

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
MARCH 19, 2024
AT 117 STANLEY STREET**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:04PM. 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 2, 2024, 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 suspended regular order of business to present a plaque to John Giancaspro, Sr on his retirement from the Fire Department after 41 years of service.

Mayor Lahullier also gave his condolences to the entire department on the loss of retired member, Dennis Rodgers.

Councilman Bulger then recognized and called up the following Becton athletes on their winter sports achievements:

BOYS TRACK

Gustavo Costa
Jayiem Gilkes
Chris Zawadzki
Yannick Fall
Matt Forbes
Jasdeep Nagra
Michael Lio
Kyron Soumpholphakdy
Steve Longo

Max Thorn
Brandon Osorio
Jaydon Gilkes
Jakub Slezak
Nathan Bello
Richelin Gbaguidi
Gabriel Cespedes
Antoine Lowe

BOWLING

Capt Brian Battistus
Capt Leah Rodriguez
Monica Rodriguez
Shawn Healy
Alexander Pilovsky
Braden Rhode
Brooklyn Dobres

GIRLS BASKETBALL

Katie Reiner
Francesca Buda
Nica Buda
Samantha Joseph
Shania Healy
Analise Feliz
Alexsha Daguplo
Chrissy Akiki
Lirije Sulejmanoska
Cailyn Ginty
Sarah Ingram

Mayor Lahullier submitted the open and executive session minutes from February 20, 2024, for approval:

Moved: Councilman Lorusso

Second: Councilman Ravettine

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

Mayor Lahullier asked for a motion to adjourn into Executive Session at 6:24PM:

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 6:24PM on Tuesday, March 19, 2024, at 117 Stanley Street to discuss the following matter:

Litigation/Condemnation

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 6:54PM:

Moved: Councilman Lorusso

Second: Councilman Bulger

Roll Call: All present voted ayes

Mayor Lahullier submitted Ordinance 2024-02 for a 2nd reading and adoption:

ORDINANCE 2024 – 02

**ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 92 “ALARMS” OF THE
REVISED GENERAL ORDINANCES OF THE BOROUGH OF EAST RUTHERFORD**

Mayor Lahullier asked for a motion to open the meeting to the public on Ordinance 2024-02:

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

Mayor Lahullier asked if any citizen wished to be heard on Ordinance 2024-02 - there were none

Mayor Lahullier asked for a motion to close the meeting to the public on Ordinance 2024-02:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2024-02:

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

Mayor Lahullier submitted Ordinance 2024-03 for a 2nd reading and adoption:

ORDINANCE 2024 – 03

**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 BOILING SPRINGS AVENUE MOZART
STREET AND HERMAN STREET TO RESIDENTS**

Mayor Lahullier asked for a motion to open the meeting to the public on Ordinance 2024-03:

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

Mayor Lahullier asked if any citizen wished to be heard on Ordinance 2024-03

A resident of 313 Main Street asked if this could be expanded to Main Street as well

Mayor Lahullier asked for a motion to close the meeting to the public on Ordinance 2024-03:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2024-03:

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

Mayor Lahullier submitted Ordinance 2024-04 for a 2nd reading and adoption:

ORDINANCE NO. 2024-04

**AN ORDINANCE BY THE BOROUGH OF EAST RUTHERFORD, COUNTY OF
BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE
OF THE BOROUGH OF EAST RUTHERFORD TO ADD A NEW CHAPTER 209
ENTITLED PARADES AND SPECIAL EVENTS**

Mayor Lahullier asked for a motion to open the meeting to the public on Ordinance 2024-04:

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

Mayor Lahullier asked if any citizen wished to be heard on Ordinance 2024-04 - there were none

Mayor Lahullier asked for a motion to close the meeting to the public on Ordinance 2024-04:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2024-04:

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

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

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

RESOLUTIONS: #44, #45, #46, #47, #48, #49, #50, #51, #52

RESOLUTION NO. #44 – 2024

WHEREAS, the Borough's contract for elevator sub-code and inspection services for its Construction Department expires on April 1, 2024; and

WHEREAS, the Borough has issued a Request for Proposals for a new contract; and

WHEREAS, the Borough received three responses to the Request for Proposal;

WHEREAS, the Borough will award the contract to Top Floor Elevated Solutions LLC, PO Box 246, Park Ridge, NJ 07656.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that the Mayor and Borough Clerk are authorized to execute a contract with Top Floor Elevated Solutions LLC for the provision of elevator sub code and inspection services for the term of one (1) year beginning on April 1, 2024 thru March 31, 2025.

RESOLUTION NO. #45 – 2024

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Kearny Bank during the month of February 2024 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
02/01/24	Current	\$282,768.08	\$187,139.77	\$469,907.85
02/15/24	Current	301,535.69	190,670.74	492,206.43
02/29/24	Current	331,851.02	159,338.90	491,189.92
02/01/24	P.W.U.C.	4,307.87	2,703.21	7,011.08
02/15/24	P.W.U.C.	4,383.33	2,738.02	7,121.35
02/29/24	P.W.U.C.	4,623.73	2,416.27	7,040.00
Total		\$929,469.72	\$545,006.91	\$1,474,476.63

Other Payments

Date	Account	Check #	Payee	Amount
02/05/24	Current	50025	Paychex of New York	\$6,882.92
Total				\$6,882.92

**SAFE AND SECURE COMMUNITIES PROGRAM
RESOLUTION OF PARTICIPATION
#46 – 2024**

A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED BY THE NJ DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL

WHEREAS, the East Rutherford Police Department wishes to apply for funding of approximately \$45,150.00 with a match of \$254,050.00 for an approximate project total cost of \$295,200.00 for a project under the State of New Jersey Safe and Secure Communities Grant Program (Grant #24-0212) for the period of January 1, 2024 through December 31, 2024; and

WHEREAS, the Mayor and Council of the Borough of East Rutherford has reviewed the application and is authorized to accept the subaward; and

WHEREAS, the project is a joint effort between the NJ Department of Law and Public Safety, Office of the Attorney General and the East Rutherford Police Department for the purpose described in the application;

THEREFORE, BE IT RESOLVED by the East Rutherford Mayor and Council that:

1. As a matter of public policy the East Rutherford Police Department wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The NJ Department of Law and Public Safety, Office of the Attorney General shall be responsible for the receipt and review of the applications for said funds.
4. The NJ Department of Law and Public Safety, Office of the Attorney General shall initiate allocations to each applicant as authorized.

RESOLUTION NO. #47 – 2024

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 appropriation reserve 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:

OTHER EXPENSES:

116-111	Employee Group Insurance	5,500.00	
		<u> </u>	<u>\$ 5,500.00</u>

TO:

SALARIES AND WAGES:

126-211	Fire Department Stipend	500.00
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OTHER EXPENSES:

126-212	Fire Department	5,000.00	
		<u> </u>	<u>\$ 5,500.00</u>

RESOLUTION #48 – 2024

WHEREAS, at the East Rutherford Municipal Tax Sale held on October 19th, 2023, a lien was sold on Block 24.04 Lot 17, known as 26 White Terrace for delinquent sewer; and

WHEREAS, this lien, known as Tax Certificate No. 23-00001 was sold to Pro Cap 8 FBO Firsttrust Bank; and

WHEREAS, the Mortgage Company has effected redemption of Certificate 23-00001; 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 \$231.92 be issued upon adoption of this resolution.

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

Amount: \$231.92 (Redemption)
Block 24.04 Lot 17
26 White Terrace

RESOLUTION #49 – 2024

WHEREAS, resident John Russell, residing at 517 River Renaissance, has filed for a \$250.00 Veteran Deduction with the Tax Assessor; and

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

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following deduction beginning this year, 2024 on the 4th Quarter Property Taxes.

Russell, John
517 River Renaissance
East Rutherford, NJ 07073

Amount: \$250.00
Block 6.06 Lot 45
Qual C0B17

RESOLUTION #50 – 2024

WHEREAS, resident William Schanel, residing at 319 Paterson Ave, has filed for a \$250.00 Veteran Deduction with the Tax Assessor; and

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

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following deduction beginning this year, 2024 on the 4th Quarter Property Taxes.

Schanel, William
319 Paterson Ave
East Rutherford, NJ 07073

Amount: \$250.00
Block 41.01 Lot 18

RESOLUTION #51 – 2024

WHEREAS, Borough of East Rutherford, Resolution #41 – 2024 permitting the operation of amusement games on the grounds of the New Jersey Sports and Exposition Authority needs to be amended;

NOW, THEREFORE, BE IT RESOLVED that Resolution #41 – 2024, Exhibit A, shall be amended to read:

EXHIBIT A

David Bytheway
Christopher Sedlar
Andrew Tamburrino
Joseph Fowler
Perry Ristick
Douglas Dills
Kazmiek Young

Cynthia Lauther
Shelby Carlton
Dave Stukart
Dominick Vivona Jr.
Albert Frederick
Jeffrey Crampton

RESOLUTION #52 – 2024 TO CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECT

WHEREAS, a Bergen County Community Development grant of \$175,000.00 has been proposed by the Borough of East Rutherford for MA-2024 East Rutherford Park Avenue in the municipality of East Rutherford; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of East Rutherford; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of East Rutherford hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

REQUESTS: •2024 Entertainment License for AlDiLa/Dominicks
 •Becton Track Booster Club Donation (\$500)
 •AlDiLa request for Easter Vigil Dinner on Sunday, March 31st for St Joseph Parish and Immaculate Conception
 •Solicitation request by Jeremy Mejia of Trinity Solar

LIST OF BILLS: Attached

SUPPLEMENTAL LIST OF BILLS:

**Other Bill List Payments
 March 19, 2024**

Fund	Check #	Payee	Amount
Unemployment Trust	1014	NJ Unemployment Compensation Fund	\$6,653.43
Developers Escrow	1149	Richard S. Cedzidlo, Esq.	264.00
Developers Escrow	1150	James T. Novello, Esq.	1,825.00
Developers Escrow	1151	Beckmeyer Engineering PC	6,561.25
TOTAL			\$15,303.68

P.O. Type: All									
Format: Detail without Line Item Notes									
Range: 3-First to 4-ZZ-ZZ-ZZZ-ZZZ									
Rcvd Batch Id Range: First to Last									
Vendors: All									
Department Page Break: No									
Subtotal CAFR: No									
Subtotal Department: No									
Print Alpha, Revenue, & G/L Accounts: N									
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	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	PO Type
P.O. Id Item Vendor									
Fund:	Current Fund								
3-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
24-00635 2 09701	STAPLES		OFFICE SUPPLIES - CLERK	79.99- R		03/07/24	03/07/24		3537683631
3-01- -110-112	LEGAL SERVICES AND COSTS OE								
23-02661 2 00788	MCNERNEY & ASSOCIATES INC		AMER DREAM APPRAISAL FOR TRIAL	62,500.00 R		12/15/23	03/11/24		2024-099
3-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
23-02229 1 08896	PET WASTE ELIMINATOR		TRASH CAN LINERS - PET WASTE	850.00 R		10/23/23	02/29/24		43272329
24-00458 1 21986	GRAINGER		MILL DRILL MACHINE - MANUAL	3,572.44 R		02/12/24	03/13/24		9941417579
24-00465 1 00698	LABAN ELECTRIC		CARLTON HILL FIREHOUSE	2,831.64 R		02/12/24	02/29/24		1714
24-00500 1 0900	SWIFT ELECTRICAL SUPPLY		SUPPLIES FOR DPW	878.30 R		02/14/24	02/23/24		S100821434.001
24-00500 2 0900	SWIFT ELECTRICAL SUPPLY		SUPPLIES FOR BUILDING DEPT	171.74 R		02/14/24	02/23/24		S100821281.001
24-00500 3 0900	SWIFT ELECTRICAL SUPPLY		SUPPLIES FOR POLICE DEPT	81.17 R		02/14/24	02/23/24		S100821078.001
24-00500 4 0900	SWIFT ELECTRICAL SUPPLY		SUPPLIES FOR POLICE DEPT	229.54 R		02/14/24	02/23/24		S100821379.001
24-00500 5 0900	SWIFT ELECTRICAL SUPPLY		SUPPLIES FOR POLICE DEPT	1,339.57 R		02/14/24	03/14/24		S100821432.001
				9,954.40					
3-01- -112-114	BLDG&GRDS CONTRACTED SERVICES								
23-01994 1 00104	TRANE		YEAR 1 QUARTER 1	5,848.00 R		09/21/23	03/05/24		314113206
23-01994 2 00104	TRANE		YEAR 1 QUARTER 2	5,848.00 R		02/02/24	03/05/24		314279813
24-00429 1 200085	ORKIN LLC		MAY'23 PEST CONTROL SERVICES	66.50 R		02/08/24	02/23/24		242872314
24-00430 1 200085	ORKIN LLC		1 MARIETTA PKWY PUMP HOUSE	66.50 R		02/08/24	02/23/24		242872390
24-00430 2 200085	ORKIN LLC		21 WALL ST CONCESSION BLDG	66.50 R		02/08/24	02/23/24		242872705
24-00430 3 200085	ORKIN LLC		252 HACKENSACK ST FIELD HOUSE	66.50 R		02/08/24	02/23/24		242872493
24-00430 4 200085	ORKIN LLC		63 RAILROAD AVE CONCESSION BDG	66.50 R		02/08/24	02/23/24		242872256
24-00430 5 200085	ORKIN LLC		117 STANLEY ST POLICE / COURT	142.50 R		02/08/24	02/23/24		242872625
24-00430 6 200085	ORKIN LLC		333 GROVE ST - AMERICAN LEGION	66.50 R		02/08/24	02/23/24		242872315
24-00430 7 200085	ORKIN LLC		219 CARLTON AVE FIREHOUSE	66.50 R		02/08/24	02/23/24		242872381
24-00430 8 200085	ORKIN LLC		115 HUMBOLDT ST FIREHOUSE	66.50 R		02/08/24	02/23/24		242872544
24-00430 9 200085	ORKIN LLC		312 GROVE ST	66.50 R		02/08/24	02/23/24		242817167

Account		Description		Item Description		Amount	Stat	Chk	Enc	First	Rcvd	Chk/Void	Invoice	P0
P.O. Id	Item Vendor									Date	Date	Date		Type
3-01-	-112-114	BLDG&GRDS CONTRACTED SERVICES		Continued										
24-00430	10 Z00085	ORKIN LLC		50 HERMAN ST		66.50	R			02/08/24	02/23/24		242817378	
24-00430	11 Z00085	ORKIN LLC		300 HACKENSACK ST DPW		66.50	R			02/08/24	02/23/24		2428172432	
24-00430	12 Z00085	ORKIN LLC		1 EVERETT PL		142.50	R			02/08/24	02/23/24		242817034	
24-00431	1 Z00085	ORKIN LLC		219 CARLTON AVE FIREHOUSE		66.50	R			02/08/24	02/23/24		2428172382	
24-00431	2 Z00085	ORKIN LLC		300 HACKENSACK ST DPW		66.50	R			02/08/24	02/23/24		2428172433	
24-00433	1 Z00085	ORKIN LLC		1 EVERETT PL		142.50	R			02/09/24	02/23/24		244698254	
24-00433	2 Z00085	ORKIN LLC		312 GROVE ST		66.50	R			02/09/24	02/23/24		244698255	
24-00433	3 Z00085	ORKIN LLC		50 HERMAN ST		66.50	R			02/09/24	02/23/24		244698256	
24-00433	4 Z00085	ORKIN LLC		143 BOILING SPRINGS		66.50	R			02/09/24	02/23/24		244698257	
24-00433	5 Z00085	ORKIN LLC		333 GROVE ST		66.50	R			02/09/24	02/23/24		244698262	
24-00433	6 Z00085	ORKIN LLC		252 HACKENSACK ST FIELD HOUSE		66.50	R			02/09/24	02/23/24		244698266	
24-00433	7 Z00085	ORKIN LLC		115 HUMBOLDT ST FIREHOUSE		66.50	R			02/09/24	02/23/24		244698268	
24-00433	8 Z00085	ORKIN LLC		117 STANLEY ST POLICE / COURT		142.50	R			02/09/24	02/23/24		244698269	
24-00433	9 Z00085	ORKIN LLC		21 WALL ST CONCESSION BLDG		66.50	R			02/09/24	02/23/24		244698270	
24-00433	10 Z00085	ORKIN LLC		219 CARLTON AVE FIREHOUSE		66.50	R			02/09/24	02/23/24		244698263	
24-00433	11 Z00085	ORKIN LLC		300 HACKENSACK ST DPW		66.50	R			02/09/24	02/23/24		244698265	
24-00435	1 Z00085	ORKIN LLC		NOV'23 PEST CONTROL SERVICES		66.50	R			02/09/24	02/29/24		247312617	
24-00533	1 Z0426	ENVIRONMENTAL CLIMATE		BOROUGH HALL		215.35	R			02/21/24	03/13/24		981373	
24-00533	2 Z0426	ENVIRONMENTAL CLIMATE		CARLTON HILL HOSE HOUSE		107.68	R			02/21/24	03/13/24		981375	
24-00533	3 Z0426	ENVIRONMENTAL CLIMATE		CIVIC CENTER		215.35	R			02/21/24	03/13/24		981376	
24-00533	4 Z0426	ENVIRONMENTAL CLIMATE		HERMAN ST FIRE HOUSE		323.00	R			02/21/24	03/13/24		981377	
24-00533	5 Z0426	ENVIRONMENTAL CLIMATE		AMERICAN LEGION		107.68	R			02/21/24	03/13/24		981378	
24-00533	6 Z0426	ENVIRONMENTAL CLIMATE		GROVE ST FIRE HOUSE		107.68	R			02/21/24	03/13/24		981379	
24-00533	7 Z0426	ENVIRONMENTAL CLIMATE		LIBRARY		215.35	R			02/21/24	03/13/24		981380	
24-00533	8 Z0426	ENVIRONMENTAL CLIMATE		DPW		107.68	R			02/21/24	03/13/24		981381	
24-00533	9 Z0426	ENVIRONMENTAL CLIMATE		LITTLE LEAGUE FIELD HOUSE		107.68	R			02/21/24	03/13/24		981382	
24-00533	10 Z0426	ENVIRONMENTAL CLIMATE		SUBDA FIELD HOUSE		107.68	R			02/21/24	03/13/24		981383	
24-00533	11 Z0426	ENVIRONMENTAL CLIMATE		POLICE DEPT		432.50	R			02/21/24	03/13/24		981384	
24-00533	12 Z0426	ENVIRONMENTAL CLIMATE		BUILDING DEPT / FIRE SAFETY		215.35	R			02/21/24	03/13/24		981374	
24-00534	1 Z0426	ENVIRONMENTAL CLIMATE		BOROUGH HALL		215.35	R			02/21/24	03/13/24		981530	
24-00534	2 Z0426	ENVIRONMENTAL CLIMATE		BUILDING DEPT / FIRE SAFETY		215.35	R			02/21/24	03/13/24		981531	
24-00534	3 Z0426	ENVIRONMENTAL CLIMATE		CARLTON HILL HOSE HOUSE		107.68	R			02/21/24	03/13/24		981532	
24-00534	4 Z0426	ENVIRONMENTAL CLIMATE		CIVIC CENTER		215.35	R			02/21/24	03/13/24		981533	
24-00534	5 Z0426	ENVIRONMENTAL CLIMATE		HERMAN ST FIRE HOUSE		323.00	R			02/21/24	03/13/24		981534	
24-00534	6 Z0426	ENVIRONMENTAL CLIMATE		AMERICAN LEGION		107.68	R			02/21/24	03/13/24		981535	
24-00534	7 Z0426	ENVIRONMENTAL CLIMATE		GROVE ST FIRE HOUSE		107.68	R			02/21/24	03/13/24		981536	
24-00534	8 Z0426	ENVIRONMENTAL CLIMATE		LIBRARY		215.35	R			02/21/24	03/13/24		981537	
24-00534	9 Z0426	ENVIRONMENTAL CLIMATE		DPW		107.68	R			02/21/24	03/13/24		981538	

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- -112-114	BLDG&GRDS CONTRACTED SERVICES	Continued							
24-00534 10 Z0426	ENVIRONMENTAL CLIMATE	LITTLE LEAGUE FIELD HOUSE	107.68	R	02/21/24	03/13/24		981539	
24-00534 11 Z0426	ENVIRONMENTAL CLIMATE	SUBDA FIELD HOUSE	107.68	R	02/21/24	03/13/24		981540	
24-00534 12 Z0426	ENVIRONMENTAL CLIMATE	POLICE DEPT	432.50	R	02/21/24	03/13/24		981541	
			<u>18,321.46</u>						
3-01- -126-212	FIRE OTHER EXPENSES								
24-00005 1 08064	ALL HANDS FIRE EQUIPMENT	EQUIPMENT	9,936.52	R	01/04/24	03/05/24		INV20271	
24-00010 1 Z00154	JAMES ZALEWSKI	REIMBURSEMENT-HAVIS CABLE	49.39	R	01/05/24	02/26/24			
			<u>9,985.91</u>						
3-01- -130-212	POLICE OTHER EXPENSES								
23-01750 1 Z1990	MOTOROLA SOLUTIONS	VHF FLASH AND ANTENNAS	1,388.05	R	08/17/23	03/13/24		1187115730	
24-00352 1 02332	NAFTO	T VOCATURO AND M BURY	700.00	R	02/01/24	03/14/24		3573	
24-00550 3 Z1857	WITMER PUBLIC SAFETY GROUP	OC SPRAY	20.00	R	02/23/24	03/14/24		INV221375	
24-00607 1 Z1432	LIFESAVERS, INC.	AED PKG, PED DEFIB PADS, CASE	895.00	R	02/27/24	03/14/24		250972	
24-00729 2 Z0158	W.B. MASON	OFFICE SUPPLIES - POLICE DEPT	49.28	R	03/11/24	03/14/24		242545803	
24-00729 3 Z0158	W.B. MASON	OFFICE SUPPLIES - POLICE DEPT	245.96	R	03/11/24	03/14/24		243487842	
			<u>3,298.29</u>						
3-01- -151-312	STREETS AND ROADS OTHER EXP								
23-02232 1 Z00139	SEBASTIAN GRABIAS	CDL REIMBURSEMENT	125.00	R	10/23/23	03/14/24			
24-00660 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	SIGN POSTS	712.80	R	03/06/24	03/14/24		236330	
			<u>837.80</u>						
3-01- -201-512	RECREATION OTHER EXPENSES								
23-01477 1 Z002	TRIONAID ASSOC INC	BACKGROUND SCREENING SERVICES	160.00	R	07/12/23	02/28/24		9574	
24-00532 1 03987	WENDEL ELECTRIC INC	PARK AVE DINE OUT FEST	750.00	R	02/21/24	03/05/24		3492	
			<u>910.00</u>						
3-01- -227-613	DUMPING FEES-CONTRACTUAL								
24-00323 1 03260	TWS TRANSFER SYSTEMS OF NJ	WASTE DISPOSAL 12/26/-12/29/23	6,735.44	R	01/31/24	03/13/24		0009489370	
3-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
23-02657 1 01024	SCHWAAB, INC.	CUSTOM VINYL DECALS - CLOTHING	136.50	R	12/14/23	03/12/24		4343588	

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- -276-812	UTILITIES GASOLINE & DIESEL								
24-00368 1 2153	BOROUGH OF RUTHERFORD	DEC'23 - DIESEL	4,442.66	R	02/05/24	03/07/24			
24-00368 2 2153	BOROUGH OF RUTHERFORD	DEC'23 - UNLEADED	6,822.29	R	02/05/24	03/07/24			
			<u>11,264.95</u>						
3-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
24-00528 1 2098	TETERBORO AUTO MALL	HOOD CABLE - CAR 9 ERPD	111.35	R	02/21/24	03/07/24		342556CHW	
24-00528 2 2098	TETERBORO AUTO MALL	SHIFTER - CAR 30 ERPD	862.75	R	02/21/24	03/07/24		340386CHW	
			<u>974.10</u>						
3-01- -350-112	MUNICIPAL COURT OTHER EXP								
24-00582 1 00312	ANTHONY ALFANO ESQ	SUB PUBLIC DEFENDER - 11/29/23	300.00	R	02/26/24	02/27/24			
			<u>125,138.86</u>						
		Fund Total: Current Fund	125,138.86						
		Year Total:	125,138.86						
4-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
24-00584 1 20158	W.B. MASON	OFFICE SUPPLIES - CLERK	181.37	R	02/26/24	02/29/24		244598726	
24-00584 2 20158	W.B. MASON	OFFICE SUPPLIES - CLERK	60.00	R	02/26/24	02/29/24		CM2533674	
24-00621 1 00134	AVANT GARDE TECHNOLOGIES INC.	SHIPPING OF TONER - CLERK'S	8.95	R	03/04/24	03/08/24		195480	
24-00624 1 20158	W.B. MASON	OFFICE SUPPLIES - CLERK	49.20	R	03/04/24	03/07/24		244778525	
24-00635 1 09701	STAPLES	OFFICE SUPPLIES - CLERK	108.98	R	03/05/24	03/07/24		3560449487	
24-00635 3 09701	STAPLES	OFFICE SUPPLIES - CLERK	6.11	R	03/07/24	03/07/24		3519290437	
24-00688 1 00713	INSTITUTE FOR PROFESSIONAL DEV	MAY 8, 2024-DISCIPLINARY PROC	50.00	R	03/08/24	03/11/24			
24-00741 1 7924	LEAF	100-6977501-002 CLERK'S OFFICE	280.11	R	03/13/24	03/13/24		16200039	
24-00750 1 00906	PETTY CASH	PETTY CASH - BOROUGH HALL	44.23	R	03/14/24	03/14/24			
			<u>656.73</u>						
4-01- -101-113	ADMIN & EXEC-CODE PUBLISHING								
24-00619 1 00569	GENERAL CODE PUBLISHERS	ECODE360 ANNUAL MAINTENANCE	1,195.00	R	03/04/24	03/04/24		GC00124831	
24-00732 1 00569	GENERAL CODE PUBLISHERS	CODE ANALYSIS / COMPOSITION	1,602.00	R	03/12/24	03/12/24		PG000035602	
			<u>2,797.00</u>						
4-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES								
24-00530 1 07935	BECTON PROJECT GRADUATION	PROJECT GRADUATION DONATION	1,000.00	R	02/21/24	02/29/24			

Account	Description		Item Description	Amount	Stat	First Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Enc Date	Date	Type
4-01-	-104-	113	FINANCIAL ADMIN-MISC OTHER EXP					
24-00525	1	Y0487	PAYCHEX	412.50	R	02/20/24	02/20/24	4812517
24-00709	1	Y1890	PAYCHEX	524.15	R	03/11/24	03/11/24	28679324
				936.65				
4-01-	-108-	112	COLLECTION OF TAXES OTHER EXP					
24-00486	1	00820	MGL PRINTING SOLUTIONS	77.00	R	02/13/24	02/21/24	204168
24-00543	1	01103	TCTA OF BERGEN COUNTY	75.00	R	02/21/24	02/23/24	
24-00554	1	00285	TCTANJ	100.00	R	02/26/24	02/27/24	
24-00623	1	Z0158	W.B. MASON	77.86	R	03/04/24	03/07/24	244819080
24-00697	1	00713	INSTITUTE FOR PROFESSIONAL DEV MAR 27, 2024-PRIVILEG OVER	50.00	R	03/08/24	03/11/24	
				379.86				
4-01-	-109-	112	MANAGEMENT INFORMATION SYSTEMS					
24-00559	1	Z0190	PALISADES SALES CORP.	142.00	R	02/26/24	03/04/24	958652
			TRIPPLITE UPS: 750VA /FREIGHT					
4-01-	-110-	112	LEGAL SERVICES AND COSTS OF					
24-00418	1	00788	MCNERNEY & ASSOCIATES INC	15,225.00	R	02/08/24	02/21/24	2024-011
24-00561	1	Z0388	ARONSOHN, WEINER, & SALERNO, PC	8,083.33	R	02/26/24	02/27/24	
24-00604	1	06000	JAN'24 AMERAN (NJSEA)	9,566.90	R	02/27/24	03/11/24	229941
24-00605	1	06000	CHASAN LAMPARELLO	4,664.51	R	02/27/24	03/11/24	229942
24-00649	1	Z1078	ROBERT T. REGAN, ESQ.	1,163.90	R	03/05/24	03/06/24	17818
24-00727	1	Z00151	GANNETT NY/NJ LOCALIQ	43.20	R	03/11/24	03/12/24	9855355
24-00727	2	Z00151	GANNETT NY/NJ LOCALIQ	91.60	R	03/11/24	03/12/24	9836855
24-00727	3	Z00151	GANNETT NY/NJ LOCALIQ	93.36	R	03/11/24	03/12/24	9880833
24-00727	4	Z00151	GANNETT NY/NJ LOCALIQ	485.84	R	03/11/24	03/12/24	9879626
24-00727	5	Z00151	GANNETT NY/NJ LOCALIQ	80.16	R	03/11/24	03/12/24	9877479
24-00727	6	Z00151	GANNETT NY/NJ LOCALIQ	67.84	R	03/11/24	03/12/24	9878716
24-00727	7	Z00151	GANNETT NY/NJ LOCALIQ	44.96	R	03/11/24	03/12/24	9879058
24-00727	8	Z00151	GANNETT NY/NJ LOCALIQ	81.92	R	03/11/24	03/12/24	9880939
24-00727	9	Z00151	GANNETT NY/NJ LOCALIQ	88.08	R	03/11/24	03/12/24	9881259
24-00737	1	Z0502	PHILLIPS PREISS GRYGIEL LLC	1,840.00	R	03/13/24	03/13/24	38888
			PROF SVCS FOR FEB 2024	41,620.60				
4-01-	-111-	112	ENGINEERING SERVICES OTHER EXP					
24-00739	1	Z0341	BECKMEYER ENGINEERING	253.86	R	03/13/24	03/13/24	1024-059
24-00739	2	Z0341	BECKMEYER ENGINEERING	1,160.00	R	03/13/24	03/13/24	1024-065
24-00739	3	Z0341	BECKMEYER ENGINEERING	320.00	R	03/13/24	03/13/24	1024-071
24-00739	4	Z0341	BECKMEYER ENGINEERING	341.42	R	03/13/24	03/13/24	1024-072

Account	Description		Item Description	Amount	Stat	First Enc	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item	Vendor								
4-01- -111-112	Continued									
24-00739	5	Z0341	ENGINEERING SERVICES OTHER EXP	560.00	R	03/13/24	03/13/24		1024-073	
24-00739	6	Z0341	2024 GRANT	195.00	R	03/13/24	03/13/24		1024-074	
24-00739	7	Z0341	HISTORICAL PRESERVE TRUST FUND	160.00	R	03/13/24	03/13/24		1024-075	
24-00739	8	Z0341	SECOND FLOOR BATHROOMS	4,040.00	R	03/13/24	03/13/24		1024-076	
24-00739	9	Z0341	CARLTON HILL GREENWAY PROJECT	800.00	R	03/13/24	03/13/24		1024-079	
24-00739	10	Z0341	HACKENSACK ST BUS STOP RELOCAT	120.00	R	03/13/24	03/13/24		1024-077	
24-00739	11	Z0341	OUTWATER HOUSE ACQUISITION	160.00	R	03/13/24	03/13/24		1024-078	
24-00739	12	Z0341	GROVE ST FHSE STRUCTURAL ISSUE	3,200.00	R	03/13/24	03/13/24		1024-080	
24-00739	13	Z0341	LOIS LANE SPORTS COMPLEX	253.75	R	03/13/24	03/13/24		1024-081	
24-00739	14	Z0341	2024 LOIS LANE SPORTS COMPLEX	298.75	R	03/13/24	03/13/24		1024-082	
24-00739	15	Z0341	2024 RECREATION GRANT	1,341.25	R	03/13/24	03/13/24		1024-084	
24-00739	16	Z0341	STORMWATER PROGRAM	560.00	R	03/13/24	03/13/24		1024-087	
			MEETING	13,764.03						
4-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES									
24-00313	1	Z1432	LIFESAVERS, INC.	2,040.00	R	01/31/24	02/23/24		260770	
24-00318	1	Z0727	AED X2	526.00	R	01/31/24	03/04/24		2024-27	
24-00319	1	Z0154	LOMBARDY DOOR SALES & SERVICE	721.95	R	01/31/24	03/14/24		IN03458559	
24-00448	1	01142	CCP INDUSTRIES, INC.	877.72	R	02/12/24	02/23/24		S4820278.001	
24-00448	2	01142	WALLINGTON PLUMBING SUPPLY	86.49	R	02/12/24	02/23/24		S4820924.001	
24-00452	1	09230	WALLINGTON PLUMBING SUPPLY	385.00	R	02/12/24	02/29/24		INV-12044	
24-00454	1	Z0494	METRO ACCESS CONTROL LLC	200.00	R	02/12/24	02/23/24		INVT1226479	
24-00455	1	Z1628	USA TOOLS	194.62	R	02/12/24	03/14/24		HA186445	
24-00455	2	Z1628	WORK N GEAR	200.00	R	02/12/24	03/14/24		HA186446	
24-00457	1	09163	WORK N GEAR	129.00	R	02/12/24	02/29/24		79336	
24-00458	2	Z1986	FRANK GRABOWSKI	442.68	R	02/12/24	03/13/24		9000284308	
24-00458	3	Z1986	GRAINGER	274.54	R	02/12/24	03/13/24		9000284316	
24-00458	4	Z1986	GRAINGER	923.92	R	02/12/24	03/13/24		9973572333	
24-00458	5	Z1986	GRAINGER	130.40	R	02/12/24	03/13/24		9973572341	
24-00460	1	Z00112	KUIKEN BROTHERS CO INC	794.36	R	02/12/24	02/29/24		GF-1877056	
24-00465	2	00698	LABAN ELECTRIC	4,126.38	R	02/12/24	02/29/24		1768	
24-00470	1	00800	METRO FIRE & SAFETY EQUIPMENT	126.00	R	02/12/24	02/29/24		IV00114205	
24-00537	1	Z1415	STEPHEN BARONE	49.00	R	02/21/24	02/29/24			
24-00540	1	Z0494	USA TOOLS	3,470.00	R	02/21/24	03/04/24		INVT1226541	
24-00541	1	01142	WALLINGTON PLUMBING SUPPLY	14.75	R	02/21/24	03/06/24		S4824823.001	
24-00655	1	00346	CLEAN ENTERPRISE CO., INC.	315.28	R	03/06/24	03/14/24		78060	
24-00663	1	00346	CLEAN ENTERPRISE CO., INC.	370.59	R	03/06/24	03/14/24		77992	
24-00675	1	00802	MEADOWLANDS HARDWARE	65.99	R	03/06/24	03/14/24		A252504	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
4-01-	-112-	112		PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued							
24-00675	2	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	52.03	R			03/06/24	03/14/24	A252512	
24-00675	3	00802	MEADOWLANDS HARDWARE	DPW SUPPLIES	15.98	R			03/06/24	03/14/24	A252572	
24-00726	1	21251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	27.13	R			03/11/24	03/11/24	987653	
24-00726	2	21251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	443.04	R			03/11/24	03/11/24	992754	
24-00726	3	21251	LOWE'S HOME CENTERS, INC.	DPW REFUND FOR SUPPLIES	56.98	R			03/11/24	03/11/24	992864	
24-00726	5	21251	LOWE'S HOME CENTERS, INC.	LIGHTING	1,054.80	R			03/11/24	03/11/24	983629	
24-00726	6	21251	LOWE'S HOME CENTERS, INC.	REFUND FOR LIGHTING	1,248.79	R			03/11/24	03/11/24	914497	
24-00726	7	21251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	156.73	R			03/11/24	03/11/24	987734	
24-00726	8	21251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	37.56	R			03/11/24	03/11/24	999119	
24-00726	9	21251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	269.72	R			03/11/24	03/11/24	999605	
24-00726	10	21251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	16.19	R			03/11/24	03/11/24	901946	
24-00726	11	21251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	51.86	R			03/11/24	03/11/24	971515	
24-00726	12	21251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	6.73	R			03/11/24	03/11/24	972475	
24-00726	13	21251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	113.92	R			03/11/24	03/11/24	974162	
24-00726	14	21251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	207.14	R			03/11/24	03/11/24	981109	
24-00726	15	21251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	159.50	R			03/11/24	03/11/24	982970	
24-00726	16	21251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	55.69	R			03/11/24	03/11/24	987657	
24-00726	17	21251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	141.75	R			03/11/24	03/11/24	991033	
24-00750	2	00906	PETTY CASH	PETTY CASH - DPW	60.00	R			03/14/24	03/14/24		
					18,028.67							
4-01-	-112-	114		BLDG&GRDS CONTRACTED SERVICES								
24-00445	1	00104	TRANE	UPGRADE-HVAC SYSTEM - POLICE	795.00	R			02/09/24	03/06/24	314271151	
24-00456	1	20426	ENVIRONMENTAL CLIMATE	HVAC QUARTERLY MAINTENANCE	2,002.26	R			02/12/24	02/29/24	981604	
24-00456	2	20426	ENVIRONMENTAL CLIMATE	FILTERS REPLACED-BUILDING DEPT	29.84	R			02/12/24	02/29/24	95690	
24-00468	1	00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL - HERMAN ST FHSE	80.00	R			02/12/24	02/23/24	134430	
24-00468	2	00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL - POLICE DEPT	270.56	R			02/12/24	02/23/24	134454	
24-00469	1	00790	MERCHANT'S ALARM SYSTEMS	MONITORING CHARGE-RIGGINS FLD	126.00	R			02/12/24	02/23/24	134069	
24-00469	2	00790	MERCHANT'S ALARM SYSTEMS	SVCE CALL - HERMAN ST FHSE	80.00	R			02/12/24	02/23/24	134430	
24-00469	3	00790	MERCHANT'S ALARM SYSTEMS	SVCE CALL - HERMAN ST FHSE	205.00	R			02/12/24	02/23/24	134433	
24-00536	1	22118	MAVERICK BUILDING SERVICES, INC	JAN'24 JANITORIAL - POLICE	3,650.64	R			02/21/24	02/29/24	2247467	
24-00662	1	20275	RAY'S CLEANING SERVICE	JAN'24 CLEANING SERVICES	5,315.00	R			03/06/24	03/14/24	1374	
					12,554.30							
4-01-	-113-	112		PLANNING BOARD OTHER EXPENSES								
24-00650	1	22159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES-PLANNING/ZONIN	180.37	R			03/05/24	03/07/24	1166076-0	
24-00738	1	20341	BECKMEYER ENGINEERING	MAR'24 PLANNING BOARD PLANNER	500.00	R			03/13/24	03/13/24	1024-060	
24-00738	2	20341	BECKMEYER ENGINEERING	MAR'24 PLANNING BOARD ENGINEER	500.00	R			03/13/24	03/13/24	1024-061	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
4-01- -113-112	PLANNING BOARD OTHER EXPENSES	Continued							
24-00744 1 Z1752	JAMES T. NOVELLO, ESQ.	MAR'24 PREP / ATTENDANCE	500.00	R	03/14/24	03/14/24			
24-00749 1 Z00151	GANNETT NY/NJ LOCALIQ	PLANNING BOARD MEET - 2/12/24	30.00	R	03/14/24	03/14/24		9794222	
			<u>1,710.37</u>						
4-01- -114-112	ZONING BOARD OTHER EXPENSES								
24-00648 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	MAR'24 ZONING BOARD ATTORNEY	500.00	R	03/05/24	03/07/24			
24-00650 2 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES-PLANNING/ZONIN	180.36	R	03/05/24	03/07/24		1166076-0	
24-00722 1 Z00151	GANNETT NY/NJ LOCALIQ	ZONING BD OF ADJUSTMENT MEET	44.08	R	03/11/24	03/12/24		9877131	
24-00722 2 Z00151	GANNETT NY/NJ LOCALIQ	PLANNING BD MEETING 3/11/24	21.12	R	03/11/24	03/12/24		9897716	
24-00738 3 Z0341	BECKMEYER ENGINEERING	MAR'24 ZONING BOARD ENGINEER	500.00	R	03/13/24	03/13/24		1024-062	
24-00738 4 Z0341	BECKMEYER ENGINEERING	MAR'24 ZONING BOARD PLANNER	500.00	R	03/13/24	03/13/24		1024-063	
			<u>1,745.56</u>						
4-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
24-00426 1 Z0231	STANLEY RYMARZ SR.	'24 REIMBURSEMENT FOR PHYSICAL	80.00	R	02/08/24	02/29/24			
24-00527 1 Y0257	PRO ACT, INC.	FEB 1-15 PRESCRIPTION CLAIMS	21,802.87	R	02/21/24	02/21/24		021524-BER	
24-00542 1 6202	PAYER MATRIX, LLC	JANUARY'24 COST AVOIDANCE FEE	170.31	R	02/21/24	02/22/24		012212	
24-00545 1 Z0677	STATE OF NJ HEALTH BENEFITS	MARCH ACTIVE EMPLOYEES	180,730.03	R	02/22/24	02/22/24			
24-00545 2 Z0677	STATE OF NJ HEALTH BENEFITS	MARCH RETIRED EMPLOYEES	46,325.62	R	02/22/24	02/22/24			
24-00557 1 Z1672	SELF FUNDED BENEFITS INC.	JAN'24 COBRA	282.00	R	02/26/24	03/11/24		0000287-IN	
24-00566 1 Z1667	STANDARD INSURANCE CO.	MARCH 2024 LTD INSURANCE	1,742.54	R	02/26/24	02/27/24			
24-00567 1 Z1676	STANDARD INSURANCE CO.	MARCH 2024 ADD/LIFE INS	1,968.80	R	02/26/24	02/27/24			
24-00652 1 Z1998	PRIME PAY LLC	FEBRUARY FSA FEE	115.50	R	03/06/24	03/06/24		INV-835245-1	
24-00676 1 Y0257	PRO ACT, INC.	FEB 16-29 PRESCRIPTION CLAIMS	18,149.64	R	03/07/24	03/07/24		022924-BER	
24-00746 1 00177	BERGEN MUNICIPAL EMP. BEN.FUND	APRIL 2024 - DENTAL	10,437.00	R	03/14/24	03/14/24			
			<u>281,804.31</u>						
4-01- -116-114	LIABILITY INSURANCE								
24-00376 1 Y0125	WORLD INSURANCE ASSOCIATES LLC	3/6/24 - 3/6/25	5,328.64	R	02/05/24	03/01/24		216186	
24-00467 1 Y0125	WORLD INSURANCE ASSOCIATES LLC	ACCIDENT/HEALTH - RECREATION	5,531.58	R	02/12/24	02/26/24		218025	
			<u>10,860.22</u>						
4-01- -116-117	SELF INS EYE CARE								
24-00617 1 0072	BILL JUSTIS	2024 EYE CARE REIMBURSEMENT	587.00	R	03/04/24	03/05/24			
24-00620 1 00931	AARON MELCHIONNE	2024 EYE CARE REIMBURSEMENT	108.78	R	03/04/24	03/06/24			
24-00641 1 Y0825	DENNIS M. RIVELLI	2024 EYE CARE REIMBURSEMENT	400.00	R	03/05/24	03/11/24			
			<u>1,095.78</u>						

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01- -126-212	FIRE OTHER EXPENSES									
24-00378	1	Z0466	ESS INC.	703.50	R	02/05/24	02/28/24		130777	
24-00587	1	00269	COACHING SYSTEMS, LLC	750.00	R	02/26/24	03/11/24		80315	
24-00590	1	Z1857	WITMER PUBLIC SAFETY GROUP	190.87	R	02/26/24	03/11/24		INV415451	
24-00590	2	Z1857	WITMER PUBLIC SAFETY GROUP	144.99	R	02/26/24	03/11/24		INV401053	
24-00590	3	Z1857	WITMER PUBLIC SAFETY GROUP	178.36	R	02/26/24	03/11/24		INV420905	
24-00639	1	Z0587	RUTHERFORD CAR WASH INC	24.00	R	03/05/24	03/14/24		JAN 2024	
24-00683	1	Z0587	RUTHERFORD CAR WASH INC	40.00	R	03/07/24	03/14/24		FEB 2024	
				2,031.72						
4-01- -129-212	FIRE PREV & LIFE SAFETY OE									
24-00262	1	Z1995	NJIAAI	625.00	R	01/29/24	02/26/24			
24-00263	1	Z00155	STRATEGIC SAFETY DYNAMICS	2,473.64	R	01/29/24	03/07/24		5076	
24-00266	1	Z00161	UPCODES, INC	1,416.00	R	01/29/24	02/26/24		120940	
24-00345	1	09701	STAPLES	359.99	R	02/01/24	03/14/24		3557543162	
24-00345	2	09701	STAPLES	298.57	R	03/13/24	03/14/24		3556241327	
24-00345	3	09701	STAPLES	370.79	R	03/13/24	03/14/24		3561803224	
24-00413	1	Z0158	W.B. MASON	503.78	R	02/08/24	02/21/24		244180646	
24-00508	1	Z0158	W.B. MASON	148.15	R	02/15/24	02/26/24		244342820	
24-00509	1	Z1614	TURN-OUT UNIFORMS	212.25	R	02/15/24	02/26/24		258981	
24-00595	1	Z2159	OFFICE CONCEPTS GROUP	19.99	R	02/26/24	02/29/24		1164922-0	
24-00597	1	Z00171	GARDEN STATE FIRE HELMETS LLC	1,300.00	R	02/26/24	03/11/24		24-051	
24-00601	1	7924	LEAF	77.87	R	02/27/24	02/27/24		16101969	
24-00636	1	Z0229	STMON SAYS LLC	500.00	R	03/05/24	03/14/24		2741	
24-00646	1	00134	AVANT GARDE TECHNOLOGIES INC.	495.00	R	03/05/24	03/12/24		196796	
24-00646	2	00134	AVANT GARDE TECHNOLOGIES INC.	148.00	R	03/05/24	03/12/24		196795	
24-00742	1	Y1055	NJ E-ZPASS	55.25	R	03/14/24	03/14/24		T122418275712	
				8,262.70						
4-01- -130-212	POLICE OTHER EXPENSES									
24-00285	1	07796	BLUE TO GOLD, LLC	1,190.09	R	01/30/24	02/28/24		8956	
24-00399	1	Z00098	WILLIAM BLACK	112.99	R	02/06/24	02/28/24			
24-00400	1	6510	TONI VOCATURO	84.99	R	02/06/24	02/21/24			
24-00549	1	00322	C&K PRINTING CO., INC.	764.45	R	02/23/24	03/14/24		14148	
24-00551	1	Z0158	W.B. MASON	18.86	R	02/23/24	02/28/24		243758066	
24-00551	2	Z0158	W.B. MASON	42.73	R	02/23/24	02/28/24		243747755	
24-00551	3	Z0158	W.B. MASON	245.96	R	02/23/24	02/28/24		243823982	
24-00551	4	Z0158	W.B. MASON	34.74	R	02/23/24	02/28/24		CM2441917	
24-00551	5	Z0158	W.B. MASON	245.96	R	02/23/24	02/28/24		CM2436657	

Account	Description		Item Description	Amount	Stat	First Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Enc Date	Date	Type
4-01- -130-212	POLICE OTHER EXPENSES		Continued					
24-00556	1	Z0713	THOMAS BERLINSKI	30.00	R	02/26/24	02/28/24	
24-00570	1	Z0190	PALISADES SALES CORP.	70.00	R	02/26/24	03/14/24	958662
24-00570	2	Z0190	PALISADES SALES CORP.	692.00	R	02/26/24	03/14/24	958642
24-00573	1	Z2159	OFFICE CONCEPTS GROUP	327.52	R	02/26/24	02/28/24	1164176-0
24-00573	2	Z2159	OFFICE CONCEPTS GROUP	63.98	R	02/26/24	02/28/24	CREDIT RETURN
24-00610	1	Y0734	NJSACOP COMMAND & LEADERSHIP	715.00	R	02/27/24	02/27/24	IN-17791
24-00610	2	Y0734	NJSACOP COMMAND & LEADERSHIP	735.00	R	02/27/24	02/27/24	IN-17791
24-00610	3	Y0734	NJSACOP COMMAND & LEADERSHIP	465.00	R	02/27/24	02/27/24	IN-17791
24-00610	4	Y0734	NJSACOP COMMAND & LEADERSHIP	735.00	R	02/27/24	02/27/24	IN-17791
24-00611	1	0200	COMPUTER SQUARE, INC	11,395.00	R	02/28/24	03/14/24	73532
24-00612	1	Z0580	MORRIS COUNTY PUBLIC SAFETY	165.00	R	02/28/24	03/14/24	33673
24-00615	1	Z0158	W.B. MASON	48.77	R	02/29/24	03/14/24	244481752
24-00615	2	Z0158	W.B. MASON	194.32	R	02/29/24	03/14/24	244480395
24-00615	3	Z0158	W.B. MASON	40.98	R	02/29/24	03/14/24	244621515
24-00615	4	Z0158	W.B. MASON	245.96	R	02/29/24	03/14/24	CM2471361
24-00639	3	Z0587	RUTHERFORD CAR WASH INC	216.00	R	03/05/24	03/14/24	JAN 2024
24-00642	2	01054	SOME'S UNIFORMS INC.	1,563.00	R	03/05/24	03/14/24	V189330
24-00654	1	Z1775	DE LAGE LANDEN	197.30	R	03/06/24	03/06/24	82100619
24-00681	1	00134	AVANT GARDE TECHNOLOGIES INC.	1,125.00	R	03/07/24	03/14/24	196811
24-00681	2	00134	AVANT GARDE TECHNOLOGIES INC.	84.07	R	03/07/24	03/14/24	196810
24-00682	1	Z0459	GOLD TYPE BUSINESS MACHINES	6,037.50	R	03/07/24	03/14/24	0000043730
24-00683	3	Z0587	RUTHERFORD CAR WASH INC	336.00	R	03/07/24	03/14/24	FEB 2024
24-00693	1	Z0158	W.B. MASON	103.53	R	03/08/24	03/14/24	244773710
24-00693	2	Z0158	W.B. MASON	49.98	R	03/08/24	03/14/24	244818422
24-00693	3	Z0158	W.B. MASON	66.49	R	03/08/24	03/14/24	244818610
24-00705	1	7924	LEAF	331.89	R	03/11/24	03/11/24	16191602
24-00729	1	Z0158	W.B. MASON	12.08	R	03/11/24	03/14/24	244853986
24-00734	1	Z2159	OFFICE CONCEPTS GROUP	138.96	R	03/12/24	03/14/24	1166261-0
				27,744.82				
4-01- -130-213	POLICE CAR LEASING EXPENSE							
24-00531	1	Z2112	MUNICIPAL CAPITAL FINANCE	43,236.64	R	02/21/24	02/28/24	138532
4-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES							
24-00665	1	Z0622	J. KEANE ELECTRIC COMPANY INC. PATERSON-HACKENSACK/BOILING SP	5,160.40	R	03/06/24	03/14/24	8902
24-00708	1	Y0190	ENGIE RESOURCES LLC FEBRUARY	254.67	R	03/11/24	03/11/24	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01- -132-212 24-00713 1 00935	TRAFFIC LIGHTS OTHER EXPENSES PUBLIC SERVICE ELECTRIC & GAS FEBRUARY	Continued	247.52 5,662.59	R	03/11/24	03/11/24			
4-01- -134-212 24-00277 1 00712	FIRST AID OTHER EXPENSES IDM MEDICAL SUPPLY	RENTAL OF OXYGEN CYLINDERS	142.50	R	01/30/24	02/27/24		V7455	
4-01- -151-312 24-00453 1 00934 24-00726 4 Z1251	STREETS AND ROADS OTHER EXP PROGRESSIVE BRICK CO. LOWE'S HOME CENTERS, INC.	STREET REPAIR MATERIAL SUPPLIES FOR ROAD REPAIRS	225.00 235.76 460.76	R R	02/12/24 03/11/24	02/23/24 03/11/24		456021 901478	
4-01- -151-313 24-00459 1 Z0422 24-00670 1 Z0323	STREETS & ROADS-RECYCLING COST IMPRESSIVE PRINTING INC. ATLANTIC COAST RECYCLING, LLC	2024 CALENDARS (1 OF 2) JAN'24 COMMINGLED STREAM	4,202.50 3,975.00 8,177.50	R R	02/12/24 03/06/24	03/05/24 03/13/24		41644 INV125165	
4-01- -201-512 24-00504 1 Z1971 24-00555 1 00411	RECREATION OTHER EXPENSES DMK APPAREL DANCE THEATER WORKSHOP	GIRLS TRAVEL REC BBALL UNIFORM 2024 ANNUAL CONTRIBUTION	880.00 5,000.00 5,880.00	R R	02/14/24 02/26/24	02/28/24 03/05/24		2459	
4-01- -203-512 24-00215 1 Z0612	SENIOR CITIZENS OTHER EXPENSES PANORAMA TOURS INC.	MAY'24 SENIOR BUS TRIP	1,160.00	R	01/18/24	02/21/24		15722-0	
4-01- -227-613 24-00323 2 03260 24-00450 1 03260 24-00450 2 03260 24-00471 1 00854 24-00471 2 00854 24-00538 1 00854 24-00669 1 00854 24-00669 2 00854	DUMPING FEES-CONTRACTUAL TWS TRANSFER SYSTEMS OF NJ TWS TRANSFER SYSTEMS OF NJ TWS TRANSFER SYSTEMS OF NJ NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. NATURE'S CHOICE CORP.	WASTE DISPOSAL 1/2/24-1/5/24 WASTE DISPOSAL 1/8/24-1/12/24 WASTE DISPOSAL 1/16/24-1/19/24 YARD WASTE DISPOSAL YARD WASTE DISPOSAL YARD WASTE DISPOSAL YARD WASTE DISPOSAL YARD WASTE DISPOSAL	6,059.07 7,021.21 5,444.44 225.00 1,305.00 675.00 696.00 125.00 21,550.72	R R R R R R R R	01/31/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 03/06/24 03/06/24	03/13/24 03/13/24 03/13/24 02/23/24 02/23/24 03/06/24 03/14/24 03/14/24		0009495819 0009498338 0009513486 0128058-IN 0128283-IN 0128538-IN 0128896-IN 0127768-IN	
4-01- -251-712 24-00388 1 01024 24-00494 1 00134	SUB CODE OFFICIAL-OTHER EXPENSES SCHWAAB, INC. AVANT GARDE TECHNOLOGIES INC.	BUSINESS CARDS - ROCCO P. SVCE AGREEMENT - BUILDING DEPT	18.00 495.00	R R	02/06/24 02/14/24	02/26/24 02/26/24		4440002 196302	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	P.O. Type
4-01-	-251-712											
24-00496	1	Z0158	SUB CODE OFFICIAL-OTHER EXPENSES	Continued								
24-00496	2	Z0158	W.B. MASON	OFFICE SUPPLIES -BUILDING DEPT	223.44	R			02/14/24 02/26/24		244311959	
24-00496	2	Z0158	W.B. MASON	OFFICE SUPPLIES -BUILDING DEPT	18.00	R			02/14/24 02/26/24		CM2496833	
24-00548	1	Z0158	W.B. MASON	OFFICE SUPPLIES -BUILDING DEPT	31.24	R			02/23/24 03/01/24		244412082	
24-00569	1	Z1434	PITNEY BOWES INC	BUILDING DEPT LEASE	182.61	R			02/26/24 03/04/24		3318706934	
24-00603	1	Z0701	STAPLES	OFFICE SUPPLIES -BUILDING DEPT	399.95	R			02/27/24 03/04/24		3559958746	
24-00639	2	Z0587	RUTHERFORD CAR WASH INC	JANUARY 2024 CAR WASH (1)	8.00	R			03/05/24 03/14/24		JAN 2024	
24-00651	1	Z0158	W.B. MASON	OFFICE SUPPLIES -BUILDING DEPT	90.97	R			03/05/24 03/12/24		244811650	
24-00651	2	Z0158	W.B. MASON	OFFICE SUPPLIES -BUILDING DEPT	12.00	R			03/05/24 03/12/24		CM2556149	
24-00683	2	Z0587	RUTHERFORD CAR WASH INC	FEBRUARY 2024 CAR WASH (1)	8.00	R			03/07/24 03/14/24		FEB 2024	
24-00700	1	Z1775	DE LAGE LANDEN	BUILDING DEPT - COPIER LEASE	216.47	R			03/08/24 03/08/24		82099429	
					1,643.68							
4-01-	-276-811											
24-00521	1	00935	UTILITIES STREET LIGHTING									
24-00521	1	00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY	25,383.21	R			02/20/24 02/20/24			
4-01-	-276-812											
24-00585	1	Z1306	UTILITIES GASOLINE & DIESEL									
24-00585	1	Z1306	WEX BANK	FEB'24 GASOLINE	123.96	R			02/26/24 02/29/24		95116005	
4-01-	-276-814											
24-00625	1	00935	UTILITIES NATURAL GAS & ELECTRIC									
24-00625	1	00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY ELECTRIC	10,183.51	R			03/04/24 03/04/24			
24-00625	2	00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY GAS	10,681.81	R			03/04/24 03/04/24			
					20,865.32							
4-01-	-276-815											
24-00522	1	Z0789	UTILITIES TELEPHONE & INTERNET									
24-00529	1	Z0322	VERIZON	FEBRUARY DPW FIOS TV	119.21	R			02/20/24 02/20/24			
24-00529	2	Z0322	VERIZON WIRELESS	FEBRUARY #1	2,641.42	R			02/21/24 02/21/24			
24-00529	2	Z0322	VERIZON WIRELESS	FEBRUARY #1A	411.25	R			02/21/24 02/21/24			
24-00529	3	Z0322	VERIZON WIRELESS	FEBRUARY #2	128.87	R			02/21/24 02/21/24			
24-00529	4	Z0322	VERIZON WIRELESS	FEBRUARY #3	1,110.71	R			02/21/24 02/21/24			
24-00544	1	00182	VERIZON	FEBRUARY POLICE RADIO REPEATER	622.70	R			02/22/24 02/22/24			
24-00552	1	Z0789	VERIZON	FEBRUARY POLICE CAMERAS #3	124.99	R			02/23/24 02/23/24			
24-00578	1	Z0789	VERIZON	MARCH PUMP STATION INTERNET	274.00	R			02/26/24 02/26/24			
24-00579	1	Y1816	VERIZON BUSINESS	FEBRUARY LONG DISTANCE	181.35	R			02/26/24 02/26/24			
24-00580	1	Z1100	COMCAST	FEBRUARY HUMBOLDT ST FHSE	251.54	R			02/26/24 02/26/24			
24-00586	1	Z0537	US VOIP INC.	FEBRUARY 2024	859.44	R			02/26/24 03/04/24		3188106	
24-00627	1	Z0789	VERIZON	MARCH	289.00	R			03/04/24 03/04/24			
24-00628	1	Z1100	COMCAST	MARCH HERMAN ST FHSE	138.40	R			03/04/24 03/04/24			
24-00628	2	Z1100	COMCAST	MARCH CIVIC CENTER	219.24	R			03/04/24 03/04/24			

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P.O. Id	Item	Vendor				Enc Date	Date	Type
4-01-	-276-815		UTILITIES TELEPHONE & INTERNET					
24-00629	1	Z2114	VERIZON	3,908.20	R	03/04/24	03/04/24	
24-00630	1	Z0789	VERIZON	111.98	R	03/04/24	03/04/24	
24-00630	2	Z0789	VERIZON	111.98	R	03/04/24	03/04/24	
24-00653	1	00182	VERIZON	9,778.76	R	03/06/24	03/06/24	
24-00677	1	00182	VERIZON	1,049.65	R	03/07/24	03/07/24	
24-00678	1	Z0789	VERIZON	159.99	R	03/07/24	03/08/24	
24-00678	2	Z0789	VERIZON	119.00	R	03/07/24	03/08/24	
24-00678	3	Z0789	VERIZON	104.65	R	03/07/24	03/08/24	
24-00679	1	Z0537	US VOIP INC.	859.44	R	03/07/24	03/12/24	
24-00696	1	Z1100	COMCAST	54.76	R	03/08/24	03/08/24	3223541
24-00703	1	Z0789	VERIZON	119.00	R	03/08/24	03/08/24	
24-00710	1	00182	VERIZON	98.37	R	03/11/24	03/11/24	
24-00710	2	00182	VERIZON	264.34	R	03/11/24	03/11/24	
24-00711	1	Z1100	COMCAST	10.36	R	03/11/24	03/11/24	
24-00712	1	Z0789	VERIZON	116.77	R	03/11/24	03/11/24	
24-00712	2	Z0789	VERIZON	149.00	R	03/11/24	03/11/24	
24-00723	1	Z0789	VERIZON	159.98	R	03/11/24	03/11/24	
24-00748	1	00182	VERIZON	42.19	R	03/14/24	03/14/24	
24-00748	2	00182	VERIZON	381.65	R	03/14/24	03/14/24	
				24,972.19				
4-01-	-276-816		UTILITIES WATER					
24-00526	1	Y0116	VEOLIA WATER NEW JERSEY	2,250.51	R	02/20/24	02/20/24	
4-01-	-276-817		FIRE HYDRANT SERVICES					
24-00695	1	Y0116	VEOLIA WATER NEW JERSEY	10,528.96	R	03/08/24	03/08/24	
4-01-	-276-821		VEHICLE MAINTENANCE OTHER EXP					
24-00250	1	Z1639	QUALITY AUTOMALL	104.24	R	01/29/24	02/21/24	25887FOW
24-00473	1	Z098	TETERBORO AUTO MALL	765.85	R	02/12/24	02/26/24	345282CHW
24-00474	1	00261	C & C TIRE, INC.	518.00	R	02/12/24	02/26/24	108508
24-00474	2	00261	C & C TIRE, INC.	230.00	R	02/12/24	02/26/24	108491
24-00475	1	00560	FRANK'S TRUCK CENTER, INC.	67.14	R	02/12/24	02/26/24	1121134
24-00475	2	00560	FRANK'S TRUCK CENTER, INC.	8,975.15	R	02/12/24	02/26/24	319401
24-00476	1	Z1639	QUALITY AUTOMALL	628.01	R	02/12/24	03/01/24	259518FOW
24-00476	2	Z1639	QUALITY AUTOMALL	494.66	R	02/12/24	03/01/24	FTCS289079
24-00477	1	Z1034	MCCEE'S TOWING LLC	150.00	R	02/12/24	02/26/24	156734
24-00479	1	07177	HUDSON COUNTY MOTORS	158.76	R	02/12/24	02/26/24	504854

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4-01-	-276-	821		VEHICLE MAINTENANCE OTHER EXP	Continued								
24-00480	1	00960		RIDGEHURST AUTO PARTS	BULBS/GREASE - SHOP DPW	70.37	R			02/12/24	02/26/24	3914-115447	
24-00480	2	00960		RIDGEHURST AUTO PARTS	OIL/AIR FILTERS-PD EXPLORERS	27.05	R			02/12/24	02/26/24	3914-115471	
24-00480	3	00960		RIDGEHURST AUTO PARTS	BATTERIES - FP2 ERFD	155.91	R			02/12/24	02/26/24	3914-116014	
24-00480	4	00960		RIDGEHURST AUTO PARTS	FILTERS-PD TAHOES ERPD	318.50	R			02/12/24	02/26/24	3914-115993	
24-00592	1	00560		FRANK'S TRUCK CENTER, INC.	INJECTOR/CONNECTOR-CAR 4 ERPD	131.86	R			02/26/24	03/07/24	1120865	
24-00592	2	00560		FRANK'S TRUCK CENTER, INC.	TAIL LIGHT - UNIT 8 DPW	836.43	R			02/26/24	03/07/24	1123989	
24-00593	1	00143		AUTOMOTIVE BRAKE CO.	AIR DRYER - UNIT 24 DPW	211.50	R			02/26/24	03/08/24	2584861	
24-00594	1	Z0523		DAVID WEBER OIL CO.	OIL FOR ENG-2 FOX ERFD	98.75	R			02/26/24	03/07/24	531497	
24-00596	1	00261		C & C TIRE, INC.	TIRES - UNIT 2 DPW	1,170.08	R			02/26/24	03/07/24	108546	
24-00596	2	00261		C & C TIRE, INC.	TIRES - PD ERPD	1,710.38	R			02/26/24	03/07/24	108399	
24-00609	1	00960		RIDGEHURST AUTO PARTS	BATTERIES - CAR 14 AND TORO	259.96	R			02/27/24	03/07/24	3914-116693	
24-00609	2	00960		RIDGEHURST AUTO PARTS	FLOOR LINER-DEP CHIEF ERPD	312.17	R			02/27/24	03/07/24	3914-115600	
24-00609	3	00960		RIDGEHURST AUTO PARTS	BATTERIES - E-2 FOX ERFD	271.80	R			02/27/24	03/07/24	3914-115520	
24-00609	4	00960		RIDGEHURST AUTO PARTS	ENGINE MOUNT/WATER PUMP CAR 12	240.59	R			02/27/24	03/07/24	3914-117045	
24-00609	5	00960		RIDGEHURST AUTO PARTS	GREASE SEALS ERPD MOTORCYCLE	29.80	R			02/27/24	03/07/24	3914-116796	
24-00609	6	00960		RIDGEHURST AUTO PARTS	THERMOSTAT - CAR 11 ERPD	39.10	R			02/27/24	03/07/24	3914-117059	
24-00609	7	00960		RIDGEHURST AUTO PARTS	HEADLIGHTS - UNIT 1-3 DPW	41.68	R			02/27/24	03/07/24	3914-117142	
24-00609	8	00960		RIDGEHURST AUTO PARTS	CORE DEPOSIT	18.00	R			02/27/24	03/07/24	3914-113172	
24-00609	9	00960		RIDGEHURST AUTO PARTS	AIR / OIL FILTERS	68.71	R			02/27/24	03/07/24	3914-114151	
						17,931.03							
4-01-	-325-	111		PUBLIC EMPLOYEES RETIREMENT SYSTEM									
24-00523	1	00919		PUBLIC EMPLOYEES RETIRE SYSTEM	2024-NORMAL CONT/ACCURED LIA	542,226.00	R			02/20/24	02/20/24		
24-00523	2	00919		PUBLIC EMPLOYEES RETIRE SYSTEM	2024 NON-CONTRIBUTORY LIFE INS	23,900.00	R			02/20/24	02/20/24		
						566,126.00							
4-01-	-325-	114		POLICE & FIREMANS RETIREMENT SYSTEM									
24-00524	1	00923		POLICE & FIREMEN'S RETIREMENT	2024 REGULAR CONTRIBUTION/GTL	2,176,653.00	R			02/20/24	02/20/24		
4-01-	-325-	116		EARLY RETIREMENT INCENTIVE PROGRAM									
24-00524	2	00923		POLICE & FIREMEN'S RETIREMENT	2024 ACCURED LIABILITY/ERI 1	91,078.00	R			02/20/24	02/20/24		
4-01-	-350-	112		MUNICIPAL COURT OTHER EXP									
24-00564	1	Z2059		JOHN J. BRUNO, JR. ESQ.	PUBLIC DEFENDER MARCH 2024	1,250.00	R			02/26/24	02/27/24		
24-00565	1	Z0389		ADAM BOYLE, ESQ.	PROSECUTOR FEES MARCH 2024	1,916.67	R			02/26/24	02/27/24		
24-00571	1	Z2201		UNIVERSAL COMPUTING SERVICES	MAILERS / NOTICES	509.13	R			02/26/24	03/11/24	032520	
24-00572	1	Z0422		IMPRESSIVE PRINTING INC.	ENVELOPES #10 REG	154.00	R			02/26/24	03/07/24	41769	
24-00582	2	00312		ANTHONY ALFANO ESQ	SUB PUBLIC DEFENDER - 2/21/24	300.00	R			02/26/24	02/27/24		

Account	Description		Item Description	Amount	Stat	First Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Enc Date	Date	Type
4-01-	-350-112		MUNICIPAL COURT OTHER EXP					
24-00583	1	Z2159	OFFICE CONCEPTS GROUP	123.88	R	02/26/24	03/05/24	1164323-0
24-00643	1	Z2159	OFFICE CONCEPTS GROUP	148.50	R	03/05/24	03/11/24	1165571-0
24-00658	1	Z00108	MACQUARIE EQUIPMENT CAPITAL	278.29	R	03/06/24	03/06/24	164440
24-00698	1	Y1053	SOL'S INTERPRETING SERVICES	250.00	R	03/08/24	03/11/24	
24-00698	2	Y1053	SOL'S INTERPRETING SERVICES	225.00	R	03/08/24	03/11/24	
24-00698	3	Y1053	SOL'S INTERPRETING SERVICES	225.00	R	03/08/24	03/11/24	
24-00698	4	Y1053	SOL'S INTERPRETING SERVICES	250.00	R	03/08/24	03/11/24	
24-00698	5	Y1053	SOL'S INTERPRETING SERVICES	275.00	R	03/08/24	03/11/24	
24-00733	1	00312	ANTHONY ALFANO ESQ	300.00	R	03/12/24	03/12/24	
24-00733	2	00312	ANTHONY ALFANO ESQ	300.00	R	03/12/24	03/12/24	
				6,505.47				
4-01-	-509-116		PRIOR YEARS BILLS-ENVIRONMENTAL CLIMATE					
24-00546	1	Z0426	ENVIRONMENTAL CLIMATE	209.08	R	02/22/24	03/06/24	981268
24-00546	2	Z0426	BOROUGH HALL	209.08	R	02/22/24	03/06/24	981269
24-00546	3	Z0426	BUILDING DEPT / FIRE SAFETY	104.53	R	02/22/24	03/06/24	981270
24-00546	4	Z0426	CARLTON HILL HOSE HOUSE	209.07	R	02/22/24	03/06/24	981271
24-00546	5	Z0426	CIVIC CENTER	313.61	R	02/22/24	03/06/24	981272
24-00546	6	Z0426	HERMAN ST FIRE HOUSE	104.53	R	02/22/24	03/06/24	981273
24-00546	7	Z0426	AMERICAN LEGION	104.54	R	02/22/24	03/06/24	981274
24-00546	8	Z0426	GROVE ST FIRE HOUSE	209.07	R	02/22/24	03/06/24	981275
24-00546	9	Z0426	LIBRARY	104.53	R	02/22/24	03/06/24	981276
24-00546	10	Z0426	DPW	104.53	R	02/22/24	03/06/24	981277
24-00546	11	Z0426	LITTLE LEAGUE FIELD HOUSE	104.53	R	02/22/24	03/06/24	981278
24-00546	12	Z0426	SUBDA FIELD HOUSE	104.53	R	02/22/24	03/06/24	981279
24-00547	1	Z0426	POLICE DEPT	419.71	R	02/22/24	03/06/24	981109
24-00547	2	Z0426	BOROUGH HALL	209.08	R	02/22/24	03/06/24	981110
24-00547	3	Z0426	BUILDING DEPT / FIRE SAFETY	209.08	R	02/22/24	03/06/24	981111
24-00547	4	Z0426	CARLTON HILL HOSE HOUSE	104.53	R	02/22/24	03/06/24	981112
24-00547	5	Z0426	CIVIC CENTER	209.07	R	02/22/24	03/06/24	981113
24-00547	6	Z0426	HERMAN STREET FIRE HOUSE	313.61	R	02/22/24	03/06/24	981114
24-00547	7	Z0426	AMERICAN LEGION	104.53	R	02/22/24	03/06/24	981115
24-00547	8	Z0426	GROVE ST FIRE HOUSE	104.54	R	02/22/24	03/06/24	981116
24-00547	9	Z0426	LIBRARY	209.07	R	02/22/24	03/06/24	981117
24-00547	10	Z0426	DPW	52.27	R	02/22/24	03/06/24	981118
24-00547	11	Z0426	LITTLE LEAGUE FIELD HOUSE	52.26	R	02/22/24	03/06/24	981119
24-00547	11	Z0426	SUBDA FIELD HOUSE	52.27	R	02/22/24	03/06/24	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O Type
4-01- -509-116 24-00547 12 20426	PRIOR YEARS BILLS-ENVIRONMENTAL CLIMATE ENVIRONMENTAL CLIMATE	Continued POLICE DEPT	419.71 4,236.83	R	02/22/24	03/06/24		981120	
4-01- -509-117 24-00550 1 Z1857 24-00550 2 Z1857	PRIOR YEARS BILLS-WITMER PUBLIC SAFETY WITMER PUBLIC SAFETY GROUP OC SPRAY WITMER PUBLIC SAFETY GROUP OC SPRAY		249.44 140.31 389.75	R R	02/23/24 02/23/24	03/14/24 03/14/24		INV140051 INV153855	
4-01- -940-015 24-00743 1 Z0341	STORMWATER MAPPING BECKMEYER ENGINEERING	STORM WATER SYSTEM MAPPING	6,075.00	R	03/14/24	03/14/24		1024-111	
4-01- -951-295 24-00563 1 00484	LOCAL SCHOOL TAXES EAST RUTH. BOARD OF EDUCATION	MARCH 2024 TAX PAYMENT	1,553,434.00	R	02/26/24	02/27/24			
4-01- -952-395 24-00562 1 00280	REGIONAL SCHOOL TAXES CARL./E.R. REG. BD. OF ED.	MARCH 2024 TAX PAYMENT	586,447.58	R	02/26/24	02/27/24			
Fund Total: Current Fund			5,608,050.52						
Fund:	CAPITAL								
4-02- -448-019 23-01816 1 Z1990 23-01816 2 Z1990	18-05 FIRE DEPARTMENT RADIO EQUIPMENT MOTOROLA SOLUTIONS MOTOROLA SOLUTIONS	RADIO FIRE PAGERS RADIO FIRE PAGERS	120.00 4,522.50 4,642.50	R R	08/25/23 12/13/23	03/13/24 03/13/24		8281771944 8281771278	
4-02- -452-025 24-00740 1 Z0341 24-00740 2 Z0341 24-00740 3 Z0341 24-00740 4 Z0341 24-00740 5 Z0341	22-10 ROADWAY IMPROVEMENTS BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING	2019 ROADWAY IMPROVEMENT PROG 2020 ROADWAY IMPROVEMENT PROG 2021 ROADWAY IMPROVEMENT PROG 2022 ROADWAY IMPROVEMENT PROG 2023 ROADWAY IMPROVEMENT PROG	1,812.50 4,213.75 14,801.25 4,916.25 35,761.25 61,505.00	R R R R R	03/13/24 03/13/24 03/13/24 03/13/24 03/13/24	03/13/24 03/13/24 03/13/24 03/13/24 03/13/24		1024-066 1024-067 1024-067 1024-069 1024-070	
4-02- -452-027 22-02370 1 08001	22-10 DPW EQUIPMENT ROUTE 23 AUTOMALL	2023 F-450 CHASSIS 4X4 SD	96,852.00	R	11/01/22	03/01/24		STOCK# 66236F	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
4-02-	-452-031		22-10 PARK & FIELD IMPROVMENTS							
24-00045	1 Z00116	KOMPAN, INC.		PLAYGROUND EQUIPMENT	2,476.11	R	01/09/24	03/14/24	INV121727	
24-00324	1 Z00116	KOMPAN, INC.		PLAYGROUND EQUIPMENT	426.28	R	01/31/24	02/23/24	INV121311	
					2,902.39					
4-02-	-453-015		23-12 POLICE LONG RIFLES							
24-00401	1 Z00056	THE ACTIVITY GROUP LLC		FIREARM EQUIPMENT	57,620.00	R	02/06/24	02/28/24	INV-01136	
4-02-	-453-021		23-12 BUILDING & FACILITY IMPROVEMENTS							
24-00466	1 00698	LABAN ELECTRIC		POLICE DEPT	3,793.50	R	02/12/24	02/29/24	1773	
24-00466	2 00698	LABAN ELECTRIC		POLICE DEPT	9,020.51	R	02/12/24	02/29/24	1774	
24-00535	1 Z0212	MATTHEW MATUSZCZAK		HERMAN ST FIREHOUSE PAINT	1,912.00	R	02/21/24	02/29/24	027961	
24-00672	1 0597	GADALETA HEATING & COOLING		AMERICAN LEGION INSTALLATION	9,700.00	R	03/06/24	03/14/24	I-6969-1	
24-00673	1 0597	GADALETA HEATING & COOLING		FIRE DEPT - 119 CARLTON AVE	26,690.00	R	03/06/24	03/14/24	I-7011-1	
24-00724	1 Z1250	LOWE'S		SHED FOR POLICE DEPT	2,646.10	R	03/11/24	03/11/24	971548	
					53,762.11					
4-02-	-453-023		23-12 DPW EQUIPMENT							
23-01779	1 Z1874	DEERE & COMPANY		GATOR AND TRADE	18,951.95	R	08/23/23	02/23/24	117530263	
4-02-	-925-018		ENVIRONMENTAL REMEDIATION RESERVE							
24-00622	1 01753	J.S. HELD LLC		FEB'24 PROF SVCS-10 MORTON ST	5,360.00	R	03/04/24	03/04/24	0136137	
					301,595.95					
			Fund Total: CAPITAL							
4-04-	-155-512		OPERATION OTHER EXPENSES							
24-00485	1 00110	AMERICAN WEAR, INC.		UNIFORM CLEANING JAN'24	41.80	R	02/13/24	02/27/24	10163714-0101	
24-00485	2 00110	AMERICAN WEAR, INC.		UNIFORM CLEANING JAN'24	41.80	R	02/13/24	02/27/24	10166103-0101	
24-00485	3 00110	AMERICAN WEAR, INC.		UNIFORM CLEANING JAN'24	41.80	R	02/13/24	02/27/24	10168438-0101	
24-00485	4 00110	AMERICAN WEAR, INC.		UNIFORM CLEANING JAN'24	41.80	R	02/13/24	02/27/24	10170760-0101	
24-00485	5 00110	AMERICAN WEAR, INC.		UNIFORM CLEANING JAN'24	41.80	R	02/13/24	02/27/24	10173101-0101	
24-00560	1 Z1677	CHARLES H. SARLO, ESQ.		MARCH 2024 PROFESSIONAL SVCS	500.00	R	02/26/24	02/27/24		
24-00577	1 04450	D'C APPAREL		UTILITIES SUPPLIES	140.00	R	02/26/24	03/06/24	24419F	
24-00626	1 Y0116	VEOLIA WATER NEW JERSEY		FEBRUARY	58.38	R	03/04/24	03/04/24		
24-00657	1 00110	AMERICAN WEAR, INC.		UNIFORM CLEANING FEB'24	25.00	R	03/06/24	03/14/24	10175442-0101	
24-00657	2 00110	AMERICAN WEAR, INC.		UNIFORM CLEANING FEB'24	25.00	R	03/06/24	03/14/24	10177753-0101	
24-00657	3 00110	AMERICAN WEAR, INC.		UNIFORM CLEANING FEB'24	25.00	R	03/06/24	03/14/24	10180097-0101	
24-00657	4 00110	AMERICAN WEAR, INC.		UNIFORM CLEANING FEB'24	207.92	R	03/06/24	03/14/24	10182412-0101	
24-00714	1 00935	PUBLIC SERVICE ELECTRIC & GAS		FEBRUARY ELECTRIC	1,137.25	R	03/11/24	03/11/24		

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Date	Date	Type
4-04- -155-512	OPERATION OTHER EXPENSES		Continued					
24-00714	2	00935	PUBLIC SERVICE ELECTRIC & GAS	1,005.82	R	03/11/24	03/11/24	
24-00725	1	Z1251	LOWE'S HOME CENTERS, INC.	520.60	R	03/11/24	03/11/24	977386
24-00725	2	Z1251	LOWE'S HOME CENTERS, INC.	280.23	R	03/11/24	03/11/24	986444
24-00747	1	00182	VERIZON	38.02	R	03/14/24	03/14/24	
				4,172.22				
			Fund Total:	4,172.22				
4-05- -023-113	NJ BODY ARMOR GRANT							
24-00393	2	Z00167	MANTLE ASSOCIATES, LLC	2,917.28	R	02/06/24	02/28/24	INV-0003
			Fund Total:	2,917.28				
4-06- -011-010	ELEVATOR FEES							
24-00507	1	Z00138	TOP FLOOR ELEVATED SOLUTIONS	4,326.40	R	02/15/24	02/28/24	24ER-002
4-06- -011-018	REDEMPTION OF 3rd PARTY TTL'S							
24-00728	1	Y0188	PRO CAP 8 FBO FIRSTRUST BANK	231.92	R	03/11/24	03/11/24	
4-06- -012-017	DEA CONFISCATED FUNDS							
24-00393	1	Z00167	MANTLE ASSOCIATES, LLC	26,827.72	R	02/06/24	02/28/24	INV-0003
24-00613	1	Z0580	MORRIS COUNTY PUBLIC SAFETY	3,500.00	R	02/28/24	03/11/24	33634
24-00642	1	01054	SOME'S UNIFORMS INC.	2,505.00	R	03/05/24	03/14/24	V189318
				32,832.72				
			Fund Total:	37,391.04				
4-08- -900-013	DUE TO STATE OF NJ							
24-00618	1	Z0345	N.J. STATE DEPT OF HEALTH	258.60	R	03/04/24	03/04/24	
			Fund Total:	258.60				
			Year Total:	5,954,385.61				
Total Charged Lines: 463				Total List Amount:	6,079,524.47	Total Void Amount:		0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Current Fund	3-01	125,138.86	0.00	125,138.86
Current Fund	4-01	5,608,050.52	0.00	5,608,050.52
CAPITAL	4-02	301,595.95	0.00	301,595.95
	4-04	4,172.22	0.00	4,172.22
	4-05	2,917.28	0.00	2,917.28
	4-06	37,391.04	0.00	37,391.04
	4-08	258.60	0.00	258.60
Year Total:		5,954,385.61	0.00	5,954,385.61
Total of All Funds:		6,079,524.47	0.00	6,079,524.47

COMMITTEE REPORTS

Mayor's Report – Mayor Lahullier

Mayor Lahullier submitted the name of Alex Joseph to be hired as a full time employee at the PW& UC:

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

Mayor Lahullier submitted a transportation & parking coordinator position for approval at a salary of \$55,000 a year w/ full benefits. We may consider a stipend if benefits are not needed. They will arrange and schedule transportation, cover any caps in our senior transportation services, introduce and administer our new town wide resident parking only and this will work in conjunction with our ordinance enforcers to flush out illegal apartments in the borough.

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

Mayor Lahullier submitted a request from Solar Landscape for a letter of support from the Mayor on their solar project at 33 Route 17:

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

Fire/Squad – Councilman Cronk

Fire Department had 39 calls for February

Submitted the following Board of Officer changes for approval:

Acceptance of Abigail Felten as member of Able 5

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

Read the monthly Fire Marshalls report submitted by Kevin Barnas

Read the monthly Sr Car report submitted by Joni Martin

Read the results of the auction in which the fire department radios and fire truck were sold.

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

Thanked Paul DeRosa and the DPW for doing such a great job

Submitted the name of Thomas Piazza to be hired as a full time DPW laborer:

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye

Finance/Bldg. Dept/Civic Affairs – Councilman Lorusso

A proposal was received from PDLINX LLC in the amount of \$2,700, an online service to help with resident parking . Mayor Lahullier stated that a letter was received from the County Court stating that all services must first be review by their office prior to approval. Captain Rymarz feels that the borough is covered with this company as far as the rules of the court:

Moved: Councilman Lorusso

Second: Councilman Alvarez

Roll Call: All present voted aye

*Approved subject to approval by the County

Thanked Civic Affairs for the St Patrick's Day Leprechaun Traps. Breakfast with the Bunny will be held this weekend.

The Tibetan Flag raising ceremony was a success.

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

Ready the monthly Court report in which total fines collected for February were \$51,436.75 of which the borough's portion were \$29,041.99

Read the monthly police report

Thanked Councilman Lorusso for working on computerizing the permits. Also, thanked Councilman Bulger for recognizing the Becton students.

Requested an Executive Session for personnel

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

The fields are getting ready for spring sports

Went to LGE last night to look for bands for this spring/fall

No new news from the Board of Education or Planning Board this month

Announced a scholarship fundraiser being held at Charlie Bloods this month

Building Department/Military Banners - Councilman Jesse DeRosa

Currently has 15 new banners – also working on any ones that need replacement

Read the monthly Building Department report

Engineer's Report – Glenn Beckmeyer

Submitted Application #14 from Smith Soudy in the amount of \$48,254.45 for the 2019 Roadway Program for approval:

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye

Submitted Application #6 from Cifelli & Sons in the amount of \$33,888.07 for the 2020 Roadway Program for approval:

Moved: Councilman Lorusso

Second: Councilman Bulger

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

No – Ravettine

The Union Avenue application was rejected by Community Development so he is trying to put in for Park Avenue instead

Attorney's Report – Gerald Salerno

Working with Engineer Beckmeyer on the Oak Street easement matter

Still working on revising the cannabis ordinance – minor issues, should be ready to introduce next month

Requested an executive session for litigation

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

Moved: Councilman Lorusso

Second: Councilman Alvarez

Roll Call: All present voted aye

James Logothesis (Candlewyck owner) asked the status of the bus stop relocation

Paul DeRobertis (owner of Strong & Shapely Gym) discussed the issue with his parking lot since a fence was put up by the property owner next to him. He now does not have an egress. He is requesting that his customers be allowed to park in the municipal lot. Mayor Lahullier explained that for insurance reasons this is not allowed.

Irena Mena (Mozart Street) discussed the appraisal company and incorrect issues regarding her property. She is paying over \$13,000 in taxes.

Owner of 5 McKenzie Street states that he has also had a 62% increase in his taxes since purchasing his home 4 years ago

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 into Executive Session at 7:53PM:

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 7:53PM on Tuesday, March 19, 2024 at 117 Stanley Street 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 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 9:06PM:

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

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



Danielle Lorenc, RMC