MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL
REGULAR MEETING HELD ON
SEPTEMBER 20, 2016

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 7:21PM. FLAG SALUTE WAS HELD AND MAYOR CASSELLA READ 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 three newspapers listed below on January 4, 2016, 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*** ***The Bergenite***

ROLL CALL:

Councilmember	Present	Absent
Brizzi	X	
Homaychak	X	
Lahullier		X
Perry	X	
Stallone		X
Ravettine	X	

Also present were Borough Clerk Danielle Lorenc, Attorney Richard Allen and Engineer Glenn Beckmeyer

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Mayor Cassella submitted the open and executive session minutes from August 16, 2016 for approval:

Moved: Councilman Brizzi
Second: Councilman Homaychak
Roll Call: Ayes – Brizzi, Homaychak, Perry
No – Ravettine
Absent – Lahullier, Stallone

Mayor Cassella stated that Park One Eleven LLC project was approved by the Zoning Board however they are now looking to be allowed to operate 24 hours. Attorney Tom Bruinooge, who represents Rich Rizzo, was present to discuss the request. He stated that his client is looking for relief and waivers. The current ordinance would not allow them to operate from 12AM to 5AM and the property is 300 feet from a residential structure. Approval would be needed from the Council for the 24 hour operation.

Stuart Kimmel (Representative of 7-11 Corp) discussed the need for the 24 hour operation of 7-11.

Councilman Ravettine asked if the land owner was also present.

Rich Rizzo, property owner, stated that he is seeking a waiver of the 24 hour use. Without the 24 hour approval there will be no 7-11. He stated that he went door to door to the residents in the area and most were in favor of the project.

Councilman Ravettine stated that that area has been an issue for a while and asked if there was any plan for a traffic light.

Attorney Bruinooge stated that they do have intentions for a light and will be requesting that from the County.

Mayor Cassella feels that a traffic light may make the area more dangerous.

Councilman Ravettine said the town has made exceptions before on a case by case basis so he does not feel that it is a bad idea if we get a traffic light out of it.

Mayor Cassella asked if any citizen wished to be heard on this project only.

John Zoller (Lincoln Place) said that that been a bad corner for lighting. A 7-11 will give off light. The TD Bank is open 24 hours. He feels this is great for East Rutherford residents and is 100% in favor for 24 hours.

Mayor Cassella asked if there was anything further.

Attorney Bruinooge reiterated that the lease is contingent upon the 24 hours being granted.

Mayor Cassella thanked them for the input and stated that no decision will be made tonight.

Mayor Cassella submitted the following proclamation for Chief Minda:

Proclamation

October 10, 2016, has been declared Put the Brakes on Fatalities Day® by the

East Rutherford Mayor and Council and East Rutherford Police Department

WHEREAS, Across the nation, traffic crashes caused 35,092 fatalities in 2015, and are the leading cause of death for young people ages 15 to 34; and,

WHEREAS, In New Jersey, 562 individuals lost their lives in traffic crashes in 2015; and,
3 such fatalities occurred within the Borough of East Rutherford

WHEREAS, Alcohol-related crashes accounted for 28.0 percent of the State's traffic fatalities, while 26 percent of all fatal crashes involved traveling at unsafe speeds; and,

WHEREAS, Motorcyclists, bicycle riders and pedestrians face increased risks on New Jersey's roadways, as people opt for alternative modes of transportation; and,

WHEREAS, 50 motorcyclists, 17 bicyclists and 173 pedestrians were killed in New Jersey in traffic-related crashes in 2015; and,

WHEREAS, Safer driving behaviors such as buckling up, every ride; obeying posted speed limits; stopping for pedestrians in crosswalks and using crosswalks when walking; avoiding aggressive driving behaviors; never driving impaired; wearing proper safety gear while riding a motorcycle or bicycle; and, focusing solely on driving by avoiding distractions, can dramatically reduce the number of traffic-related injuries and deaths;

NOW, THEREFORE, I, James Cassella, Mayor of East Rutherford, do hereby proclaim October 10, 2016, Put the Brakes on Fatalities Day®, and call upon everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

Moved: Councilman Brizzi
Second: Councilman Homaychak
Roll Call: All present voted aye

Mayor Cassella submitted the following resolutions for approval:

RESOLUTION #114-2016

CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECT

WHEREAS, a Bergen County Community Development Grant of $89,000.00 has been proposed by the Bergen County Division of Senior Services for the Southwest Bergen Regional Health & Multi Purpose Senior Activity Center 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 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.

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

RESOLUTION #115 - 2016

NOW, THEREFORE, BE IT RESOLVED the following is in effect in the Borough of East Rutherford:

a. **North Service Road (under State jurisdiction) in the vicinity of Route NJ3 and Meadowlands Sports Complex:**
   1. Speed limits for both directions of traffic - Zone 1: 35 MPH between the centerline of the Route NJ 3 overpass to the New Jersey Sports and Exposition Authority's jurisdictional line (Road C as indicated on jurisdictional map, dated August, 1976)
   2. No stopping or standing along both sides – along North Service Road for its entire length, which are under the jurisdiction of the Commissioner of Transportation; except in areas covered by other approved parking restrictions
b. **South Service Road (under State jurisdiction) in the vicinity of Route NJ 3 and Meadowlands Sports Complex:**
   1. Speed limits for both directions of traffic – Zone 1: 40 MPH between the centerline of the Route NJ 3 overpass to a point 1450 feet east therefrom
   2. Speed limits for eastbound one-way traffic only – Zone 1: 40 MPH between a point 1450 feet east of the centerline of the Route NJ 3 overpass and its terminus (1740 feet east of the centerline of the NJ Turnpike {to Route NJ 3 west} overpass)
   3. No stopping or standing along both sides – along South Service Road for its entire length, which are under the jurisdiction of the Commissioner of Transportation; except in areas covered by other approved parking restrictions

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

RESOLUTION #116 - 2016
2016/2017 LIQUOR LICENSE RENEWALS

BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that the following liquor licenses be renewed for the 2016/2017 license term:

FEE: $1,036.80	**PLENARY RETAIL CONSUMPTION**
0212-33-017-004 *"Pocket License"*	**S 3 Grill, Inc.** PO Box 3308, East Rutherford
0212-33-015-013 *"Inactive License"*	**Broken Spoke Enterprises Corp.** 900 Paterson Plank, East Rutherford, NJ

Moved: Councilman Homaychak
Second: Councilman Brizzi
Roll Call: All present voted aye

RESOLUTION #118 -2016

REQUESTING BUS SHELTER

WHEREAS, NJ Transit has funds for the purchase of bus shelters throughout the State of New Jersey; and

WHEREAS, the governing body of a municipality in New Jersey or the Board of Chosen Freeholders of a county may apply to the New Jersey Transit Corporation for the purchase and installation of bus shelters at legally designated bus stops; and

WHEREAS, the Borough of East Rutherford, in the interest of promoting public transportation, conservation of energy, traffic safety, and for the convenience of the public, endorses the concept of providing bus shelters within its jurisdiction.

NOW, THEREFORE, BE IT RESOLVED, that the application is hereby made by the Borough of East Rutherford to the New Jersey Transit Corporation for the purchase and installation of one (1) bus shelter as set forth in Exhibit A, made a part hereof.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk be authorized to execute an agreement or agreements with NJ Transit to arrange for the purchase and installation of the shelter.

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

Resolution #119 - 2016

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

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

WHEREAS, the Borough has notice of a grant payment; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2016 budget as stated below.

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

REVENUE:

Police	
US Bureau of Justice Assistance Bulletproof Vest Grant	$9,277.75

APPROPRIATION:

Police	
US Bureau of Justice Assistance Bulletproof Vest Grant	$9,277.75

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

RESOLUTION # 120 - 2016

WHEREAS, at the Municipal Tax Sale held on June 16, 2015, a lien was sold on Block 66 Lot 19 also known as 6 Edison Place in the name of Maria Coda, for 2011, 2012, 2013 delinquent sewer charges; and

WHEREAS, this lien known as Tax Sale Certificate # 201506 was sold to Clemente Enterprises, LLC for a 18% redemption fee; and

WHEREAS, the mortgage company for the owner has effected redemption of Certificate # 201506 in the amount of $407.55.

NOW, THEREFORE BE IT RESOLVED, that the Treasurer be authorized to issue a check in the amount of $407.55 payable to Clemente Enterprises, LLC, P.O. Box 141, Wyckoff, New Jersey 07481
for the redemption of Tax Sale Certificate # 201506.

BE IT FURTHER RESOLVED: that a certified copy of this resolution is forwarded to the Treasurer and Tax Collector.

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

RESOLUTION #121 - 2016

SPECIAL LAW ENFORCEMENT OFFICERS

WHEREAS, the Mayor and Council of the Borough of East Rutherford is interested in appointing Special Class I officers; and

WHEREAS, the Governing Body hereby recommends the appointment of the following individuals as Special Law Enforcement Officers Class 1 for the East Rutherford Police Department pending successful completion of the SLEO 1 Class that commences on September 9, 2016; and

Douglas Krause
Michael Caruso
Robert Swiston
Nicholas Evans
Kyle Torres

WHEREAS, the above individuals have successfully passed the psychological examination and background check by the East Rutherford Police Department; and

NOW, THEREFORE, BE IT RESOLVED that the above named are hereby appointed as Special Class 1 officers in the Borough of East Rutherford at an hourly rate as established in the current salary ordinance.

Moved: Councilman Brizzi
Second: Councilman Homaychak

Councilman Ravettine asked the cost to the borough. Councilman Brizzi said the only cost is the psych exam – there is no cost for the academy. Councilman Ravettine asked if we have to pay for uniforms or travel. Councilman Brizzi said no decision has been made on how to utilize them. This was done so they could get into the academy class for September. Councilman Ravettine asked for a cost analysis. Chief Minda said it depends how they are used. Councilman Brizzi said no decision has been made yet but a discussion was held on utilizing them for ambulance calls.

Roll Call: All present voted aye

Mayor Cassella submitted Ordinance 2016-16 for a 2nd reading and adoption:

ORDINANCE NO. 2016-16

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 100 OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO REVISE THE PENALTIES FOR VIOLATIONS OF THIS CHAPTER

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2016-16:

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

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2016-16

No Response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2016-16:

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

Mayor Cassella asked for a motion on the adoption of Ordinance 2016-16:

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

Mayor Cassella submitted the following requests for approval:

Passaic High School Band requests use of Riggin Field on October 8th

Moved: Councilman Brizzi
Second: Councilman Homaychak
Roll Call: All present voted aye

ER Civic Pride requests use of town bus to transport the band members on October 8th for the Columbus Day Parade

Moved: Councilman Brizzi
Second: Councilman Homaychak
Roll Call: All present voted aye

Use of Sesselman Park for a wedding ceremony only on October 9th

Moved: Councilman Brizzi
Second: Councilman Homaychak
Roll Call: All present voted aye

Mayor Cassella submitted the following ordinance for a 1st reading and introduction:

ORDINANCE 2016-18

AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO ADD THERETO A NEW CHAPTER_____ ENTITLED "SHORT TERM RENTALS"

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

COMMITTEE REPORTS

ENGINEER'S REPORT – GLENN BECKMEYER

Report given during work meeting

ATTORNEY'S REPORT – RICHARD ALLEN

Attorney Allen requested an Executive Session to discuss affordable housing.

Mayor Cassella stated that the borough's contract with Emex for the energy is finishing up. Another auction was held today. The low bidder Constellation is offering a fixed rate of $0.07965 for 18 months and $0.08299 for 24 month on energy and a fixed rate of $0.04698 for 24 months for lighting. The following resolution was submitted for approval:

RESOLUTION #122 - 2016

A RESOLUTION OF BOROUGH OF EAST RUTHERFORD AUTHORIZING THE PURCHASE OF ELECTRICITY SUPPLY SERVICES FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, the Borough of East Rutherford has determined to move forward with the EMEX Reverse Auction in order procure electricity for the and Borough of East Rutherford

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) (the "Act") authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

WHEREAS, the Borough of East Rutherford will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at www.energymarketexchange.com; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act; and

NOW THEREFORE BE IT RESOLVED, that the Mayor of the Borough of East Rutherford be and hereby is authorized to execute on behalf of the Borough of East Rutherford any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction.

BE IT FURTHER RESOLVED that said contracts will be 24 months for street lighting and 18 months for electric supply.

Moved: Councilman Brizzi
Second: Councilman Homaychak
Roll Call: All present voted aye

COURT – COUNCILMAN RAVETTINE

Councilman Ravettine read the monthly court report for August in which total collected for the month was $62,946.50 of which the borough's portion was $37,736.27.

VEHICLE MAINTENANCE – COUNCILMAN PERRY

No report

FINANCE/DPW/TECHNOLOGY/BD OF ED – COUNCILMAN HOMAYCHAK

Councilman Homaychak read the month DPW report for the record.

Councilman Homaychak submitted Resolution #117 for approval:

Resolution #117 - 2016

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Capital One Bank during the month of August 2016 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
08/04/16	Current	$225,606.74	$155,628.67	$381,235.41
08/18/16	Current	213,150.80	150,925.74	364,076.54
08/04/16	P.W.U.C.	3,934.36	2,683.27	6,617.63
08/18/16	P.W.U.C.	3,933.20	2,684.43	6,617.63
Total		$446,625.10	$311,922.11	$758,547.21

Other Payments

Date	Account	Check #	Payee	Amount
08/15/16	Current	36043	Fun Time Entertainment	$200.00
08/17/16	Current	36168	Constellation NewEnergy	92.45
08/17/16	Current	36171	Mike Felten (Fire Chief Exp)	3,000.00
08/19/16	Current	36172	PSE&G	46,840.25
08/22/16	Current	36173	Suez Water NJ	399.97
Total				$50,532.67

Moved: Councilman Homaychak
Second: Councilman Brizzi
Roll Call: All present voted aye

Councilman Homaychak submitted the supplemental bill list for approval:

Fund	Check #	Payee	Amount
Unemployment	131	NJ Unemployment Compensation Fund	$4,719.80
Developers Escrow	532	Remington Vernick & Arango Engineers	6,400.75
Developers Escrow	533	Squire Patton Boggs	14,806.81
Developers Escrow	534	Government Capital Management, LLP	2,700.00
Developers Escrow	535	James T. Novello, Esq	701.25
Developers Escrow	536	Beckmeyer Engineering	406.25
		TOTAL	$29,734.86

Moved: Councilman Homaychak
Second: Councilman Brizzi
Roll Call: All present voted aye

Councilman Homaychak submitted the monthly list of bills for approval:

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y
Range: 5-First to 6-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Department Page Break: No Subtotal CAFR: No Subtotal Department: No

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: Current Fund										
6-01- -101-112			ADMIN & EXEC OTHER EXPENSES							
16-01148	1	Z1036	CE UNION / SEMINAR: RECORDS MANAGEMENT	89.00	R	07/06/16	08/31/16		1421	
16-01148	2	Z1036	CE UNION / SEMINAR: RECORDS MANAGEMENT	89.00	R	07/06/16	08/31/16		1421	
16-01558	1	00569	GENERAL CODE PUBLISHERS / CODE BOOK SUPPLEMENT NO. 38	2,261.70	R	09/14/16	09/14/16		BILL00021683	
16-01561	1	00952	REGISTRARS ASSOCIATION OF N.J. / 2016 REGISTRAR'S ASSOC.MEETING	65.00	R	09/14/16	09/14/16		F2016	
16-01584	7	Z2159	OFFICE CONCEPTS GROUP / TONER & HOLE PUNCHER	93.71	R	09/16/16	09/16/16		682440-0	
16-01584	8	Z2159	OFFICE CONCEPTS GROUP / TONER/ TISSUE/PENS/ ENVELOPES	186.97	R	09/16/16	09/16/16		685403-0	
16-01584	9	Z2159	OFFICE CONCEPTS GROUP / PAPER/ POST IT PADS/ APPT BOOK	208.33	R	09/16/16	09/16/16		685992-0	
				2,993.71						
6-01- -102-112			MAYOR & COUNCIL OTHER EXPENSES							
16-01192	1	Z1954	CAESARS ATLANTIC CITY / ROOMS FOR THE LEAGUE OF MUNI.	1,256.00	R	07/11/16	08/31/16			
16-01193	1	Z0411	BORGATA HOTEL CASINO & SPA / ROOM FOR THE LEAGUE OF MUNI.	352.00	R	07/11/16	09/16/16		M. HOMAYCHAK	
				1,608.00						
6-01- -104-113			FINANCIAL ADMIN-MISC OTHER EXP							
16-01583	1	00820	MGL PRINTING SOLUTIONS / SIGN & RETURN LABEL: GREEN	24.00	R	09/16/16	09/16/16		139505	
16-01583	2	00820	MGL PRINTING SOLUTIONS / SIGN & RETURN LABEL: RED	24.00	R	09/16/16	09/16/16		139505	
16-01584	1	Z2159	OFFICE CONCEPTS GROUP / STAPLES/TAB FOLDERS/LABELS	28.87	R	09/16/16	09/16/16		680918-0	
				76.87						
6-01- -105-112			ASSESSMENT OF TAXES OTHER EXP							
16-00998	1	00206	BERGEN COUNTY ASSOCIATION / ANNUAL DUES-MUNICIPAL ASSESSOR	75.00	R	06/08/16	09/13/16			
16-00998	2	00206	BERGEN COUNTY ASSOCIATION / ANNUAL DUES - COUNTY ASSOC.	50.00	R	06/09/16	09/13/16			
				125.00						
6-01- -108-112			COLLECTION OF TAXES OTHER EXP							
16-01577	1	00429	R.D'ESPOSITO PRINTING CO. / 3000 WINDOW ENVELOPES	126.00	R	09/16/16	09/16/16		14163	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -110-112			LEGAL SERVICES AND COSTS OE								
16-01533	1	Z1218	LAW OFFICE OF STEPHEN SINISI	TAX APPEAL MATTERS	1,995.80	R	09/13/16	09/13/16			
16-01533	2	Z1218	LAW OFFICE OF STEPHEN SINISI	FEDERAL RESERVE BANK LITIGTION	11,048.75	R	09/13/16	09/13/16			
16-01536	1	Z1078	ROBERT T. REGAN, ESQ.	AUGUST-TOMU LITIG/ZONING BOARD	630.28	R	09/13/16	09/13/16		13475	
16-01547	1	Y0979	RICHARD J. ALLEN JR.	RETAINER FOR SEPTEMBER	7,083.33	R	09/13/16	09/13/16			
16-01567	1	Z0193	WATERS, MCPHERSON, MCNEILL	BOND COUNCIL SERVICES- 7/20/16	5,616.00	R	09/14/16	09/14/16		234009	
16-01568	1	00958	CLARK L. CORNWELL	10 MORTON STREET	2,010.00	R	09/14/16	09/14/16			
16-01581	1	Z1802	THE CORRIGAN LAW FIRM	POLICE CHIEF APPOINTMENT	570.00	R	09/16/16	09/16/16			
16-01586	1	Z1660	NORTH JERSEY MEDIA GROUP	PARK AVE. FALL CONCERT SERIES	280.00	R	09/16/16	09/16/16		4063165	
16-01586	2	Z1660	NORTH JERSEY MEDIA GROUP	PARK AVE. FALL CONCERT SERIES	280.00	R	09/16/16	09/16/16		4067678	
16-01586	3	Z1660	NORTH JERSEY MEDIA GROUP	NOTICE OF SALE OF PROPERTY	34.02	R	09/16/16	09/16/16		4071116	
16-01586	4	Z1660	NORTH JERSEY MEDIA GROUP	SALE OF PROPERTY - AFFIDAVIT	25.00	R	09/16/16	09/16/16		4071116	
16-01586	5	Z1660	NORTH JERSEY MEDIA GROUP	NOTICE OF SALE OF PROPERTY	19.29	R	09/16/16	09/16/16		4071120	
16-01586	6	Z1660	NORTH JERSEY MEDIA GROUP	SALE OF PROPERTY - AFFIDAVIT	25.00	R	09/16/16	09/16/16		4071120	
16-01586	7	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-16	48.70	R	09/16/16	09/16/16		4071919	
16-01586	8	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2016-16 - AFFIDAVIT	25.00	R	09/16/16	09/16/16		4071919	
16-01586	9	Z1660	NORTH JERSEY MEDIA GROUP	PARK AVE. FALL CONCERT SERIES	178.15	R	09/16/16	09/16/16		4072639	
16-01587	1	Y0979	RICHARD J. ALLEN JR.	UNITED WATER	210.00	R	09/16/16	09/16/16		18997	
16-01587	2	Y0979	RICHARD J. ALLEN JR.	10 MORTON STREET	100.00	R	09/16/16	09/16/16		18994	
16-01587	3	Y0979	RICHARD J. ALLEN JR.	AFFORDABLE HOUSING	762.50	R	09/16/16	09/16/16		18995	
16-01587	4	Y0979	RICHARD J. ALLEN JR.	RAILS TO TRAILS	80.00	R	09/16/16	09/16/16		19002	
16-01587	5	Y0979	RICHARD J. ALLEN JR.	EGYPT'S LITIGATION	433.00	R	09/16/16	09/16/16		19003	
16-01587	6	Y0979	RICHARD J. ALLEN JR.	SORBAL PURCHASE - UHLAND ST.	25.00	R	09/16/16	09/16/16		19005	
16-01587	7	Y0979	RICHARD J. ALLEN JR.	ADVENTURE REALTY TAX APPEAL	1,542.50	R	09/16/16	09/16/16		19007	
					33,022.32						
6-01- -111-112			ENGINEERING SERVICES OTHER EXP								
16-01551	1	Z0341	BECKMEYER ENGINEERING	ATTENDED MEETING ON 8/25/2016	100.00	R	09/14/16	09/14/16		1016-184	
16-01551	2	Z0341	BECKMEYER ENGINEERING	MONTHLY STIPEND - AUGUST	253.86	R	09/14/16	09/14/16		1016-172	
16-01551	3	Z0341	BECKMEYER ENGINEERING	2 CARLTON AVENUE	182.50	R	09/14/16	09/14/16		1016-173	
16-01551	4	Z0341	BECKMEYER ENGINEERING	CENTRAL AVE. CROSSING UPGRADE	270.00	R	09/14/16	09/14/16		1016-178	
16-01551	5	Z0341	BECKMEYER ENGINEERING	PASSAIC RIVER COALITION	135.00	R	09/14/16	09/14/16		1016-180	
16-01551	6	Z0341	BECKMEYER ENGINEERING	DUBOIS STREET DRAINAGE	1,046.25	R	09/14/16	09/14/16		1016-179	
16-01551	7	Z0341	BECKMEYER ENGINEERING	LOWE'S DRAINAGE REVISION	101.25	R	09/14/16	09/14/16		1016-182	
16-01556	3	Z1824	REMINGTON & VERNICK ENGINEERS	DPW REMEDIAL INVESTIGATION	187.50	R	09/16/16	09/16/16		0212v007-11	
					2,276.36						

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -112-112			PUBLIC BLDGS & GROUNDS OTH EXP								
16-00751	1	Z0989	M.JOHN FRONTIN & SON, INC.	SPRINKLER TIE IN AT SUBDA FLD.	1,068.00	R	04/27/16	09/15/16			
16-01312	1	01142	WALLINGTON PLUMBING SUPPLY	COUPLING/PIPE/PRIMER/CEMENT	225.37	R	07/28/16	08/31/16		S3281182.001	
16-01403	1	Z1092	INDUSTRIAL ELECTRIC SERVICE	REPAIRED WALL PACK FIXTURES	980.00	R	08/22/16	09/15/16		0003565	
16-01403	2	Z1092	INDUSTRIAL ELECTRIC SERVICE	REPAIRED SUB-PANEL (BORO HALL)	985.00	R	08/22/16	09/15/16		0003566	
16-01410	1	01125	VENTURA GLASS COMPANY, INC.	WINDOW GLASS (BORO HALL)	150.00	R	08/23/16	09/15/16		34414	
16-01411	1	Z1986	GRAINGER	CORDLESS HAMMER DRILL KIT	401.20	R	08/23/16	09/15/16		9171532352	
16-01411	2	Z1986	GRAINGER	HORIZONTAL STORAGE TANK	1,759.50	R	08/23/16	09/15/16		9169445393	
16-01413	1	Z0989	M.JOHN FRONTIN & SON, INC.	REPAIRS TO 911 FOUNTAIN	687.70	R	08/23/16	09/15/16		16043	
16-01415	1	Z0968	ULE GROUP	BULBS (POLICE STATION)	12.36	R	08/23/16	09/15/16		2237741-00	
16-01415	2	Z0968	ULE GROUP	LED LIGHT BULBS(FIREMANS PARK)	16.60	R	08/23/16	09/15/16		2237445-00	
16-01418	1	00984	R&R TROPHY & SPORTING GOODS	RUBBER MOUND & 24" STANCHION	149.98	R	08/23/16	09/15/16		36070	
16-01422	1	00982	ROOFING SALES COMPANY	PERMANENT WRAPS/TRIM KIT	228.00	R	08/24/16	09/15/16		00310903	
16-01422	2	00982	ROOFING SALES COMPANY	HARDWARE	20.40	R	08/24/16	09/15/16		00310904	
16-01423	1	Z1251	LOWE'S HOME CENTERS, INC.	FASTENERS (AMERICAN LEGION)	32.81	R	08/24/16	09/15/16		902508	
16-01423	2	Z1251	LOWE'S HOME CENTERS, INC.	3X4X10 SEVERE WEATHER WOOD	31.52	R	08/24/16	09/15/16		902738	
16-01423	3	Z1251	LOWE'S HOME CENTERS, INC.	GROUND CLEAR/TRIMMER	239.54	R	09/08/16	09/15/16		902173	
16-01423	4	Z1251	LOWE'S HOME CENTERS, INC.	HARDWARE-CARLTON FHSE REPAIR	94.83	R	09/08/16	09/15/16		902338	
16-01423	5	Z1251	LOWE'S HOME CENTERS, INC.	HARDWARE- RIGGIN FIELD REPAIR	37.98	R	09/08/16	09/15/16		902997	
16-01423	6	Z1251	LOWE'S HOME CENTERS, INC.	WALL CABINET	136.80	R	09/16/16	09/16/16		906185	
16-01423	7	Z1251	LOWE'S HOME CENTERS, INC.	50LBS OF CONCRETE	199.53	R	09/16/16	09/16/16		901762	
16-01423	8	Z1251	LOWE'S HOME CENTERS, INC.	MED BIPIN-SHALLOW SN	37.12	R	09/16/16	09/16/16		902662	
16-01423	9	Z1251	LOWE'S HOME CENTERS, INC.	CREDIT/RETURN - TRIMMER	113.06-	R	09/16/16	09/16/16		937913	
16-01423	10	Z1251	LOWE'S HOME CENTERS, INC.	2% DISCOUNT	13.94-	R	09/16/16	09/16/16			
16-01428	1	00802	MEADOWLANDS HARDWARE	HARDWARE MATERIAL	29.98	R	08/24/16	09/15/16		A90078	
16-01428	2	00802	MEADOWLANDS HARDWARE	FLUORESCENT TUBE BULBS	119.76	R	08/24/16	09/15/16		A89759	
16-01428	3	00802	MEADOWLANDS HARDWARE	GRINDING WHEELS & BECUT BLADE	19.96	R	08/24/16	09/15/16		A89385	
16-01428	4	00802	MEADOWLANDS HARDWARE	WRENCH & HOT WATER NOZZLE	34.98	R	08/24/16	09/15/16		A89680	
16-01428	5	00802	MEADOWLANDS HARDWARE	150W FLOOD BULB	12.99	R	08/24/16	09/15/16		A89449	
16-01428	6	00802	MEADOWLANDS HARDWARE	SPRAY PAINT	12.98	R	08/24/16	09/15/16		A89950	
16-01428	7	00802	MEADOWLANDS HARDWARE	GROUND CLEAR (CURB PAINTING)	45.00	R	08/24/16	09/15/16		A88494	
16-01428	8	00802	MEADOWLANDS HARDWARE	DOOR CLOSURE (POLICE DEPT)	179.99	R	08/24/16	09/15/16		A88807	
16-01428	9	00802	MEADOWLANDS HARDWARE	3LB 3" ULTIMATE TABLET	53.98	R	08/24/16	09/15/16		A88523	
16-01428	10	00802	MEADOWLANDS HARDWARE	PUMP (FIREMANS PARK)	225.00	R	08/24/16	09/15/16		A88940	
16-01428	11	00802	MEADOWLANDS HARDWARE	10LB TABLET & PENN STATE MIX	169.99	R	08/24/16	09/15/16		A89698	
16-01428	12	00802	MEADOWLANDS HARDWARE	POWDER CHALK / CHALK REEL	15.97	R	08/24/16	09/15/16		A89639	
16-01430	1	01142	WALLINGTON PLUMBING SUPPLY	SOLENOID (FOR FOUNTAIN)	68.94	R	08/24/16	09/15/16		S3296630.001	
16-01430	2	01142	WALLINGTON PLUMBING SUPPLY	TOILET SEAT (BORO HALL)	35.96	R	08/24/16	09/15/16		S3303155.001	
16-01458	1	00346	CLEAN ENTERPRISE CO., INC.	CHARCOAL FOR OUTDOOR ASTRAYS	189.90	R	08/31/16	09/15/16		67711	

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6-01- -112-112			PUBLIC BLDGS & GROUNDS OTH EXP Continued								
16-01463	1	00104	TRANE	REPAIRS TO CONDENSER AT P.D.	521.50	R	08/31/16	09/15/16		36816245	
16-01485	1	00802	MEADOWLANDS HARDWARE	KEYS (FOR LOCKS ON FIELDS)	93.92	R	09/07/16	09/15/16		A90631	
16-01486	1	Z0106	CHATHAM IRRIGATION	RE-SET TIMER AT THE 911 PARK	135.00	R	09/07/16	09/15/16		47159	
16-01488	1	00346	CLEAN ENTERPRISE CO., INC.	FOAMING SOAP (THREE 6 LITERS)	128.75	R	09/07/16	09/15/16		67720	
16-01490	1	Z0426	ENVIRONMENTAL CLIMATE	REPAIRED GROVE ST. AC SYSTEM	913.14	R	09/07/16	09/15/16		84756	
16-01495	1	Z0307	SHAW'S COMPLETE SECURITY	LOCKS/ KEYS (FOR THE FIELDS)	137.50	R	09/07/16	09/16/16		368638	
16-01500	1	00802	MEADOWLANDS HARDWARE	SHARPIE	7.99	R	09/08/16	09/15/16		B6180	
16-01500	2	00802	MEADOWLANDS HARDWARE	3" NUMBER SET / BOLTS, SCREWS	10.93	R	09/08/16	09/15/16		B6178	
16-01500	3	00802	MEADOWLANDS HARDWARE	THERMOSTAT GUARD/BOLTS /SCREWS	71.99	R	09/08/16	09/15/16		A90471	
16-01500	4	00802	MEADOWLANDS HARDWARE	DUST PAN / BLANK KEYS	71.85	R	09/08/16	09/15/16		A90555	
16-01500	5	00802	MEADOWLANDS HARDWARE	6' PADLOCK CABLE	8.29	R	09/08/16	09/15/16		A90472	
16-01500	6	00802	MEADOWLANDS HARDWARE	POLY MANIFOLD / ZINC NOZZLE	13.98	R	09/08/16	09/15/16		A90534	
16-01500	7	00802	MEADOWLANDS HARDWARE	7/3 FT. CHAIN	104.79	R	09/08/16	09/15/16		A90418	
16-01500	8	00802	MEADOWLANDS HARDWARE	NUTS/ BOLTS/ SCEWS	3.44	R	09/08/16	09/15/16		A90373	
16-01500	9	00802	MEADOWLANDS HARDWARE	LAMPHOLDER	79.80	R	09/08/16	09/15/16		A90182	
16-01500	10	00802	MEADOWLANDS HARDWARE	STRIPPER CUTTER/ ELEC. BALLAST	193.93	R	09/08/16	09/15/16		A90170	
					11,079.42						
6-01- -112-114			BLDG&GRDS CONTRACTED SERVICES								
16-00735	1	00790	MERCHANT'S ALARM SYSTEMS	SMOKE DETECTOR INSTALLATION	1,000.00	R	04/26/16	09/12/16		82053	
16-01342	1	Z2118	MAVERICK BUILDING SERVICES,INC	JANITORIAL SERVICE - AUGUST	2,889.66	R	08/08/16	08/31/16		2214848	
16-01420	1	Z0457	OUTDOOR LIVING	AUGUST - (PAYMENT 5 OF 8)	11,530.93	R	08/23/16	09/15/16		19381-16	
16-01426	1	00420	DAVIS CARBURETOR & ELECTRIC	GENERATOR SERVICE (HERMAN ST)	450.00	R	08/24/16	09/15/16		32638	
16-01426	2	00420	DAVIS CARBURETOR & ELECTRIC	GENERATOR SERVICE(POLICE DEPT)	550.00	R	08/24/16	09/15/16		32096	
16-01426	3	00420	DAVIS CARBURETOR & ELECTRIC	GENERATOR SERVICE-CIVIC CENTER	750.00	R	08/24/16	09/15/16		32095	
16-01426	4	00420	DAVIS CARBURETOR & ELECTRIC	GENERATOR SRVC-MURRAYHILL PKWY	400.00	R	08/24/16	09/15/16		32639	
16-01569	1	00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICE-CIVIC CENTER	95.00	R	09/14/16	09/14/16		16032837	
16-01569	2	00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICE - DPW	97.00	R	09/14/16	09/14/16		16032259	
16-01569	3	00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICE - BORO HALL	92.00	R	09/14/16	09/14/16		16032260	
16-01569	4	00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICE - ENGINE # 2	75.00	R	09/14/16	09/14/16		16032261	
16-01569	5	00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICE -HERMAN FHSE	75.00	R	09/14/16	09/14/16		16032262	
16-01569	6	00340	CHEMTEC PEST CONTROL CORP.	QUART. SERVICE-COMMUNITY HALL	75.00	R	09/14/16	09/14/16		16032263	
16-01569	7	00340	CHEMTEC PEST CONTROL CORP.	QUART. SERVICE-GROVE ST. FHSE	83.00	R	09/14/16	09/14/16		16032275	
16-01569	8	00340	CHEMTEC PEST CONTROL CORP.	QUART. SERVICE - POLICE DEPT.	69.00	R	09/14/16	09/14/16		16033407	
16-01579	1	Z0275	RAY'S CLEANING SERVICE	CLEANING FOR AUGUST	4,095.00	R	09/16/16	09/16/16		260	
					22,326.59						

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6-01- -113-112			PLANNING BOARD OTHER EXPENSES								
16-01556	1	Z1824	REMINGTON & VERNICK ENGINEERS	HOUSING ELEMENT/FAIR SHARE PLN	2,866.50	R	09/14/16	09/14/16		0212T024-15	
16-01556	2	Z1824	REMINGTON & VERNICK ENGINEERS	MISCELLANEOUS PLANNING DUTIES	805.00	R	09/14/16	09/14/16		0212T026-6	
					3,671.50						
6-01- -116-111			EMPLOYEE NET GROUP INSURANCE								
16-01530	1	Z1672	SELF FUNDED BENEFITS INC.	AUGUST - COBRA PAYMENT	53.50	R	09/13/16	09/13/16		391617	
16-01535	1	Z1998	PRIME PAY LLC	2016 FSA FEE - AUGUST	100.00	R	09/13/16	09/13/16		55249941	
16-01538	1	Z0677	STATE OF NJ HEALTH BENEFITS	HEALTH BENEFITS - ACTIVE	129,017.36	R	09/13/16	09/13/16			
16-01538	2	Z0677	STATE OF NJ HEALTH BENEFITS	HEALTH BENEFITS - RETIRED	36,272.75	R	09/13/16	09/13/16			
16-01541	1	Z1293	EAST RUTHERFORD BOROUGH	AUGUST - RX CLAIMS	69,626.40	R	09/13/16	09/13/16		483325	
16-01543	1	00177	BERGEN MUNICIPAL EMP. BEN.FUND	SEPTEMBER - DENTAL	8,332.38	R	09/13/16	09/13/16			
16-01544	1	Z1217	INS DESIGN ADMINISTRATORS	SEPTEMBER - PRESCRIPTION ADMIN	1,030.00	R	09/13/16	09/13/16		391572	
16-01549	1	Z1667	STANDARD INSURANCE CO.	SEPTEMBER - LTD	532.72	R	09/14/16	09/14/16			
16-01550	1	Z1676	STANDARD INSURANCE CO.	AUGUST - ADD/LIFE	1,968.80	R	09/14/16	09/14/16			
16-01562	1	00956	DENNIS RIVELLI	MEDICAL DEDUCTIBLE PAYMENT	1,520.00	R	09/14/16	09/14/16			
16-01563	1	Z0964	TAMMY ABBOUD	MEDICAL DEDUCTIBLE PAYMENT	525.00	R	09/14/16	09/15/16			
16-01564	1	Z0305	TODD ROTH	MEDICAL DEDUCTIBLE PAYMENT	1,895.00	R	09/14/16	09/14/16			
16-01565	1	Z0507	WILLIAM HOPKINS	MEDICAL DEDUCTIBLE PAYMENT	4,670.00	R	09/14/16	09/14/16			
16-01566	1	1	DAVID KOWALSKI	MEDICAL DEDUCTIBLE PAYMENT	1,740.00	R	09/14/16	09/15/16			
					257,283.91						
6-01- -116-117			SELF INS EYE CARE								
16-01469	1	Z0676	NANCY FARINA	EYE CARE REIMBURSEMENT	265.18	R	08/31/16	09/12/16			
16-01555	1	Y0969	FRANK GRECO	EYE CARE 2016	344.00	R	09/14/16	09/14/16			
16-01585	1	Z0430	CHRISTINE HARTIGAN	EYE CARE 2016	300.00	R	09/16/16	09/16/16			
					909.18						
6-01- -126-212			FIRE OTHER EXPENSES								
16-01113	1	00855	NJ FIRE EQUIPMENT CO.	MERCEDES HI-RISE FIRE HOSE	1,524.60	R	06/28/16	09/16/16		51159	
16-01113	2	00855	NJ FIRE EQUIPMENT CO.	FIRE HOOKS FOLD-UP HOSE STRAPS	180.00	R	06/28/16	09/16/16		51159	
16-01113	3	00855	NJ FIRE EQUIPMENT CO.	MERCEDES AQUAFLOW PLUS	176.00	R	06/28/16	09/16/16		51159	
16-01450	1	Z1857	WITMER PUBLIC SAFETY GROUP	BARRICADE TAPE-"DO NOT CROSS"	52.45	R	08/29/16	09/12/16		E1496136	
16-01450	2	Z1857	WITMER PUBLIC SAFETY GROUP	EXAM GLOVES (10 BOXES)	121.59	R	08/29/16	09/12/16		E1496136	
16-01450	3	Z1857	WITMER PUBLIC SAFETY GROUP	SHIPPING & HANDLING	14.99	R	08/29/16	09/12/16		E1496136	
16-01451	1	00855	NJ FIRE EQUIPMENT CO.	40MM ADAPTER	39.60	R	08/29/16	09/12/16		51577	
16-01451	2	00855	NJ FIRE EQUIPMENT CO.	SNAP-CHANGED TOOL ADAPTERS	1,344.60	R	08/29/16	09/12/16		51434	
16-01451	3	00855	NJ FIRE EQUIPMENT CO.	COURTESY DISCOUNT	134.46-	R	08/29/16	09/12/16		51434	
16-01452	1	00360	COMPLETE SAW SERVICE	CHAIN LUBRICANT	75.00	R	08/29/16	09/12/16		83075	

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6-01- -126-212			FIRE OTHER EXPENSES	Continued							
16-01453	1	Z1857	WITMER PUBLIC SAFETY GROUP	FIRE FIGHTER BADGE S	276.00	R	08/29/16	09/12/16		E1483148	
16-01453	2	Z1857	WITMER PUBLIC SAFETY GROUP	SHIPPING AND HANDLING	18.99	R	08/29/16	09/12/16		E1483148	
16-01454	1	Z1905	REGIONAL COMMUNICATIONS,INC.	RADIO BELT CLIP MONITORS	120.00	R	08/29/16	09/12/16		133801	
16-01455	1	Z0845	MJA PROMOTIONS	E.R. FIRE DEPT. FLAGS	480.00	R	08/29/16	09/12/16		126018	
16-01455	2	Z0845	MJA PROMOTIONS	SHIPPING AND HANDLING	20.00	R	08/29/16	09/12/16		126018	
16-01511	1	Z0920	JEFFREY LAHULLIER	WATCH & PLAQUE REIMBURSEMENT	386.72	R	09/09/16	09/12/16			
					4,696.08						
6-01- -129-212			FIRE PREV & LIFE SAFETY OE								
16-01465	1	Z0365	NFPA	MEMBERSHIP RENEWAL	175.00	R	08/31/16	09/12/16		839100	
6-01- -130-212			POLICE OTHER EXPENSES								
16-01332	1	00310	CERT. SPEEDOMETER SERVICE	11 SPEEDOMETER CALIBRATIONS	396.00	R	07/29/16	08/31/16		18885	
16-01399	1	Z1497	ATLANTIC TACTICAL	BULLETPROOF VESTS- ZITO/DECAMP	1,770.00	R	08/19/16	09/12/16		SQ-80467609	
16-01457	1	Z1614	TURN-OUT UNIFORMS	CRUISER JACKET - JOHN DECAMP	164.99	R	08/30/16	09/16/16		160584-02	
16-01460	1	Z1619	PINNACLE WIRELESS	REPAIRS TO PORTABLE RADIO	125.00	R	08/31/16	09/12/16		13231	
16-01461	1	01053	SIRCHIE FINGERPRINT LAB	EVIDENCE PACKAGING SUPPLIES	495.67	R	08/31/16	09/12/16		0265378-IN	
16-01464	1	Z0459	GOLD TYPE BUSINESS	PANASONIC MODEM REPLACEMENT	486.21	R	08/31/16	09/12/16		10529	
16-01468	1	Z0190	PALISADES SALES CORP.	BROTHER LASER PRINTER (P.D.)	404.00	R	08/31/16	09/15/16		953860	
16-01571	1	Z1775	DE LAGE LANDEN	COPIER PAYMENT (OCTOBER)	299.47	R	09/14/16	09/14/16		51390770	
16-01584	3	Z2159	OFFICE CONCEPTS GROUP	TONER (BLACK)	193.98	R	09/16/16	09/16/16		676737-0	
16-01584	4	Z2159	OFFICE CONCEPTS GROUP	REPORT COVER BINDER	52.25	R	09/16/16	09/16/16		677399-0	
					4,387.57						
6-01- -130-214			POLICE 911 SERVICE								
16-01260	1	Z2077	PARAMUS POLICE DEPARTMENT 911	2016 EMERGENCY 911 AGREEMENT	4,600.50	R	07/19/16	08/31/16			
6-01- -132-212			TRAFFIC LIGHTS OTHER EXPENSES								
16-01459	1	Z0622	J. KEANE ELECTRIC COMPANY INC.	REPLACED RED TRAFFIC SIGNAL	113.50	R	08/31/16	09/12/16		6843	
16-01459	2	Z0622	J. KEANE ELECTRIC COMPANY INC.	REPLACED GREEN TRAFFIC SIGNAL	113.50	R	08/31/16	09/12/16		6843	
16-01459	3	Z0622	J. KEANE ELECTRIC COMPANY INC.	REPLACED RED TRAFFIC SIGNAL	113.50	R	08/31/16	09/12/16		6843	
					340.50						
6-01- -134-212			FIRST AID OTHER EXPENSES								
16-01456	1	01130	V.E. RALPH & SON, INC.	CHILD BIRTH KIT	50.40	R	08/29/16	09/12/16		321267	

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6-01- -151-312			STREETS AND ROADS OTHER EXP									
16-01409	1	01037	SHERWIN-WILLIAMS	50 5GAL. YELLOW PAINT CANS	1,413.30	R		08/23/16	09/15/16		3681-2	
16-01409	2	01037	SHERWIN-WILLIAMS	10 5GAL. WHITE PAINT CANS	234.90	R		08/23/16	09/15/16		3636-6	
16-01409	3	01037	SHERWIN-WILLIAMS	80Z PACKING SAVERS	17.98	R		08/23/16	09/15/16		3314-0	
16-01409	4	01037	SHERWIN-WILLIAMS	HYDRAULIC FLUID/PUMP PROTECTOR	47.76	R		08/23/16	09/15/16		2909-8	
16-01409	5	01037	SHERWIN-WILLIAMS	5 GAL LATEX WHITE PAINT	704.70	R		08/23/16	09/15/16		2908-0	
16-01425	1	00730	J & H RADIO	INSTALL RADIO TO PLOW VEHICLE	218.74	R		08/24/16	09/15/16		506812	
16-01425	2	00730	J & H RADIO	REPLACED ANTENNA WHIP	86.10	R		08/24/16	09/15/16		506811	
16-01425	3	00730	J & H RADIO	LIGHTNING ARRESTOR	75.00	R		08/24/16	09/15/16		56474	
16-01427	1	Z1628	WORK N GEAR	WORK BOOTS - CHRIS STOREBLING	85.00	R		08/24/16	09/15/16		HA64402	
16-01427	2	Z1628	WORK N GEAR	WORK BOOTS/GEARS-RYAN KOSIOR	143.22	R		08/24/16	09/15/16		HA63915	
16-01427	3	Z1628	WORK N GEAR	WORK BOOTS/GEARS- ROB SWISTON	113.90	R		08/24/16	09/15/16		HA64398	
16-01427	4	Z1628	WORK N GEAR	WORK GEAR - JOHN SCANGARELLA	150.00	R		08/24/16	09/15/16		HA64403	
16-01427	5	Z1628	WORK N GEAR	WORK GEAR - MIKE FALCO	145.35	R		08/24/16	09/15/16		HA64528	
16-01489	1	Y0969	FRANK GRECO	SAFETY BOOTS (REIMBURSEMENT)	114.99	R		09/07/16	09/15/16			
16-01492	1	Z0362	ATHENIA MASON SUPPLY, INC.	RECYCLED RUBBER EXPANSION	62.00	R		09/07/16	09/15/16		895598	
16-01492	2	Z0362	ATHENIA MASON SUPPLY, INC.	READY MIX CONCRETE	81.75	R		09/07/16	09/15/16		895598	
16-01494	1	01037	SHERWIN-WILLIAMS	PAINTING FOR STREET LINING	415.35	R		09/07/16	09/15/16		1076-7	
16-01494	2	01037	SHERWIN-WILLIAMS	PAINTING FOR STREET LINING	587.25	R		09/07/16	09/15/16		8085-0	
16-01496	1	01012	TRAFFIC SAFETY & EQUIPMENT CO.	30" STOP SIGN	187.50	R		09/07/16	09/15/16		177744	
16-01496	2	01012	TRAFFIC SAFETY & EQUIPMENT CO.	36" STOP SIGN	360.00	R		09/07/16	09/15/16		177744	
16-01496	3	01012	TRAFFIC SAFETY & EQUIPMENT CO.	10" GREEN U - POSTS	202.50	R		09/07/16	09/15/16		177744	
16-01496	4	01012	TRAFFIC SAFETY & EQUIPMENT CO.	12" GREEN U - POSTS	243.00	R		09/07/16	09/15/16		177744	
16-01496	5	01012	TRAFFIC SAFETY & EQUIPMENT CO.	30' DO NOT ENTER	202.50	R		09/07/16	09/15/16		177744	
16-01498	1	Z1044	GALLUCCI DESIGNS	"EXIT TO SUMMER ST." SIGN	240.00	R		09/08/16	09/15/16		5200	
16-01498	2	Z1044	GALLUCCI DESIGNS	"NO SIDEWALK" SIGN - MAPLE ST.	240.00	R		09/08/16	09/15/16		5181	
16-01499	1	Z0423	POWER PLACE	3500LBS WINCH (FOR GATOR)	525.41	R		09/08/16	09/15/16		618293	
16-01584	2	Z2159	OFFICE CONCEPTS GROUP	POST-IT PADS/FLAG/SCREW DRIVER	185.46	R		09/16/16	09/16/16		679394-0	
					7,083.66							
6-01- -151-313			STREETS & ROADS-RECYCLING COST									
16-01408	1	Z0323	ATLANTIC COAST FIBERS	JULY - RECYCLING	2,142.84	R		08/23/16	09/15/16		INV98269	
6-01- -176-412			BOARD OF HEALTH OTHER EXPENSES									
16-01354	1	01084	TYCO ANIMAL CONTROL SERVICE	ANIMAL CONTROL - JULY	925.00	R		08/08/16	08/31/16			
6-01- -201-512			RECREATION OTHER EXPENSES									
16-01270	1	Z1838	JOHNNY ON THE SPOT	SERVICED PORTA JOHNS ON 6/8/16	45.00	R		07/20/16	08/31/16		185082	
16-01329	1	Z0118	MINT PRINTING	4 LARGE SUMMER BANNERS/ADS	1,540.00	R		07/29/16	08/31/16		28234	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -201-512			RECREATION OTHER EXPENSES	Continued							
16-01445	1	Z2153	MEADOWLANDS YMCA	TENNIS LESSONS - SUMMER REC.	1,800.00	R	08/26/16	09/15/16		398	
16-01446	1	Z1838	JOHNNY ON THE SPOT	PORTA JOHN ADA UNIT	250.00	R	08/26/16	09/12/16		196890	
16-01446	2	Z1838	JOHNNY ON THE SPOT	PORTA JOHN REGULAR UNIT	95.00	R	08/26/16	09/12/16		196890	
16-01446	3	Z1838	JOHNNY ON THE SPOT	PORTA JOHN SERVICE	70.00	R	08/26/16	09/12/16		199792	
16-01447	1	Z0296	CHRISTINE JOHANNEMANN	BUS DRIVER 8/15/16	175.00	R	08/26/16	09/12/16			
16-01448	1	01048	STANS SPORT CENTER	MEDICAL KITS	475.00	R	08/26/16	09/12/16		1002983	
16-01448	2	01048	STANS SPORT CENTER	ICE PACKS	114.00	R	08/26/16	09/12/16		1002983	
16-01449	1	Z0118	MINT PRINTING	SUMMER CONCERT BROCHURES	380.00	R	08/26/16	09/12/16		28389	
16-01449	2	Z0118	MINT PRINTING	SUMMER CONCERT SPONSOR BANNERS	260.00	R	08/26/16	09/12/16		28307	
16-01477	1	Z1837	JOHN SOLIMINE	BUS DRIVER 8/30/16	125.00	R	09/07/16	09/12/16			
16-01478	1	Z0297	GREG BOCAGE	BUS DRIVER 8/30/2016	125.00	R	09/07/16	09/15/16			
16-01484	1	Z1028	CONTENT PARTY RENTALS INC.	CANOPY RENTAL FOR SUMMMER CAMP	686.00	R	09/07/16	09/12/16		0110530-01	
16-01503	1	00476	EAST RUTHERFORD RECREATION-	PETTY CASH REPLENISHMENT	75.79	R	09/08/16	09/12/16			
16-01532	1	Z2187	CLIFFHANGER PRODUCTIONS,INC.	STAGING & TENT FOR CONCERTS	1,000.00	R	09/13/16	09/13/16		9152	
16-01570	1	Z2187	CLIFFHANGER PRODUCTIONS,INC.	PARK AVENUE CONCERT BANDS	4,450.00	R	09/14/16	09/14/16		915	
16-01584	5	Z2159	OFFICE CONCEPTS GROUP	APPOINTMENT BOOK	18.99	R	09/16/16	09/16/16		682441-0	
					11,684.78						
6-01- -203-512			SENIOR CITIZENS OTHER EXPENSES								
16-00388	1	Z0612	PANORAMA TOURS INC.	TRIP TO EMPIRE CLUB	500.00	R	02/26/16	08/31/16		33967	
6-01- -227-613			DUMPING FEES-CONTRACTUAL								
16-01406	1	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	COMPACTED MIXED YARD WASTE	432.00	R	08/23/16	09/15/16		260995	
16-01406	2	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	COMPACTED MIXED YARD WASTE	522.00	R	08/23/16	09/15/16		261520	
16-01406	3	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	COMPACTED MIXED YARD WASTE	270.00	R	08/23/16	09/15/16		261344	
16-01412	1	Z1768	TIRE MANAGEMENT LLC	TIRE RECYCLING (CARS)	75.00	R	08/23/16	09/15/16		68988	
16-01493	1	Z1776	SAMR	ELECTRONIC RECYCLING(9,720LBS)	1,775.00	R	09/07/16	09/15/16		35485	
16-01497	1	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	PALLETS/DIMENSIONAL LUMBER	90.00	R	09/07/16	09/15/16		261711	
16-01497	2	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	COMPACTED MIXED YARD WASTE	432.00	R	09/07/16	09/15/16		261678	
16-01497	3	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	COMPACTED MIXED YARD WASTE	270.00	R	09/07/16	09/15/16		261868	
16-01542	1	Z2241	SAJO TRANSPORT	SOLID DISPOSAL: 8/1/16-8/5/16	6,404.22	R	09/13/16	09/15/16		1550006048	
16-01542	2	Z2241	SAJO TRANSPORT	SOLID DISPOSAL: 8/8/16-8/12/16	4,607.90	R	09/13/16	09/15/16		1550006064	
16-01542	3	Z2241	SAJO TRANSPORT	SOLID DISPOSAL:8/15/16-8/19/16	5,799.76	R	09/13/16	09/15/16		1550006079	
16-01542	4	Z2241	SAJO TRANSPORT	SOLID DISPOSAL:8/22/16-8/26/16	4,955.64	R	09/13/16	09/15/16		1550006096	
16-01542	5	Z2241	SAJO TRANSPORT	SOLID DISPOSAL:8/29/16-8/31/16	3,808.54	R	09/15/16	09/15/16		1550006111	
					29,442.06						

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -251-712			SUB CODE OFFICIAL-OTHER EXPENSES								
16-01404	1	Z0402	STATE-WIDE H.V.A.C CO	AC REPAIRS (BUILDING DEPT.)	350.00	R	08/22/16	09/12/16		044772	
16-01505	1	01024	SCHWAAB, INC.	RUBBER STAMP	77.48	R	09/08/16	09/12/16		A066987	
16-01505	2	01024	SCHWAAB, INC.	1000 BUSINESS CARDS	66.95	R	09/08/16	09/12/16		Z54828	
16-01506	1	Z0158	W.B. MASON	BATTERIES/KEYBOARD/PENS/PURELL	143.31	R	09/08/16	09/15/16		I36812063	
16-01507	1	Z0856	MITCHELL HUMPHREY	ANNUAL MAINTENANCE FEE	2,210.00	R	09/08/16	09/12/16		1736-14	
16-01582	1	Z1775	DE LAGE LANDEN	COPIER INSURANCE (BUILDING)	20.15	R	09/16/16	09/16/16		51082216	
					2,867.89						
6-01- -276-811			UTILITIES STREET LIGHTING								
16-01526	1	Z2297	CONSTELLATION NEWENERGY, INC	AUGUST - STREET LIGHTS	89.35	R	09/13/16	09/13/16		0034954507	
6-01- -276-812			UTILITIES GASOLINE & DIESEL								
16-01540	1	00680	HEDIGER'S FUEL OIL, INC.	DIESEL FUEL: AUGUST '16	2,815.03	R	09/13/16	09/13/16		271831	
6-01- -276-815			UTILITIES TELEPHONE & INTERNET								
16-01514	1	Z0789	VERIZON	AUGUST - POLICE INTERNET CAM 4	137.49	R	09/12/16	09/12/16		751994397000147	
16-01514	2	Z0789	VERIZON	AUGUST - POLICE INTERNET CAM 5	124.98	R	09/12/16	09/12/16		854518607000153	
16-01514	3	Z0789	VERIZON	AUGUST - DPW TV	91.51	R	09/12/16	09/12/16		452579407000195	
16-01515	1	Z0789	VERIZON	SEPTEMBER-POLICE INTERNET CAM1	91.98	R	09/12/16	09/12/16		851650259000190	
16-01515	2	Z0789	VERIZON	SEPTEMBER-POLICE INTERNET CAM2	91.98	R	09/12/16	09/12/16		652024153000154	
16-01515	3	Z0789	VERIZON	SEPTEMBER-POLICE INTERNET CAM3	105.99	R	09/12/16	09/12/16		752071639000133	
16-01515	4	Z0789	VERIZON	SEPTEMBER-POLICE INTERNET CAM5	124.98	R	09/12/16	09/12/16		854518607000153	
16-01515	5	Z0789	VERIZON	SEPTEMBER - CARLTON HILL FHSE	36.39	R	09/12/16	09/12/16		552987285000121	
16-01516	1	00182	VERIZON	AUGUST - POLICE	256.75	R	09/12/16	09/13/16		201842367208669	
16-01516	2	00182	VERIZON	AUGUST - HERMAN ST. FHSE	31.99	R	09/12/16	09/13/16		201933951880888	
16-01516	3	00182	VERIZON	AUGUST-HERMAN ST.FHSE INTERNET	258.59	R	09/12/16	09/13/16		201933692118176	
16-01516	4	00182	VERIZON	AUGUST- GENERAL PHONE BILL	5,007.64	R	09/13/16	09/13/16		201V62032899920	
16-01518	1	Z0322	VERIZON WIRELESS	AUGUST # 1	1,188.77	R	09/13/16	09/13/16		9770029204	
16-01518	2	Z0322	VERIZON WIRELESS	AUGUST # 2	273.80	R	09/13/16	09/13/16		9770029205	
16-01518	3	Z0322	VERIZON WIRELESS	AUGUST # 3	248.44	R	09/13/16	09/13/16		9770029206	
16-01518	4	Z0322	VERIZON WIRELESS	AUGUST # 5	88.18	R	09/13/16	09/13/16		9770029207	
16-01519	1	Z2114	VERIZON	SEPTEMBER - POLICE "TI" LINES	190.10	R	09/13/16	09/13/16		M5488263616239	
16-01520	1	Y1816	VERIZON BUSINESS	AUGUST - LONG DISTANCE	61.50	R	09/13/16	09/13/16		09873250	
16-01521	1	Z0205	COMCAST	AUGUST - GROVE ST. FHSE	69.95	R	09/13/16	09/13/16			
16-01521	2	Z0205	COMCAST	AUGUST - MUNICIPAL BUILDING	256.77	R	09/13/16	09/13/16			
16-01521	3	Z0205	COMCAST	AUGUST - HERMAN ST. FHSE	114.90	R	09/13/16	09/13/16			
16-01522	1	Z0205	COMCAST	SEPTEMBER - POLICE	139.85	R	09/13/16	09/13/16			
16-01522	2	Z0205	COMCAST	SEPTEMBER - CIVIC CENTER	226.28	R	09/13/16	09/13/16			

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -276-815			UTILITIES TELEPHONE & INTERNET Continued							
16-01522	3	Z0205	COMCAST / SEPTEMBER - POLICE VIDEO ACCT.	8.38	R	09/13/16	09/13/16			
16-01522	4	Z0205	COMCAST / SEPTEMBER-FIRE DEPT VIDEO ACCT	43.98	R	09/13/16	09/13/16			
16-01522	5	Z0205	COMCAST / SEPT - POLICE BACK UP SERVER	125.90	R	09/13/16	09/13/16			
16-01524	1	00929	NETWORK BILLING SYS.DBA FUSION / SEPTEMBER-BUILDING DEPTS PHONE	328.49	R	09/13/16	09/13/16		02492928	
16-01525	1	00201	SPECTROTEL / AUGUST 2016 - 312 GROVE ST.	247.97	R	09/13/16	09/13/16		7749904	
				9,973.53						
6-01- -276-816			UTILITIES WATER							
16-01574	1	Y0115	SUEZ WATER NEW JERSEY / JULY 2016	1,745.85	R	09/16/16	09/16/16			
6-01- -276-817			FIRE HYDRANT SERVICES							
16-01527	1	Y0115	SUEZ WATER NEW JERSEY / SEPTEMBER 2016 - (HYDRANTS)	10,777.29	R	09/13/16	09/13/16			
6-01- -276-818			POSTAGE							
16-01531	1	Z1941	MAILFINANCE / LEASE PAYMENT 6/22/16-9/21/16	770.52	R	09/13/16	09/13/16		N6092698	
6-01- -276-821			VEHICLE MAINTENANCE OTHER EXP							
16-01299	1	00180	BELLAVIA CHEVROLET GEO BUICK / REPLACED PASSENGER AIRBAG	890.33	R	07/27/16	08/31/16		CVCS218208	
16-01431	1	Z0311	McGEE'S TOWING / 8/11/2016 TOWING SERVICE	75.00	R	08/24/16	09/09/16		110511	
16-01431	2	Z0311	McGEE'S TOWING / 7/18/2016 TOWING SERVICE	250.00	R	08/24/16	09/09/16		109768	
16-01431	3	Z0311	McGEE'S TOWING / 8/19/2016 TOWING SERVICE	75.00	R	08/24/16	09/09/16		110567	
16-01432	1	00710	HOMETOWN AUTO PARTS, INC. / BRAKE PADS (PD # 7)	99.37	R	08/24/16	09/12/16		963053	
16-01432	2	00710	HOMETOWN AUTO PARTS, INC. / SAFETY GLOVES	215.88	R	08/24/16	09/12/16		963089	
16-01432	3	00710	HOMETOWN AUTO PARTS, INC. / LEFT HAND MIRROR (DPW # 8)	125.00	R	08/24/16	09/12/16		963115	
16-01432	4	00710	HOMETOWN AUTO PARTS, INC. / OIL/AIR FILTERS	39.76	R	08/24/16	09/12/16		961830	
16-01432	5	00710	HOMETOWN AUTO PARTS, INC. / OIL FILTER (BUS)	6.69	R	08/24/16	09/12/16		961829	
16-01432	6	00710	HOMETOWN AUTO PARTS, INC. / IGNITION COIL/SPARK PLUG	111.50	R	08/24/16	09/12/16		961969	
16-01432	7	00710	HOMETOWN AUTO PARTS, INC. / PULLEY, HEX BOLTS, BRACKET	146.89	R	08/24/16	09/12/16		962197	
16-01432	8	00710	HOMETOWN AUTO PARTS, INC. / STROBE	96.59	R	08/24/16	09/12/16		962168	
16-01432	9	00710	HOMETOWN AUTO PARTS, INC. / CREDIT - CORE DEPOSIT	36.00-	R	08/24/16	09/12/16		963386	
16-01432	10	00710	HOMETOWN AUTO PARTS, INC. / BATTERIES (PD # 12)	242.60	R	08/24/16	09/12/16		963376	
16-01432	11	00710	HOMETOWN AUTO PARTS, INC. / ABSORBENT (F.D. STATION 13)	179.80	R	08/24/16	09/12/16		962298	
16-01432	12	00710	HOMETOWN AUTO PARTS, INC. / BATTERY	121.30	R	08/24/16	09/12/16		962533	
16-01432	13	00710	HOMETOWN AUTO PARTS, INC. / D-RING AND TAPE	104.02	R	08/24/16	09/12/16		963214	
16-01432	14	00710	HOMETOWN AUTO PARTS, INC. / OIL FILTER	6.69	R	08/24/16	09/12/16		963206	
16-01432	15	00710	HOMETOWN AUTO PARTS, INC. / BULB / SIGNAL LAMP	28.40	R	08/24/16	09/12/16		963285	
16-01432	16	00710	HOMETOWN AUTO PARTS, INC. / BRAKE PADS, ROTORS, ANTIFREEZE	271.29	R	08/24/16	09/12/16		963253	
16-01432	17	00710	HOMETOWN AUTO PARTS, INC. / CREDIT - CORE DEPOSIT	18.00-	R	08/24/16	09/12/16		961998	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -276-821			VEHICLE MAINTENANCE OTHER EXP	Continued							
16-01432	18	00710	HOMETOWN AUTO PARTS, INC.	WIRES (DPW 15)	62.50	R	08/24/16	09/12/16		964190	
16-01432	19	00710	HOMETOWN AUTO PARTS, INC.	BULB	34.00	R	08/24/16	09/12/16		964209	
16-01432	20	00710	HOMETOWN AUTO PARTS, INC.	AAA-4 BATTERY	5.99	R	08/24/16	09/12/16		964154	
16-01432	21	00710	HOMETOWN AUTO PARTS, INC.	PAINT	17.07	R	08/24/16	09/12/16		964382	
16-01432	22	00710	HOMETOWN AUTO PARTS, INC.	HEADLIGHT DIMMER SWITCH	134.72	R	08/24/16	09/12/16		964385	
16-01432	23	00710	HOMETOWN AUTO PARTS, INC.	AC LINE (PD # 17)	105.00	R	08/24/16	09/12/16		963498	
16-01432	24	00710	HOMETOWN AUTO PARTS, INC.	LAMP/SOCKET/TURN SIGNAL(PD#17)	32.24	R	08/24/16	09/12/16		963578	
16-01432	25	00710	HOMETOWN AUTO PARTS, INC.	A/C ORIFICE TUBE (PD. 17)	3.66	R	08/24/16	09/12/16		963617	
16-01432	26	00710	HOMETOWN AUTO PARTS, INC.	OIL FILTER	21.32	R	08/24/16	09/12/16		963851	
16-01432	27	00710	HOMETOWN AUTO PARTS, INC.	OIL FILTERS	52.72	R	08/24/16	09/12/16		963864	
16-01432	28	00710	HOMETOWN AUTO PARTS, INC.	BELT DRESSING	4.99	R	08/24/16	09/12/16		963872	
16-01433	1	00261	C & C TIRE,INC.	4 TIRES/MOUNT ON/OFF(ENG. # 3)	731.00	R	08/25/16	09/12/16		81634	
16-01433	2	00261	C & C TIRE,INC.	ROAD SERVICE / FLAT REPAIR	413.50	R	08/25/16	09/12/16		81360	
16-01433	3	00261	C & C TIRE,INC.	TIRES/MOUNT ON /OFF (PD #17)	1,083.80	R	08/25/16	09/12/16		81581	
16-01433	4	00261	C & C TIRE,INC.	WHEEL CAP/ MOUNT ON/OFF(DPW#4)	351.99	R	08/25/16	09/12/16		81502	
16-01433	5	00261	C & C TIRE,INC.	ROAD SERVICE (F.D. TRUCK)	195.00	R	08/25/16	09/12/16		81481	
16-01433	6	00261	C & C TIRE,INC.	ROAD SERVICE/FLAT REPAIR	293.00	R	08/25/16	09/12/16		81478	
16-01434	2	01002	SANITATION EQUIPMENT	REPLACED CABLE ROLL OFF(DPW27)	1,071.81	R	08/25/16	09/09/16		47487	
16-01434	3	01002	SANITATION EQUIPMENT	TIE DOWN STRAPS (DPW # 27)	82.40	R	08/25/16	09/09/16		47451	
16-01434	4	01002	SANITATION EQUIPMENT	HYDRAULIC OIL/PUMP (DPW # 1)	565.34	R	08/25/16	09/09/16		47536	
16-01435	1	Z0349	SUTPHEN EAST CORP. SALES	PRESSURE GOVERNOR(FD TRUCK 10)	700.12	R	08/25/16	09/09/16		E0000751	
16-01436	1	Z2194	PRAXAIR DISTRIBUTION INC.	CYLINDER RENTAL	62.00	R	08/25/16	09/12/16		73919675	
16-01437	1	Z1044	GALLUCCI DESIGNS	REFLECTIVE LETTERING (PD # 8)	500.00	R	08/25/16	09/09/16		5192	
16-01438	1	00180	BELLAVIA CHEVROLET GEO BUICK	AIR BAG REPAIR (P.D. #19)	475.00	R	08/25/16	09/12/16		CVCS218939	
16-01439	1	00951	RICHMOND SPRING & SUSPENSION	REPAIRED AIR SYSTEM (FD TRUCK)	75.00	R	08/25/16	09/12/16		12532	
16-01440	1	Z1152	U.S. MUNICIPAL SUPPLY, INC.	GUTTER SWEEPER BROOMS(DPW #16)	271.70	R	08/25/16	09/09/16		6101793	
16-01440	2	Z1152	U.S. MUNICIPAL SUPPLY, INC.	CENTER SWEEPER BROOMS(DPW #16)	714.30	R	08/25/16	09/09/16		6101793	
16-01440	3	Z1152	U.S. MUNICIPAL SUPPLY, INC.	FREIGHT	40.00	R	08/25/16	09/09/16		6101793	
16-01441	1	Z0140	ROGO FASTENER CO., INC.	BLACK SILICONE RUBBER TAPE	39.70	R	08/25/16	09/15/16		335153	
16-01443	1	00880	PAC TOOL & SUPPLY CO.	VARIOUS HARDWARE TOOLS	387.52	R	08/25/16	09/12/16		95689	
16-01444	1	00180	BELLAVIA CHEVROLET GEO BUICK	ENGINE REPAIR/REPLACED BATTERY	621.10	R	08/25/16	09/12/16		CVCS218383	
16-01479	1	00446	DELUXE INTERNATIONAL TRUCKS	REPROGRAM ECM/CHNGE OIL/FILTER	720.18	R	09/07/16	09/16/16		71009	
16-01479	2	00446	DELUXE INTERNATIONAL TRUCKS	PART: PS BOX SEAL KIT	192.33	R	09/07/16	09/16/16		537559	
16-01480	1	01125	VENTURA GLASS COMPANY, INC.	REPLACE DRIVERS SIDE REAR DOOR	295.00	R	09/07/16	09/15/16		34420	
16-01481	1	00741	JOHN'S AUTO SERVICE	BODY WORK (PD # 23)	17,310.35	R	09/07/16	09/16/16		5D43CE7E	
16-01482	1	00710	HOMETOWN AUTO PARTS, INC.	STEERING FLUID/SWITCH/TRAN OIL	172.45	R	09/07/16	09/15/16		964706	
16-01482	2	00710	HOMETOWN AUTO PARTS, INC.	TIRE PRESSURE MONITORING SYS.	52.16	R	09/07/16	09/15/16		964602	
16-01482	3	00710	HOMETOWN AUTO PARTS, INC.	SERPENTINE BELT/V-BELT(DPW 16)	70.98	R	09/07/16	09/15/16		964717	

Account / P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -276-821			VEHICLE MAINTENANCE OTHER EXP Continued								
16-01482	4	00710	HOMETOWN AUTO PARTS, INC.	ELBOW FITTINGS	24.62	R	09/07/16	09/15/16		964400	
16-01482	5	00710	HOMETOWN AUTO PARTS, INC.	SERPENTINE BELT (PD # 8)	39.99	R	09/07/16	09/15/16		964417	
16-01482	6	00710	HOMETOWN AUTO PARTS, INC.	AIR FILTER (PD # 8)	17.44	R	09/07/16	09/15/16		964419	
16-01482	7	00710	HOMETOWN AUTO PARTS, INC.	DRIVERBELT TENSION ASSY(PD #8)	33.99	R	09/07/16	09/15/16		964420	
16-01482	8	00710	HOMETOWN AUTO PARTS, INC.	RATCHET TIE DOWN	32.09	R	09/07/16	09/15/16		964488	
16-01482	9	00710	HOMETOWN AUTO PARTS, INC.	BATTERY/CORE DEPOSIT (DPW # 9)	116.79	R	09/07/16	09/15/16		964573	
16-01482	10	00710	HOMETOWN AUTO PARTS, INC.	CREDIT - CORE DEPOSIT(DPW # 9)	18.00-	R	09/07/16	09/15/16		964574	
16-01509	1	Z0423	POWER PLACE	TIRES & RIM (FOR NEW JD GATOR)	493.87	R	09/09/16	09/15/16		622866	
16-01510	1	00802	MEADOWLANDS HARDWARE	BLANK KEYS & SPARK PLUGS	21.94	R	09/09/16	09/15/16		A91390	
16-01512	1	00710	HOMETOWN AUTO PARTS, INC.	HOSE	19.90	R	09/09/16	09/15/16		964820	
16-01512	2	00710	HOMETOWN AUTO PARTS, INC.	HITCH PIN (DPW TORO)	7.33	R	09/09/16	09/15/16		964837	
16-01512	3	00710	HOMETOWN AUTO PARTS, INC.	TERMINAL NUT-BOLT (DPW #18)	20.01	R	09/09/16	09/15/16		964911	
16-01512	4	00710	HOMETOWN AUTO PARTS, INC.	FUEL CAP (DPW #19)	18.73	R	09/09/16	09/15/16		964955	
16-01512	5	00710	HOMETOWN AUTO PARTS, INC.	FITTINGS, COUPLER AND AIR HOSE	86.12	R	09/09/16	09/15/16		965061	
16-01512	6	00710	HOMETOWN AUTO PARTS, INC.	FITTINGS	9.32	R	09/09/16	09/15/16		965065	
16-01512	7	00710	HOMETOWN AUTO PARTS, INC.	AIR, OIL AND FUEL FILTERS	339.20	R	09/09/16	09/15/16		965112	
16-01512	8	00710	HOMETOWN AUTO PARTS, INC.	HD OIL FILTER WRENCH	24.99	R	09/09/16	09/15/16		965118	
16-01512	9	00710	HOMETOWN AUTO PARTS, INC.	AIR HOSE END	35.98	R	09/09/16	09/15/16		965376	
16-01512	10	00710	HOMETOWN AUTO PARTS, INC.	STARTER FLUID AND HOSE	17.94	R	09/09/16	09/15/16		965350	
16-01512	11	00710	HOMETOWN AUTO PARTS, INC.	HUBCAP (DPW # 27)	45.38	R	09/09/16	09/15/16		965392	
16-01512	12	00710	HOMETOWN AUTO PARTS, INC.	HUBCAP & HUB CAP PLUG	55.37	R	09/09/16	09/15/16		965472	
					32,437.05						
6-01- -350-112			MUNICIPAL COURT OTHER EXP								
16-01466	1	Y1053	SOL'S INTERPRETING SERVICES	SPANISH INTERPRETER	360.00	R	08/31/16	09/12/16			
16-01528	1	Z0306	ANDREW CIMILUCA	E.R. COURT PROSECUTOR - JULY	920.00	R	09/13/16	09/13/16			
16-01529	1	Z0306	ANDREW CIMILUCA	E.R. COURT PROSECUTOR - AUGUST	920.00	R	09/13/16	09/13/16			
16-01554	1	Z0329	RICHARD G. POTTER, ESQ.	PROFESSIONAL SERVICES - SEPT.	833.33	R	09/14/16	09/14/16			
16-01584	6	Z2159	OFFICE CONCEPTS GROUP	LEGAL FOLDERS /PAPER/ BINDER	232.67	R	09/16/16	09/16/16		684250-0	
					3,266.00						
6-01- -500-117			PUBLIC LIBRARY								
16-01421	1	00492	E. RUTHERFORD MEMORIAL LIBRARY	2016 3RD QUARTER APPROPRIATION	48,699.25	R	08/24/16	09/12/16		2016-03	
6-01- -550-114			TAX APPEALS-PROFESSIONAL SERVICES								
16-01470	1	00788	MC NERNEY & ASSOCIATES INC	MONTHLY RETAINER - AUGUST	800.00	R	08/31/16	09/12/16		2016-412	
16-01474	1	00788	MC NERNEY & ASSOCIATES INC	APPRAISAL - BLOCK 48 LOT 9	3,500.00	R	09/07/16	09/15/16		2016-413	
16-01474	2	00788	MC NERNEY & ASSOCIATES INC	APPRAISAL-BLOCK 69 LOTS 7 &189	2,000.00	R	09/07/16	09/15/16		2016-428	

Account / P.O. Id Item Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES Continued							
16-01475 1 00788	MC NERNEY & ASSOCIATES INC / IN COURT CONFERENCE ON 7/14/16	200.00	R	09/07/16	09/15/16		2016-422	
		6,500.00						
6-01- -930-023	POLICE EQUIPMENT DONATIONS							
16-01313 1 Z1746	BRIAN MONTAGUE / RAIN JACKET REIMBURSEMENT	344.99	R	07/28/16	09/12/16			
6-01- -951-295	LOCAL SCHOOL TAXES							
16-01545 1 00484	EAST RUTH. BOARD OF EDUCATION / SEPTEMBER 2016 TAX PAYMENT	1,234,267.92	R	09/13/16	09/13/16			
6-01- -952-395	REGIONAL SCHOOL TAXES							
16-01546 1 00280	CARL./E.R. REG. BD. OF ED. / TAXES FOR SEPTEMBER 2016	446,386.92	R	09/13/16	09/13/16			
	Fund Total: Current Fund	2,202,468.84						
Fund: CAPITAL								
6-02- -442-039	13-11 UST'S-DPW & RECYCLING YD							
16-01572 1 Z1824	REMINGTON & VERNICK ENGINEERS / PROFESSIONAL SERVICES -JULY'16	375.00	R	09/15/16	09/15/16		0212V007-12	
6-02- -444-054	14-20 FIRE DEPT EQUIPMENT							
16-00920 1 00790	MERCHANT'S ALARM SYSTEMS / SECURITY DOOR SYSTEM (F.D.)	2,244.00	R	05/25/16	09/12/16		82051	
6-02- -444-063	14-20 CARLTON AVE DESIGN/ENG COSTS							
16-01553 4 Z0341	BECKMEYER ENGINEERING / CARLSTON AVE. CURBS & WALKS	3,190.04	R	09/14/16	09/14/16		1016-177	
6-02- -445-019	15-21 PROP PURCH (116 UHLAND ST) B63 L21							
16-01405 1 01070	THE TERRE COMPANY OF NJ, INC. / TOP SOIL	420.00	R	08/22/16	09/15/16		145245	
16-01405 2 01070	THE TERRE COMPANY OF NJ, INC. / TOP SOIL	560.00	R	08/22/16	09/15/16		145243	
16-01405 3 01070	THE TERRE COMPANY OF NJ, INC. / TOP SOIL	280.00	R	08/22/16	09/15/16		146952	
16-01405 4 01070	THE TERRE COMPANY OF NJ, INC. / TOP SOIL	700.00	R	08/22/16	09/15/16		145276	
16-01407 1 Z2109	ENVIRONMENTAL RENEWAL,L.L.C. / COMPACTED MIXED YARD WASTE	270.00	R	08/23/16	09/15/16		261168	
16-01407 2 Z2109	ENVIRONMENTAL RENEWAL,L.L.C. / MIXED WASTE,BRUSH,CHIPS,GRASS	720.00	R	08/23/16	09/15/16		261180	
16-01407 3 Z2109	ENVIRONMENTAL RENEWAL,L.L.C. / BRUSHES	400.00	R	08/23/16	09/15/16		261285	
16-01462 1 Z2083	UNITED RENTALS / EXCAVATOR RENTAL-116 UHLAND ST	4,031.68	R	08/31/16	09/15/16		139142261-001	
16-01462 2 Z2083	UNITED RENTALS / DAMAGE CHARGE TO EQUIPMENT	105.92	R	08/31/16	09/15/16		139424470-001	
		7,487.60						

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6-02- -445-113			16-09 ROAD IMPROVEMENTS								
16-01553	1	Z0341	BECKMEYER ENGINEERING	2013 ROADWAY IMPROVEMENTS	1,278.75	R	09/14/16	09/14/16		1016-174	
16-01553	2	Z0341	BECKMEYER ENGINEERING	2015 ROADWAY IMPROVEMENTS	21,295.64	R	09/14/16	09/14/16		1016-175	
16-01553	3	Z0341	BECKMEYER ENGINEERING	2016 ROADWAY IMPROVEMENTS	23,953.75	R	09/14/16	09/14/16		1016-176	
					46,528.14						
6-02- -446-116			16-10 BUILDING IMPROVEMENTS								
16-01414	1	Z0402	STATE-WIDE H.V.A.C CO	HVAC SYS. UPGRADE (AM. LEGION)	2,800.00	R	08/23/16	09/15/16		044693	
16-01416	1	Z1092	INDUSTRIAL ELECTRIC SERVICE	HVAC SYSTEM UPGRADE -BORO HALL	865.00	R	08/23/16	09/15/16		0003554	
					3,665.00						
			Fund Total: CAPITAL		63,489.78						
6-04- -155-512			OPERATION OTHER EXPENSES								
16-01364	1	Z1015	ALL AMERICAN SEWER SERVICE	SERVICE CALL ON 7/29/2016	800.00	R	08/09/16	08/31/16		S46276	
16-01472	1	Z1015	ALL AMERICAN SEWER SERVICE	SERVICE CALL ON 8/22/216	2,850.00	R	08/31/16	09/15/16		S46534	
16-01473	1	Z1015	ALL AMERICAN SEWER SERVICE	SERVICE CALL ON 8/5/2016	1,100.00	R	08/31/16	09/15/16		546348	
16-01473	2	Z1015	ALL AMERICAN SEWER SERVICE	REPLACED SEWER PIPE ON 8/18/16	9,850.00	R	09/07/16	09/15/16		P21476	
16-01513	1	00420	DAVIS CARBURETOR & ELECTRIC	GENERATOR SERVICE-PUMP STATION	740.00	R	09/09/16	09/15/16		33054	
16-01517	1	00182	VERIZON	AUGUST - PW & U	30.77	R	09/13/16	09/13/16		201933355513127	
16-01523	1	00935	PUBLIC SERVICE ELECTRIC & GAS	AUGUST - ELECTRIC	1,109.59	R	09/13/16	09/13/16			
16-01523	2	00935	PUBLIC SERVICE ELECTRIC & GAS	AUGUST - GAS	38.14	R	09/13/16	09/13/16			
16-01537	1	Z1674	MICHAEL J. NEGLIA	SITE PLAN REVIEW FOR MULTI FAM	150.00	R	09/13/16	09/15/16		1600441	
16-01537	2	Z1674	MICHAEL J. NEGLIA	SITE PLAN REVIEW FOR MULTI FAM	1,500.00	R	09/15/16	09/15/16		1600597	
16-01537	3	Z1674	MICHAEL J. NEGLIA	ATTENDED SEWER MEETING ON 8/3	150.00	R	09/15/16	09/15/16		1600596	
16-01559	1	Z1675	DANIEL F. SULLIVAN	C-2 LICENSE HOLDER FEE	500.00	R	09/14/16	09/14/16			
16-01560	1	Z1677	CHARLES H. SARLO,ESQ.	SEPTEMBER-PROFESSIONAL SERVICE	500.00	R	09/14/16	09/14/16			
16-01575	1	Y0115	SUEZ WATER NEW JERSEY	JULY (SEWER)	32.66	R	09/16/16	09/16/16			
16-01578	1	Z0123	A.P. CERTIFIED TESTING LLC	QUARTERLY BACK FLOW PREVENTOR	125.00	R	09/16/16	09/16/16		AP3963	
16-01580	1	Z0174	WILLIAM JONES	SEWER SERVICES-8/16/16-9/20/16	1,250.00	R	09/16/16	09/16/16			
					20,726.16						
6-04- -925-013			CAPITAL ORD SEWER UPGRADE (CHG UNFUNDED)								
16-01576	1	00723	MICHAEL IZZO CONSTRUCTION CO.	REBUILD STORM CATCH BASIN	7,000.00	R	09/16/16	09/16/16			
			Fund Total:		27,726.16						
6-06- -011-012			NEIGHBORHOOD CRIME WATCH								
16-01476	1	Z0042	JUDY KLEIN	SUMMER 2016 NEWSLETTER	300.00	R	09/07/16	09/16/16			

Account / P.O. Id Item Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-06- -011-018	REDEMPTION OF 3rd PARTY TTL'S							
16-01557 1 Z2113	CLEMENTE ENTERPRISES,L.L.C. — LIEN REDEMPTION-BLK 66 LOT 19	407.55	R	09/14/16	09/14/16			
	Fund Total:	707.55						
6-08- -900-013	DUE TO STATE OF NJ							
16-01534 1 Z0345	N.J. STATE DEPT OF HEALTH — AUGUST - DOG LICENSE FEES	5.40	R	09/13/16	09/13/16			
	Fund Total:	5.40						
	Year Total:	2,294,397.73						

Total Charged Lines: 397 Total List Amount: 2,294,397.73 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	2,202,468.84	0.00	2,202,468.84	0.00	0.00	2,202,468.84
CAPITAL	6-02	63,489.78	0.00	63,489.78	0.00	0.00	63,489.78
	6-04	27,726.16	0.00	27,726.16	0.00	0.00	27,726.16
	6-06	707.55	0.00	707.55	0.00	0.00	707.55
	6-08	5.40	0.00	5.40	0.00	0.00	5.40
Total Of All Funds:		2,294,397.73	0.00	2,294,397.73	0.00	0.00	2,294,397.73

Moved: Councilman Homaychak
Second: Councilman Perry
Roll Call: All present voted aye

POLICE/BLDG DEPT – COUNCILMAN BRIZZI

Councilman Brizzi read the following police report:

Memo

To: Councilman Joel Brizzi ~ Commissioner of Police
From: Chief Larry Minda
Date: 09/20/2016
Re: **Monthly Report for August 2016**

Total Charges: 19

6	Credit Card Fraud
3	CDS Arrests
2	Exhibit False Government Documents
1	Wrongful Impersonation
1	Hindering Apprehension
1	Obstruct Administration of Law
3	Active Warrant Arrests
2	Driving While Intoxicated

Motor Vehicle:

Moving: 256 Parking: 388 Total: 644 Total E.R.: $37,736.27

Burglar Alarms:

Total Alarms: 37 Total Fines: $1,025.00

Completed / Ongoing Investigations:

- 60 Motor Vehicle Accident Reports
- 17 Fire Emergencies
- 65 Medical Emergencies
- 1,021 Total Calls for Service

Notes:

- October 6th will be the Senior/High School Prom. It will again be held at the Homewood Suites from 6:00pm – 9:00pm. It will be the 22nd year for the event and coincides with th3e 25th Anniversary of the East Rutherford Substance Abuse Prevention Committee.

- October 15th will be the East Rutherford's 3rd annual Touch a Truck event. The event will again be held in the parking lot at Police Headquarters and will display vehicles and equipment from the Police, Fire and Emergency Squads. The event is coordinated by the East Rutherford Library.

- October 22nd Operation Take Back, 10am – 2:00pm Lobby of Police HQ
  The individual may dispose of medication either in its original container or by removing medication from its container and disposing directly into the drug disposal box. If the original container is submitted, the individual should be encouraged to remove the prescription label if it contains any personal identifying information. Liquid products, such as cough medicine, should remain sealed in their original container. The depositor should ensure that the cap is tightly sealed to prevent leakage. Syringes and other sharp instruments should not be accepted.

Respectfully submitted;

Chief Larry Minda

Councilman Brizzi read the monthly towing report, ordinance enforcer report and building department report. All are on file in the Clerk's office for review.

Councilman Brizzi made a motion to paint a blue line in the street as they did in Wayne to support the police department. The line should run along Paterson Avenue from the Candlewyck to Rockafellas and on Hackensack Street from Paterson Avenue to Stanly Street:

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

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

Moved: Councilman Homaychak
Second: Councilman Brizzi
Roll Call: All present voted aye

Mayor Cassella asked if any citizen wished to be heard

Joe Morris (Madison Street) questioned the fencing on the 2 Carlton Avenue Park and also asked the cost.

John Zoller (Lincoln Place) asked if the SUT tax was included on the energy auction.

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

Moved: Councilman Homaychak
Second: Councilman Brizzi
Roll Call: All present voted aye

Councilman Ravettine questioned the Garden Spot Playground renaming ceremony that he read about in the paper. Mayor Cassella said the basketball courts are being named in honor of Dick Vitale as discussed in the past. Councilman Ravettine asked if that should be addressed by the Council. Councilman Brizzi said the Gallo Park renaming was not discussed by the Council either.

Councilman Ravettine stated that 3-4 months ago the Council spoke about an ordinance or guidelines for audits on our programs that received financial assistance from the borough. Attorney Allen said he is working on it and will have it next month.

Mayor Cassella asked for a motion to adjourn into Executive Session at8:32PM:

EXECUTIVE SESSION RESOLUTION

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council will hold a closed meeting at 8:32 p.m. on Tuesday, September 20, 2016 in Borough Hall to discuss the following matters:

1. Affordable Housing
2. Contract Negotiations

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

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

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

EXECUTIVE SESSION

Mayor Cassella asked for a motion to adjourn the Executive Session at 9:25PM and reopen the Regular Meeting:

Moved: Councilman Homaychak
Second: Councilman Brizzi
Roll Call: All present voted aye

Mayor Cassella asked for a motion to adjourn the Regular Meeting at 9:26PM:

Moved: Councilman Homaychak
Second: Councilman Brizzi
Roll Call: All present voted aye

Danielle Lorenc, RMC