TESTING (2)	90.00	R		02/01/23	11/17/23			
			Fund Total: Current Fund		90.00							
			Year Total:		90.00							
Fund:	Current Fund											
3-01- -101-112			ADMIN & EXEC OTHER EXPENSES									
23-02185	1	20158	W.B. MASON	OFFICE SUPPLIES - CLERK	264.68	R		10/16/23	10/24/23		241568424	
23-02186	1	7924	LEAF	100-6977501-002 CLERK'S OFFICE	280.11	R		10/16/23	10/20/23		15453340	
23-02194	1	20158	W.B. MASON	OFFICE SUPPLIES - CLERK	31.87	R		10/17/23	10/24/23		241685664	
23-02260	1	09701	STAPLES	OFFICE SUPPLIES - CLERK	124.81	R		10/31/23	11/03/23		3550177574	
23-02260	2	09701	STAPLES	OFFICE SUPPLIES - CLERK	30.09	R		10/31/23	11/03/23		3550629791	
23-02260	3	09701	STAPLES	OFFICE SUPPLIES - CLERK	30.09	R		10/31/23	11/03/23		3550629792	
23-02265	1	20158	W.B. MASON	OFFICE SUPPLIES - CLERK	31.77	R		10/31/23	11/15/23		241940667	
23-02366	1	09701	STAPLES	OFFICE SUPPLIES - CLERK	70.79	R		11/09/23	11/14/23		3552048458	
23-02373	1	7924	LEAF	100-6977501-002 CLERK'S OFFICE	280.11	R		11/13/23	11/13/23		15599314	
					1,084.14							
3-01- -101-113			ADMIN & EXEC-CODE PUBLISHING									
23-02164	1	00569	GENERAL CODE PUBLISHERS	CODE ANALYSIS / COMPOSITION	3,062.19	R		10/16/23	10/24/23		PG000033953	
3-01- -102-112			MAYOR & COUNCIL OTHER EXPENSES									
23-02135	1	22259	BILL O'SHEA'S FLORIST & GIFTS	PASQUINUCCI - SYMPATHY	100.00	R		10/12/23	11/06/23		100144511	
23-02211	1	00851	N.J. CONFERENCE OF MAYORS	'24 CONFERENCE OF MAYORS-DUES	395.00	R		10/19/23	10/24/23			
23-02250	1	22259	BILL O'SHEA'S FLORIST & GIFTS	SALERNO - SYMPATHY	100.00	R		10/24/23	10/30/23		1000144847	
23-02285	1	22259	BILL O'SHEA'S FLORIST & GIFTS	NAFASH - SYMPATHY	100.00	R		11/01/23	11/08/23		1000145106	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk/Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01- -102-112 23-02285 2 Z2259	MAYOR & COUNCIL OTHER EXPENSES BILL O'SHEA'S FLORIST & GIFTS	Continued HEBER - SYMPATHY	100.00 795.00	R		11/01/23	11/08/23		1000145105	
3-01- -104-113 23-02336 1 Y0487 23-02391 1 Y1890 23-02433 1 Y0487	FINANCIAL ADMIN-MISC OTHER EXP PAYCHEX PAYCHEX PAYCHEX	TIME AND ATTENDANCE SERVICES NOVEMBER ESR SERVICES NOVEMBER TIME & ATTENDANCE	364.50 515.75 400.50 1,280.75	R R R		11/07/23 11/14/23 11/17/23	11/13/23 11/14/23 11/17/23		4194827 28050638 4340388	
3-01- -105-112 23-02210 1 Z0576	ASSESSMENT OF TAXES OTHER EXP AMANJ	2023 - EAST RUTHERFORD DUES	75.00	R		10/19/23	10/24/23		CTA#: 1580	
3-01- -107-112 23-02431 1 00802 23-02431 2 00802 23-02431 3 00802	REDEVELOPMENT (BEAUTIFICATION) OTHER EXP MEADOWLANDS HARDWARE MEADOWLANDS HARDWARE MEADOWLANDS HARDWARE	LIGHT / ZIP TIES - TREE DECOR LIGHT / ZIP TIES - TREE DECOR LIGHT / ZIP TIES - TREE DECOR	359.86 48.93 26.99 435.78	R R R		11/16/23 11/16/23 11/16/23	11/16/23 11/16/23 11/16/23		A248447 A248362 A248503	
3-01- -108-112 23-02178 1 00820 23-02178 2 00820	COLLECTION OF TAXES OTHER EXP MGL PRINTING SOLUTIONS MGL PRINTING SOLUTIONS	TAX BILL - ORIGINAL / ADVICE ENVELOPES TAX BILL MAILING	667.50 842.50 1,510.00	R R		10/16/23 10/16/23	11/14/23 11/14/23		200716 200717	
3-01- -109-112 23-02126 1 00477 23-02254 1 Z1627 23-02282 1 Z0190 23-02282 2 Z0190	MANAGEMENT INFORMATION SYSTEMS EDMUND'S & ASSOCIATES FRA TECHNOLOGIES, INC. PALISADES SALES CORP. PALISADES SALES CORP.	TAX/UTILITY BILLING 2023 MAINT/UPDATE CONTRACT ENGENTIUS CLOUD LICENSE '23 HUNTRESS DETECTION/RESPONS	10,532.48 675.00 300.00 1,980.00 13,487.48	R R R R		10/11/23 10/25/23 11/01/23 11/01/23	10/20/23 11/06/23 11/07/23 11/07/23		23-IN7043 13551-B 958452 958440	
3-01- -110-112 23-02226 1 Z00099 23-02226 2 Z00099 23-02251 1 06000 23-02252 1 06000 23-02287 1 06706 23-02333 1 Z0388 23-02344 1 07940	LEGAL SERVICES AND COSTS OE ROGUT MCCARTHY LLC ROGUT MCCARTHY LLC CHASAN LAMPARELLO CHASAN LAMPARELLO KYLE MCMAUS ASSOCIATES, LLC ARONSOHN, WEINER, & SALERNO, PC THE TURTELTAUB LAW FIRM LLC	VARIOUS ROAD IMPROVEMENTS PREP OF STORMWATER SYSTEM MAP SEPT'23 AMEREAM (NJSEA) SEPT'23 TAX APPEALS SPECIAL MASTER SERVICES RETAINER FOR NOV 2023 10 MORTON ST BLOCK 8 LOT 4	447.52 447.53 4,153.30 6,559.70 570.00 8,083.33 560.00	R R R R R R R		10/23/23 10/23/23 10/24/23 10/24/23 11/03/23 11/07/23 11/07/23	10/30/23 10/30/23 11/06/23 11/06/23 11/13/23 11/13/23 11/13/23		227090 227091 4954 648	

Account	Description		Item Description	Amount	Stat	First	Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Enc	Date	Date	Type
3-01-	-110-112		LEGAL SERVICES AND COSTS OE						
			Continued						
23-02347	1	Z1752	JAMES T. NOVELLO, ESQ.	165.00	R	11/08/23	11/13/23		
23-02348	1	Z1752	JAMES T. NOVELLO, ESQ.	250.00	R	11/08/23	11/13/23		
23-02365	1	Z0502	PHILLIPS PREISS GRYGIEL LLC	1,455.00	R	11/09/23	11/13/23		38323
23-02365	2	Z0502	PHILLIPS PREISS GRYGIEL LLC	245.00	R	11/09/23	11/13/23		38325
23-02441	1	Z1660	NORTH JERSEY MEDIA GROUP	283.72	R	11/17/23	11/17/23		0005825208
23-02446	1	Z1660	NORTH JERSEY MEDIA GROUP	32.92	R	11/17/23	11/17/23		0005814093
23-02446	2	Z1660	NORTH JERSEY MEDIA GROUP	32.02	R	11/17/23	11/17/23		0005814098
23-02446	3	Z1660	NORTH JERSEY MEDIA GROUP	69.88	R	11/17/23	11/17/23		0005847751
23-02446	4	Z1660	NORTH JERSEY MEDIA GROUP	69.00	R	11/17/23	11/17/23		0005847844
23-02446	5	Z1660	NORTH JERSEY MEDIA GROUP	35.56	R	11/17/23	11/17/23		0005847889
				23,459.48					
3-01-	-111-112		ENGINEERING SERVICES OTHER EXP						
23-02384	1	Z00080	GEORGE D. CASCINO P.E.	3,125.00	R	11/14/23	11/15/23		4657
23-02385	1	Z00080	GEORGE D. CASCINO P.E.	3,975.00	R	11/14/23	11/15/23		4672
23-02427	2	Z0341	BECKMEYER ENGINEERING	253.86	R	11/16/23	11/16/23		1023-473
23-02427	3	Z0341	BECKMEYER ENGINEERING	641.25	R	11/16/23	11/16/23		1023-485
23-02427	4	Z0341	BECKMEYER ENGINEERING	186.25	R	11/16/23	11/16/23		1023-486
23-02427	5	Z0341	BECKMEYER ENGINEERING	1,136.25	R	11/16/23	11/16/23		1023-487
23-02427	6	Z0341	BECKMEYER ENGINEERING	447.50	R	11/16/23	11/16/23		1023-489
23-02427	7	Z0341	BECKMEYER ENGINEERING	2,215.00	R	11/16/23	11/16/23		1023-488
23-02427	8	Z0341	BECKMEYER ENGINEERING	4,572.50	R	11/16/23	11/16/23		1023-478
				16,552.61					
3-01-	-112-112		PUBLIC BLDGS & GROUNDS OTHER EXPENSES						
23-01313	1	00984	R&R TROPHY & SPORTING GOODS	17.00	R	06/23/23	10/24/23		47632
23-01579	1	Z0154	CCP INDUSTRIES, INC.	445.97	R	07/26/23	10/30/23		IN03317086
23-01579	2	Z0154	CCP INDUSTRIES, INC.	471.97	R	07/26/23	10/30/23		IN03316085
23-01681	1	Z00121	STANLEY STEEMER INTERNATIONAL	475.00	R	08/09/23	11/17/23		2443939-79
23-01959	1	Z00121	STANLEY STEEMER INTERNATIONAL	700.00	R	09/18/23	11/17/23		2454903-79
23-02052	1	Z0154	CCP INDUSTRIES, INC.	1,061.69	R	09/29/23	10/25/23		IN03364817
23-02055	1	Z1986	GRANGER	441.92	R	09/29/23	10/24/23		9847793123
23-02062	1	Z0705	ASSOCIATED FIRE PROTECTION	620.00	R	09/29/23	10/24/23		A 391220
23-02091	1	Z00135	MOSQUITO JOE OF MORRISTOWN-	99.00	R	10/03/23	10/25/23		19024631
23-02137	1	00698	LABAN ELECTRIC	540.32	R	10/12/23	10/25/23		1715
23-02139	1	Z00135	MOSQUITO JOE OF MORRISTOWN-	99.00	R	10/12/23	10/25/23		19024632
23-02139	2	Z00135	MOSQUITO JOE OF MORRISTOWN-	99.00	R	10/12/23	10/25/23		19024633
23-02141	1	01000	SHOTMEYER BROS. HEATING & A/C	3,212.09	R	10/12/23	10/25/23		17271

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES		Continued							
23-02141	2	01000	SHOTMEYER BROS. HEATING & A/C	595.52	R	10/12/23	10/25/23		17214	
23-02141	3	01000	DIESEL FUEL DELIVERY-COMM CTR	62.30	R	10/12/23	10/25/23		17217	
23-02141	4	01000	SHOTMEYER BROS. HEATING & A/C	426.34	R	10/12/23	10/25/23		17216	
23-02166	1	Z0494	SHOTMEYER BROS. HEATING & A/C	1,295.00	R	10/16/23	11/08/23		INVT1225641	
23-02166	2	Z0494	TOOLS FOR DPW	190.00	R	10/16/23	11/08/23		INVT1225642	
23-02167	1	Z1458	COMMERCIAL RECREATION	3,703.60	R	10/16/23	11/08/23		0023285	
23-02170	1	Z00115	FORTE EXPRESS PLUMBING &	2,445.00	R	10/16/23	11/08/23		38242	
23-02170	2	Z00115	FORTE EXPRESS PLUMBING &	978.00	R	10/16/23	11/08/23		38243	
23-02170	3	Z00115	FORTE EXPRESS PLUMBING &	1,467.00	R	10/16/23	11/08/23		38244	
23-02171	1	Z1986	GRAINGER	47.70	R	10/16/23	11/09/23		9857072145	
23-02173	1	00040	ADVANCE FIREPROOF DOOR SERVICE	104.79	R	10/16/23	11/08/23		921006800-00	
23-02174	1	00346	CLEAN ENTERPRISE CO., INC.	300.51	R	10/16/23	10/25/23		76965	
23-02174	2	00346	CLEAN ENTERPRISE CO., INC.	277.24	R	10/16/23	10/25/23		77561	
23-02174	3	00346	CLEAN ENTERPRISE CO., INC.	588.07	R	10/16/23	10/25/23		77549	
23-02193	1	00802	MEADOWLANDS HARDWARE	27.77	R	10/17/23	10/24/23		A242283	
23-02193	2	00802	MEADOWLANDS HARDWARE	24.99	R	10/17/23	10/24/23		A242830	
23-02193	3	00802	MEADOWLANDS HARDWARE	26.95	R	10/17/23	10/24/23		A244361	
23-02193	4	00802	MEADOWLANDS HARDWARE	47.94	R	10/17/23	10/24/23		A244362	
23-02193	5	00802	MEADOWLANDS HARDWARE	14.98	R	10/17/23	10/24/23		A243437	
23-02193	6	00802	MEADOWLANDS HARDWARE	13.99	R	10/17/23	10/24/23		A245549	
23-02193	7	00802	MEADOWLANDS HARDWARE	19.49	R	10/17/23	10/24/23		A245593	
23-02193	8	00802	MEADOWLANDS HARDWARE	88.95	R	10/17/23	10/24/23		A245375	
23-02193	9	00802	MEADOWLANDS HARDWARE	3.99	R	10/17/23	10/24/23		A245651	
23-02193	10	00802	MEADOWLANDS HARDWARE	6.99	R	10/17/23	10/24/23		A245293	
23-02193	11	00802	MEADOWLANDS HARDWARE	61.96	R	10/17/23	10/24/23		A245654	
23-02193	12	00802	MEADOWLANDS HARDWARE	35.56	R	10/17/23	10/24/23		A245858	
23-02193	13	00802	MEADOWLANDS HARDWARE	89.97	R	10/17/23	10/24/23		A245642	
23-02193	14	00802	MEADOWLANDS HARDWARE	1.99	R	10/17/23	10/24/23		A246026	
23-02193	15	00802	MEADOWLANDS HARDWARE	149.99	R	10/17/23	10/24/23		A246007	
23-02233	1	00862	TREASURER-STATE OF N.J.	420.00	R	10/23/23	10/25/23		231697740	
23-02236	1	Z2083	UNITED RENTALS	5,345.20	R	10/23/23	11/09/23		225611759-001	
23-02240	1	Z0175	FELDMAN ELECTRICAL SUPPLY CO.	679.00	R	10/23/23	11/08/23		3419591-00	
23-02247	1	Z0494	USA TOOLS	1,200.00	R	10/24/23	11/08/23		INVT1225710	
23-02247	2	Z0494	USA TOOLS	300.00	R	10/24/23	11/08/23		INVT1225769	
23-02247	3	Z0494	USA TOOLS	100.00	R	10/24/23	11/08/23		INVT1225770	
23-02248	1	Z1628	WORK N GEAR	200.00	R	10/24/23	11/09/23		HA180040	
23-02248	2	Z1628	WORK N GEAR	200.00	R	10/24/23	11/09/23		HA180041	
23-02248	3	Z1628	WORK N GEAR	200.00	R	10/24/23	11/09/23		HA180041	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	P0
									Date	Date		Type
3-01-	-112-	112	PUBLIC BLDGS & GROUNDS	OTHER EXPENSES	Continued							
23-02311	1	Z1628	WORK N GEAR	BOOT SLIPS - RICH NADLER	199.71	R			11/06/23	11/17/23	HA181700	
23-02311	2	Z1628	WORK N GEAR	BOOT SLIPS - SEBASTIAN GRABIAS	200.00	R			11/06/23	11/17/23	HA181706	
23-02312	1	00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES - DPW	496.63	R			11/06/23	11/17/23	77622	
23-02312	2	00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES -POLICE DEPT	112.45	R			11/06/23	11/17/23	77643	
23-02312	3	00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES -POLICE DEPT	322.51	R			11/06/23	11/17/23	77621	
23-02325	1	Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - DPW	231.57	R			11/07/23	11/17/23	1145113-1	
23-02325	2	Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - DPW	365.64	R			11/07/23	11/17/23	1149321-0	
23-02327	1	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	7.49	R			11/07/23	11/17/23	A247092	
23-02327	2	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	74.97	R			11/07/23	11/17/23	A246735	
23-02327	3	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	19.99	R			11/07/23	11/17/23	A246460	
23-02327	4	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	29.99	R			11/07/23	11/17/23	A246761	
23-02327	5	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	13.28	R			11/07/23	11/17/23	A246373	
23-02327	6	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	30.55	R			11/07/23	11/17/23	A246700	
23-02327	7	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	94.96	R			11/07/23	11/17/23	A246968	
23-02327	8	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	31.96	R			11/07/23	11/17/23	A246999	
23-02327	9	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	129.42	R			11/07/23	11/17/23	A247029	
23-02327	10	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	36.27	R			11/07/23	11/17/23	A247086	
23-02413	1	Z1250	LOWE'S	COMMUNITY CENTER TABLES/CHAIRS	1,204.54	R			11/14/23	11/14/23	978477	
23-02413	2	Z1250	LOWE'S	COMMUNITY CENTER TABLES/CHAIRS	756.66	R			11/14/23	11/14/23	979352	
23-02413	3	Z1250	LOWE'S	COMMUNITY CENTER TABLES/CHAIRS	37.58	R			11/14/23	11/14/23	979352	
23-02413	4	Z1250	LOWE'S	DPW SUPPLIES	248.44	R			11/14/23	11/14/23	982320	
23-02413	5	Z1250	LOWE'S	DPW SUPPLIES	90.23	R			11/14/23	11/14/23	985803	
23-02413	6	Z1250	LOWE'S	POLICE DEPT SHELVING	2,140.35	R			11/14/23	11/14/23	985576	
23-02413	7	Z1250	LOWE'S	DPW SUPPLIES	23.60	R			11/14/23	11/14/23	986119	
23-02413	8	Z1250	LOWE'S	DPW SUPPLIES	86.34	R			11/14/23	11/14/23	987258	
23-02413	9	Z1250	LOWE'S	DPW SUPPLIES	76.93	R			11/14/23	11/14/23	998359	
23-02413	10	Z1250	LOWE'S	AMERICAN LEGION REFRIGERATOR	379.05	R			11/14/23	11/14/23	998337	
23-02413	11	Z1250	LOWE'S	DPW SUPPLIES	96.04	R			11/14/23	11/14/23	975969	
23-02413	12	Z1250	LOWE'S	DPW SUPPLIES	184.22	R			11/14/23	11/14/23	978898	
23-02415	1	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	19.96	R			11/14/23	11/17/23	A247811	
23-02415	2	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	25.27	R			11/14/23	11/17/23	A247941	
23-02415	3	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	20.99	R			11/14/23	11/17/23	A247871	
23-02415	4	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	16.58	R			11/14/23	11/17/23	A248135	
23-02415	5	00802	MEADOWLANDS HARDWARE	9/11 PARK,MECHANIC AND OFFICE	8.49	R			11/14/23	11/17/23	A247347	
23-02415	6	00802	MEADOWLANDS HARDWARE	9/11 PARK,MECHANIC AND OFFICE	15.48	R			11/14/23	11/17/23	A247381	
23-02415	7	00802	MEADOWLANDS HARDWARE	9/11 PARK,MECHANIC AND OFFICE	10.98	R			11/14/23	11/17/23	A247406	
23-02415	8	00802	MEADOWLANDS HARDWARE	9/11 PARK,MECHANIC AND OFFICE	20.98	R			11/14/23	11/17/23	A247520	
23-02417	1	Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - DPW	496.85	R			11/14/23	11/17/23	1150420-0	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
3-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued									
23-02417 2 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - DPW	231.96	R			11/14/23	11/17/23		1149955-0	
23-02430 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - DPW	490.47	R			11/16/23	11/16/23		1151812-0	
			39,103.12								
3-01- -112-114	BLDG&GRDS CONTRACTED SERVICES										
23-02138 1 Z2118	MAVERICK BUILDING SERVICES, INC	SEPT'23 JANITORIAL - POLICE	3,650.64	R			10/12/23	10/24/23		2245743	
23-02169 1 Z0426	ENVIRONMENTAL CLIMATE	FILTERS - LIBRARY	143.09	R			10/16/23	11/08/23		95123	
23-02223 1 Z0457	OUTDOOR LIVING	OCTOBER'23 MAINTENANCE 7 OF 8	14,949.37	R			10/23/23	11/09/23		23-34333	
23-02231 1 Z0275	RAY'S CLEANING SERVICE	SEPT'23 CLEANING SERVICES	3,485.00	R			10/23/23	10/25/23		1321	
23-02238 1 Z0106	CHATHAM IRRIGATION	IRRIGATION SVCS AT BORO PARKS	2,315.00	R			10/23/23	11/08/23		71323	
23-02279 1 Z0457	OUTDOOR LIVING	FALL DECORATIONS	8,595.00	R			10/31/23	11/17/23		23-34404	
23-02314 1 00790	MERCHANT'S ALARM SYSTEMS	RIGGINS FIELD	126.00	R			11/06/23	11/13/23		132320	
23-02314 2 00790	MERCHANT'S ALARM SYSTEMS	COMMUNITY CENTER	105.00	R			11/06/23	11/13/23		132616	
23-02429 1 Z0275	RAY'S CLEANING SERVICE	OCT'23 CLEANING SERVICES	3,400.00	R			11/16/23	11/16/23		1336	
			36,769.10								
3-01- -113-112	PLANNING BOARD OTHER EXPENSES										
23-02349 1 Z1752	JAMES T. NOVELLO, ESQ.	OCT'23/NOV'23 PREP/ATTENDANCE	1,000.00	R			11/08/23	11/13/23			
23-02426 1 Z0341	BECKMEYER ENGINEERING	NOV'23 PLANNING BOARD PLANNER	500.00	R			11/16/23	11/16/23		1023-474	
23-02426 2 Z0341	BECKMEYER ENGINEERING	NOV'23 PLANNING BOARD ENGINEER	500.00	R			11/16/23	11/16/23		1023-475	
23-02439 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES -BUILDING DEPT	9.23	R			11/17/23	11/17/23		1152647-0	
23-02444 1 Z1660	NORTH JERSEY MEDIA GROUP	PLANNING BOARD MEET - 9/18/23	34.24	R			11/17/23	11/17/23		0005812908	
23-02444 2 Z1660	NORTH JERSEY MEDIA GROUP	PLANNING BOARD MEET - 9/18/23	33.19	R			11/17/23	11/17/23		0005812923	
23-02444 3 Z1660	NORTH JERSEY MEDIA GROUP	PLANNING BOARD MEET - 11/20/23	48.48	R			11/17/23	11/17/23		9486099	
			2,125.14								
3-01- -114-112	ZONING BOARD OTHER EXPENSES										
23-02332 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	NOV'23 ZONING BOARD ATTORNEY	500.00	R			11/07/23	11/13/23			
23-02426 3 Z0341	BECKMEYER ENGINEERING	NOV'23 ZONING BOARD ENGINEER	500.00	R			11/16/23	11/16/23		1023-476	
23-02426 4 Z0341	BECKMEYER ENGINEERING	NOV'23 ZONING BOARD PLANNER	500.00	R			11/16/23	11/16/23		1023-477	
23-02439 2 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES -BUILDING DEPT	9.23	R			11/17/23	11/17/23		1152647-0	
23-02444 4 Z1660	NORTH JERSEY MEDIA GROUP	NOTICE OF DECISION - 10/5/23	55.52	R			11/17/23	11/17/23		9495330	
			1,564.75								
3-01- -116-111	EMPLOYEE NET GROUP INSURANCE										
23-02212 1 Y0257	PRO ACT, INC.	OCT 1-15 PRESCRIPTION CLAIMS	29,494.45	R			10/20/23	10/20/23		101523-BER	
23-02261 1 Z0677	STATE OF NJ HEALTH BENEFITS	NOVEMBER ACTIVE EMPLOYEES	126,143.55	R			10/31/23	10/31/23			
23-02261 2 Z0677	STATE OF NJ HEALTH BENEFITS	NOVEMBER RETRIED EMPLOYEES	34,376.35	R			10/31/23	10/31/23			

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3-01- -116-111	EMPLOYEE NET GROUP INSURANCE	Continued									
23-02303 1 Z1998	PRIME PAY LLC	OCTOBER FSA FEE	115.50	R			11/06/23	11/06/23		INV-759765-1	
23-02310 1 Y0257	PRO ACT, INC.	OCT 16-31 PRESCRIPTION CLAIMS	17,366.18	R			11/06/23	11/06/23		103123-BER	
23-02342 1 Z1676	STANDARD INSURANCE CO.	NOVEMBER 2023 ADD/LIFE INS	1,968.80	R			11/07/23	11/13/23			
23-02343 1 Z1667	STANDARD INSURANCE CO.	NOVEMBER 2023 LTD INSURANCE	1,803.30	R			11/07/23	11/13/23			
			211,268.13								
3-01- -116-117	SELF INS EYE CARE										
23-02206 1 00453	DAVID DE ROSA	EYECARE REIMBURSEMENT	170.00	R			10/19/23	10/30/23			
23-02277 1 6510	TONI VOCATURO	EYE CARE REIMBURSEMENT	269.47	R			10/31/23	11/09/23			
23-02290 1 Z0713	THOMAS BERLINSKI	EYECARE REIMBURSEMENT	210.00	R			11/03/23	11/09/23			
23-02418 1 Z0317	WILLIAM LORENC	2023 EYE CARE REIMBURSEMENT	292.76	R			11/15/23	11/15/23			
23-02421 1 Z1178	MAGGIE A. STUIISO	EYECARE REIMBURSEMENT	165.00	R			11/15/23	11/15/23			
23-02425 1 02576	CAROLINE DUNSHEATH	EYE CARE REIMBURSEMENT	200.83	R			11/15/23	11/15/23			
			1,308.06								
3-01- -126-212	FIRE OTHER EXPENSES										
23-02020 1 Z00042	GEAR WASH - NEW YORK	GEAR WASH / REPAIR	1,313.50	R			09/27/23	10/25/23		1398-2	
23-02048 1 Z0466	ESS INC.	RADIO EQUIPMENT	570.83	R			09/29/23	11/17/23		129990	
23-02104 1 Z2132	PENGUIN MANAGEMENT, INC.	E-DISPATCHES - FIRE DEPT.	1,086.00	R			10/10/23	10/30/23		76035	
23-02105 1 00855	NJ FIRE EQUIPMENT CO.	SCOTT AIR PACK FLOW TEST	2,295.00	R			10/10/23	10/25/23		2022035	
23-02109 1 Z0587	RUTHERFORD CAR WASH INC	MAY'23 CAR WASH (5)	30.00	R			10/10/23	11/03/23		EPD1023	
23-02109 3 Z0587	RUTHERFORD CAR WASH INC	JUNE'23 CAR WASH (6)	36.00	R			10/10/23	11/03/23		EPD1023	
23-02109 5 Z0587	RUTHERFORD CAR WASH INC	JULY'23 CAR WASH (6)	36.00	R			10/10/23	11/03/23		EPD1023	
23-02109 7 Z0587	RUTHERFORD CAR WASH INC	AUGUST'23 CAR WASH (7)	42.00	R			10/10/23	11/03/23		EPD1023	
23-02109 9 Z0587	RUTHERFORD CAR WASH INC	SEPTEMBER'23 CAR WASH (7)	42.00	R			10/10/23	11/03/23		EPD1023	
23-02273 1 Z0515	AMERICAN TRADE MARK CO.	ACCOUNTABILITY TAGS	143.94	R			10/31/23	11/17/23		00005912	
23-02274 1 00687	VINDAN, INC.	UNIFORMS - FIRE DEPT.	752.95	R			10/31/23	11/09/23		34063	
23-02293 1 Z1857	WITMER PUBLIC SAFETY GROUP	BADGES	201.63	R			11/03/23	11/17/23		INV347999	
23-02293 2 Z1857	WITMER PUBLIC SAFETY GROUP	BADGES	327.40	R			11/13/23	11/17/23		INV353165	
23-02294 1 00855	NJ FIRE EQUIPMENT CO.	GAS METER EQUIPMENT	130.00	R			11/03/23	11/17/23		71281	
23-02305 1 00855	NJ FIRE EQUIPMENT CO.	METER CALIBRATION	55.00	R			11/06/23	11/17/23		2022475	
23-02306 1 00802	MEADOWLANDS HARDWARE	SPRAY PAINT	51.62	R			11/06/23	11/07/23		A247416	
23-02367 1 0530	JEFFREY MILLER	2024 FIRE CHIEF'S 1ST INSTALL	3,500.00	R			11/09/23	11/13/23			
23-02368 1 Z00055	B&H PHOTO-VIDEO	APPLE IPAD	436.81	R			11/09/23	11/17/23		218200636	
			11,050.68								
3-01- -126-213	FIRE CLOTHING ALLOWANCE										
23-02434 1 Z0261	ERFD TRUCK COMPANY 1	2023 CLOTHING ALLOWANCE	27,962.50	R			11/17/23	11/17/23			

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3-01- -126-213	FIRE CLOTHING ALLOWANCE		Continued							
23-02435 1 01193	ENGINE COMPANY # 1		2023 CLOTHING ALLOWANCE	22,075.00	R	11/17/23	11/17/23			
23-02436 1 01194	ENGINE COMPANY # 2		2023 CLOTHING ALLOWANCE	11,317.00	R	11/17/23	11/17/23			
23-02437 1 01195	ENGINE COMPANY # 3		2023 CLOTHING ALLOWANCE	26,900.00	R	11/17/23	11/17/23			
				88,254.50						
3-01- -129-212	FIRE PREV & LIFE SAFETY OE									
23-02134 1 Z0614	ALERT-ALL CORPORATION		CAPPY FIRE DOG FIRE SAFETY KIT	309.00	R	10/12/23	10/23/23		223100077	
23-02134 2 Z0614	ALERT-ALL CORPORATION		FIRE SAFE BACK PACK KIT	450.00	R	10/12/23	10/23/23		223100177	
23-02258 1 7924	LEAF		100-6977501-003 FIRE SAFETY	32.02	R	10/30/23	10/30/23		15509597	
				791.02						
3-01- -130-212	POLICE OTHER EXPENSES									
23-01644 1 Z00118	LEXIPOL, LLC		TRG ONLINE TRAINING	8,603.52	R	08/07/23	11/17/23		INVLHI1117	
23-01747 1 Z1847	ALPHA CARD		COLOR RIBBON-I.D.BADGE PRINTER	327.72	R	08/16/23	11/17/23		INW7148029	
23-01747 2 Z1847	ALPHA CARD		COLOR RIBBON-I.D.BADGE PRINTER	145.98	R	11/16/23	11/17/23		INW7155401	
23-01747 3 Z1847	ALPHA CARD		COLOR RIBBON-I.D.BADGE PRINTER	420.00	R	11/16/23	11/17/23		INW7182883	
23-02006 1 Z00132	DRONESENSE INC		SOFTWARE SUBSCRIPTION/SUPPORT	5,200.00	R	09/26/23	11/17/23		2023-14290	
23-02013 1 3776	ESPOS LAW ENFORCEMENT, LLC		2023 ARREST, SEARCH & SEIZURE	550.00	R	09/26/23	11/03/23		2023050801	
23-02089 1 01438	NICHOLAS EVANS		REIMBURSEMENT - ITEMS FOR DRONE	50.96	R	10/03/23	10/20/23		5720100-9838642	
23-02089 2 01438	NICHOLAS EVANS		REIMBURSEMENT - ITEMS FOR DRONE	19.95	R	10/03/23	10/20/23		5447962-0365032	
23-02089 3 01438	NICHOLAS EVANS		REIMBURSEMENT - ITEMS FOR DRONE	181.60	R	10/03/23	10/20/23		7212038-3565069	
23-02090 1 Z00134	CAREER DEVELOPMENT INSTITUTE		PTC CERTIFIED HUMANE LAW	399.00	R	10/03/23	11/03/23			
23-02097 1 Z0294	POSITIVE PROMOTIONS		HALLOWEEN SAFETY - BAGS/BOOKS	591.51	R	10/05/23	11/09/23		07252327	
23-02107 1 Z0459	GOLD TYPE BUSINESS MACHINES		JUL 1-SEP 30'23 E-TICKET	2,169.20	R	10/10/23	10/20/23		0000042036	
23-02109 2 Z0587	RUTHERFORD CAR WASH INC		JUNE'23 CAR WASH (46)	252.00	R	10/10/23	11/03/23		EPD1023	
23-02109 4 Z0587	RUTHERFORD CAR WASH INC		JULY'23 CAR WASH (30)	180.00	R	10/10/23	11/03/23		EPD1023	
23-02109 6 Z0587	RUTHERFORD CAR WASH INC		AUGUST'23 CAR WASH (34)	204.00	R	10/10/23	11/03/23		EPD1023	
23-02109 8 Z0587	RUTHERFORD CAR WASH INC		SEPTEMBER'23 CAR WASH (30)	180.00	R	10/10/23	11/03/23		EPD1023	
23-02109 10 Z0587	RUTHERFORD CAR WASH INC		MAY'23 CAR WASH (36)	216.00	R	10/10/23	11/03/23		EPD1023	
23-02175 1 00802	MEADOWLANDS HARDWARE		GORILLA TAPE / FALL FESTIVAL	16.98	R	10/16/23	11/03/23		A246314	
23-02176 1 Z0158	W.B. MASON		OFFICE SUPPLIES - POLICE DEPT	79.04	R	10/16/23	11/03/23		241355880	
23-02176 2 Z0158	W.B. MASON		OFFICE SUPPLIES - POLICE DEPT	11.52	R	10/16/23	11/03/23		241504896	
23-02176 3 Z0158	W.B. MASON		OFFICE SUPPLIES - POLICE DEPT	189.67	R	10/16/23	11/03/23		241502890	
23-02176 4 Z0158	W.B. MASON		OFFICE SUPPLIES - POLICE DEPT	199.99	R	10/16/23	11/03/23		241533320	
23-02177 1 Z2159	OFFICE CONCEPTS GROUP		OFFICE SUPPLIES - POLICE DEPT	221.10	R	10/16/23	11/03/23		1146727-0	
23-02179 1 04996	INSTITUTE FOR FORENSIC PSYCH		EVALUATIONS FOR CLASS II	1,575.00	R	10/16/23	11/03/23		19306	
23-02199 1 Y0352	BOROUGH OF EAST RUTHERFORD -		TO REPLENISH PETTY CASH FUND	322.80	R	10/19/23	10/19/23			
23-02203 1 Z1683	LISA ADAY		REIMBURSEMENT - CHAIRS	392.93	R	10/19/23	10/20/23		31509	

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01- -130-212	POLICE OTHER EXPENSES	Continued								
23-02204 1 Y1905	ADVANCED GRAPHIX, INC.	GRAPHICS	1,595.00	R			10/19/23 11/09/23		212689	
23-02216 1 Z0158	W.B. MASON	OFFICE SUPPLIES - POLICE DEPT	11.68	R			10/23/23 11/09/23		241700454	
23-02216 2 Z0158	W.B. MASON	OFFICE SUPPLIES - POLICE DEPT	59.99	R			10/23/23 11/09/23		241700536	
23-02217 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - POLICE DEPT	19.08	R			10/23/23 11/03/23		1148218-0	
23-02218 1 Z0190	PALISADES SALES CORP.	'23 HUNTRESS DETECTION/RESPONS	3,060.00	R			10/23/23 11/03/23		958450	
23-02218 2 Z0190	PALISADES SALES CORP.	SCHOOL CAMERA COMPUTER	1,069.00	R			10/23/23 11/03/23		958449	
23-02218 3 Z0190	PALISADES SALES CORP.	COMPUTER MONITOR (CAPT RYMARZ)	301.00	R			10/23/23 11/03/23		958427	
23-02276 1 00950	REGAL STAMP & SEAL CO., INC.	ENGRAVED MOUNTED TAGS	90.00	R			10/31/23 11/17/23		61514	
23-02291 1 Z2135	US TEL INC.	MOVE EXT 128 -DEP CHIEF OFFICE	175.00	R			11/03/23 11/17/23		22150	
23-02292 1 Z1775	DE LAGE LANDEN	DETECTIVE BUREAU COPIER LEASE	309.06	R			11/03/23 11/06/23		81242898	
23-02362 1 7924	LEAF	100-6977501-001 POLICE DEPT	331.89	R			11/09/23 11/09/23		15587350	
			29,722.17							
3-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES									
23-02355 1 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER	236.02	R			11/08/23 11/08/23			
23-02357 1 Y0190	ENGIE RESOURCES LLC	OCTOBER	246.01	R			11/08/23 11/08/23			
			482.03							
3-01- -134-212	FIRST AID OTHER EXPENSES									
23-01870 1 Z2132	PENGUIN MANAGEMENT, INC.	EDISPATCHEES ANNUAL FOR EMS	972.00	R			09/08/23 10/20/23		75857	
23-01993 1 07766	EMSAR	SVC APPT - EMS EQUIPMENT	281.00	R			09/21/23 10/20/23		SM-141169	
23-02047 1 07766	EMSAR	MAINTENANCE-AUTO LOAD SYSTEM	165.60	R			09/29/23 10/30/23		SM-144097	
23-02219 1 00712	IDM MEDICAL SUPPLY	RENTAL/REFILL OF OXYGEN	481.94	R			10/23/23 11/16/23		V6795	
23-02360 1 07766	EMSAR	SVC APPT - EMS EQUIPMENT	1,670.95	R			11/09/23 11/13/23		SM-148949	
			3,571.49							
3-01- -151-312	STREETS AND ROADS OTHER EXP									
23-02172 1 00360	COMPLETE SAW SERVICE	CHAINS FOR CHAINSAWS	120.00	R			10/16/23 10/25/23		82382	
23-02235 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	JOHN C TASCHLER WAY SIGN	50.63	R			10/23/23 11/09/23		235502	
23-02239 1 00050	AGL WELDING SUPPLY CO., INC.	PROPANE FOR DPW HOT BOX	335.87	R			10/23/23 11/09/23		0002179006	
23-02300 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	FLASHING STOP SIGNS FOR BORO	5,439.92	R			11/03/23 11/17/23		235925	
23-02300 2 01012	TRAFFIC SAFETY & EQUIPMENT CO.	DC JOHN C TASCHLER WAY	253.15	R			11/03/23 11/17/23		235672	
23-02420 1 Y1055	NJ E-ZPASS	TOLL VIOLATION	117.05	R			11/15/23 11/15/23		T132310620438	
			6,316.62							
3-01- -151-313	STREETS & ROADS-RECYCLING COST									
23-02142 1 01919	TYREX RESOURCES LLC	RECYCLING OF TIRES	122.00	R			10/12/23 10/25/23		68188	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
3-01- -151-313	STREETS & ROADS-RECYCLING COST	Continued						
23-02244 1 Z0285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL	320.00 R		10/23/23	11/09/23	1855224	
			442.00					
3-01- -176-412	BOARD OF HEALTH OTHER EXPENSES							
23-02257 1 Z2086	B.C. DEPT. OF HEALTH SERVICES	SHARED HEALTH SERVICES	34,412.52 R		10/30/23	10/30/23	SS 2806	
3-01- -201-512	RECREATION OTHER EXPENSES							
23-01969 1 Z00130	MAZZER PORTA POTTYS	CONCERT PORTA POTTY RENTAL	412.26 R		09/18/23	11/13/23	T2010	
23-01969 2 Z00130	MAZZER PORTA POTTYS	CONCERT PORTA POTTY RENTAL	438.13 R		09/18/23	11/13/23	T2144	
23-02245 1 02600	C/ER JR WILDCAT WRESTLING	'23-'24 BUDGET - CONTRIBUTION	3,500.00 R		10/24/23	10/24/23		
23-02296 1 02600	C/ER JR WILDCAT WRESTLING	ER COST-NEW REC WRESTLING MAT	6,186.84 R		11/03/23	11/03/23		
23-02345 1 Z1432	LIFESAVERS, INC.	REIMBURSEMENT-CPR 7 COACHES	133.00 R		11/07/23	11/13/23	253213	
			10,670.23					
3-01- -202-512	CELEBRATION OF PUBLIC EVENTS							
23-02372 1 Z0189	HORIZON ENTERTAINMENT	FALL FESTIVAL 2023	15,350.00 R		11/13/23	11/13/23	17800421	
3-01- -203-512	SENIOR CITIZENS OTHER EXPENSES							
23-02322 1 Z0231	STANLEY RYMARZ SR.	REIMBURSEMENT - BUS CLEANING	250.00 R		11/07/23	11/14/23		
3-01- -227-613	DUMPING FEES-CONTRACTUAL							
23-01955 1 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,305.00 R		09/18/23	10/24/23	0121859-IN	
23-01955 2 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,350.00 R		09/18/23	10/24/23	0121642-IN	
23-02059 1 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,125.00 R		09/29/23	11/08/23	0122074-IN	
23-02059 2 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	675.00 R		09/29/23	11/08/23	0122183-IN	
23-02059 3 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,305.00 R		09/29/23	11/08/23	0115051-IN	
23-02059 4 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,080.00 R		09/29/23	11/08/23	0115405-IN	
23-02059 5 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,305.00 R		09/29/23	11/08/23	0119589-IN	
23-02136 1 03260	IWS TRANSFER SYSTEMS OF NJ	WASTE DISPOSAL 8/28/23-8/31/23	5,863.81 R		10/12/23	10/25/23	9186027	
23-02136 2 03260	IWS TRANSFER SYSTEMS OF NJ	WASTE DISPOSAL 9/1/23-9/8/23	7,686.72 R		10/12/23	10/25/23	9194299	
23-02136 3 03260	IWS TRANSFER SYSTEMS OF NJ	WASTE DISPOSAL 9/11/23-9/15/23	8,398.97 R		10/12/23	10/25/23	9195344	
23-02136 4 03260	IWS TRANSFER SYSTEMS OF NJ	WASTE DISPOSAL 9/18/23-9/22/23	8,262.45 R		10/12/23	10/25/23	9243164	
23-02140 1 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	540.00 R		10/12/23	11/09/23	0122674-IN	
23-02140 2 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,200.00 R		10/12/23	11/09/23	0120365-IN	
23-02140 3 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,170.00 R		10/12/23	11/09/23	0122428-IN	
23-02222 1 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,125.00 R		10/23/23	11/09/23	0122962-IN	
23-02222 2 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	600.00 R		10/23/23	11/09/23	0123077-IN	
23-02222 3 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	900.00 R		10/23/23	11/09/23	0123543-IN	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01- -227-613	DUMPING FEES-CONTRACTUAL	Continued							
23-02222 4 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	630.00	R	10/23/23	11/09/23		0123633-IN	
23-02222 5 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,344.15	R	10/23/23	11/09/23		0123640-IN	
23-02222 6 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	330.00	R	10/23/23	11/09/23		0123712-IN	
23-02246 1 03260	IWS TRANSFER SYSTEMS OF NJ	WASTE DISPOSAL 9/25/23-9/29/23	7,914.98	R	10/24/23	11/09/23		0009272697	
23-02246 2 03260	IWS TRANSFER SYSTEMS OF NJ	WASTE DISPOSAL 10/2/23-10/4/23	5,104.87	R	10/24/23	11/09/23		0009273174	
23-02278 1 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	600.00	R	10/31/23	11/17/23		0122803-IN	
23-02278 2 00854	NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	675.00	R	10/31/23	11/17/23		0124288-IN	
			60,490.95						
3-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
23-01791 1 20158	W.B. MASON	OFFICE SUPPLIES -BUILDING DEPT	79.98	R	08/24/23	10/20/23		240396550	
23-02100 1 20158	W.B. MASON	OFFICE SUPPLIES -BUILDING DEPT	72.18	R	10/05/23	10/20/23		241404572	
23-02133 1 20158	W.B. MASON	OFFICE SUPPLIES -BUILDING DEPT	2.34	R	10/12/23	10/30/23		241429046	
23-02190 1 21775	DE LAGE LANDEN	BUILDING DEPT - COPIER LEASE	216.47	R	10/17/23	10/20/23		81079843	
23-02220 1 20158	W.B. MASON	OFFICE SUPPLIES -BUILDING DEPT	195.20	R	10/23/23	11/09/23		241797664	
23-02221 1 200138	TOP FLOOR ELEVATED SOLUTIONS	ELEVATOR INSPECTIONS	2,824.80	R	10/23/23	11/01/23		23ER-001	
23-02307 1 21775	DE LAGE LANDEN	BUILDING DEPT - COPIER LEASE	216.47	R	11/06/23	11/07/23		81281155	
			3,607.44						
3-01- -276-811	UTILITIES STREET LIGHTING								
23-02198 1 00935	PUBLIC SERVICE ELECTRIC & GAS	AUGUST	29,748.90	R	10/18/23	10/18/23			
23-02198 2 00935	PUBLIC SERVICE ELECTRIC & GAS	SEPTEMBER	30,567.42	R	10/18/23	10/18/23			
23-02394 1 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER	28,933.10	R	11/14/23	11/14/23			
			89,249.42						
3-01- -276-812	UTILITIES GASOLINE & DIESEL								
23-01989 1 2153	BOROUGH OF RUTHERFORD	JULY'23 - DIESEL	4,783.90	R	09/21/23	10/30/23			
23-01989 2 2153	BOROUGH OF RUTHERFORD	JULY'23 - UNLEADED	9,673.04	R	09/21/23	10/30/23			
23-02209 1 21306	WEX BANK	OCT'23 GASOLINE	348.14	R	10/19/23	10/24/23		92468647	
23-02227 1 2153	BOROUGH OF RUTHERFORD	AUGUST'23 - DIESEL	5,747.88	R	10/23/23	11/03/23			
23-02227 2 2153	BOROUGH OF RUTHERFORD	AUGUST'23 - UNLEADED	10,622.35	R	10/23/23	11/03/23			
			31,175.31						
3-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC								
23-02392 1 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER OUTWATER HOUSE ELEC	1.25	R	11/14/23	11/14/23			
23-02392 2 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER OUTWATER HOUSE GAS	1.72	R	11/14/23	11/14/23			
23-02393 1 00935	PUBLIC SERVICE ELECTRIC & GAS	SEPTEMBER ELECTRIC	10,622.17	R	11/14/23	11/14/23			

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P.O. Id	Item	Vendor						Date	Date	Type
3-01- -276-814			UTILITIES NATURAL GAS & ELECTRIC							
23-02393	2	00935	PUBLIC SERVICE ELECTRIC & GAS	1,746.59	R			11/14/23	11/14/23	
			SEPTEMBER GAS	12,371.73						
3-01- -276-815			UTILITIES TELEPHONE & INTERNET							
23-02192	1	20537	US VOIP INC.							
23-02196	1	20789	OCTOBER 2023	838.44	R			10/17/23	10/20/23	
23-02196	2	20789	OCTOBER MCKENZIE FIELD INTERNET	269.00	R			10/18/23	10/18/23	
23-02196	2	20789	OCTOBER RIGGIN FIELD INTERNET	294.99	R			10/18/23	10/18/23	
23-02197	1	21100	OCTOBER AMER LEGION INTERNET	346.27	R			10/18/23	10/18/23	
23-02200	1	20789	OCTOBER DPW TV	119.20	R			10/19/23	10/19/23	
23-02214	1	21100	AUGUST POLICE BACKUP SERVER	158.17	R			10/23/23	10/23/23	
23-02224	1	00182	OCTOBER POLICE RADIO REPEATERS	582.30	R			10/23/23	10/23/23	
23-02225	1	20322	OCTOBER #1	2,373.92	R			10/23/23	10/23/23	
23-02225	2	20322	OCTOBER #1A	369.88	R			10/23/23	10/23/23	
23-02225	3	20322	OCTOBER #2	128.86	R			10/23/23	10/23/23	
23-02225	4	20322	OCTOBER #3	1,110.70	R			10/23/23	10/23/23	
23-02263	1	Y1816	OCTOBER LONG DISTANCE	177.96	R			10/31/23	10/31/23	
23-02264	1	20789	OCTOBER POLICE CAMERAS #3	129.99	R			10/31/23	10/31/23	
23-02267	1	21100	OCTOBER HERMAN ST FHS	138.40	R			10/31/23	10/31/23	
23-02284	1	20789	NOVEMBER POLICE CAMERAS #1	106.98	R			11/01/23	11/01/23	
23-02284	2	20789	NOVEMBER POLICE CAMERAS #2	106.98	R			11/01/23	11/01/23	
23-02286	1	20789	NOVEMBER POLICE INTERENT	289.00	R			11/02/23	11/02/23	
23-02288	1	21100	NOVEMBER CIVIC CENTER	208.84	R			11/03/23	11/03/23	
23-02351	1	22114	NOVEMBER POLICE T1 LINES	2,878.84	R			11/08/23	11/08/23	
23-02352	1	00182	NOVEMBER	9,779.42	R			11/08/23	11/08/23	
23-02352	2	00182	NOVEMBER POLICE	1,049.70	R			11/08/23	11/08/23	
23-02353	1	21100	NOVEMBER POLICE VIDEO ACCT	68.73	R			11/08/23	11/08/23	
23-02353	2	21100	NOVEMBER HERMAN ST VIDEO ACCT	4.13	R			11/08/23	11/08/23	
23-02354	1	20789	NOVEMBER CARLTON AVE FHS	104.65	R			11/08/23	11/08/23	
23-02354	2	20789	NOVEMBER DPW INTERNET	159.99	R			11/08/23	11/08/23	
23-02354	3	20789	NOVEMBER GROVE ST FHSINTERNET	119.00	R			11/08/23	11/08/23	
23-02369	1	00182	NOVEMBER POLICE	265.13	R			11/13/23	11/13/23	
23-02370	1	20789	NOVEMBER 312 GROVE INTERNET	119.00	R			11/13/23	11/13/23	
23-02370	2	20789	NOVEMBER VFW TV	104.80	R			11/13/23	11/13/23	
23-02380	1	20789	NOVEMBER POLICE CAMERAS #4	149.00	R			11/13/23	11/13/23	
23-02381	1	21100	NOVEMBER CARLTON AVE FHS	10.36	R			11/13/23	11/13/23	
23-02381	2	21100	NOVEMBER AM LEGION INTERNET	256.21	R			11/13/23	11/13/23	
23-02382	1	00182	NOV HERMAN ST FHS INTERNET	381.71	R			11/13/23	11/13/23	
23-02382	2	00182	NOVEMBER HERMAN ST FHS	42.20	R			11/13/23	11/13/23	

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3-01-	-276-815		UTILITIES TELEPHONE & INTERNET	Continued								
23-02382	3	00182	VERIZON	NOVEMBER 312 GROVE ST FAX	97.79	R			11/13/23	11/13/23		
23-02405	1	20789	VERIZON	NOVEMBER POLICE CAMERAS #5	159.98	R			11/14/23	11/14/23		
23-02445	1	20789	VERIZON	NOVEMBER DPW TV	124.21	R			11/17/23	11/17/23		
23-02445	2	20789	VERIZON	NOVEMBER RIGGIN FILED INTERNET	294.99	R			11/17/23	11/17/23		
23-02445	3	20789	VERIZON	NOV MCKENZIE FILED INTERNET	269.00	R			11/17/23	11/17/23		
					24,188.72							
3-01-	-276-816		UTILITIES WATER									
23-02249	1	Y0116	VEOLIA WATER NEW JERSEY	SEPTEMBER	2,772.95	R			10/24/23	10/24/23		
3-01-	-276-817		FIRE HYDRANT SERVICES									
23-02447	1	Y0116	VEOLIA WATER NEW JERSEY	NOVEMBER	10,276.54	R			11/17/23	11/17/23		
3-01-	-276-818		POSTAGE									
23-02178	3	00820	MGL PRINTING SOLUTIONS	POSTAGE TAX BILL MAILING	1,462.86	R			10/16/23	11/14/23	200717	
23-02330	1	00501	FEDEX	SHIPPING PER ROBERT APPLIGATE	181.87	R			11/07/23	11/13/23	8-278-76606	
					1,644.73							
3-01-	-276-821		VEHICLE MAINTENANCE OTHER EXP									
23-02082	1	00143	AUTOMOTIVE BRAKE CO.	AIR VALVE - UNIT 2 DPW	174.27	R			10/03/23	10/20/23	2536844	
23-02083	1	00560	FRANK'S TRUCK CENTER, INC.	EXTRA FOB - CHIEF'S TRUCK ERFD	208.31	R			10/03/23	10/20/23	315209	
23-02086	1	20355	ROUTE 46 CHRYSLER JEEP DODGE	REPAIRS - CAR 14 AND 31 ERPD	3,942.63	R			10/03/23	10/30/23	412935	
23-02086	2	20355	ROUTE 46 CHRYSLER JEEP DODGE	REPAIRS - CAR 14 AND 31 ERPD	995.95	R			10/03/23	10/30/23	415476	
23-02087	1	00110	AMERICAN WEAR, INC.	UNIFORM CLEANING SEP'23	41.80	R			10/03/23	10/20/23	10130726-0101	
23-02087	2	00110	AMERICAN WEAR, INC.	UNIFORM CLEANING SEP'23	41.80	R			10/03/23	10/20/23	10128388-0101	
23-02180	1	08001	ROUTE 23 AUTOMALL	LUG NUTS - CAR 22 ERPD	123.79	R			10/16/23	10/30/23	FOCS631325	
23-02181	1	00362	CLIFFSIDE BODY CORPORATION	SPINNER MOTOR - UNIT 24 DPW	531.28	R			10/16/23	11/03/23	S 101413	
23-02182	1	2098	TETERBORO AUTO MALL	THERMOSTAT/PULLIES-CAR 10 ERPD	238.44	R			10/16/23	11/03/23	340309CHW	
23-02183	1	Z1639	QUALITY AUTOMALL	GAS CAP - UNIT 9 DPW	19.36	R			10/16/23	11/03/23	255064FOW	
23-02184	1	00261	C & C TIRE, INC.	TIRES	725.72	R			10/16/23	10/30/23	107440	
23-02184	2	00261	C & C TIRE, INC.	FLAT REPAIR - LOADER DPW	468.50	R			10/16/23	10/30/23	107429	
23-02268	1	Z0554	NORTHEAST SWEEPERS & RENTALS	TIRES AND HYDRAULIC HOSE	936.90	R			10/31/23	11/13/23	10592	
23-02270	1	Z1639	QUALITY AUTOMALL	FUEL PUMP - CAR 35 ERPD	239.19	R			10/31/23	11/13/23	256127FOW	
23-02271	1	Z0550	ROBERTS & SON	HEATER - TORO DPW	95.00	R			10/31/23	11/13/23	05759971	
23-02272	1	00261	C & C TIRE, INC.	2 TIRES - FIRE SAFETY FOCUS	237.50	R			10/31/23	11/13/23	107494	
23-02272	2	00261	C & C TIRE, INC.	TIRE/WHEEL - UNIT 3 DPW	498.00	R			10/31/23	11/13/23	107518	
23-02272	3	00261	C & C TIRE, INC.	8 TIRES - PD CHARGERS	994.96	R			10/31/23	11/13/23	107486	
23-02317	1	00960	RIDGEHURST AUTO PARTS	BATTERY - CAR 35 ERPD	155.64	R			11/06/23	11/17/23	3914-105516	

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01- -350-112 23-02438 1 Z00108	MUNICIPAL COURT OTHER EXP MACQUARIE EQUIPMENT CAPITAL	LEASE PAYMENT 10/26-11/25/23 Continued	278.29 3,915.53	R	11/17/23	11/17/23		129150	
3-01- -500-117 23-02337 1 Z1154 23-02371 1 00492	PUBLIC LIBRARY BOROUGH OF EAST RUTHERFORD E. RUTHERFORD MEMORIAL LIBRARY	2023 PAYMENT FOR BOROUGH SVCS 2023 4TH QUARTER APPROPRIATION	110,000.00 122,006.50 232,006.50	R R	11/07/23 11/13/23	11/13/23 11/14/23		2023-04	
3-01- -550-114 23-02191 1 00788 23-02215 1 00788 23-02215 2 00788	TAX APPEALS-PROFESSIONAL SERVICES MCNERNEY & ASSOCIATES INC MCNERNEY & ASSOCIATES INC MCNERNEY & ASSOCIATES INC	APPRAISAL REPORT PROFESSIONAL SERVICES NOVEMBER 2023 RETAINER	1,200.00 2,787.50 800.00 4,787.50	R R R	10/17/23 10/23/23 10/23/23	10/25/23 10/30/23 10/30/23		2023-285 2023-293 2023-314	
3-01- -850-427 23-02340 1 Y0240	TRANSFER TO BOARD OF EDUCATION-LOCAL EAST RUTHERFORD BOE	24-20 BUDGET PAYMENT	475,000.00	R	11/07/23	11/13/23			
3-01- -940-015 23-02427 1 Z0341	STORMWATER MAPPING BECKMEYER ENGINEERING	STORM WATER SYSTEM MAPPING	3,356.25	R	11/16/23	11/16/23		1023-490	
3-01- -951-295 23-02338 1 00484	LOCAL SCHOOL TAXES EAST RUTH. BOARD OF EDUCATION	NOV 2023 TAX PAYMENT	1,553,434.00	R	11/07/23	11/13/23			
3-01- -952-395 23-02339 1 00280	REGIONAL SCHOOL TAXES CARL./E.R. REG. BD. OF ED.	NOVEMBER 2023 TAX PAYMENT	586,447.58	R	11/07/23	11/13/23			
3-01- -975-675 23-02376 1 Y0165	TAX OVERPAYMENTS VINCENT MICCO	B50 L22 116 HUMBOLDT STREET	250.00	R	11/13/23	11/13/23			
Fund Total: Current Fund			3,665,510.95						
Fund:	CAPITAL								
3-02- -449-213 23-01873 1 00790	19-16 POLICE CAMERA SYSTEM MERCHANT'S ALARM SYSTEMS	PHASE II CAMERA PROJECT	14,306.00	R	09/08/23	11/09/23		132735	
3-02- -451-023 22-01150 1 Z0039	22-07 FIRE DEPARTMENT EQUIPMENT SUTPHEN CORPORATION	CUSTOM SL75 AERIAL (ENGINE 3)	1,092,912.97	R	05/24/22	11/15/23		HS-7576	

Account	Description		Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	P.O
P.O. Id	Item	Vendor						Date	Date		Type
3-02- -452-025											
22-10 ROADWAY IMPROVEMENTS											
23-02202	1	01044	SMITH SONDY ASPHALT CONST. CO.	94,026.05	R			10/19/23	10/20/23	APP #13	
23-02253	1	01044	SMITH SONDY ASPHALT CONST. CO.	217,726.80	R			10/24/23	10/24/23	APP #2	
23-02283	1	21871	ANS GEO	4,250.00	R			11/01/23	11/13/23	2313	
23-02428	1	20341	BECKMEYER ENGINEERING	358.75	R			11/16/23	11/16/23	1023-479	
23-02428	2	20341	BECKMEYER ENGINEERING	2,178.75	R			11/16/23	11/16/23	1023-480	
23-02428	3	20341	BECKMEYER ENGINEERING	37,112.50	R			11/16/23	11/16/23	1023-481	
23-02428	4	20341	BECKMEYER ENGINEERING	6,045.00	R			11/16/23	11/16/23	1023-482	
23-02428	5	20341	BECKMEYER ENGINEERING	23,092.50	R			11/16/23	11/16/23	1023-483	
				384,790.35							
3-02- -453-019											
23-12 PARK & FIELD IMPROVEMENTS											
23-02383	1	20444	TECHNICAL FIRE SERVICES INC.	1,400.00	R			11/14/23	11/15/23	6402	
E.R. VS 10 MORTON STREET LLC											
3-02- -453-021											
23-12 BUILDING & FACILITY IMPROVEMENTS											
23-01853	1	01125	VENTURA GLASS COMPANY, INC.	3,000.00	R			09/07/23	11/09/23	847637	
23-02056	1	00698	LABAN ELECTRIC	1,566.23	R			09/29/23	10/24/23	1708	
23-02064	1	01142	WALLINGTON PLUMBING SUPPLY	41.40	R			09/29/23	10/25/23	S4735537.001	
23-02064	2	01142	WALLINGTON PLUMBING SUPPLY	47.05	R			09/29/23	10/25/23	S4736563.001	
23-02064	3	01142	WALLINGTON PLUMBING SUPPLY	433.66	R			09/29/23	10/25/23	S4731659.001	
23-02064	4	01142	WALLINGTON PLUMBING SUPPLY	463.22	R			09/29/23	10/25/23	S4731659.002	
23-02064	5	01142	WALLINGTON PLUMBING SUPPLY	37.20	R			09/29/23	10/25/23	S4734683.001	
23-02165	1	0900	SWIFT ELECTRICAL SUPPLY	1,410.30	R			10/16/23	10/25/23	S100800105.001	
23-02165	2	0900	SWIFT ELECTRICAL SUPPLY	1,462.71	R			10/16/23	10/25/23	S100801747.001	
23-02165	3	0900	SWIFT ELECTRICAL SUPPLY	200.41	R			10/16/23	10/25/23	S100802515.001	
23-02165	4	0900	SWIFT ELECTRICAL SUPPLY	378.37	R			10/16/23	10/25/23	S100801680.001	
23-02165	5	0900	SWIFT ELECTRICAL SUPPLY	44.25	R			10/16/23	10/25/23	S100801730.001	
23-02168	1	07272	EAW SECURITY	1,000.00	R			10/16/23	10/30/23	54610	
23-02187	1	01142	WALLINGTON PLUMBING SUPPLY	1,398.10	R			10/16/23	10/25/23	S4686663.001	
23-02187	2	01142	WALLINGTON PLUMBING SUPPLY	92.22	R			10/16/23	10/25/23	S4686663.002	
23-02234	1	0900	SWIFT ELECTRICAL SUPPLY	356.49	R			10/23/23	11/13/23	S100798908.001	
23-02237	1	01142	WALLINGTON PLUMBING SUPPLY	212.24	R			10/23/23	11/09/23	S4752895.001	
23-02241	1	200115	FORTE EXPRESS PLUMBING &	1,400.00	R			10/23/23	10/25/23	38317	
23-02243	1	200112	KUIKEN BROTHERS CO INC	902.84	R			10/23/23	11/03/23	MP-1726792	
23-02259	1	09230	METRO ACCESS CONTROL LLC	14,426.25	R			10/31/23	11/09/23	QUOTE	
23-02280	1	0900	SWIFT ELECTRICAL SUPPLY	345.90	R			10/31/23	11/13/23	S100806860.001	
23-02280	2	0900	SWIFT ELECTRICAL SUPPLY	1,268.76	R			10/31/23	11/13/23	S100806537.001	
23-02280	3	0900	SWIFT ELECTRICAL SUPPLY	186.45	R			10/31/23	11/13/23	S100806679.001	
23-02299	1	01142	WALLINGTON PLUMBING SUPPLY	211.46	R			11/03/23	11/17/23	S4731659.003	

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3-02- -453-021	23-12 BUILDING & FACILITY IMPROVEMENTS	Continued							
23-02299 2 01142	WALLINGTON PLUMBING SUPPLY	SUPPLIES FOR POLICE STATION	40.27	R	11/03/23	11/17/23		S4754720.001	
23-02299 3 01142	WALLINGTON PLUMBING SUPPLY	SUPPLIES FOR POLICE STATION	198.02	R	11/03/23	11/17/23		S4668637.001	
23-02299 4 01142	WALLINGTON PLUMBING SUPPLY	SUPPLIES FOR RIGGIN FIELD	41.10	R	11/03/23	11/17/23		S4755588.001	
23-02302 1 0597	GADALETA HEATING & COOLING	SEWER DEPT. EXHAUST	4,200.00	R	11/03/23	11/17/23		1-6777-1	
23-02313 1 Z00115	FORTE EXPRESS PLUMBING &	DPW GARAGE	3,184.00	R	11/06/23	11/09/23		38149	
23-02313 2 Z00115	FORTE EXPRESS PLUMBING &	AMERICAN LEGION	3,912.00	R	11/06/23	11/09/23		38150	
23-02313 3 Z00115	FORTE EXPRESS PLUMBING &	AMERICAN LEGION	3,423.00	R	11/06/23	11/09/23		38151	
			45,883.90						
3-02- -453-023	23-12 DPW EQUIPMENT								
23-01285 1 00734	JESCO INC.	BACKHOE AND WHEEL LOADER	410,196.23	R	06/21/23	10/30/23		E05534	
23-01778 1 Z0423	POWER PLACE INC	WESTERN SNOW EQUIPMENT	9,318.05	R	08/23/23	11/09/23		1165415	
			419,514.28						
3-02- -453-115	23-19 ROADWAY IMPROVEMENTS								
23-02427 9 Z0341	BECKMEYER ENGINEERING	BECTON BUS PARKING LOT	2,503.75	R	11/16/23	11/16/23		1023-484	
3-02- -925-018	ENVIRONMENTAL REMEDIATION RESERVE								
23-02316 1 01753	J.S. HELD LLC	SEPT'23 PROF SVCS-10 MORTON ST	124,100.00	R	11/06/23	11/15/23		0100721	
23-02423 1 01753	J.S. HELD LLC	OCT'23 PROF SVCS-10 MORTON ST	137,125.00	R	11/15/23	11/15/23		0102565	
			261,225.00						
	Fund Total: CAPITAL		2,222,536.25						
3-04- -155-512	OPERATION OTHER EXPENSES								
23-02266 1 00880	PAC TOOL & SUPPLY CO.	GRINDER REBUILD/TOOL BATTERY	794.96	R	10/31/23	11/13/23		101846	
23-02295 1 00730	J & H RADIO	RADIO UPGRADES FOR OPERATIONS	192.26	R	11/03/23	11/14/23		703902	
23-02319 1 00723	MICHAEL IZZO CONSTRUCTION CO.	MANPOWER/EQUIP-FAILED GRINDER	2,200.00	R	11/07/23	11/14/23		PROPOSAL/ACCEPT	
23-02328 1 Z1674	NEGLIA ENGINEERING ASSOC	PROF SVCS SEPT'23	190.00	R	11/07/23	11/13/23		2303681	
23-02341 1 Z1677	CHARLES H. SARLO, ESQ.	NOV 2023 PROFESSIONAL SVCS	500.00	R	11/07/23	11/13/23			
23-02356 1 Y0116	VEOLIA WATER NEW JERSEY	OCTOBER	60.61	R	11/08/23	11/08/23			
23-02368 1 Z1674	NEGLIA ENGINEERING ASSOC	PROF SVCS OCT'23	95.00	R	11/14/23	11/15/23		2304108	
23-02369 1 00182	VERIZON	NOVEMBER	38.01	R	11/14/23	11/14/23			
23-02390 1 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER ONE METLIFE DRIVE ELEC	122.88	R	11/14/23	11/14/23			
23-02390 2 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER ONE METLIFE DRIVE GAS	20.23	R	11/14/23	11/14/23			
23-02416 1 Z1250	LOWE'S	GRINDER	213.23	R	11/14/23	11/14/23		996385	
			4,427.18						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-04- -155-513 23-02262 1 Z0677	HEALTH BENEFITS STATE OF NJ HEALTH BENEFITS	ANNUAL HEALTH BENEFITS PMT	43,000.00	R	10/31/23	10/31/23			
	Fund Total:		47,427.18						
3-05- -022-017 23-00228 1 Z1990 23-00228 2 Z1990	AMERICAN RESCUE PLAN GRANT MOTOROLA SOLUTIONS MOTOROLA SOLUTIONS	ERFD EQUIPMENT ERFD EQUIPMENT	72,960.60 7,629.90	R R	01/31/23 10/11/23	10/25/23 10/25/23		8281580242 8281726628	
	Fund Total:		80,590.50						
3-06- -011-004 23-02378 1 Y0853 23-02379 1 Y0166	3rd PARTY TTL PREMIUMS MGRP TL CAPITAL LLC STONEFIELD INVESTMENT FUND IV	B85 L16 124 HACKENSACK ST B30 L52 2 WILLOW WOOD COURT	10,500.00 72,000.00	R R	11/13/23 11/13/23	11/13/23 11/13/23			
	Fund Total:		82,500.00						
3-06- -011-018 23-02378 2 Y0853 23-02379 2 Y0166 23-02440 1 Y0188	REDEMPTION OF 3rd PARTY TTL'S MGRP TL CAPITAL LLC STONEFIELD INVESTMENT FUND IV PRO CAP 8 FBO FIRSTTRUST BANK	B85 L16 124 HACKENSACK ST B30 L52 2 WILLOW WOOD COURT B68 L14 212 EVERETT PLACE	8,328.27 48,582.47 132.00	R R R	11/13/23 11/13/23 11/17/23	11/13/23 11/13/23 11/17/23			
	Fund Total:		57,042.74						
3-06- -012-017 23-02066 1 6780 23-02205 1 Z1017 23-02205 2 Z1017 23-02207 1 00687 23-02207 2 00687 23-02207 3 00687 23-02208 1 Z1568 23-02377 1 Y0734 23-02442 1 Z1746 23-02442 2 Z1746	DEA CONFISCATED FUNDS CERTIFIED SPEEDOMETER SERVICE TIDEWATER FLEET SUPPLY TIDEWATER FLEET SUPPLY VINDAN, INC. VINDAN, INC. VINDAN, INC. EAGLE POINT GUN/T NJSACOP COMMAND & LEADERSHIP BRIAN MONTAGUE BRIAN MONTAGUE	VEHICLES CALIBRATED / FLARES EQUIPMENT - NEW EXPLORER EQUIPMENT - NEW EXPLORER DC TOM BERLINSKI ONELIO PEREZ BADGES AMMUNITION REPLENISHMENT '23 MID-YEAR MEETING/TRAINING NJ DMV TRK 28 AND TRK 41 REAR CARGO MATT-TRK 22 /TRK 41	2,692.00 7,431.44 142.56 218.00 185.00 4,654.00 17,865.06 996.00 120.00 335.77	R R R R R R R R R R	10/02/23 10/19/23 10/19/23 10/19/23 10/19/23 10/19/23 10/19/23 11/13/23 11/17/23 11/17/23	11/16/23 11/03/23 11/03/23 11/09/23 11/09/23 11/09/23 11/09/23 11/15/23 11/17/23 11/17/23		23575 7IN0063481 7IN0064330 34064 34065 34055 148542 IN-16925 1928067748	
	Fund Total:		174,182.57						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-08- -900-013 23-02320 1 20345	DUE TO STATE OF NJ N.J. STATE DEPT OF HEALTH	OCT 2023 DOG LICENSE FEES	12.60	R	11/07/23	11/13/23			
	Fund Total:		12.60						
	Year Total:		6,190,260.05						
Total Charged Lines: 492			Total List Amount:	6,190,350.05	Total Void Amount:	0.00			

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total
Fund Description					
Current Fund		2-01	90.00	0.00	90.00
Current Fund		3-01	3,665,510.95	0.00	3,665,510.95
CAPITAL		3-02	2,222,536.25	0.00	2,222,536.25
		3-04	47,427.18	0.00	47,427.18
		3-05	80,590.50	0.00	80,590.50
		3-06	174,182.57	0.00	174,182.57
		3-08	12.60	0.00	12.60
	Year Total:		6,190,260.05	0.00	6,190,260.05
	Total of All Funds:		6,190,350.05	0.00	6,190,350.05

Mayor Lahullier asked for a motion to adjourn into Executive Session at 6:27PM:

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 6:27PM on Tuesday, November 21, 2023 at One Everett Place to discuss the following matters:

Personnel
Litigation
Tax Appeals

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 Bulger
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 7:33PM:

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

Mayor Lahullier made a presentation to Dimitri (Jimmy) Valavanis, owner of Eros, for his help and donations to the first responders during the building collapse on October 28, 2023.

Mayor Lahullier then stated that there were two waiver requests on the agenda pursuant to Chapter 214-19.

1. Attorney Dennis Francis came forward with his client Naji Merdass, owner of Papa John's Pizza located at 217 Paterson Avenue. He is requesting to be open 27 hours a day. During the hours after midnight the orders will be for Uber Eats and Door Dash only. There will be no cash. He also explained that he has cameras on the premises. Exhibit

#1 and #2 were turned over to the borough attorney. The Council explained that no decision will be made tonight.

2. Paul DeRobertis of Strong & Shapely Gym came forward to discuss his request to have the gym be open 24 hours Monday through Friday – on Saturday and Sunday he will only be open from 6am to 7pm. The gym has surveillance cameras. He explained that prior to Covid the gym was open for 24 hours a day. The Council asked for proof that the gym was always open for 24 hours; and also explained that a decision would not be made tonight

COMMITTEE REPORTS

Mayor's Report – Mayor Lahullier

Congratulated everyone on the election

Fire/Squad – Councilman Cronk

Fire Department had 25 calls for October

EMS had 1,135 calls last year

The contract with Holy Name started on November 12th for 24/7 service

The Senior Car Service made 76 doctor and pharmacy visits last month

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

Wished everyone a Happy Thanksgiving

Finance/Bldg. Dept/Civic Affairs – Councilman Lorusso

The tree lighting and craft show will be held on December 1 from 5-9 PM

Moody's upgraded the borough to an A1 status

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

Read the monthly police report

Read the monthly court report in which total fines collected for October were \$59,152.14 of which the borough's portion was \$30,034.23

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

Congratulations to everyone on running a great campaign

Submitted the following requisitions for approval:

Carlstadt/ER Wrestling Program	\$3,500.00
Carlstadt/ER Wrestling Mats	\$6,186.84

Moved: Councilman Bulger

Second: Councilman Alvarez

Roll Call: All present voted aye

East Rutherford and Carlstadt are cutting ties with Wallington for the football program. The Wildcats are coming back

At the Planning Board meeting last night the jurisdiction of the Herman Street property was taken out of their hands. There will also be another Becton referendum

Military Banners - Councilman Jesse DeRosa

No report

Mayor Lahullier asked for a motion to obtain the services of McNerney Associates to prepare a trial ready assessment for the American Dream complex:

Moved: Councilman Lorusso

Second: Councilman Bulger

Roll Call: All present voted aye

Engineer's Report – Glenn Beckmeyer

Submitted Application #3 from Smith Soudy for the 2021 Roadway Program in the amount of \$117,799.79:

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

Submitted Application #4 from Smith Soudy for the 2021 Roadway Program in the amount of \$197,010.04:

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

Looking for contractors to negotiate with for the Grove Street Fire House work – the DPW will be able to help with some of the work to help reduce the price

The police department roof repairs are complete

Still needs ideas from the Council for the Community Development application that is due in December.

Attorney's Report – Gerald Salerno

A limousine matter was on tonight's agenda however it has been tabled until December

Discussed his report in Executive Session

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

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

Alexandra ***(resident)thanked the Council for putting up the barricades on Park Avenue however people are still touching them and cars are still double parking. She also stated that there is no curb cut in the area after the Police Station near Panera Bread. Engineer Beckmeyer will check it out

Tenzin (resident of Central Avenue)is demanding answers as to what happened at the Planning Board meeting last night. She wants the Council to reconsider the decision on 390 Central Avenue.

Attorney Salerno stated that the Mayor and Council did not make any decisions on the application – the Planning Board or Zoning Board did. The Governing Body cannot overturn anything

Cerian Doma (resident) said that Councilman Bulger and Mayor Lahullier are Planning Board members. This was not advertised by the Planning Board for three meetings and why is there no jurisdiction now

Maureen Kochinski (Hackensack Street) asked the status of the no left turn onto Hackensack Street when coming out of Stanley Street

Rocco Pasquinucci (ordinance enforcer) said other restaurants are remaining open past the hours in the ordinance

Paul Weiss (River Renaissance) said the crosswalk on Park Avenue in the area of Park Tavern is hard to distinguish

Bob Lew (Herrick Street) asked the status of the reserved parking

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

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

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 8:56PM:

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



Danielle Lorenc, RMC