MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL
REGULAR MEETING HELD ON
APRIL 18, 2017

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 7:50PM. FLAG SALUTE WAS HELD AND MAYOR CASSELLA ASKED EVERYONE TO REMAIN STANDING FOR A MOMENT OF SILENCE FOR FORMER COUNCILMAN RICHARD CERES. 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 3, 2017, 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
Lahullier	X	
Perry		X
Stallone	X	
Ravettine	X	
Cronk	X	
Sorbera	X	

Also present were Borough Clerk Danielle Lorenc, Attorney Gerald Salerno and Engineer Glenn Beckmeyer

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Mayor Cassella submitted the open and executive session minutes from March 21, 2017 and the special meeting minutes from March 8, 2017 for approval:

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

Will Ginn was present on behalf of Verizon to seek consent from the borough to put small cells in the right of way on the existing utility poles. The first phase would be to get the approval however there are not any proposed locations in East Rutherford at this time. The Council requested a list as to which towns currently have these on the poles so they can take a look at them as well as a scope of work as to what the cells do. No further action was taken at this time until the Council could review the requested information.

Justin Brandao was present to discuss the video game business that he would like to open at 116 Park Avenue however there is conflict with Chapter 87 of the code due to the distance from the church and residences. His set up would be televisions with video game systems for parties, etc. The main age group would be from 9 to 15 with his hours of operation being 10am to 8pm Monday thru Thursday and Sunday and 10am to 10pm Friday and Saturday. Attorney Salerno stated that it does not appear that the governing body can make an exception to the ordinance. He will look further into it and get back to him.

Mayor Cassella submitted the following resolutions for approval:

R E S O L U T I O N #68 - 2017

WHEREAS, there has been a successful tax appeal for 433 Murray Hill Parkway, also known as block 106.01 lot 15 and

WHEREAS, this appeal has caused an overpayment in the amount of $13,863.96 for the tax year 2016.

NOW, THEREFORE, BE IT RESOLVED that the Borough of East Rutherford issue a check for this amount to the attorney for 433 Murray Hill Parkway, Kaufman, Semerado, & Leibman , Two Executive Drive, suite 530, Fort Lee, New Jersey 07024.

BE IT FINALLY RESOLVED, that a copy of this resolution be given to the Borough Treasurer and Tax Collector.

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

RESOLUTION NUMBER #66 - 2017
A RESOLUTION SUPPORTING ASSEMBLY BILL A222 "NEW JERSEY LIBRARY CONSTRUCTION BOND ACT" AND URGING THE ASSEMBLY APPROPRIATIONS COMMITTEE TO APPROVE SAME FOR A FULL ASSEMBLY VOTE

WHEREAS, Assembly Bill A222, the New Jersey Library Construction Bond Act, authorizes the issuance of $125,000,000.00 in general obligations bonds to finance capital projects and;

WHEREAS, it has been over fifteen years since a library construction bond program has been developed by the State of New Jersey; and

WHEREAS, numerous public library facilities need capital funding to provide physical and technological improvements to meet the growing needs of their communities, and

WHEREAS, many public library facilities in New Jersey are not ADA compliant and therefore limit access to library services to thousands of New Jersey residents; and

WHEREAS, the East Rutherford community supports this financing for capital projects at public libraries around the State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the East Rutherford Community that it does express and hereby affirm its support of Assembly Bill A222 and urges its passage; and

BE IT FURTHER RESOLVED, that the Borough Clerk is directed to convey a certified copy of this Resolution to NJ Assembly Speaker Vincent Prieto and all members of the NJ General Assembly.

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

RESOLUTION #71 - 2017

RESOLUTION APPROVING DEVELOPER'S AGREEMENT FOR PARK ONE ELEVEN LLC PROJECT LOCATED AT BLOCK 96 LOTS 1, 2 & 2.01

WHEREAS, the Borough of East Rutherford Zoning Board approved the application of **PARK ONE ELEVEN LLC** for development on property located at Block 96 Lots 1 2 & 2.01; and

WHEREAS, a requirement of that approval is that the developer enter into a Developer's Agreement; and

WHEREAS, the Borough Attorney has reviewed and approved the developer's agreement.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that the Developer's Agreement is hereby approved and the Mayor and Borough Clerk are hereby authorized to execute Developer's Agreement

Moved: Councilman Stallone
Second: Councilman Sorbera

Councilman Ravettine asked if adopting the resolution locks the borough into what's in there. Attorney Salerno responded by saying it governs the construction of the site – the basis is set by the board.

Councilman Ravettine then asked the following questions of the developer, Rich Rizzo:

- What is proposed to build in place of the 7-11 due to the 24 hour issue? – Mr. Rizzo said he was hoping for a vote on the 24 hours tonight – maybe 7-11 is still going in. He is not sure.
- So you do not know what is going to be built there? – Mayor Cassella said it is definitely retail and a bank. The Council cannot change what the zoning board approved
- Why is the traffic light not addressed in the agreement? – Attorney Salerno stated that it is under the County jurisdiction. Councilman Ravettine stated that he is concerned that a 7-11 comes in and it goes to court to get 24/7 operation and the borough still does not get a traffic light. That could cost the taxpayers money.

Attorney Tom Bruinooge stated that the Zoning Board approved the resolution for the site. There are two lots – retail and a bank. Before the Council tonight is a resolution to allow the Mayor and Clerk to sign the developer's agreement which has already been approved by the Zoning Board so the project can move forward. All approvals are proper and the resolution has nothing to do with the 24 hour waiver request.

Attorney Salerno asked Mr. Bruinooge if his client agreed to contribute towards the traffic light. Mr. Bruinooge said yes however they do not know the details as of yet.

Roll Call on Resolution #71 – 2017: All present voted aye

Mayor Cassella submitted Ordinance 2017-05 for a 1st reading and introduction:

ORDINANCE 2017-05

TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

Moved: Councilman Lahullier
Second: Councilman Sorbera
Roll Call: All present voted aye

Mayor Cassella submitted Ordinance 2017-06 for a 1st reading and introduction:

ORDINANCE NO. 2017-06

AN ORDINANCE TO AMEND CHAPTER 257 SECTION 4 OF THE CODE OF THE BOROUGH OF EAST RUTHERFORD TO REQUIRE CLEARING SNOW TO CROSSWALKS

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

Mayor Cassella submitted Ordinance 2017-04 for a 2nd reading and adoption:

ORDINANCE NO. 2017-04

AN ORDINANCE PROVIDING FOR CLOTHING DONATION BINS IN THE BOROUGH OF EAST RUTHERFORD AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HEREWITH.

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2017-04:

Moved: Councilman Lahullier
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2017-04. No response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2017-04:

Moved: Councilman Lahullier
Second: Councilman Sorbera
Roll Call: All present voted aye

Mayor Cassella asked for a motion on the adoption of Ordinance 2017-04:

Moved: Councilman Lahullier
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella submitted a request from St. Joseph's Church for permission to use St. Joseph's Park on April 23, April 30 and May 7 from 1:15 to 2:15PM:

Moved: Councilman Lahullier
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella submitted a solicitor's permit application from Power Home Remodeling for approval:

Councilman Ravettine made a motion to deny the request:

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

Mayor Cassella expressed his condolences to Councilman Lahullier on the passing of his father.

Mayor Cassella stated that a request was made to purchase 782 Paterson Avenue however he looked at the property and the borough stores a lot of equipment in there. After discussion it was decided that it is not financially prudent to sell.

Mayor Cassella stated that the tax collector position was posed on the internet. He asked for a motion to interview along with the Clerk, CFO and Councilman Sorbera:

Moved: Councilman Stallone
Second: Councilman Sorbera
Roll Call: All present voted aye

COMMITTEE REPORTS

FINANCE/TECHNOLOGY/BLDG DEPT – COUNCILMAN SORBERA

Councilman Sorbera made a motion to waive the 24 hour restriction for the 7-11 project. The boroughs ratable have been dropping and he feels that this will have a good impact rather than letting the property sit vacant:

Moved: Councilman Sorbera
Second: Councilman Ravettine
Roll Call: Ayes – Sorbera, Ravettine, Stallone
No – Lahullier, Cronk

Councilman Sorbera submitted the following resolution for approval:

RESOLUTION #65 – 2017

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Capital One Bank during the month of March 2017 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
3/02/17	Current	$254,367.27	$170,875.36	$425,242.63
3/16/17	Current	211,153.12	154,828.79	365,981.91
3/30/17	Current	258,895.86	128,496.99	387,392.85
3/02/17	P.W.U.C.	3,895.64	2,720.36	6,616.00
3/16/17	P.W.U.C.	3,891.52	2,724.47	6,615.99
3/30/17	P.W.U.C.	4,226.45	2,389.55	6,616.00
Total		$736,429.86	$462,035.52	$1,198,465.38

Other Payments

Date	Account	Check #	Payee	Amount
3/24/17	Current	36872	PSE&G	$42,720.48
Total				$42,720.48

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

Councilman Sorbera 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: 6-First to 7-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- -104-112			FINANCIAL ADMIN-ANNUAL AUDIT							
17-00661	1	00580 GARBARINI & CO. P.C.	2016 FIELD WORK (CURRENT)	15,000.00	R	04/07/17	04/07/17		21224	
6-01- -108-112			COLLECTION OF TAXES OTHER EXP							
17-00653	1	Z0190 PALISADES SALES CORP.	TONER CARTRIDGE FOR COPIER	334.79	R	04/07/17	04/12/17		954095	
6-01- -112-112			PUBLIC BLDGS & GROUNDS OTH EXP							
17-00110	1	Z1651 ECOLAB EQUIPMENT CARE	STOVE REPAIR - RIGGIN FIELD	488.48	R	01/30/17	03/31/17		94466174	
6-01- -116-111			EMPLOYEE NET GROUP INSURANCE							
17-00656	1	Z1973 CHRIS CONFORTI	MEDICAL DEDUCTIBLE PAYMENTS	100.00	R	04/07/17	04/07/17			
17-00657	1	Z1855 MARK MEHEGAN	MEDICAL DEDUCTIBLE PAYMENTS	470.00	R	04/07/17	04/07/17			
				570.00						
6-01- -130-211			POLICE SALARIES AND WAGES							
17-00659	1	Z1154 BOROUGH OF EAST RUTHERFORD	TO FUND ACCUM ABSCENSES TRUST	50,000.00	R	04/07/17	04/12/17			
6-01- -151-311			STREETS AND ROADS S&W							
17-00659	1	Z1154 BOROUGH OF EAST RUTHERFORD	TO FUND ACCUM ABSCENSES TRUST	40,000.00	R	04/07/17	04/12/17			
6-01- -151-312			STREETS AND ROADS OTHER EXP							
16-02267	1	00730 J & H RADIO	INSTALLATION OF 2 RADIOS	1,375.38	R	12/28/16	03/31/17		506945	
17-00652	1	Z0190 PALISADES SALES CORP.	HP PROCURVE 24 NETWORK SWITCH	421.00	R	04/07/17	04/12/17		954057	
				1,796.38						
6-01- -226-611			GARBAGE & TRASH REMOVAL S&W							
17-00659	1	Z1154 BOROUGH OF EAST RUTHERFORD	TO FUND ACCUM ABSCENSES TRUST	20,000.00	R	04/07/17	04/12/17			
6-01- -276-812			UTILITIES GASOLINE & DIESEL							
17-00440	1	2153 BOROUGH OF RUTHERFORD	GASOLINE - 12/1/19-12/31/16	4,235.07	R	03/08/17	03/31/17			

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							
17-00516	1	Z1651	ECOLAB EQUIPMENT CARE — THERMOSTAT REPAIR	1,096.12	R	03/21/17	04/07/17		94570440	
			Fund Total: Current Fund	133,520.84						
6-04- -155-512			OPERATION OTHER EXPENSES							
17-00666	1	00580	GARBARINI & CO. P.C. — 2016 FIELD WORK (SEWER)	6,500.00	R	04/07/17	04/07/17		21225	
			Fund Total:	6,500.00						
			Year Total:	140,020.84						
Fund: Current Fund										
7-01- -101-112			ADMIN & EXEC OTHER EXPENSES							
17-00676	5	Z2159	OFFICE CONCEPTS GROUP — PLANNER/FOLDER/BINDER/PAPER	47.97	R	04/10/17	04/10/17		734975-0	
17-00676	7	Z2159	OFFICE CONCEPTS GROUP — TONERS/TAPE DISPENSER/DRUM/PPR	518.19	R	04/10/17	04/10/17		731603-0	
17-00683	4	00906	PETTY CASH — PETTY CASH - CLERK'S OFFICE	20.12	R	04/11/17	04/11/17			
				586.28						
7-01- -102-112			MAYOR & COUNCIL OTHER EXPENSES							
17-00568	1	00850	NJ ST LEAGUE OF MUNICIPALITIES — POLICE LABOR DATA SERVICE	265.00	R	03/24/17	04/04/17			
17-00568	2	00850	NJ ST LEAGUE OF MUNICIPALITIES — 2015 SALARY SURVEY	90.00	R	03/24/17	04/04/17			
				355.00						
7-01- -104-113			FINANCIAL ADMIN-MISC OTHER EXP							
17-00556	1	00580	GARBARINI & CO. P.C. — 3/8/17 CLOSED SESSION MEETING	1,057.50	R	03/23/17	04/04/17		21184	
17-00676	6	Z2159	OFFICE CONCEPTS GROUP — F/HLL2300D TONER	65.07	R	04/10/17	04/10/17		731884-0	
				1,122.57						
7-01- -108-112			COLLECTION OF TAXES OTHER EXP							
17-00585	1	00429	R.D'ESPOSITO PRINTING CO. — 1000 REGULAR SEAL ENVELOPES	69.00	R	03/29/17	04/10/17		14267	
17-00585	2	00429	R.D'ESPOSITO PRINTING CO. — 3500 WINDOW ENVELOPES	252.00	R	03/29/17	04/10/17		14267	
				321.00						
7-01- -110-112			LEGAL SERVICES AND COSTS OE							
17-00524	1	Z0314	CLARKE CATON HINTZ — FEB. - SERVICES THRU 12/24/17	229.04	R	03/21/17	04/04/17		67841	
17-00559	1	Z0388	ARONSOHN, WEINER, SALERNO AND — APRIL RETAINER - BORO ATTORNEY	7,083.33	R	03/23/17	04/04/17			
17-00569	1	Z1660	NORTH JERSEY MEDIA GROUP — PUBLIC NOTICE OF VEHICLE SALE	37.95	R	03/24/17	04/06/17		4128345	
17-00569	2	Z1660	NORTH JERSEY MEDIA GROUP — VEHICLE SALE NOTICE -AFFIDAVIT	25.00	R	03/24/17	04/06/17		4128345	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01- -110-112			LEGAL SERVICES AND COSTS OE	Continued							
17-00569	3	Z1660	NORTH JERSEY MEDIA GROUP	NOTICE OF ONLINE AUCTION	14.03	R	03/24/17	04/06/17		4130182	
17-00569	4	Z1660	NORTH JERSEY MEDIA GROUP	ONLINE AUCTION - AFFIDAVIT	25.00	R	03/24/17	04/06/17		4130182	
17-00569	5	Z1660	NORTH JERSEY MEDIA GROUP	LANDSCAPING BID NOTICE	73.10	R	03/24/17	04/06/17		4130387	
17-00569	6	Z1660	NORTH JERSEY MEDIA GROUP	LANDSCAPING BID - AFFIDAVIT	25.00	R	03/24/17	04/06/17		4130387	
17-00569	7	Z1660	NORTH JERSEY MEDIA GROUP	LANDSCAPING BID NOTICE	136.95	R	03/24/17	04/06/17		4130389	
17-00569	8	Z1660	NORTH JERSEY MEDIA GROUP	LANDSCAPING BID - AFFIDAVIT	25.00	R	03/24/17	04/06/17		4130389	
17-00569	9	Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD SPECIAL MEETING	12.33	R	03/28/17	04/06/17		4132229	
17-00569	10	Z1660	NORTH JERSEY MEDIA GROUP	Z.B. SPECIAL MEETING-AFFIDAVIT	25.00	R	03/28/17	04/06/17		4132229	
17-00569	11	Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD SPECIAL MEETING	22.28	R	03/28/17	04/06/17		4132231	
17-00569	12	Z1660	NORTH JERSEY MEDIA GROUP	Z.B. SPECIAL MEETING-AFFIDAVIT	25.00	R	03/28/17	04/06/17		4132231	
17-00569	13	Z1660	NORTH JERSEY MEDIA GROUP	MAYOR/COUNCIL SPECIAL MEETING	8.50	R	03/28/17	04/06/17		4133269	
17-00569	14	Z1660	NORTH JERSEY MEDIA GROUP	M/C SPECIAL MEETING-AFFIDAVIT	25.00	R	03/28/17	04/06/17		4133269	
17-00569	15	Z1660	NORTH JERSEY MEDIA GROUP	MAYOR/COUNCIL SPECIAL MEETING	14.85	R	03/28/17	04/06/17		4133344	
17-00569	16	Z1660	NORTH JERSEY MEDIA GROUP	M/C SPECIAL MEETING-AFFIDAVIT	25.00	R	03/28/17	04/06/17		4133344	
17-00569	17	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2017-01	8.92	R	03/28/17	04/06/17		4137605	
17-00569	18	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2017-01 - AFFIDAVIT	25.00	R	03/28/17	04/06/17		4137605	
17-00569	19	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2017-02	8.92	R	03/28/17	04/06/17		4137606	
17-00569	20	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2017-02 - AFFIDAVIT	25.00	R	03/28/17	04/06/17		4137606	
17-00569	21	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2017-03	8.50	R	03/28/17	04/06/17		4137607	
17-00569	22	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2017-03 - AFFIDAVIT	25.00	R	03/28/17	04/06/17		4137607	
17-00611	1	Y0979	RICHARD J. ALLEN JR.	RETAINER FEE	613.25	R	04/03/17	04/12/17		19281	
17-00611	3	Y0979	RICHARD J. ALLEN JR.	AFFORDABLE HOUSING MATTER	1,045.50	R	04/03/17	04/12/17		19282	
17-00663	1	Z1078	ROBERT T. REGAN, ESQ.	FEBRUARY-TOMU LITI/ZONING BRD	1,154.40	R	04/07/17	04/07/17		13901	
17-00665	1	Z1218	LAW OFFICE OF STEPHEN SINISI	MULTIPLE TAX APPEAL MATTERS	3,363.89	R	04/07/17	04/07/17			
17-00665	2	Z1218	LAW OFFICE OF STEPHEN SINISI	FEDERAL RESERVE LITIGATOIN	29,876.25	R	04/07/17	04/07/17			
17-00669	1	Z0193	WATERS, MCPHERSON, MCNEILL	BOND COUNCIL SERVICES - 4/4/17	10,039.90	R	04/07/17	04/12/17		236861	
17-00689	1	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 14-2017	30.60	R	04/11/17	04/13/17		4144432	
17-00689	2	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 14-2017 - AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144432	
17-00689	3	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 15-2017	31.03	R	04/11/17	04/13/17		4144435	
17-00689	4	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 15-2017 - AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144435	
17-00689	5	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 16A	34.42	R	04/11/17	04/13/17		4144437	
17-00689	6	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 16A - AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144437	
17-00689	7	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 17-2017	35.28	R	04/11/17	04/13/17		4144440	
17-00689	8	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 17-2017 - AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144440	
17-00689	9	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 18	29.33	R	04/11/17	04/13/17		4144441	
17-00689	10	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 18-2017 - AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144441	
17-00689	11	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 19-2017	33.15	R	04/11/17	04/13/17		4144446	
17-00689	12	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 19-2017 - AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144446	

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01- -110-112			LEGAL SERVICES AND COSTS OE	Continued							
17-00689	13	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 20A-2017	29.75	R	04/11/17	04/13/17		4144447	
17-00689	14	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 20A-2017 -AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144447	
17-00689	15	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 20B-2017	29.75	R	04/11/17	04/13/17		4144456	
17-00689	16	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 20B-2017 -AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144456	
17-00689	17	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 21-2017	29.33	R	04/11/17	04/13/17		4144461	
17-00689	18	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 21-2017 - AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144461	
17-00689	19	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 22A-2017	28.90	R	04/11/17	04/13/17		4144463	
17-00689	20	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 22A-2017 -AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144463	
17-00689	21	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 22B-2017	29.75	R	04/11/17	04/13/17		4144465	
17-00689	22	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 22B-2017 -AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144465	
17-00689	23	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 23-2017	29.33	R	04/11/17	04/13/17		4144468	
17-00689	24	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 23-2017 - AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144468	
17-00689	25	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 24-2017	28.90	R	04/11/17	04/13/17		4144471	
17-00689	26	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 24-2017 - AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144471	
17-00689	27	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 27-2017	32.73	R	04/11/17	04/13/17		4144475	
17-00689	28	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 27-2017 - AFFIDAVIT	25.00	R	04/11/17	04/13/17		4144475	
17-00689	29	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 2017-04	387.75	R	04/11/17	04/13/17		4146925	
17-00689	30	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 2017-04 - AFFIDAVIT	25.00	R	04/11/17	04/13/17		4146925	
17-00689	31	Z1660	NORTH JERSEY MEDIA GROUP	M/C SPECIAL MEETING ON 3/8/17	9.35	R	04/11/17	04/13/17		4141384	
17-00689	32	Z1660	NORTH JERSEY MEDIA GROUP	M/C SPECIAL MEETING -AFFIDAVIT	25.00	R	04/11/17	04/13/17		4141384	
17-00689	33	Z1660	NORTH JERSEY MEDIA GROUP	2015 ROAD IMPROVEMENT BID	94.32	R	04/11/17	04/13/17		4139626	
17-00689	34	Z1660	NORTH JERSEY MEDIA GROUP	ROAD IMPROVEMENT BID-AFFIDAVIT	25.00	R	04/11/17	04/13/17		4139626	
17-00689	35	Z1660	NORTH JERSEY MEDIA GROUP	2015 ROAD IMPROVEMENT BID	178.20	R	04/11/17	04/13/17		4139628	
17-00689	36	Z1660	NORTH JERSEY MEDIA GROUP	ROAD IMPROVEMENT BID-AFFIDAVIT	25.00	R	04/11/17	04/13/17		4139628	
17-00689	37	Z1660	NORTH JERSEY MEDIA GROUP	M/C SPECIAL MEETING ON 3/8/17	16.50	R	04/11/17	04/13/17		4141385	
17-00689	38	Z1660	NORTH JERSEY MEDIA GROUP	SPECIAL MEETING - AFFIDAVIT	25.00	R	04/11/17	04/13/17		4141385	
17-00689	39	Z1660	NORTH JERSEY MEDIA GROUP	ZONING BD SPECIAL MEETING 3/15	12.33	R	04/11/17	04/13/17		4141535	
17-00689	40	Z1660	NORTH JERSEY MEDIA GROUP	ZB SPECIAL MEETING - AFFIDAVIT	25.00	R	04/11/17	04/13/17		4141535	
17-00692	1	Z0388	ARONSOHN, WEINER, SALERNO AND	FEDERAL RESERVE MATTER	2,518.75	R	04/11/17	04/12/17		13293-1	
17-00692	2	Z0388	ARONSOHN, WEINER, SALERNO AND	MOTOROLA LITIGATION	2,717.50	R	04/12/17	04/12/17		13276-1	
17-00692	3	Z0388	ARONSOHN, WEINER, SALERNO AND	PREMIER UTILITIES/FLD SERVICE	1,375.00	R	04/12/17	04/12/17		13223-1	
17-00692	4	Z0388	ARONSOHN, WEINER, SALERNO AND	MIGUEL FIGUEROA LITIGATION	493.75	R	04/12/17	04/12/17		13283-1	
17-00692	5	Z0388	ARONSOHN, WEINER, SALERNO AND	COAH MATTER	5,374.64	R	04/12/17	04/12/17		13257-1	
17-00692	6	Z0388	ARONSOHN, WEINER, SALERNO AND	JENNIFER SWISTON LITIGATION	912.50	R	04/12/17	04/12/17		13280-1	
17-00692	7	Z0388	ARONSOHN, WEINER, SALERNO AND	FINE WALL LITIGATION	1,518.75	R	04/12/17	04/12/17		13262-1	
17-00695	1	Z0490	LAW OFFICE OF JOSEPH MECCA JR.	MEDIATION SERVICES	625.00	R	04/12/17	04/12/17		14428	

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7-01- -110-112			LEGAL SERVICES AND COSTS OE	Continued							
17-00699	1	Z493	ECONSULT SOLUTIONS, INC.	MT. LAUREL/AFFORDABLE HOUSING	600.00	R	04/13/17	04/13/17		170412-07	
					71,793.48						
7-01- -111-112			ENGINEERING SERVICES OTHER EXP								
17-00700	1	Z0341	BECKMEYER ENGINEERING	ATTENDED MEETING ON 3/21/2017	438.75	R	04/13/17	04/13/17		1017-094	
17-00700	2	Z0341	BECKMEYER ENGINEERING	MONTHLY STIPEND - APRIL	253.86	R	04/13/17	04/13/17		1017-064	
17-00700	3	Z0341	BECKMEYER ENGINEERING	ENVIRO RESEARCH BLK106.01 LT17	936.25	R	04/13/17	04/13/17		1017-088	
17-00700	4	Z0341	BECKMEYER ENGINEERING	DUBOIS STREET DRAINAGE	573.75	R	04/13/17	04/13/17		1017-092	
17-00700	5	Z0341	BECKMEYER ENGINEERING	2017 LANDSCAPING SPECIFICATION	1,993.31	R	04/13/17	04/13/17		1017-093	
17-00700	6	Z0341	BECKMEYER ENGINEERING	STREET OPENING ORDINANCE	573.75	R	04/13/17	04/13/17		1017-098	
17-00700	7	Z0341	BECKMEYER ENGINEERING	ELEVATOR AT BORO HALL	683.75	R	04/13/17	04/13/17		1017-104	
17-00700	8	Z0341	BECKMEYER ENGINEERING	RECYCLING YARD WATER SERVICE	762.75	R	04/13/17	04/13/17		1017-095	
17-00700	9	Z0341	BECKMEYER ENGINEERING	RIGGIN FIELD	202.50	R	04/13/17	04/13/17		1017-096	
17-00700	10	Z0341	BECKMEYER ENGINEERING	CENTRAL AVE RAIL CROSSING UPGD	240.00	R	04/13/17	04/13/17		1017-090	
17-00700	11	Z0341	BECKMEYER ENGINEERING	DPW NJDEP REMEDIATION	1,746.25	R	04/13/17	04/13/17		1017-091	
					8,404.92						
7-01- -112-112			PUBLIC BLDGS & GROUNDS OTH EXP								
17-00393	3	Z1432	LIFESAVERS, INC.	DEFIBTECH BATTERY PACK	358.00	R	03/03/17	04/06/17		117449	
17-00431	1	Z0968	ULE GROUP	BULBS	660.00	R	03/07/17	04/05/17		2243393-00	
17-00431	2	Z0968	ULE GROUP	BULBS	660.00	R	03/09/17	04/05/17		2243392-00	
17-00431	3	Z0968	ULE GROUP	BULBS	16.00	R	03/09/17	04/05/17		10010066	
17-00431	4	Z0968	ULE GROUP	S.C.D. LAMP/SOCKETS/LIGHTS	131.73	R	03/09/17	04/05/17		2239992-00	
17-00431	5	Z0968	ULE GROUP	13 LAMP/LED COMBO LIGHTS	803.54	R	03/09/17	04/05/17		2240013-00	
17-00431	6	Z0968	ULE GROUP	6 BULBS / 10 LAMPS	206.20	R	03/09/17	04/05/17		2240068-00	
17-00431	7	Z0968	ULE GROUP	8 BULBS	234.56	R	03/09/17	04/05/17		2240105-00	
17-00431	8	Z0968	ULE GROUP	4 BULBS	208.05	R	03/09/17	04/05/17		2240140-00	
17-00431	9	Z0968	ULE GROUP	ELECTRONIC UMC	20.66	R	03/09/17	04/05/17		2240774-00	
17-00431	10	Z0968	ULE GROUP	EXIT BOX/STRIP TAPE/PRO GFCI	132.34	R	03/09/17	04/05/17		2242438-00	
17-00513	1	Z1445	BSN SPORTS	13'6X 66' CUSTOM NET	591.84	R	03/21/17	04/04/17		98847526	
17-00513	2	Z1445	BSN SPORTS	SHIPPING AND HANDLING	5.00	R	03/21/17	04/04/17		98847526	
17-00515	1	01142	WALLINGTON PLUMBING SUPPLY	HEAVY DUTY SAW/STYLE CUTTER	39.55	R	03/21/17	04/06/17		S3396669.002	
17-00518	1	Z0307	SHAW'S COMPLETE SECURITY	3 LOCK CYLINDER REPLACEMENTS	1,303.00	R	03/21/17	04/04/17		369845	
17-00520	1	00346	CLEAN ENTERPRISE CO., INC.	VARIOUS CLEANING SUPPLIES	1,608.91	R	03/21/17	04/04/17		68673	
17-00521	1	Z1092	INDUSTRIAL ELECTRIC SERVICE	REPAIRED RETRACTABLE SCREEN	921.00	R	03/21/17	04/04/17		0003711	
17-00584	1	00094	EAST RUTHERFORD BOROUGH	ANNUAL CHAIR LIFT INSPECTION	110.00	R	03/29/17	04/04/17		17-7439	
17-00595	1	00346	CLEAN ENTERPRISE CO., INC.	FRESH & FABULOUS LAVENDAR	52.80	R	03/29/17	04/06/17		68716	
17-00595	2	00346	CLEAN ENTERPRISE CO., INC.	SHIPPING AND HANDLING	2.75	R	03/29/17	04/06/17		68716	

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7-01- -112-112			PUBLIC BLDGS & GROUNDS OTH EXP	Continued							
17-00597	1	00802	MEADOWLANDS HARDWARE	KEYS (MCKENZIE GATE & RESTRM)	11.96	R	03/29/17	04/06/17		A101979	
17-00597	2	00802	MEADOWLANDS HARDWARE	EXTENSION CORD (FOR BACK SHOP)	4.59	R	03/29/17	04/06/17		A102026	
17-00597	3	00802	MEADOWLANDS HARDWARE	LIQUID SOAP/PAINT SUPPLIES	18.62	R	03/29/17	04/06/17		A102062	
17-00598	1	01142	WALLINGTON PLUMBING SUPPLY	ANTI-SIPHON HYDRANT	33.99	R	03/29/17	04/10/17		S3417964.001	
17-00598	2	01142	WALLINGTON PLUMBING SUPPLY	BRASS COUPPLING REDUCING	8.28	R	03/29/17	04/10/17		S3417964.001	
17-00598	3	01142	WALLINGTON PLUMBING SUPPLY	BRASS NIPPLE	3.74	R	03/29/17	04/10/17		S3417964.001	
17-00598	4	01142	WALLINGTON PLUMBING SUPPLY	BLUE MONSTER TEFLON	6.72	R	03/29/17	04/10/17		S3417964.001	
17-00631	1	01034	STORR TRACTOR CO.	LAWN SCARIFIER	468.33	R	04/05/17	04/13/17		756323	
17-00632	1	Z1206	CITY FIRE EQUIPMENT	HOOD CLEANING-MCKENZIE HOUSE	310.00	R	04/06/17	04/13/17		123985	
17-00632	2	Z1206	CITY FIRE EQUIPMENT	HOOD CLEANING- RIGGIN FIELD	310.00	R	04/06/17	04/13/17		123986	
17-00632	3	Z1206	CITY FIRE EQUIPMENT	HOOD CLEANING - XXXXXXXX	310.00	R	04/06/17	04/13/17		XXXXXX	
17-00675	1	Z1251	LOWE'S HOME CENTERS, INC.	BULBS/FILTERS/ELECTRICAL BOX	49.19	R	04/10/17	04/10/17		902698	
17-00675	2	Z1251	LOWE'S HOME CENTERS, INC.	SHELVING (FOR LIL LEAGUE ROOM)	44.94	R	04/10/17	04/10/17		902177	
17-00675	3	Z1251	LOWE'S HOME CENTERS, INC.	FURNITURE MOVING KIT (LIBRARY)	14.25	R	04/10/17	04/10/17		902384	
17-00675	4	Z1251	LOWE'S HOME CENTERS, INC.	ELECTRICAL SUPPLIES	31.93	R	04/10/17	04/10/17		902503	
17-00675	5	Z1251	LOWE'S HOME CENTERS, INC.	WIRED GARAGE DOOR BELL	14.24	R	04/10/17	04/10/17		902115	
17-00675	6	Z1251	LOWE'S HOME CENTERS, INC.	2% DISCOUNT	3.09-	R	04/10/17	04/10/17			
17-00676	1	Z2159	OFFICE CONCEPTS GROUP	HANGING FOLDERS & PENCIL CUP	26.07	R	04/10/17	04/10/17		729318-0	
17-00676	2	Z2159	OFFICE CONCEPTS GROUP	1/2" LABELS & 4 INK CARTRIDGES	169.70	R	04/10/17	04/10/17		731583-0	
17-00676	3	Z2159	OFFICE CONCEPTS GROUP	PLANNER/FOLDER/BINDER/PAPER	55.33	R	04/10/17	04/10/17		732359-0	
					9,954.72						
7-01- -112-114			BLDG&GRDS CONTRACTED SERVICES								
17-00528	1	00790	MERCHANT'S ALARM SYSTEMS	RIGGIN FIELD	115.00	R	03/21/17	04/04/17		85874	
17-00528	2	00790	MERCHANT'S ALARM SYSTEMS	RIGGIN FIELD PRESS BOX	105.00	R	03/21/17	04/04/17		85874	
17-00528	3	00790	MERCHANT'S ALARM SYSTEMS	HERMAN STREET FIRE HOUSE #13	120.00	R	03/21/17	04/04/17		85874	
17-00528	4	00790	MERCHANT'S ALARM SYSTEMS	COMMUNITY CENTER -331 GROVE ST	120.00	R	03/21/17	04/04/17		85874	
17-00528	5	00790	MERCHANT'S ALARM SYSTEMS	CARLTON AVE. FIREHOUSE #2	120.00	R	03/21/17	04/04/17		85874	
17-00528	6	00790	MERCHANT'S ALARM SYSTEMS	GROVE STREET FIREHOUSE	120.00	R	03/21/17	04/04/17		85874	
17-00528	7	00790	MERCHANT'S ALARM SYSTEMS	MCKENZIE CONCESSION STAND	120.00	R	03/21/17	04/04/17		85874	
17-00528	8	00790	MERCHANT'S ALARM SYSTEMS	POLICE DEPARTMENT	120.00	R	03/21/17	04/04/17		85874	
17-00528	9	00790	MERCHANT'S ALARM SYSTEMS	CIVIC CENTER	204.00	R	03/21/17	04/04/17		85874	
17-00528	10	00790	MERCHANT'S ALARM SYSTEMS	DEPARTMENT OF PUBLIC WORKS	165.00	R	03/21/17	04/04/17		85874	
17-00528	11	00790	MERCHANT'S ALARM SYSTEMS	UTILITY COMMISSION-MARIETTA PW	144.00	R	03/21/17	04/04/17		85874	
17-00528	12	00790	MERCHANT'S ALARM SYSTEMS	BUILDING DEPARTMENT	150.00	R	03/22/17	04/04/17		85874	
17-00528	13	00790	MERCHANT'S ALARM SYSTEMS	BOROUGH HALL	150.00	R	03/22/17	04/04/17		85874	
17-00637	1	Z2118	MAVERICK BUILDING SERVICES,INC	JANITORIAL SERVICE - APRIL	2,889.66	R	04/06/17	04/13/17		2217430	
17-00643	1	00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL ON 3/21/2017	85.00	R	04/07/17	04/12/17		86462	

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7-01- -112-114			BLDG&GRDS CONTRACTED SERVICES	Continued							
17-00662	1	Z0275	RAY'S CLEANING SERVICE	CLEANING FOR MARCH	3,190.00	R	04/07/17	04/07/17		349	
17-00673	1	00340	CHEMTEC PEST CONTROL CORP.	APR. PROTECTION-MCKENZIE FIELD	59.00	R	04/10/17	04/10/17		17016790	
17-00673	2	00340	CHEMTEC PEST CONTROL CORP.	APR. PROTECTION-RIGGIN FIELD	95.00	R	04/10/17	04/10/17		17016789	
					8,071.66						
7-01- -114-112			ZONING BOARD OTHER EXPENSES								
17-00670	1	Z1666	RICHARD S. CEDZIDLO,ESQ.	APRIL - ZONING BOARD ATTORNEY	500.00	R	04/10/17	04/10/17			
7-01- -116-111			EMPLOYEE NET GROUP INSURANCE								
17-00566	1	Z1667	STANDARD INSURANCE CO.	APRIL - LTD	560.38	R	03/24/17	04/04/17		001286040002	
17-00567	1	Z1676	STANDARD INSURANCE CO.	APRIL - ADD/LIFE	1,968.80	R	03/24/17	04/04/17		001286040001	
17-00577	1	00177	BERGEN MUNICIPAL EMP. BEN.FUND	APRIL - DENTAL	8,029.84	R	03/29/17	04/04/17			
17-00608	1	Z1998	PRIME PAY LLC	2017 FSA FEE - MARCH	110.00	R	04/03/17	04/04/17		55249934	
17-00610	1	Z0677	STATE OF NJ HEALTH BENEFITS	APRIL - ACTIVE	123,099.21	R	04/03/17	04/04/17			
17-00610	2	Z0677	STATE OF NJ HEALTH BENEFITS	APRIL - RETIRED	42,267.99	R	04/03/17	04/04/17			
17-00615	1	Z1293	EAST RUTHERFORD BOROUGH	MARCH - RX CLAIMS	51,377.04	R	04/04/17	04/04/17		545875	
17-00664	1	Z1672	SELF FUNDED BENEFITS INC.	MARCH - COBRA PAYMENT	51.00	R	04/07/17	04/07/17		397108	
					227,464.26						
7-01- -116-114			LIABILITY INSURANCE								
17-00523	1	00092	PROFESSIONAL INSURANCE ASSO.	ACCIDENT & HEALTH POLICY (REC)	111.00	R	03/21/17	04/04/17		107947	
17-00564	1	01051	SOUTH BERGEN MUNICIPAL JIF	SECOND INSTALLMENT 2017	74,176.06	R	03/24/17	04/04/17			
					74,287.06						
7-01- -116-119			WORKMEN'S COMPENSATION INS								
17-00564	1	01051	SOUTH BERGEN MUNICIPAL JIF	SECOND INSTALLMENT 2017	99,183.36	R	03/24/17	04/04/17			
7-01- -126-212			FIRE OTHER EXPENSES								
17-00098	1	Z0463	FIESTA CATERING	2017 CHIEF'S DINNER EVENT	12,000.88	R	01/27/17	03/31/17		E08497	
17-00534	1	Z2169	ENVIRONMENTAL EQUIPMENT	ENGINE 3 GAS METER MAINTENANCE	392.00	R	03/22/17	04/04/17		9140	
17-00683	1	00906	PETTY CASH	PETTY CASH - FIRE DEPT.	94.38	R	04/11/17	04/11/17			
					12,487.26						
7-01- -129-212			FIRE PREV & LIFE SAFETY OE								
17-00139	1	Y1032	NFPA	2017 ANNUAL SUBSCRIPTION	1,345.50	R	02/02/17	03/31/17		6861758X	
17-00537	1	00489	EAST RUTHERFORD FIRE DEPT.	FRE SAFETY ANNOUNCEMENT BANNER	150.00	R	03/22/17	04/04/17			
					1,495.50						

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7-01- -130-212				POLICE OTHER EXPENSES								
	17-00175	1	00575	GANN LAW BOOKS - LAW PUBLISHER	'17 NJ POLICE MANUAL	136.00	R	02/03/17	03/31/17		S582608	
	17-00175	2	00575	GANN LAW BOOKS - LAW PUBLISHER	SHIPPING AND HANDLING	8.50	R	02/03/17	03/31/17		S582608	
	17-00529	1	Z0304	BERGEN COUNTY POLICE CHIEFS	ASSOC. DUES FOR ACTIVE CHIEF	350.00	R	03/22/17	04/05/17			
	17-00530	1	00221	BOROUGH OF WOOD-RIDGE	RANGE AGREEMENT - 2017	5,550.00	R	03/22/17	04/04/17			
	17-00531	1	Z0333	CROSSMATCH	FINGERPRINT MACHINE MAINT.	1,939.37	R	03/22/17	04/04/17		10048	
	17-00533	1	00322	C&K PRINTING CO.,INC.	1000"DEPT OF POLICE" ENVELOPES	118.75	R	03/22/17	04/04/17		13791	
	17-00533	2	00322	C&K PRINTING CO.,INC.	500 PEEL & SEAL ENVELOPES	39.30	R	03/22/17	04/04/17		13791	
	17-00533	3	00322	C&K PRINTING CO.,INC.	VACA/PERSONAL DAY REQUEST FRMS	98.20	R	03/22/17	04/04/17		13791	
	17-00533	4	00322	C&K PRINTING CO.,INC.	500 "OVERTIME RECORD" FORMS	71.40	R	03/22/17	04/04/17		13791	
	17-00579	1	Z1290	CODY COMPUTER SERVICES,INC.	ANNUAL SUPPORT AGREEMENT 2017	9,725.87	R	03/29/17	04/04/17		7623	
	17-00583	1	00134	AVANT GARDE TECHNOLOGIES INC.	SHIPPING AND HANDLING OF TONER	8.95	R	03/29/17	04/10/17		143856	
	17-00641	1	Z0190	PALISADES SALES CORP.	LG EXTERNAL DVD BURNER	43.00	R	04/06/17	04/12/17		954261	
	17-00660	1	Z1775	DE LAGE LANDEN	COPIER PAYMENT (MAY)	299.47	R	04/07/17	04/07/17		53982549	
	17-00683	3	00906	PETTY CASH	PETTY CASH - POLICE DEPT.	120.00	R	04/11/17	04/11/17			
						18,508.81						
7-01- -132-212				TRAFFIC LIGHTS OTHER EXPENSES								
	17-00693	3	00935	PUBLIC SERVICE ELECTRIC & GAS	MARCh	377.29	R	04/12/17	04/12/17			
7-01- -134-212				FIRST AID OTHER EXPENSES								
	17-00423	1	00712	IDM MEDICAL SUPPLY	OXYGEN REFILL M SZ (AMBULANCE)	39.22	R	03/07/17	03/31/17		D3940	
	17-00423	2	00712	IDM MEDICAL SUPPLY	OXYGEN REFILL T SZ (AMBULANCE)	86.92	R	03/07/17	03/31/17		D3940	
	17-00423	3	00712	IDM MEDICAL SUPPLY	DELIVERY FEE	19.00	R	03/07/17	03/31/17		D3940	
	17-00535	1	01130	V.E. RALPH & SON, INC.	STRETCHER	624.00	R	03/22/17	04/04/17		334239	
	17-00535	2	01130	V.E. RALPH & SON, INC.	PEDIATRICS RESUSCITATOR	72.00	R	03/22/17	04/04/17		334239	
	17-00535	3	01130	V.E. RALPH & SON, INC.	SPUR RESUSCITATOR	72.00	R	03/22/17	04/04/17		334239	
	17-00535	4	01130	V.E. RALPH & SON, INC.	STIFNECK COLLAR	379.50	R	03/22/17	04/04/17		334239	
	17-00535	5	01130	V.E. RALPH & SON, INC.	BOXES OF GLOVES	92.40	R	03/22/17	04/04/17		334239	
	17-00535	6	01130	V.E. RALPH & SON, INC.	SHEARS	34.80	R	03/22/17	04/04/17		334239	
	17-00535	7	01130	V.E. RALPH & SON, INC.	HYDROGEN PEROXIDE	9.12	R	03/22/17	04/04/17		334239	
	17-00535	8	01130	V.E. RALPH & SON, INC.	OXYGEN NIPPLE	6.80	R	03/22/17	04/04/17		334239	
	17-00535	9	01130	V.E. RALPH & SON, INC.	VALVE DUST COVER	14.40	R	03/22/17	04/04/17		334239	
						1,450.16						
7-01- -136-212				E. M. S. OTHER EXPENSES								
	17-00527	1	00730	J & H RADIO	RADIO PROGRAMMED / BATTERIES	236.00	R	03/21/17	04/04/17		507662	

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7-01- -151-312			STREETS AND ROADS OTHER EXP								
17-00107	1	Z1843	RUTGERS THE STATE UNIVERSITY	CHAINSAW TRAINING- D. DAVIDSON	195.00	R	01/30/17	03/31/17			
17-00107	2	Z1843	RUTGERS THE STATE UNIVERSITY	CHAINSAW TRAINING- R. KOSIOR	195.00	R	01/30/17	03/31/17			
17-00108	1	Z1843	RUTGERS THE STATE UNIVERSITY	TREE PRUNING CLASS-D. DAVIDSON	245.00	R	01/30/17	03/31/17		58232	
17-00108	2	Z1843	RUTGERS THE STATE UNIVERSITY	TREE PRUNING CLASS-R. KOSIOR	245.00	R	01/30/17	03/31/17		58233	
17-00109	1	Z1843	RUTGERS THE STATE UNIVERSITY	FIELD MAINTENANCE/CONSTRUCTION	395.00	R	01/30/17	03/31/17		58226	
17-00109	2	Z1843	RUTGERS THE STATE UNIVERSITY	BASEBALL SKIN SURFACE MGMT	175.00	R	01/30/17	03/31/17		59763	
17-00394	1	00730	J & H RADIO	HYTERA PORTABLE RADIO	75.00	R	03/06/17	03/31/17		507645	
17-00394	2	00730	J & H RADIO	MICROPHONES W/CLIPS[DPW TRCKS]	80.00	R	03/06/17	03/31/17		507686	
17-00436	1	Z1843	RUTGERS THE STATE UNIVERSITY	FIELD MAINTENANCE/CONSTRUCTION	395.00	R	03/08/17	03/31/17		58221	
17-00436	2	Z1843	RUTGERS THE STATE UNIVERSITY	BASEBALL SKIN SURGACE MANGEMNT	175.00	R	03/08/17	03/31/17		58221	
17-00514	1	00350	COLANERI BROTHERS	GARDEN TILLER	699.99	R	03/21/17	04/04/17		73995	
17-00519	1	00802	MEADOWLANDS HARDWARE	SHOVELS	59.96	R	03/21/17	04/05/17		A101751	
17-00592	1	Y1049	PABCO INDUSTRIES	BIODEGRADABLE YARD WASTE BAGS	3,055.32	R	03/29/17	04/04/17		B026786	
17-00592	2	Y1049	PABCO INDUSTRIES	FUEL SURCHARGE	2.00	R	03/29/17	04/04/17		B026786	
17-00593	1	00730	J & H RADIO	TESTED DPW # 14 - NEEDS MIC	75.00	R	03/29/17	04/06/17		507747	
17-00593	2	00730	J & H RADIO	REWIRED POWER IN DPW # 9	75.00	R	03/29/17	04/06/17		507747	
17-00593	3	00730	J & H RADIO	TESTED RADIO- EXPLORER MG66744	30.00	R	03/29/17	04/06/17		507747	
17-00594	1	Z0208	CLEAN AIR CO.	INSPECTION OF HOSE & PARTS	952.72	R	03/29/17	04/10/17		17-0881	
17-00634	1	00350	COLANERI BROTHERS	REPAIRED BACKPACK BLOWER	25.00	R	04/06/17	04/12/17		15744	
17-00634	2	00350	COLANERI BROTHERS	FLUSHED CARBURETOR/FUEL TANK	44.95	R	04/06/17	04/12/17		15766	
17-00634	3	00350	COLANERI BROTHERS	CORD	2.00	R	04/06/17	04/12/17		74011	
17-00634	4	00350	COLANERI BROTHERS	TRIGGER ASSEMBLY	4.00	R	04/06/17	04/12/17		74028	
					7,200.94						
7-01- -151-313			STREETS & ROADS-RECYCLING COST								
17-00399	1	Z0323	ATLANTIC COAST FIBERS	FEBRUARY- RECYCLING	304.80	R	03/06/17	04/04/17		INV100374	
7-01- -176-412			BOARD OF HEALTH OTHER EXPENSES								
17-00560	1	Z0369	ELSBETH J. CRUSIUS, ESQ.	BOARD OF HEALTH ATTORNEY	850.00	R	03/23/17	04/04/17			
7-01- -201-512			RECREATION OTHER EXPENSES								
17-00538	1	Z1235	S&S WORLDWIDE	2017 MEMBERSHIP FEE	49.00	R	03/22/17	04/04/17		U9540581	
17-00539	1	01048	STANS SPORT CENTER	VOLLEYBALL NET	45.00	R	03/22/17	04/10/17		1004189	
17-00609	1	Z0093	PARTY BOX	EASTER SUPPLIES	85.05	R	04/03/17	04/04/17		17498	
17-00690	1	00174	THE BAGEL STORE, INC.	BAGELS AND MINI MUFFINS	258.00	R	04/11/17	04/11/17			
					437.05						

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7-01- -202-512			CELEBRATION OF PUBLIC EVENTS								
17-00587	1	Y0467	VETERANS ALLIANCE OF EAST	10 MEMORIAL DAY WREATHS	500.00	R	03/29/17	04/04/17			
7-01- -203-512			SENIOR CITIZENS OTHER EXPENSES								
17-00380	1	Z0612	PANORAMA TOURS INC.	TRIP TO LI GRECI'S	750.00	R	03/02/17	03/31/17		36405	
7-01- -227-613			DUMPING FEES-CONTRACTUAL								
17-00391	1	Z1768	TIRE MANAGEMENT LLC	TIRE RECYCLING (CAR TIRES)	81.25	R	03/03/17	03/31/17		72562	
17-00392	1	Z2241	SAJO TRANSPORT	SOLID WASTE 2/1/2017-2/3/2017	2,327.28	R	03/03/17	04/06/17		1550006478	
17-00392	2	Z2241	SAJO TRANSPORT	SOLID WASTE 2/6/2017-2/14/2017	6,006.75	R	03/09/17	04/06/17		1550006491	
17-00392	3	Z2241	SAJO TRANSPORT	SOLID WASTE 2/15/17-2/17/2017	2,616.14	R	03/09/17	04/06/17		2003400	
17-00392	4	Z2241	SAJO TRANSPORT	SOLID WASTE 2/21/17-2/24/2017	3,837.77	R	03/09/17	04/06/17		2003414	
17-00392	5	Z2241	SAJO TRANSPORT	SOLID WASTE 2/27/17-2/28/2017	2,979.27	R	03/09/17	04/06/17		2003429	
17-00434	1	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	COMPACTED YARD WASTE	162.00	R	03/08/17	03/31/17		265749	
17-00596	1	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	PALLETS AND/OR CLEAN LUMBER	100.00	R	03/29/17	04/06/17		265881	
17-00630	1	Z2109	ENVIRONMENTAL RENEWAL,L.L.C.	COMPACTED YARD WASTE	285.00	R	04/05/17	04/13/17		265990	
17-00635	1	Z2241	SAJO TRANSPORT	SOLID WASTE 3/1/2017-3/3/2017	3,224.27	R	04/06/17	04/10/17		2003442	
17-00635	2	Z2241	SAJO TRANSPORT	SOLID WASTE 3/6/2017-3/10/2017	4,343.33	R	04/06/17	04/10/17		2003459	
17-00635	3	Z2241	SAJO TRANSPORT	SOLID WASTE 3/13/17-3/17/17	3,543.65	R	04/06/17	04/10/17		2003475	
17-00635	4	Z2241	SAJO TRANSPORT	SOLID WASTE 3/20/17-3/24/17	5,539.27	R	04/06/17	04/10/17		2003489	
17-00635	5	Z2241	SAJO TRANSPORT	SOLID WASTE 3/27/17-3/31/17	5,069.60	R	04/06/17	04/10/17		2003503	
					40,115.58						
7-01- -251-712			SUB CODE OFFICIAL-OTHER EXPENSES								
17-00536	1	Z1775	DE LAGE LANDEN	COPIER PAYMENT (MARCH)	279.45	R	03/22/17	04/04/17		53661754	
17-00536	2	Z1775	DE LAGE LANDEN	FINANCE CHARGE	1.05	R	03/22/17	04/04/17		53661739	
17-00642	1	Z0158	W.B. MASON	MONITOR STAND/PAPER/PADS/MARKR	128.47	R	04/06/17	04/12/17		I42966738	
17-00649	1	00134	AVANT GARDE TECHNOLOGIES INC.	SHIPPING OF COPIER/FAX MACHINE	125.00	R	04/07/17	04/13/17		143870	
17-00650	1	Z0190	PALISADES SALES CORP.	NETGEAR PROSAFE NETWORK SWITCH	80.00	R	04/07/17	04/12/17		954209	
					613.97						
7-01- -276-811			UTILITIES STREET LIGHTING								
17-00590	1	Z2192	AP GAS & ELECTRIC	FEBRUARY - 2 MAPLE STREET	424.08	R	03/29/17	04/04/17		76840746	
17-00693	4	00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH (W/O MAIN BILL)	1,545.65	R	04/12/17	04/12/17			
					1,969.73						
7-01- -276-812			UTILITIES GASOLINE & DIESEL								
17-00589	1	Z1306	WEX BANK	MARCH - GASOLINE	460.87	R	03/29/17	04/06/17		49100653	

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7-01- -276-812		UTILITIES GASOLINE & DIESEL	Continued							
17-00614	1	00680 HEDIGER'S FUEL OIL, INC.	DIESEL FUEL: MARCH '17	3,554.49	R	04/03/17	04/12/17		271831	
				4,015.36						
7-01- -276-814		UTILITIES NATURAL GAS & ELECTRIC								
17-00693	1	00935 PUBLIC SERVICE ELECTRIC & GAS	MARCH ELECTRIC	9,923.84	R	04/12/17	04/12/17			
17-00693	2	00935 PUBLIC SERVICE ELECTRIC & GAS	MARCH GAS	8,381.73	R	04/12/17	04/12/17			
				18,305.57						
7-01- -276-815		UTILITIES TELEPHONE & INTERNET								
17-00648	1	Z0569 COMTEX INC.	REMOTE PROGRAMMING:1ST QUARTER	56.00	R	04/07/17	04/12/17		37019	
17-00677	1	Z0205 COMCAST	MARCH - 50 HERMAN ST. FHSE	114.90	R	04/10/17	04/10/17			
17-00677	2	Z0205 COMCAST	MARCH - MUNICIPAL BUILDING	290.44	R	04/10/17	04/10/17			
17-00677	3	Z0205 COMCAST	MARCH - CIVIC CENTER	228.37	R	04/10/17	04/10/17			
17-00678	1	Z0205 COMCAST	APRIL - CIVIC CENTER	228.37	R	04/10/17	04/10/17			
17-00678	2	Z0205 COMCAST	APRIL - POLICE BACK UP SERVER	145.88	R	04/10/17	04/10/17			
17-00678	3	Z0205 COMCAST	APRIL - HERMAN ST. VIDEO ACCT.	50.26	R	04/10/17	04/10/17			
17-00678	4	Z0205 COMCAST	APRIL - POLICE VIDEO ACCT.	12.54	R	04/10/17	04/10/17			
17-00681	1	00929 NETWORK BILLING SYS.DBA FUSION	APRIL - 312 GROVE ST. PHONE	322.72	R	04/11/17	04/11/17		02535923	
17-00682	1	00201 SPECTROTEL	MARCH 2017 - 312 GROVE ST.	247.56	R	04/11/17	04/11/17		8030855	
17-00684	1	Z0789 VERIZON	MARCH - DPW TV	94.72	R	04/11/17	04/11/17		452579407000195	
17-00685	1	Z0789 VERIZON	APRIL-POLICE INTERNET CAM # 1	111.98	R	04/11/17	04/11/17		851650259000190	
17-00685	2	Z0789 VERIZON	APRIL-POLICE INTERNET CAM # 2	111.98	R	04/11/17	04/11/17		652024153000154	
17-00685	3	Z0789 VERIZON	APRIL-POLICE INTERNET CAM # 3	129.99	R	04/11/17	04/11/17		752071639000133	
17-00685	4	Z0789 VERIZON	APRIL- CARLTON HILL FHSE TV	93.70	R	04/11/17	04/11/17		552987285000121	
17-00685	5	Z0789 VERIZON	APRIL- DPW TV	159.99	R	04/11/17	04/11/17		452859371000185	
17-00686	1	Y1816 VERIZON BUSINESS	MARCH - LONG DISTANCE	45.92	R	04/11/17	04/11/17		05620636	
17-00687	1	Z2114 VERIZON	APRIL - POLICE "T1" LINES	846.16	R	04/11/17	04/12/17		M55488263617085	
17-00688	1	00182 VERIZON	APRIL- POLICE LOCAL PHONE BILL	989.25	R	04/11/17	04/11/17		201896710759570	
				4,280.73						
7-01- -276-817		FIRE HYDRANT SERVICES								
17-00694	1	Y0115 SUEZ WATER NEW JERSEY	APRIL (HYDRANTS)	10,787.02	R	04/12/17	04/12/17			
7-01- -276-818		POSTAGE								
17-00679	1	Z0481 UNITED STATES POSTAL SERVICE	REPLENISH POSTAGE	5,000.00	R	04/11/17	04/11/17			
7-01- -276-821		VEHICLE MAINTENANCE OTHER EXP								
17-00209	1	Z1848 CUMMINS POWER SYSTEMS	DYNAMOMETER TEST (F.D. ENG. 2)	475.00	R	02/07/17	04/10/17		002-67762	

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7-01- -276-821			VEHICLE MAINTENANCE OTHER EXP	Continued							
17-00412	1	Z0456	RICCA AUTO BODY CO.	RHINO LINING (FD TACK TRUCK)	1,368.00	R	03/06/17	04/12/17		4AA2E48F	
17-00540	1	00261	C & C TIRE,INC.	WHEEL CAP/MOUNTING/SCRAP	285.00	R	03/22/17	04/05/17		83642	
17-00541	1	00960	RIDGEHURST AUTO PARTS	OIL FILTERS / WIPER BLADES	41.46	R	03/22/17	04/04/17		059881	
17-00541	2	00960	RIDGEHURST AUTO PARTS	SWITCH	4.89	R	03/22/17	04/04/17		059698	
17-00541	3	00960	RIDGEHURST AUTO PARTS	OIL,AIR & FUEL FILTERS, SUSPEN	373.65	R	03/22/17	04/04/17		059158	
17-00541	4	00960	RIDGEHURST AUTO PARTS	TIE ROD END	125.39	R	03/22/17	04/04/17		059170	
17-00541	5	00960	RIDGEHURST AUTO PARTS	OIL AND FUEL FILTERS	11.38	R	03/22/17	04/04/17		059053	
17-00541	6	00960	RIDGEHURST AUTO PARTS	REMOTE STROBE HEAD	143.98	R	03/22/17	04/04/17		059475	
17-00541	7	00960	RIDGEHURST AUTO PARTS	ALTERNATOR / CORE DEPOSIT	213.69	R	03/22/17	04/04/17		059569	
17-00541	8	00960	RIDGEHURST AUTO PARTS	WHEEL CYLINDER - REAR	22.19	R	03/22/17	04/04/17		059620	
17-00541	9	00960	RIDGEHURST AUTO PARTS	BUTT CONNECT	49.50	R	03/22/17	04/04/17		059694	
17-00541	10	00960	RIDGEHURST AUTO PARTS	2 BUTT CONNECTS	74.00	R	03/22/17	04/04/17		059673	
17-00541	11	00960	RIDGEHURST AUTO PARTS	IGNITION COIL / SPARK PLUG	73.76	R	03/23/17	04/04/17		060671	
17-00541	12	00960	RIDGEHURST AUTO PARTS	AIR FILTER /TIRE PRESSURE TOOL	72.61	R	03/23/17	04/04/17		060580	
17-00541	13	00960	RIDGEHURST AUTO PARTS	ALARM	71.98	R	03/23/17	04/04/17		060095	
17-00541	14	00960	RIDGEHURST AUTO PARTS	OIL & FUEL FILTERS	126.96	R	03/23/17	04/04/17		060104	
17-00541	15	00960	RIDGEHURST AUTO PARTS	AIR FILTER	15.19	R	03/23/17	04/04/17		060241	
17-00541	16	00960	RIDGEHURST AUTO PARTS	COUPLER & ADAPTER	43.65	R	03/23/17	04/04/17		060367	
17-00541	17	00960	RIDGEHURST AUTO PARTS	OIL	69.48	R	03/23/17	04/04/17		060626	
17-00543	1	00362	CLIFFSIDE BODY CORPORATION	ELECTRICAL GUARD/MODULE/LIGHTS	484.98	R	03/23/17	04/10/17		S81353	
17-00544	1	01002	SANITATION EQUIPMENT	REPLACED HYDRAULIC CYLINDER	3,010.52	R	03/23/17	04/04/17		48605	
17-00545	1	00446	DELUXE INTERNATIONAL TRUCKS	FILTERS (UNIT # 19)	258.26	R	03/23/17	04/04/17		551899	
17-00546	1	00446	DELUXE INTERNATIONAL TRUCKS	REPAIRED ABS & BRAKE CHAMBERS	2,154.50	R	03/23/17	04/04/17		72496	
17-00547	1	00734	JESCO INC.	INSTALLED NEW MONITOR	1,736.25	R	03/23/17	04/04/17		S40397	
17-00548	1	00710	HOMETOWN AUTO PARTS, INC.	BRAKE PADS & ROTORS	277.17	R	03/23/17	04/04/17		975108	
17-00549	1	00261	C & C TIRE,INC.	ROAD SERVICE/ NEW TIRES/ MOUNT	1,739.26	R	03/23/17	04/05/17		83594	
17-00549	2	00261	C & C TIRE,INC.	DYNAMIC FRONT TIRE BALANCE	50.00	R	03/23/17	04/05/17		83603	
17-00550	1	Z1639	QUALITY AUTOMALL	BUSHING/DAMPER/BOLT/SEALS	180.64	R	03/23/17	04/04/17		FOW167494	
17-00551	1	Z1773	NEW JERSEY EMERGENCY VEHICLES	AMBULANCE RED LED LIGHTS	205.41	R	03/23/17	04/04/17		0069749-IN	
17-00552	1	00741	JOHN'S AUTO SERVICE	BODY WORK - PD DODGE CHARGER	2,464.30	R	03/23/17	04/04/17		E4872708	
17-00553	1	00802	MEADOWLANDS HARDWARE	PLUMBING AND HARDWARE MATERIAL	23.95	R	03/23/17	04/05/17		A93130	
17-00554	1	00803	UNIVERSAL JOINT SERVICE	REPAIRED DRONT DRIVESHAFT	210.39	R	03/23/17	04/04/17		58948	
17-00573	1	00261	C & C TIRE,INC.	ROAD SERVICE/2 NEW TIRES/MOUNT	1,280.48	R	03/28/17	04/10/17		83699	
17-00573	2	00261	C & C TIRE,INC.	TIRE CAPS / MOUNTING ON & OFF	356.99	R	03/28/17	04/10/17		83693	
17-00573	3	00261	C & C TIRE,INC.	FLAT REPAIR & BOOTS	50.50	R	03/28/17	04/10/17		83694	
17-00574	1	Z1639	QUALITY AUTOMALL	SUSPENSION DIAG/ALIGN WHEELS	2,460.71	R	03/28/17	04/06/17		FOCS176594	
17-00574	2	Z1639	QUALITY AUTOMALL	STEERING COLUMN PARTS	121.33	R	03/28/17	04/06/17		FOW167944	
17-00574	3	Z1639	QUALITY AUTOMALL	HOUSING/BOLTS/DAMPER/PARTS	28.50	R	03/28/17	04/06/17		FOW167494-1	

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7-01- -276-821			VEHICLE MAINTENANCE OTHER EXP	Continued							
17-00575	1	00446	DELUXE INTERNATIONAL TRUCKS	OIL PRESSURE SWITCH/AIR FITTIN	166.08	R	03/28/17	04/06/17		551977	
17-00576	1	00490	RIDGEHURST AUTO PARTS	HUB ROTOR RESURFACE	27.00	R	03/29/17	04/06/17		060970	
17-00576	2	00490	RIDGEHURST AUTO PARTS	BRAKE PADS/ROTOR/CONTROL ARM	324.25	R	03/29/17	04/06/17		060890	
17-00576	3	00490	RIDGEHURST AUTO PARTS	WINDSHIELD WASH/ MOTOR OIL	186.84	R	03/29/17	04/06/17		061057	
17-00576	4	00490	RIDGEHURST AUTO PARTS	FUEL FILTERS	54.87	R	03/29/17	04/06/17		060730	
17-00576	5	00490	RIDGEHURST AUTO PARTS	OIL FILTERS	8.78	R	03/29/17	04/06/17		060964	
17-00576	6	00490	RIDGEHURST AUTO PARTS	BRAKE ROTOR AND PADS	136.51	R	03/29/17	04/06/17		060722	
17-00591	1	Z2040	CUES	YEARLY INSPECTION	1,237.84	R	03/29/17	04/04/17		52867	
17-00617	1	00960	RIDGEHURST AUTO PARTS	HOSES	63.69	R	04/05/17	04/12/17		061750	
17-00617	2	00960	RIDGEHURST AUTO PARTS	OIL DRAIN PLUG	5.64	R	04/05/17	04/12/17		061508	
17-00617	3	00960	RIDGEHURST AUTO PARTS	HEADLIGHT BULBS & CONNECTOR	20.50	R	04/05/17	04/12/17		061510	
17-00617	4	00960	RIDGEHURST AUTO PARTS	AIR,FUEL,OIL FILTERS/BULBS/OIL	50.21	R	04/05/17	04/12/17		061506	
17-00617	5	00960	RIDGEHURST AUTO PARTS	FUEL & OIL FILTERS	26.25	R	04/05/17	04/12/17		061586	
17-00617	6	00960	RIDGEHURST AUTO PARTS	HEADLIGHT BULBS-HIGH/LOW BEAMS	123.63	R	04/05/17	04/12/17		061590	
17-00617	7	00960	RIDGEHURST AUTO PARTS	WINDSHIELD SEALER / HOSES	93.41	R	04/05/17	04/12/17		061807	
17-00617	8	00960	RIDGEHURST AUTO PARTS	SPARK PLUG / IGNITION COIL	282.87	R	04/05/17	04/12/17		061899	
17-00617	9	00960	RIDGEHURST AUTO PARTS	TRUCK ROT	33.30	R	04/05/17	04/12/17		061920	
17-00619	1	01002	SANITATION EQUIPMENT	CLAMP TAILGATE AND BOLTS	295.86	R	04/05/17	04/12/17		48719	
17-00621	1	Z0349	SUTPHEN EAST CORP. SALES	SERVICE (F.D. TRUCK)	10,842.54	R	04/05/17	04/06/17		E0000963	
17-00622	1	00734	JESCO INC.	REPLACED PEDALS FOR DPW LOADER	2,131.49	R	04/05/17	04/13/17		S40669	
17-00623	1	Z1639	QUALITY AUTOMALL	MIRROR AND COVER (DPW #21)	200.39	R	04/05/17	04/13/17		FOW167751	
17-00623	2	Z1639	QUALITY AUTOMALL	INDICATOR (DPW #8)	5.28	R	04/05/17	04/13/17		FOW168090	
17-00623	3	Z1639	QUALITY AUTOMALL	HOUSING (DPW #8)	29.67	R	04/05/17	04/13/17		FOW167494-2	
17-00626	1	00362	CLIFFSIDE BODY CORPORATION	COUPLER (FOR SALT TRUCK)	168.69	R	04/05/17	04/13/17		S81635	
17-00639	1	00261	C & C TIRE,INC.	FIRESTONE TIRES	421.52	R	04/06/17	04/13/17		83780	
17-00674	1	Z2194	PRAXAIR DISTRIBUTION INC.	MONTHLY CYLINDER RENTAL-MAR'17	59.57	R	04/10/17	04/10/17		76832882	
17-00683	2	00906	PETTY CASH	PETTY CASH - VEHICLE MAINT.	60.00	R	04/11/17	04/11/17			
17-00697	1	Z0492	EASTERN SURPLUS & EQUIPMENT CO	HMMWV CONTROL BOX WITH SENSOR	995.00	R	04/13/17	04/13/17		11900	
17-00697	2	Z0492	EASTERN SURPLUS & EQUIPMENT CO	GLOW PLUGS	248.00	R	04/13/17	04/13/17		11900	
17-00697	3	Z0492	EASTERN SURPLUS & EQUIPMENT CO	SHIPPING AND HANDLING	20.00	R	04/13/17	04/13/17		11900	
17-00702	1	Z0494	USA TOOLS	VARIOUS TOOLS(FOR FLEET SRVCS)	2,030.62	R	04/13/17	04/13/17		INVT127878	
					41,106.20						
7-01- -350-112			MUNICIPAL COURT OTHER EXP								
17-00557	1	Z0389	ADAM BOYLE, ESQ.	APRIL - COURT'S PROSECUTOR	920.00	R	03/23/17	04/04/17			
17-00558	1	Z0390	JOHN BRUNO JR., ESQ.	APRIL - PUBLIC DEFENDER	833.33	R	03/23/17	04/04/17			
17-00578	1	Z2201	UNIVERSAL COMPUTING SERVICES	MESSAGES MAILER/NOTICES	235.60	R	03/29/17	04/10/17		31130	
17-00578	2	Z2201	UNIVERSAL COMPUTING SERVICES	SHIPPING AND HANDLING	32.50	R	03/29/17	04/10/17		31130	

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7-01- -350-112			MUNICIPAL COURT OTHER EXP	Continued							
17-00613	1	Y1053	SOL'S INTERPRETING SERVICES	SPANISH INTERPRETER	360.00	R	04/03/17	04/04/17			
17-00628	1	00811	DARYL J. MURRAY	REIMBURSEMENT FOR TAB CASES	45.96	R	04/05/17	04/06/17			
17-00676	4	Z2159	OFFICE CONCEPTS GROUP	PLANNER/FOLDER/BINDER/PAPER	57.34	R	04/10/17	04/10/17		731435-0	
					2,484.73						
7-01- -550-114			TAX APPEALS-PROFESSIONAL SERVICES								
17-00599	1	00788	MC NERNEY & ASSOCIATES INC	MONTHLY RETAINER - FEBRUARY	800.00	R	03/31/17	04/10/17		2017-027	
17-00600	1	00788	MC NERNEY & ASSOCIATES INC	MONTHLY RETAINER - MARCH	800.00	R	03/31/17	04/10/17		2017-086	
17-00601	1	00788	MC NERNEY & ASSOCIATES INC	MONTHLY RETAINER - APRIL	800.00	R	03/31/17	04/10/17		2017-134	
17-00602	1	00788	MC NERNEY & ASSOCIATES INC	APPRAISAL-BLOCK 23.02 LOT 26	1,500.00	R	03/31/17	04/10/17		2017-039	
17-00603	1	00788	MC NERNEY & ASSOCIATES INC	APPRAISAL-BK 69 LT 7,8,189&193	2,000.00	R	03/31/17	04/10/17		2017-157	
17-00604	1	00788	MC NERNEY & ASSOCIATES INC	TRIP PREP & SETTLEMENT NEGOT.	10,150.00	R	03/31/17	04/10/17		2017-115	
17-00645	1	Z0366	JOSEPH NOVELLI	ATTENDED MEETING ON 3/2/17	1,229.00	R	04/07/17	04/12/17			
					17,279.00						
7-01- -930-017			DEA/BGN CTY CONSFISCATED FUNDS								
17-00086	7	Z1497	ATLANTIC TACTICAL	MAGPUL MBUS PRO FONT SIGHT	175.38	R	01/23/17	04/13/17		SQ-80502548	
17-00086	8	Z1497	ATLANTIC TACTICAL	MAGPUL MBUS PRO REAR SIGHT	207.36	R	01/23/17	04/13/17		SQ-80502548	
17-00086	9	Z1497	ATLANTIC TACTICAL	MAGPUL PMAG 30RND GEN MS 5.56	131.76	R	01/23/17	04/13/17		SQ-80502548	
17-00086	10	Z1497	ATLANTIC TACTICAL	AIMPOINT MICRO T-2 RED DOT SGT	1,959.84	R	01/23/17	04/13/17		SQ-80502548	
17-00086	11	Z1497	ATLANTIC TACTICAL	AIMPOINT MICRO SPACER HIGH	183.87	R	01/23/17	04/13/17		SQ-80502548	
17-00086	12	Z1497	ATLANTIC TACTICAL	PROTECTOR CASE WITH FOAM	653.25	R	01/23/17	04/13/17		SQ-80502548	
17-00086	13	Z1497	ATLANTIC TACTICAL	SUREFIRE SCOUT LIGHT,6V, M75	573.00	R	01/23/17	04/13/17		SQ-80502548	
17-00086	14	Z1497	ATLANTIC TACTICAL	SUREFIRE DUAL W/TAIL CAP ASSY	399.60	R	01/23/17	04/13/17		SQ-80502548	
17-00086	15	Z1497	ATLANTIC TACTICAL	VIKING TATICAL TACTIC SLING	101.52	R	01/23/17	04/13/17		SQ-80502548	
17-00086	16	Z1497	ATLANTIC TACTICAL	VIKING TACTICS VTAC-2TOL	58.38	R	01/23/17	04/13/17		SQ-80502548	
17-00086	17	Z1497	ATLANTIC TACTICAL	VIKING TACTICS HDQD HEAVY DUTY	110.76	R	01/23/17	04/13/17		SQ-80502548	
17-00087	1	Z1497	ATLANTIC TACTICAL	PROTECH DELTA 4W/R2S (LRG/BLK)	5,310.00	R	01/23/17	04/13/17		SQ-80501895	
17-00087	2	Z1497	ATLANTIC TACTICAL	10X12 SPECIAL THREAT PLATES	5,616.80	R	01/23/17	04/13/17		SQ-80501895	
17-00087	3	Z1497	ATLANTIC TACTICAL	ID PATCHES (POLICE K-9)	200.60	R	01/23/17	04/13/17		SQ-80501895	
17-00087	4	Z1497	ATLANTIC TACTICAL	PROTECT TACH PH PLATE HARNESS	1,404.20	R	01/23/17	04/13/17		SQ-80501895	
17-00087	5	Z1497	ATLANTIC TACTICAL	PROTECH INTRUDER G2 SHEILDS	3,905.80	R	01/23/17	04/13/17		SQ-80501895	
17-00087	6	Z1497	ATLANTIC TACTICAL	PROTECH SHIELD CARRY BAG	153.40	R	01/23/17	04/13/17		SQ-80501895	
					21,145.52						
7-01- -950-585			DUE TO STATE OF NJ-MARRIAGE LICENSE FEES								
17-00607	1	00205	TREASURER, STATE OF NEW JERSEY	1ST QTR. MARRIAGE LICENSE FEES	450.00	R	04/03/17	04/04/17			

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7-01- -951-295			LOCAL SCHOOL TAXES								
17-00561	1	00484	EAST RUTH. BOARD OF EDUCATION	APRIL 2017 TAX PAYMENT	1,234,267.92	R	03/23/17	04/04/17			
7-01- -952-395			REGIONAL SCHOOL TAXES								
17-00562	1	00280	CARL./E.R. REG. BD. OF ED.	TAXES FOR APRIL 2017	446,386.92	R	03/23/17	04/04/17			
7-01- -975-676			TAX APPEALS TO BUDGETED RESERVE								
17-00668	1	Z0394	KAUFMAN SEMERADO LEIBMAN	2016 APPEAL-BLCK 106.01 LOT 15	13,863.96	R	04/07/17	04/07/17			
			Fund Total: Current Fund		2,408,714.33						
Fund: CAPITAL											
7-02- -444-054			14-20 FIRE DEPT EQUIPMENT								
16-01366	1	Z0270	EASTERN COMMUNICATIONS LTD	MOBILE RADIOS W/ SCAN CONTROL	35,669.15	R	08/10/16	03/31/17		43358	
7-02- -444-063			14-20 CARLTON AVE DESIGN/ENG COSTS								
17-00701	3	Z0341	BECKMEYER ENGINEERING	CARLTON AVE. CURBS & WALKS	19,961.25	R	04/13/17	04/13/17		1017-049	
17-00701	4	Z0341	BECKMEYER ENGINEERING	CARLTON AVE. CURBS & WALKS	9,691.25	R	04/13/17	04/13/17		1017-089	
					29,652.50						
7-02- -445-113			16-09 & 16-20 ROAD IMPROVEMENTS								
17-00612	1	01044	SMITH SONDY ASPHALT CONST. CO.	FINAL PYMNT-2013 ROADWAY PGRM	178,862.90	R	04/03/17	04/04/17		5	
17-00701	1	Z0341	BECKMEYER ENGINEERING	2015 ROADWAY IMPROVEMENTS	8,360.00	R	04/13/17	04/13/17		1017-086	
17-00701	2	Z0341	BECKMEYER ENGINEERING	'15 ORCHARD ROAD IMPROVEMENT	5,092.86	R	04/13/17	04/13/17		1017-085	
					192,315.76						
7-02- -446-117			16-10 PARK & FIELD IMPROVEMENTS								
17-00701	5	Z0341	BECKMEYER ENGINEERING	MCKENZIE FLD ADA IMPROVEMENTS	202.50	R	04/13/17	04/13/17		1017-107	
7-02- -446-118			16-10 FIRE DEPT EQUIP-SCOTT PACKS,RADIOS								
16-01366	1	Z0270	EASTERN COMMUNICATIONS LTD	MOBILE RADIOS W/ SCAN CONTROL	75,893.85	R	08/10/16	03/31/17		43358	
			Fund Total: CAPITAL		333,733.76						
7-04- -155-512			OPERATION OTHER EXPENSES								
17-00525	1	Z1677	CHARLES H. SARLO,ESQ.	APRIL - SEWER BOARD ATTORNEY	500.00	R	03/21/17	04/04/17			
17-00526	1	Z1675	DANIEL F. SULLIVAN	C-2 LICENSE HOLDER FEE	500.00	R	03/21/17	04/04/17			
17-00586	1	Z0123	A.P. CERTIFIED TESTING LLC	BACK FLOW TESTING -1ST QUARTER	125.00	R	03/29/17	04/06/17		AP4188	

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7-04- -155-512			OPERATION OTHER EXPENSES	Continued							
17-00588	1	Z1674	MICHAEL J. NEGLIA	ATTENDED SEWER MEETING 2/7/17	155.00	R	03/29/17	04/04/17		1700291	
17-00646	1	00904	PASSAIC VALLEY SEWERAGE COMM.	2017 SECOND QUARTER USER CHRGE	74,281.54	R	04/07/17	04/07/17		1870325	
17-00680	1	Y0115	SUEZ WATER NEW JERSEY	MARCH (SEWER)	41.82	R	04/11/17	04/11/17			
17-00691	1	00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH - ELECTRIC	845.49	R	04/11/17	04/11/17			
17-00691	2	00935	PUBLIC SERVICE ELECTRIC & GAS	MARCH - GAS	710.26	R	04/11/17	04/11/17			
17-00696	1	Z0174	WILLIAM JONES	SEWER SERVICES-3/22/17-4/18/17	1,250.00	R	04/13/17	04/13/17			
					78,409.11						
			Fund Total:		78,409.11						
7-06- -011-004			3rd PARTY TTL PREMIUMS								
17-00667	2	Z2113	CLEMENTE ENTERPRISES,L.L.C.	PREMIUM	3,200.00	R	04/07/17	04/12/17			
7-06- -011-010			ELEVATOR FEES								
17-00636	1	Z1463	EIC INSPECTION AGENCY CORP,	ELEVATOR INSPECTION	1,566.00	R	04/06/17	04/10/17		0212-17-1101	
7-06- -011-018			REDEMPTION OF 3rd PARTY TTL'S								
17-00667	1	Z2113	CLEMENTE ENTERPRISES,L.L.C.	TAX SALE CERT.-BLK 24.04 LOT 3	64,351.07	R	04/07/17	04/12/17			
			Fund Total:		69,117.07						
7-08- -900-013			DUE TO STATE OF NJ								
17-00658	1	Z0345	N.J. STATE DEPT OF HEALTH	MARCH - DOG LICENSE FEES	121.80	R	04/07/17	04/07/17			
			Fund Total:		121.80						
			Year Total:		2,890,096.07						

Total Charged Lines: 417 Total List Amount: 3,030,116.91 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	133,520.84	0.00	133,520.84	0.00	0.00	133,520.84
	6-04	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
Year Total:		140,020.84	0.00	140,020.84	0.00	0.00	140,020.84
Current Fund	7-01	2,408,714.33	0.00	2,408,714.33	0.00	0.00	2,408,714.33
CAPITAL	7-02	333,733.76	0.00	333,733.76	0.00	0.00	333,733.76
	7-04	78,409.11	0.00	78,409.11	0.00	0.00	78,409.11
	7-06	69,117.07	0.00	69,117.07	0.00	0.00	69,117.07
	7-08	121.80	0.00	121.80	0.00	0.00	121.80
Year Total:		2,890,096.07	0.00	2,890,096.07	0.00	0.00	2,890,096.07
Total Of All Funds:		3,030,116.91	0.00	3,030,116.91	0.00	0.00	3,030,116.91

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

Councilman Sorbera submitted the monthly escrow list of bills for approval:

Other Bill List Payments
April 18, 2017

Fund	Check #	Payee	Amount
Developers Escrow	565	Beckmeyer Engineering PC	$2,756.25
Developers Escrow	566	Remington Vernick & Arango Engineers	8,561.00
Developers Escrow	567	James T. Novello, Esq	3,011.25
Developers Escrow	568	Richard S. Cedzidlo, Esq.	874.50
Developers Escrow	569	Squire Patton Boggs (US) LLP	15,075.16
Developers Escrow	570	Kipp & Allen LLP	1,393.00
		TOTAL	$31,671.16

Moved: Councilman Sorbera
Second: Councilman Stallone
Roll Call: All present voted aye

Councilman Sorbera read the monthly construction office report.

Councilman Sorbera stated that a quote was received from US Tel to replace the phone system at the Borough Hall and DPW. This would also allow those offices to be connected onto the same phone system as the police and court. Total price is $9,480:

Moved: Councilman Sorbera
Second: Councilman Stallone
Roll Call: All present voted aye

Councilman Sorbera stated that the memo for the updated procedure for requisitions will be out soon.

DPW/RECYCLING/VEHICLE MAINT – COUNCILAN RAVETTINE

Councilman Ravettine read the monthly DPW report. He also stated that soon he will address the superintendent's position and salary.

Councilman Ravettine made a motion to purchase an AC machine to be used on the borough vehicles at a price not to exceed $4,500:

Moved: Councilman Ravettine
Second: Councilman Cronk

Councilman Sorbera asked that Paul please reach out to the CFO first to make sure there is enough money in the budget for the purchase

Roll Call: All present voted aye
Councilman Ravettine made a motion to put the 1990 salt spreader truck up for auction:

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

Councilman Ravettine stated that the DPW needs the location for the plaque at 2 Carlton Avenue.

Councilman Ravettine read the following proclamation:

Proclamation

Whereas, every year on the second Saturday in May, letter carriers across the country collect non-perishable food as part of the nation's largest one day food drive, distributing the donations to local food banks; and

Whereas, the Letter Carrier's Stamp Out Hunger Food Drive is just one example of how letter carriers work to make a difference in the lives of those they serve. Since the pilot drive was held in 1991, more than 1.5 billion pounds of food have been collected; and

Whereas, we recognize all letter carriers for their hard work and their commitment to their communities. All the food collected in our community stays in our community and we support carriers' efforts to help those in need in our community; and

Whereas, we also recognize the noteworthy milestone of 25 years that the national Letter Carrier Food Drive celebrates in 2017.

Now, Therefore, we the Borough Council of East Rutherford, by the authority vested in us, do hereby proclaim Saturday, May 13, 2017 as LETTER CARRIERS' FOOD DRIVE DAY in the Borough of East Rutherford, County of Bergen, and we encourage the citizens of our community to support the food drive by placing non-perishable food items in or near your mailbox on Food Drive Day. Your letter carrier will pick it up while delivering the mail and together we can all help to feed our hungry.

ENGINEER'S REPORT – GLENN BECKMEYER

Engineer Beckmeyer stated that Smith Sondy will begin the VanWinkle Street roadway project within 1 to 2 weeks.

ATTORNEY'S REPORT – GERALD SALERNO

Attorney Salerno requested an Executive Session for litigation matters.

Mayor Cassella stated that he, Attorney Salerno and Anthony Bianchi went to Trenton to discuss the settlement of the Federal Reserve Tax Appeal with the Division of Local Government Services. The meeting went well and Tony is working with the Local Finance Board to figure out the best interest of the tax payers.

FIRE DEPT/SQUAD/PW&UC – COUNCILMAN LAHULLIER

Councilman Lahullier turned over an historic painting from the library to the borough hall for display. He also stated that the library will be posting a legal notice regarding their pre bid meeting.

Councilman Lahullier stated that the Two Carlton Avenue Park Dedication will be held on May 1st at 7PM

Councilman Lahullier submitted the following board of officer changes for approval:

Transfer of Miguel Figueroa from Engine 1 to Engine 2
Acceptance of Thomas Heber and Marc Picciano as members of Engine 1
Resignation of Thomas Heber, Anthony Picciano, Jennifer Swiston and Crystal Arendas from Emergency Squad
Removal of Richard Smith from Able 5
Acceptance of Victoria Spiegel as Youth Squad member

Moved: Councilman Lahullier
Second: Councilman Stallone
Roll Call: All present voted aye

Councilman Lahullier will be attending a Community Development meeting on Thursday however the Federal government seems to be cutting funds again.

Councilman Lahullier submitted a quote from Chatham Irrigation at a price not to exceed $2,000 to start up the boroughs sprinklers:

Moved: Councilman Lahullier
Second: Councilman Stallone
Roll Call: All present voted aye

RECREATION – COUNCILMAN CRONK

Councilman Cronk announced that baseball opening day has been moved to April 22 at 9:30AM.

Councilman Cronk read the summer concert dates for 2017. Total cost will be $14,750 and we will try to raise funds through donations.

Councilman Cronk stated that there was an invite in the packets for the Dance Theater Workshop show on May 5th

Councilman Cronk submitted a request to sponsor a Babe Ruth team in the amount of $1,750. This is half of the cost to be split with Carlstadt:

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

Councilman Cronk congratulated the competition cheering teams on their national win.

POLICE/COURT – COUNCILMAN STALLONE

Councilman Stallone submitted the following requisitions for approval:

Borough of Wood Ridge	$5,550.00
Cross Match	$1,939.37
Cody Systems	$9,725.87

Moved: Councilman Stallone
Second: Councilman Sorbera
Roll Call: All present voted aye

Councilman Stallone read the following monthly police report:

To: Councilman Saverio Stallone ~ Commissioner of Police

From: Chief Larry Minda

Date: 04/18/2017

Re: **Monthly Report for March 2017**

Total Charges: 19

2	Aggravated Assault
2	Simple Assault
1	Possession of a Weapon for Unlawful Purpose
1	Resist Arrest
1	Hindering Apprehension
1	Disorderly Conduct
1	Controlled Dangerous Substance Arrests
2	Receiving Stolen Property
2	Possession of Fraudulent Government Identification
1	Fraud
4	Fraudulent Use of a Credit Card
1	Active Warrant

Motor Vehicle: Moving-209 Parking-416Total-625

Total to Boro-$23,637.11

Burglar Alarms: Total Alarms: 35 Total to Boro- $1,350.00

Completed / Ongoing Investigations:

- 67 Motor Vehicle Accident Reports
- 25 Fire Emergencies
- 72 Medical Emergencies
- 967 Total Calls for Service

Notes

- On February 21, 2017 the New Jersey Department of Corrections conducted the annual inspection of our Temporary Detention Area (Cells, Cell Block and Sally Port) and determined we were in full compliance with all standards for Municipal Detention Facilities at this time.
- Congratulations to our Faust School Graduates of the 2017 L.E.A.D. Program (Law Enforcement Against Drugs. Special thanks to our Mayor and Council for your support and participation and also to Bergen County Prosecutor Gurbir S. Grewal for his attendance and participation.
- Please remember April 29th will be Operation Take Back. Bring your unwanted medications and prescription drugs to the East Rutherford Police Department between 10:00am and 2:00pm for disposal.

Councilman Stallone read the monthly towing report which is on file in the Clerk's office for review.

Councilman Stallone read the monthly court report for March in which total fines collected were $48,614.78 of which the borough's portion was $23,637.11

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

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

Rich Rizzo – on behalf of Park One Eleven thanked the Council for the 24 hour waiver.

Donna Guz (Laurel Place) discussed commuter parking on Laurel Place.

Sergio Segalini (Jane Street) asked if the Council considered repealing the self-storage ordinance yet. Attorney Salerno stated that we have to wait because an appeal could still be filed.

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

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

Mayor Cassella asked for a motion to adjourn into Executive Session at 9:42PM for personnel and litigation:

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 9:42 p.m. on Tuesday, April 18, 2017 in Borough Hall to discuss the following matters:

1. Personnel
2. Litigation

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

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

Moved: Councilman Lahullier
Second: Councilman Stallone
Roll Call: All present voted aye

EXECUTIVE SESSION

Mayor Cassella asked for a motion to adjourn the Executive Session and reopen the regular meeting at 10:35PM:

Moved: Councilman Lahullier
Second: Councilman Stallone
Roll Call: All present voted aye

A motion was made to accept the Fine Wall settlement as discussed by Attorney Salerno:

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

Mayor Cassella asked for a motion to adjourn the regular meeting at 10:36PM:

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

Danielle Lorenc, RMC