

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
DECEMBER 15, 2020
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:02PM. FLAG SALUTE WAS HELD. EVERYONE REMAINED STANDING FOR A MOMENT OF SILENCE FOR FORMER DEPUTY CHIEF KEN FELTEN. THE FOLLOWING OPEN PUBLIC MEETING STATEMENT WAS READ:

This meeting is a Regular Meeting of the Mayor and Council of the Borough of East Rutherford and is called pursuant to the provisions of the Open Public Meetings Law. This meeting was transmitted to the two newspapers listed below on December 3, 2020, posted on the bulletin board at the Municipal Building and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

The Herald News

The Record

ROLL CALL:

Councilmember	Present	Absent
Stallone	X	
Ravettine	X	
Banca	X	
Cronk	X	
Alvarez	X	
Lorusso	X	

Also present was Borough Clerk Danielle Lorenc, Attorney Gerald Salerno (via Zoom) and Engineer Glenn Beckmeyer

Mayor Lahullier submitted Ordinance 2020-09 for a 2nd reading and adoption:

ORDINANCE NO. 2020-09
AN ORDINANCE TO VACATE A PORTION OF
GROVE STREET IN THE BOROUGH OF EAST RUTHERFORD

Mayor Lahullier asked for a motion to open the citizen's hearing on Ordinance 2020-09:

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

Mayor Lahullier asked if any citizen wished to be heard on the ordinance. No response

Mayor Lahullier asked for a motion to close the citizen's hearing on Ordinance 2020-09:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2020-09:

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

Mayor Lahullier submitted Ordinance 2020-10 for a 2nd reading and adoption:

ORDINANCE NO. 2020 - 10
ORDINANCE AMENDING AND RESTATING CHAPTER 28 OF THE CODE OF THE
BOROUGH OF EAST RUTHERFORD, GOVERNING THE FIRE DEPARTMENT

Mayor Lahullier asked for a motion to open the citizen's hearing on Ordinance 2020-10:

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

Mayor Lahullier asked if any citizen wished to be heard on the ordinance. No response

Mayor Lahullier asked for a motion to close the citizen's hearing on Ordinance 2020-10:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2020-10:

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

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

Moved: Councilman Ravettine
Second: Councilwoman Banca
Roll Call: All present voted aye

Mayor Lahullier asked if any citizen wished to be heard – no response

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

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

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

Moved: Councilman Ravettine
Second: Councilwoman Banca
Roll Call: All present voted aye

MINUTES: Approval of open and executive November 16, 2020

RESOLUTIONS: #116, #117, #118, #119, #120, #121, #122, #123, #124, #125, #126

RESOLUTION #116 – 2020

WHEREAS, the Borough of East Rutherford, New Jersey, has experienced natural hazards that result in public safety hazards and damage to private and public property;

WHEREAS, the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk through the adoption of a Bergen County Multi-Jurisdictional Hazard Mitigation Plan (“Hazard Mitigation Plan”); and

WHEREAS, the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the Hazard Mitigation Plan; and

WHEREAS, a draft Hazard Mitigation Plan has been developed by the Mitigation Planning Committee; and

WHEREAS, the draft Hazard Mitigation Plan includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property; and

WHEREAS, the draft Hazard Mitigation Plan was provided to each participating jurisdiction and was posted on the Bergen County Office of Emergency Management’s website so as to introduce the planning concept and to solicit questions and comments; and to present the Hazard Mitigation Plan and request comments, as required by law; and

WHEREAS, the draft Hazard Mitigation Plan was submitted by the Bergen County Office of Emergency Management to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on August 7, 2020; and

WHEREAS, the New Jersey Office of Emergency Management and the Federal Emergency Management Agency have approved the draft Hazard Mitigation Plan as submitted; and

WHEREAS, formal adoption and maintenance of the Hazard Mitigation Plan by the governing body is a condition of receipt of federal disaster aid; and

WHEREAS, the Bergen County Office of Emergency Management has recommended to the County Executive and Board of Chosen Freeholders that the Hazard Mitigation Plan, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on August 7, 2020, be adopted as the official Hazard Mitigation Plan of the County of Bergen.

NOW THEREFORE BE IT RESOLVED, by the Council of the Borough of East Rutherford, Bergen County, New Jersey that:

1. The Bergen County Multi-Jurisdictional Hazard Mitigation Plan, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on August 7, 2020 by the Bergen County Office of Emergency Management is hereby adopted as an official plan of the County of Bergen; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.
2. A hard copy of the Hazard Mitigation Plan shall be kept on file at the Bergen County Office of Emergency Management, and a digital copy shall be posted on the web site of the Bergen County Office of Emergency Management.
3. Any action proposed by the Hazard Mitigation Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Borough of East Rutherford, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Borough of East Rutherford's Emergency Management Coordinator shall coordinate with their local offices and officials; and periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Bergen County Office of Emergency Management. The Bergen County Office of Emergency Management shall prepare an annual progress report on the goals and mitigation actions set forth in the Hazard Mitigation Plan. Copies of those reports will be kept on file at the office of the Board of Chosen Freeholders and the Bergen County Office of Emergency Management. Municipal status reports may be submitted at any time to the County Coordinator to amend mitigation actions identified in the Hazard Mitigation Plan. At a minimum, municipal status reports shall be submitted to the County Coordinator on an annual basis. The County Coordinator will identify one meeting per year that will address hazard mitigation updates, as required by the State of New Jersey's Hazard Mitigation Plan and its Standard Operating Procedure.

RESOLUTION #117 – 2020

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Kearny Bank during the month of November 2020 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
11/12/20	Current	\$284,758.15	\$184,579.04	\$ 469,337.19
11/24/20	Current	268,506.57	177,612.07	446,118.64
11/12/20	P.W.U.C.	3,413.73	2,057.84	5,471.57
11/24/20	P.W.U.C.	3,612.28	2,161.79	5,774.07
Total		\$560,290.73	\$366,410.74	\$926,701.47

Other Payments

Date	Account	Check #	Payee	Amount
11/17/20	Current	44677	Jacob Hoshia	\$1,907.52
11/17/20	Current	44656	Engine Company #2	12,575.00
11/17/20	Current	44676	Paychex	814.04
11/17/20	Current	44668	Diesel Pro Fleet Service	13,584.17
11/17/20	Current	44679	KS State Bank	12,967.00
Total				\$41,847.73

Resolution #118 – 2020

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

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

WHEREAS, the Borough has received the grant payment; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2020 budget as stated below.

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

REVENUE:

Department of Public Works

Bergen County CARES Grant	\$26,829.32
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APPROPRIATION:

Department of Public Works

Bergen County CARES Grant	\$26,829.32
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Resolution #119 – 2020

WHEREAS, the Chief Financial Officer has reported to the Borough Council of the Borough of East Rutherford that unforeseen demands have arisen requiring greater expenditures in certain 2020 budget accounts;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the following transfer of 2020 budget accounts be approved.

FROM:

SALARIES AND WAGES:

130-211	Police Department	60,000.00
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OTHER EXPENSES:

116-111	Employee Group Insurance	40,010.00
		<u>\$ 100,010.00</u>

TO:

SALARIES AND WAGES:

117-111	Rent Control Board	10.00
130-216	Police Overtime	30,000.00

OTHER EXPENSES:

112-112	Buildings & Grounds	10,000.00
130-212	Police Department	10,000.00
130-213	Police Car Leasing/Purchases	20,000.00
276-821	Vehicle Maintenance	30,000.00
		<u>\$ 100,010.00</u>

RESOLUTION #120 – 2020
AUTHORIZING REFUND OF TAX LIEN REDEMPTIONS

WHEREAS, the investor named below has previously purchased a Tax Sale Certificate from the Borough of East Rutherford; and

WHEREAS, the Collector of Taxes for the said Tax Sale Certificates has received the full amount for redemption pursuant to N.J.S.A. 54:5-60;

WHEREAS, the certificate has now been redeemed and the investor is entitled to a refund of said redemption amounts pursuant to N.J.S.A. 54:5-58.

NOW, THEREFORE, BE IT RESOLVED, that said redemption amounts be paid to the investors in the following amounts, and the Collector of Taxes is hereby authorized to issue said refunds

<u>Name</u>	<u>Block/lot</u>	<u>Property Location</u>	<u>Amount</u>
US Bank C/F Procap 8	66/20	5 Edison Pl	\$2089.55
Grand Total			\$2089.55

RESOLUTION #121 – 2020
REFUNDING AMOUNT OF REDUCTION DUE TO BERGEN COUNTY
TAX BOARD DECISION

WHEREAS, the following property owner has appealed to the Bergen County Board of Taxation for a reduction in the Tax Assessment levied upon their property; and

WHEREAS, the Bergen County Board of Taxation, by their judgment, has reduced the said assessments levied upon the said property; and

WHEREAS, said judgment of reduction in the Tax Assessment has caused an overpayment of taxes collected by the Borough of East Rutherford, relating to said properties; and

NOW, THEREFORE, BE IT RESOLVED that said payment of taxes be and the same is hereby affirmed to the property owner in the following amount for the years noted pursuant to N.J.S.A. 54:3-21 & 54:3-27.2.

<u>NAME</u>	<u>BLOCK-LOT</u>	<u>PROP LOC.</u>	<u>AMOUNT</u>	<u>YEAR</u>
Gregory Wirtz, Esq	65/21	144 Boiling Springs	\$5,307.84	2020

Resolution #122 – 2020

Tax Corrections

WHEREAS, a payment in the amount of \$2924.29 was received in the Tax Office for the third quarter 2020 sewer for property located at 180 East Union Ave A/K/A block 106.02 lot 3 and;

WHEREAS, the said payment was credited to the wrong property located at 180 Union Ave A/K/A block 76 lot 1 and;

NOW THEREFORE, BE IT RESOLVED that the Tax Collector is hereby authorized to move the said payment to be credited to the correct property and to waive any interest that may have accrued as a result of this error.

Resolution #123 – 2020

Tax Corrections

WHEREAS, a payment in the amount of \$1295.00 was received in the Tax Office for the third quarter 2020 taxes for property located at 902 River Renaissance A/K/A block 6.07 lot 2 C0C02 and;

WHEREAS, the said payment was credited to the wrong property located at 903 River Renaissance A/K/A block 6.07 lot 3 C0C03 and;

NOW THEREFORE, BE IT RESOLVED that the Tax Collector is hereby authorized to move the said payment to be credited to the correct property and to waive any interest that may have accrued as a result of this error.

RESOLUTION #124 – 2020

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST RUTHERFORD AUTHORIZING AMENDMENT AND EXTENSION OF CONTRACT BETWEEN THE BOROUGH OF EAST RUTHERFORD AND PHILLIP J. TAORMINA AS DEPUTY CHIEF OF POLICE AND AUTHORIZING THE MAYOR TO EXECUTE THE AMENDMENT

WHEREAS, the Borough of East Rutherford (the “Borough”) has previously entered into a contract with Phillip J. Taormina (the “Deputy Chief”) as Deputy Chief of Police of the East Rutherford Police Department dated February 2020 (the “Agreement”); and

WHEREAS, the Agreement is due to expire on December 31, 2021; and

WHEREAS, the Parties have agreed to extend and modify the Agreement by way of an Amendment until December 31, 2023 (the “Amendment”) ; and

WHEREAS, the Mayor and Council of the Borough of East Rutherford find that the Amendment of the Agreement is in the best interests of the Borough; and

NOW, THEREFORE, BE IT RESOLVED this 15th day of December 2020 by the Borough Council of the Borough of East Rutherford, County of Bergen, State of New Jersey that the Mayor and Borough Clerk are hereby authorized to execute the Amendment to the Agreement with Phillip J. Taormina, as Deputy Chief of Police of the Borough of East Rutherford attached hereto as Exhibit “A” and to take such action as may be necessary to implement the provisions of this resolution;

RESOLUTION #125 – 2020

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST RUTHERFORD AUTHORIZING AMENDMENT AND EXTENSION OF CONTRACT BETWEEN THE BOROUGH OF EAST RUTHERFORD AND DENNIS RIVELLI AS CHIEF OF POLICE AND AUTHORIZING THE MAYOR TO EXECUTE THE AMENDMENT

WHEREAS, the Borough of East Rutherford (the “Borough”) has previously entered into a contract with Dennis Rivelli (the “Chief”) as Chief of Police of the East Rutherford Police Department dated April 22, 2018; (the “Agreement”); and

WHEREAS, the Agreement is due to expire on December 31, 2021; and

WHEREAS, the Parties have agreed to extend and modify the Agreement by way of an Amendment until December 31, 2023 (the “Amendment”) ; and

WHEREAS, the Mayor and Council of the Borough of East Rutherford find that the Amendment of the Agreement is in the best interests of the Borough; and

NOW, THEREFORE, BE IT RESOLVED this 15th day of December 2020 by the Borough Council of the Borough of East Rutherford, County of Bergen, State of New Jersey that the Mayor and Borough Clerk are hereby authorized to execute the Amendment to the Agreement attached hereto as Exhibit “A” and to take such action as may be necessary to implement the provisions of this resolution

**RESOLUTION #126 – 2020
2019/2020 AND 2020/2021 LIQUOR LICENSE RENEWAL**

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that the following liquor license be renewed for the 2019/2020 and 2020/2021 license terms:

FEE: \$1,036.80	PLENARY RETAIL CONSUMPTION
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0212-33-030-005 <i>"Pocket License"</i>	Annabella's Landmark LLC 326 Hackensack Street, Carlstadt, NJ 07072
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Requests: NONE

List of Bills:

**Other Bill List Payments
December 15, 2020**

Fund	Check #	Payee	Amount
Developers Escrow	1013	Richard S. Cedzidlo, Esq.	\$1,105.50
Developers Escrow	1014	James T. Novello, Esq.	1,031.25
Developers Escrow	1015	Beckmeyer Engineering, PC	6,700.00
		TOTAL	\$8,836.75

P.O. Type: All
Format: Detail without Line Item Notes
Range: 9-First to 0-Last
Rcvd Batch Id Range: First to Last
Department Page Break: No
Print Alpha, Revenue, & G/L Accounts: Y
Open: N Void: N Paid: N
Held: Y Aprv: N Rcvd: Y
Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y
Subtotal CAFR: No Subtotal Department: No

Account	Description	Item Description	Amount	Stat	Chk	Enc	Date	Chk/Void	Invoice	PO	Type
P.O. Id Item Vendor											
Fund:	Current Fund										
0-01- -101-112	ADMIN & EXEC OTHER EXPENSES										
20-02223 1 22159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	75.23	R			11/03/20	11/20/20	980825-0		
20-02223 2 22159	OFFICE CONCEPTS GROUP	CREDIT HANDWASH REFILL	10.07	- R			11/06/20	11/20/20	C 980825-0		
20-02224 1 22159	OFFICE CONCEPTS GROUP	SANITIZER - DISINFECTING WIPES	188.30	R			11/03/20	11/20/20	980828-0		
20-02333 2 00820	MGL PRINTING SOLUTIONS	FILLER SHEETS	561.00	R			11/17/20	11/24/20	176257		
20-02433 1 20422	IMPRESSIVE PRINTING INC.	TIME AND PAY RECORD	174.85	R			12/01/20	12/03/20	36821		
20-02450 1 00906	PETTY CASH	PETTY CASH	75.55	R			12/07/20	12/07/20			
			1,064.86								
0-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES										
20-02430 1 22259	BILL O'SHEA'S FLORIST & GIFTS	FUNERAL SPRAY - FELTON	206.95	R			12/01/20	12/01/20	100104320		
0-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP										
20-02352 1 Y1890	PAYCHEX	NOVEMBER ESR SERVICES	362.40	R			11/19/20	11/19/20			
20-02409 1 Y0485	PAYCHEX LOC#76	NOV 25 PAYROLL SERVICES	798.31	R			11/24/20	11/24/20	464245		
20-02473 1 Y0485	PAYCHEX LOC#76	DEC 10 PAYROLL SERVICES	701.03	R			12/09/20	12/09/20	464723		
			1,861.74								
0-01- -108-112	COLLECTION OF TAXES OTHER EXP										
20-02189 1 00850	NJ ST LEAGUE OF MUNICIPALITIES NJLM	VIRTUAL CONFERENCE	65.00	R			10/30/20	11/30/20	3450		
0-01- -109-112	MANAGEMENT INFORMATION SYSTEMS										
20-01707 1 20190	PALISADES SALES CORP.	USB SUPPORT	26.00	R			08/26/20	11/30/20	956368		
20-01707 2 20190	PALISADES SALES CORP.	TONER	477.97	R			08/26/20	11/30/20	956448		
20-02328 1 20188	DART COMPUTER SERVICES	AUTOMATIC DATA BACKUP	1,200.00	R			11/13/20	11/24/20	6601		
20-02392 1 20190	PALISADES SALES CORP.	COMMUNITY CENTER WIFI UPGRADE	1,335.00	R			11/20/20	12/04/20			
			3,038.97								
0-01- -110-112	LEGAL SERVICES AND COSTS OE										
20-02332 1 21660	NORTH JERSEY MEDIA GROUP	PUBLIC WORKS DEC AND JAN	6.45	R			11/17/20	11/20/20	4458075		
20-02332 2 21660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R			11/17/20	11/20/20	4458075		

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
0-01- -110-112	LEGAL SERVICES AND COSTS OE	Continued						
20-02332 3 Z1660	NORTH JERSEY MEDIA GROUP	MEETING CHANGE NOTICE	21.72	R	11/17/20 11/20/20		4458486	
20-02332 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	11/17/20 11/20/20		4458486	
20-02339 1 Y0351	ATLANTIC ENVIRONMENTAL	SOIL INVESTIGATION 10 MORTON	12,500.00	R	11/17/20 11/20/20		104786	
20-02346 1 02711	BRATTI GREENAN LLC	PROFESSIONAL SERVICES	195.00	R	11/19/20 12/09/20		01344	
20-02360 1 Z0388	ARONSOHN, WEINER, & SALERNO, PC	DEC 2020 RETAINER	8,083.33	R	11/19/20 11/20/20		32019	
20-02361 1 Z0502	PHILLIPS PREISS GRYGIEL LLC	PROFESSIONAL SERVICES - GENERAL	72.50	R	11/19/20 11/20/20		32011	
20-02361 2 Z0502	PHILLIPS PREISS GRYGIEL LLC	ER AFFORDABLE HOUSING	2,447.50	R	11/19/20 11/20/20		32028	
20-02361 3 Z0502	PHILLIPS PREISS GRYGIEL LLC	OCT 2020 MP REEXAMINATION	1,807.75	R	11/19/20 11/20/20		32035	
20-02361 4 Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES-CIERA 150 UNION	451.50	R	11/19/20 11/20/20		32052	
20-02361 5 Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES-315 RAILROAD AVE	1,179.50	R	11/19/20 11/20/20		4463423	
20-02405 1 Z1660	NORTH JERSEY MEDIA GROUP	2018 FORD TRANSIT	14.19	R	11/24/20 11/24/20		4463423	
20-02405 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	11/24/20 11/24/20		4463433	
20-02405 3 Z1660	NORTH JERSEY MEDIA GROUP	2018 FORD TRANSIT	15.20	R	11/24/20 11/24/20		4463433	
20-02405 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	11/24/20 11/24/20		4463433	
20-02428 1 Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON ST TAX APPEAL	625.00	R	12/01/20 12/01/20		104851	
20-02429 1 Y0351	ATLANTIC ENVIRONMENTAL	REVIEW/REMEDIATION 10 MORTON	1,830.00	R	12/01/20 12/01/20		4472917	
20-02431 1 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 1082020	186.43	R	12/01/20 12/07/20		4474053	
20-02431 2 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 1132020	43.23	R	12/01/20 12/07/20		4474053	
20-02431 3 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	12/01/20 12/07/20		4474061	
20-02431 4 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 1142020	53.68	R	12/01/20 12/07/20		4474061	
20-02431 5 Z1660	NORTH JERSEY MEDIA GROUP	APPLICATION OF PUBLICATION	25.00	R	12/01/20 12/07/20		4474093	
20-02431 6 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 0202009	73.96	R	12/01/20 12/07/20		4474093	
20-02431 7 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	12/01/20 12/07/20		4474105	
20-02431 8 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 0202010	337.98	R	12/01/20 12/07/20		4474105	
20-02431 9 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	12/01/20 12/07/20		16507	
20-02439 1 Z1078	ROBERT T. REGAN, ESQ.	TOMU LITIGATION	910.20	R	12/03/20 12/03/20			
20-02445 1 Z1218	LAW OFFICE OF STEPHEN SINISI	NOV TAX APPEALS	1,861.00	R	12/04/20 12/04/20			
20-02446 1 05626	CARLIN & WARD, P.C.	10 MORTON BL8 LOT 4	2,551.78	R	12/04/20 12/04/20		22888	
			35,467.90					
0-01- -111-112	ENGINEERING SERVICES OTHER EXP							
20-02478 1 Z0341	BECKMEYER ENGINEERING	MEETING	843.75	R	12/09/20 12/09/20		1020-471	
20-02478 2 Z0341	BECKMEYER ENGINEERING	ESCROW ACCOUNT REVIEW	115.00	R	12/09/20 12/09/20		1020-470	
20-02478 3 Z0341	BECKMEYER ENGINEERING	ER POLICE DEPT	948.75	R	12/09/20 12/09/20		1020-469	
20-02478 4 Z0341	BECKMEYER ENGINEERING	FRONT STEPS	1,783.75	R	12/09/20 12/09/20		1020-467	
20-02478 5 Z0341	BECKMEYER ENGINEERING	10 MORTON ST ACQUISITION	1,923.75	R	12/09/20 12/09/20		1020-463	
20-02478 6 Z0341	BECKMEYER ENGINEERING	HVAC AUDIT	3,413.75	R	12/09/20 12/09/20		1020-472	
20-02478 7 Z0341	BECKMEYER ENGINEERING	ROAD/SIDEWALK OPENING ORDINANC	540.00	R	12/09/20 12/09/20		1020-474	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01- -111-112	ENGINEERING SERVICES OTHER EXP	Continued							
20-02478 8 20341	BECKMEYER ENGINEERING	BOROUGH ENGINEER STIPEND	253.86	R	12/09/20	12/09/20		1020-504	
			9,822.61						
0-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
20-02159 1 00880	PAC TOOL & SUPPLY CO.	CIRCULAR SAW BLADES	49.96	R	10/28/20	11/20/20		99289	
20-02160 1 01142	WALLINGTON PLUMBING SUPPLY	REPAIR TO BOROUGH HALL	26.56	R	10/28/20	11/20/20		54131098.001	
20-02161 1 21628	WORK N GEAR	CLOTHING ALLOWANCE F. GRABOWSKI	144.50	R	10/28/20	11/20/20		HA134116	
20-02164 1 00774	LINOLEUM SALES CO.	SUPPLY & INSTALL VINYL FOR DPW	250.00	R	10/28/20	11/20/20		4895	
20-02170 1 20285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL - GARAGE	198.00	R	10/28/20	11/20/20		1311244	
20-02173 1 22159	OFFICE CONCEPTS GROUP	POST IT, BASES	638.00	R	10/28/20	11/25/20		977318-0	
20-02181 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES BLDG GROUNDS	613.52	R	10/29/20	11/20/20		73796	
20-02277 1 00698	LABAN ELECTRIC	INTALLADED OUTLETS CHARGING	422.80	R	11/10/20	11/25/20		1007	
20-02277 2 00698	LABAN ELECTRIC	INTALLADED OUTLETS CHARGING	2,532.53	R	11/10/20	11/25/20		1008	
20-02277 3 00698	LABAN ELECTRIC	BOROUGH HALL UPGRADES	1,019.00	R	11/10/20	11/25/20		1111	
20-02278 1 09836	JPR CYCLES	BLOWER FOR DPW	25.00	R	11/10/20	11/20/20		5851	
20-02278 2 09836	JPR CYCLES	CHAINS/SAW REPAIR	114.56	R	11/10/20	11/20/20		5564	
20-02282 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES POLICE	290.87	R	11/12/20	11/20/20		73854	
20-02285 1 21036	CE UNION	BEST PRACTICES ANNUAL BUDGET	110.00	R	11/12/20	11/20/20		4427	
20-02288 1 08123	HARVEST LAWN CARE INC	TREATMENT AT RIGGINS FIELD	194.25	R	11/12/20	11/25/20		627639	
20-02288 2 08123	HARVEST LAWN CARE INC	TREATMENT AT RIGGINS FIELD	194.25	R	11/12/20	11/25/20		646321	
20-02288 3 08123	HARVEST LAWN CARE INC	TREATMENT AT RIGGINS FIELD	194.25	R	11/12/20	11/25/20		633539	
20-02295 1 02212	ORANGE GARDEN SUPPLY	PLANT MATERIAL	960.00	R	11/12/20	11/25/20		202586	
20-02299 1 20288	EJG SPORTS	TENNIS CABLES - TENNIS COURTS	69.53	R	11/12/20	12/08/20		1059604	
20-02300 1 00869	INDUSTRIAL CHEM LABS	ROOT BEGONE	433.18	R	11/12/20	11/25/20		315983	
20-02301 1 01142	WALLINGTON PLUMBING SUPPLY	REVITAL LINER WHITE COVERS	165.53	R	11/12/20	11/25/20		54100734.001	
20-02301 2 01142	WALLINGTON PLUMBING SUPPLY	10 FT PROFLEX	328.00	R	11/12/20	11/25/20		54130340.001	
20-02368 1 00172	BUILT-RITE INC.	GROVE STREET ROOF REPAIR	2,500.00	R	11/20/20	12/08/20			
20-02373 1 21628	WORK N GEAR	CLOTHING ALLOWANCE M. AIELLO	150.00	R	11/20/20	12/08/20		HA135314	
20-02373 2 21628	WORK N GEAR	CLOTHING ALLOWANCE D. SEDA	150.00	R	11/20/20	12/08/20		HA135315	
20-02378 1 00802	MEADOWLANDS HARDWARE	LIGHT BULBS - CHRISTMAS LIGHTS	24.96	R	11/20/20	11/25/20		A185217	
			11,799.25						
0-01- -112-114	BLDG&GRDS CONTRACTED SERVICES								
20-02158 1 20457	OUTDOOR LIVING	PAYMENT 7 OF 8	11,530.93	R	10/28/20	11/25/20		20-27963	
20-02180 1 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION RIGGINS	95.00	R	10/29/20	11/25/20		20077415	
20-02180 2 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION MCKENZIE	60.00	R	10/29/20	11/25/20		20077416	
20-02182 1 20106	CHATHAM IRRIGATION	WINTERIZING PARKS & GROUNDS	1,850.00	R	10/29/20	11/20/20		60454	
20-02188 1 00800	METRO FIRE & SAFETY EQUIPMENT	SPRINKLER INSPECT FILED HOUSE	310.00	R	10/29/20	11/20/20		SW30549	

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	P0
P.O. Id	Item	Vendor				Enc Date	Date		Type
0-01-	-112-	114	BLDG&GRDS CONTRACTED SERVICES						
20-02188	2	00800	METRO FIRE & SAFETY EQUIPMENT	525.00	R	10/29/20	11/20/20	SM30548	
20-02188	3	00800	METRO FIRE & SAFETY EQUIPMENT	770.00	R	10/29/20	11/20/20	SM30550	
20-02283	1	Z0457	OUTDOOR LIVING	825.00	R	11/12/20	11/20/20	20-28030	
20-02372	1	Z2118	MAVERICK BUILDING SERVICES, INC	3,253.69	R	11/20/20	12/04/20	2231471	
20-02374	1	Z0275	RAY'S CLEANING SERVICE	2,995.00	R	11/20/20	12/08/20	887	
20-02376	1	Z0457	OUTDOOR LIVING	11,530.93	R	11/20/20	12/08/20	20-28170	
			PAYMENT 8 OF 8	33,745.55					
0-01-	-113-	112	PLANNING BOARD OTHER EXPENSES						
20-01631	1	03586	RUTGERS STATE UNIVERSITY OF NJ	688.50	R	08/13/20	11/20/20		
20-02427	1	Z1752	JAMES T. NOVELLO, ESQ.	500.00	R	12/01/20	12/01/20		
20-02427	2	Z1752	JAMES T. NOVELLO, ESQ.	500.00	R	12/01/20	12/01/20		
20-02480	1	Z0341	BECKMEYER ENGINEERING	500.00	R	12/09/20	12/09/20	1020-505	
20-02480	2	Z0341	BECKMEYER ENGINEERING	500.00	R	12/09/20	12/09/20	1020-506	
			DEC - PLANNING BOARD ENGINEER	2,688.50					
0-01-	-114-	112	ZONING BOARD OTHER EXPENSES						
20-01631	2	03586	RUTGERS STATE UNIVERSITY OF NJ	688.50	R	08/13/20	11/20/20		
20-02340	1	Z0341	BECKMEYER ENGINEERING	176.25	R	11/17/20	11/20/20	1020-454	
20-02340	2	Z0341	BECKMEYER ENGINEERING	80.00	R	11/17/20	11/20/20	1020-356	
20-02340	3	Z0341	BECKMEYER ENGINEERING	33.75	R	11/17/20	11/20/20	1020-395	
20-02432	1	Z1660	NORTH JERSEY MEDIA GROUP	38.92	R	12/01/20	12/01/20	4483342	
20-02432	2	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	12/01/20	12/01/20	4483342	
20-02460	1	Z1666	RICHARD S. CEDZIDLO, ESQ.	500.00	R	12/08/20	12/08/20		
20-02479	1	Z0341	BECKMEYER ENGINEERING	500.00	R	12/09/20	12/09/20	1020-508	
20-02479	2	Z0341	BECKMEYER ENGINEERING	500.00	R	12/09/20	12/09/20	1020-507	
			DEC - ZONING BOARD ENGINEER	2,542.42					
0-01-	-116-	111	EMPLOYEE NET GROUP INSURANCE						
20-02362	1	Z1973	CHRIS CONFORTI	235.00	R	11/19/20	12/07/20		
20-02366	1	Y0257	PRO ACT, INC.	16,156.16	R	11/20/20	11/20/20		
20-02403	1	Z1667	STANDARD INSURANCE CO.	520.00	R	11/23/20	11/23/20	111520-BER	
20-02406	1	Z1676	STANDARD INSURANCE CO.	1,968.80	R	11/24/20	12/08/20		
20-02412	1	Z0677	STATE OF NJ HEALTH BENEFITS	20,206.45	R	11/30/20	11/30/20		
20-02412	2	Z0677	STATE OF NJ HEALTH BENEFITS	126,084.21	R	11/30/20	11/30/20		
20-02435	1	00177	BERGEN MUNICIPAL EMP. BEN. FUND	9,411.02	R	12/02/20	12/02/20		

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Enc Date	Date	Type
0-01- -116-111	EMPLOYEE NET GROUP INSURANCE		Continued					
20-02456	1 Y0257	PRO ACT, INC.	NOV 16-30 PRESCRIPTION CLAIMS	20,326.65	R	12/07/20	12/07/20	113020-BER
				194,908.29				
0-01- -116-117	SELF INS EYE CARE							
20-02312	1 Z0300	STANLEY RYMARZ JR.	EYE CARE	500.00	R	11/12/20	11/30/20	
20-02318	1 Z0718	FRANCIS JOSEPH JR.	EYE CARE	485.00	R	11/12/20	11/20/20	
20-02380	1 Z0242	EDWARD RAVETTINE	EYE CARE	300.00	R	11/20/20	11/23/20	
				1,285.00				
0-01- -126-212	FIRE OTHER EXPENSES							
20-02202	1 Z0145	NATALE MACHINE & TOOL CO. INC.	FLASHLIGHTS	624.00	R	10/30/20	12/07/20	157002
20-02229	1 06363	ZETRON, INC	SERVICE PLAN DISPATCH CONSOLES	3,500.00	R	11/04/20	11/20/20	432531
20-02306	1 00855	NJ FIRE EQUIPMENT CO.	3 PLY MASKS	700.00	R	11/12/20	12/07/20	65173
20-02307	1 Z2190	FIREFIGHTER ONE, LLC	ASSISTANT CHIEF SHIELD	91.14	R	11/12/20	12/07/20	SI-00508256
20-02308	1 01410	SKYFIRE	DRONE LICENSE & COA FILING	2,947.00	R	11/12/20	12/07/20	
20-02316	2 Z0587	RUTHERFORD CAR WASH INC	SEPT CAR WASH	30.00	R	11/12/20	12/09/20	
20-02341	1 Z1614	TURN-OUT UNIFORMS	UNIFORMS CLASS B COVER	24.99	R	11/17/20	12/07/20	
20-02341	2 Z1614	TURN-OUT UNIFORMS	UNIFORM INCOMING CHIEF	303.98	R	11/17/20	12/07/20	
20-02389	1 Z2190	FIREFIGHTER ONE, LLC	FACE COVERINGS	1,500.00	R	11/20/20	12/08/20	SI-00508319
20-02391	1 Z1857	WITMER PUBLIC SAFETY GROUP	WATER RESCUE EQUIPMENT	609.37	R	11/20/20	12/08/20	E2007362
20-02391	2 Z1857	WITMER PUBLIC SAFETY GROUP	WATER RESCUE EQUIPMENT	354.76	R	11/20/20	12/08/20	E2007362.001
20-02411	1 Y1057	CITY OF PASSAIC FIRE DEPT.	FOAM REIMBURSEMENT	121,591.49	R	11/30/20	11/30/20	
20-02440	1 Z0190	PALISADES SALES CORP.	SOUNDBAR, SWITCH, MICROPHONE	190.00	R	12/03/20	12/03/20	956359
20-02440	2 Z0190	PALISADES SALES CORP.	IPAD, OTTERBOX, CHARGER	2,012.00	R	12/03/20	12/03/20	956420
20-02450	2 00906	PETTY CASH	PETTY CASH	66.00	R	12/07/20	12/07/20	
				134,544.73				
0-01- -129-212	FIRE PREV & LIFE SAFETY OE							
20-00562	1 06606	VOLARE'S RESTAURANT	BCFPP ASSOC MTG & REFRESHMENTS	334.40	R	03/09/20	12/08/20	
20-02236	1 Z0555	BEVERLY BLAUVELT	WALL NON CONTACT THERMOMETER	36.00	R	11/06/20	11/20/20	
20-02238	1 Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	481.64	R	11/06/20	12/01/20	981524-0
20-02240	1 00429	R.D'ESPOSITO PRINTING CO.	ENVELOPES	110.00	R	11/06/20	11/20/20	19436
20-02241	1 Z0807	DESIGN-N-STITCH	UNIFORM SHIRTS & CAPS	1,112.00	R	11/06/20	11/20/20	45211
20-02242	1 Z2159	OFFICE CONCEPTS GROUP	MASKS	179.94	R	11/06/20	11/20/20	980677-0
20-02242	2 Z2159	OFFICE CONCEPTS GROUP	GLOVES	79.99	R	11/06/20	11/20/20	980677-0
20-02242	3 Z2159	OFFICE CONCEPTS GROUP	DISINFECTING WIPES	59.90	R	11/06/20	11/20/20	980677-0
20-02242	4 Z2159	OFFICE CONCEPTS GROUP	DISINFECTING SPRAY	129.99	R	11/06/20	11/20/20	980677-0
20-02242	5 Z2159	OFFICE CONCEPTS GROUP	HAND SANITIZER	68.50	R	11/06/20	11/20/20	980677-0

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
0-01- -129-212	FIRE PREV & LIFE SAFETY OE	Continued						
20-02302 1 Z2159	OFFICE CONCEPTS GROUP	INK CARTRIDGE	45.99	R	11/12/20	12/07/20	981524-1	
20-02330 1 00950	REGAL STAMP & SEAL CO., INC.	STAMP	12.00	R	11/17/20	12/02/20	57488	
			<u>2,650.35</u>					
0-01- -130-212	POLICE OTHER EXPENSES							
20-02144 1 0627	TRAP FIND, LLC	TRAPFIND - DECAMP & PEREZ	300.00	R	10/23/20	11/20/20		
20-02275 1 Z0190	PALISADES SALES CORP.	TONER	294.99	R	11/10/20	11/20/20	956552	
20-02275 2 Z0190	PALISADES SALES CORP.	LENOVO THINKCENTRE BERLINSKI	1,147.00	R	11/10/20	11/20/20	956515	
20-02275 3 Z0190	PALISADES SALES CORP.	(2) OFFICECONNECT	256.00	R	11/10/20	11/20/20	956518	
20-02309 1 Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	209.11	R	11/12/20	12/09/20	974453-0	
20-02309 2 Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	134.99	R	11/12/20	12/09/20	974453-2	
20-02309 3 Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	76.56	R	11/12/20	12/09/20	974453-3	
20-02309 4 Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	20.99	R	11/12/20	12/09/20	974453-4	
20-02310 1 Z2159	OFFICE CONCEPTS GROUP	SEAT CUSHION, STORAGE BOXES	83.74	R	11/12/20	12/09/20	974602-0	
20-02310 2 Z2159	OFFICE CONCEPTS GROUP	SEAT CUSHION, STORAGE BOXES	28.08	R	11/12/20	12/09/20	975818-0	
20-02310 3 Z2159	OFFICE CONCEPTS GROUP	LABEL MAKER	73.36	R	11/12/20	12/09/20	980453-0	
20-02311 1 Z2159	OFFICE CONCEPTS GROUP	DISINFECTING WIPES, FACE MASKS	839.76	R	11/12/20	12/09/20	974757-0	
20-02311 2 Z2159	OFFICE CONCEPTS GROUP	DISPOSABLE FACE MASKS	599.80	R	11/12/20	12/09/20	975152-0	
20-02311 3 Z2159	OFFICE CONCEPTS GROUP	PENS W/CHAIN	13.16	R	11/12/20	12/09/20	978702-0	
20-02315 1 00134	AVANT GARDE TECHNOLOGIES INC.	SHIPPING FOR RECORDS COPIER	14.95	R	11/12/20	12/09/20	171716	
20-02316 1 Z0587	RUTHERFORD CAR WASH INC	SEPT CAR WASH	190.00	R	11/12/20	12/09/20		
20-02324 1 00950	REGAL STAMP & SEAL CO., INC.	APPLICATION WITHDRAWN	70.50	R	11/13/20	12/09/20	57468	
20-02325 1 Z2003	CONNELL CONSULTING	PROACTIVE SUPERVISION TRAINING	876.00	R	11/13/20	12/09/20	3930-20	
20-02334 1 Z1775	DE LAGE LANDEN	EDET BUR/RECORDS COPIER LEASE	325.54	R	11/17/20	12/09/20	70218445	
20-02363 1 Z2003	CONNELL CONSULTING	OPRA TRAINING ABBOD/ADAY	298.00	R	11/19/20	12/09/20	3937-20	
20-02364 1 Z2159	OFFICE CONCEPTS GROUP	CAT CABLES	14.55	R	11/19/20	12/09/20	983070-0	
20-02404 1 Z0237	HARRIS UNIFORMS	CAPTAIN BADGES	146.00	R	11/24/20	12/09/20	30510	
			<u>6,013.08</u>					
0-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES							
20-02413 1 Y0190	ENGIE RESOURCES	OCTOBER	255.34	R	11/30/20	11/30/20		
20-02457 1 00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER	223.97	R	12/07/20	12/07/20		
			<u>479.31</u>					
0-01- -134-212	FIRST AID OTHER EXPENSES							
20-02036 2 01130	V.E. RALPH & SON, INC.	MASKS - EMS & PD	621.97	R	10/09/20	11/20/20	400124	
20-02197 1 Z2084	MEDPRO US	STRETCHER MAINTENANCE	2,015.00	R	10/30/20	11/20/20	10012020-1	
20-02225 1 01197	E. R. EMERGENCY SQUAD	REIMBURSEMENT TO SQUAD BUDGET	326.01	R	11/03/20	12/01/20		

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
0-01- -134-212	FIRST AID OTHER EXPENSES	Continued					
20-02297 1 01130	V.E. RALPH & SON, INC.	SUPPLIES FOR ENS	30.00	R	11/12/20 11/20/20		407358
20-02297 2 01130	V.E. RALPH & SON, INC.	SUPPLIES FOR ENS	621.84	R	11/12/20 11/20/20		407251
20-02297 3 01130	V.E. RALPH & SON, INC.	SUPPLIES FOR ENS	84.00	R	11/12/20 11/20/20		407908
20-02297 4 01130	V.E. RALPH & SON, INC.	SUPPLIES FOR ENS	79.92	R	11/12/20 11/20/20		408088
20-02398 1 01130	V.E. RALPH & SON, INC.	DISINFECTANT SPRAY AND GLOVES	106.30	R	11/20/20 12/07/20		408798
			3,885.04				
0-01- -151-312	STREETS AND ROADS OTHER EXP						
20-02168 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	TRUCKS USE LOIS LANE SIGNS	281.25	R	10/28/20 11/20/20		215637
20-02296 1 00350	COLANERI BROTHERS	STARTER REPAIR	29.95	R	11/12/20 12/04/20		4482
20-02296 2 00350	COLANERI BROTHERS	PARTS	2.50	R	11/12/20 12/04/20		2965
20-02323 1 22198	VALLEY PHYSICIAN SERVICES	DRUG SCREEN	68.00	R	11/13/20 12/04/20		492054C5622
			381.70				
0-01- -151-313	STREETS & ROADS-RECYCLING COST						
20-02151 1 20323	ATLANTIC COAST FIBERS	SEPT 2020 SINGLE STREAM	2,221.70	R	10/27/20 11/20/20		INV114830
20-02287 1 Y1049	PABCO INDUSTRIES	4 PALLETS LAWN/RECYCLING BAGS	3,348.00	R	11/12/20 11/25/20		8031600
20-02375 1 20323	ATLANTIC COAST FIBERS	OCT 2020 SINGLE STREAM	3,026.53	R	11/20/20 12/08/20		INV115191
20-02379 1 20285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL	160.00	R	11/20/20 12/04/20		1417149
			8,756.23				
0-01- -176-412	BOARD OF HEALTH OTHER EXPENSES						
20-02333 1 00820	MGL PRINTING SOLUTIONS	DOG & CAT LICENSE TAGS (2021)	382.00	R	11/17/20 11/24/20		176215
20-02333 3 00820	MGL PRINTING SOLUTIONS	.50 SHORTAGE FOR TAX	0.50	R	11/19/20 11/24/20		175362
20-02424 1 22086	B.C. DEPT. OF HEALTH SERVICES	SHARED HEALTH SERVICES	25,016.53	R	11/30/20 11/30/20		SS 1329
20-02444 1 01084	TYCO ANIMAL CONTROL SERVICE	NOV 2020 SERVICES	1,095.00	R	12/03/20 12/09/20		
20-02461 1 21660	NORTH JERSEY MEDIA GROUP	BOARD OF HEALTH MTG CYL	10.32	R	12/08/20 12/08/20		4484766
20-02461 2 21660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	12/08/20 12/08/20		4484766
			26,529.35				
0-01- -227-613	DUMPING FEES-CONTRACTUAL						
20-02153 1 01097	TILCON NEW YORK INC.	RECYCLING OF CONCRETE	685.00	R	10/27/20 11/20/20		2340241
20-02163 1 22109	ENVIRONMENTAL RENEWAL, I.L.C.	RECYCLING OF PALLETS	150.00	R	10/28/20 11/20/20		304704
20-02166 1 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	675.00	R	10/28/20 11/20/20		0077142-IN
20-02166 2 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,350.00	R	10/28/20 11/20/20		0077177-IN
20-02166 3 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,350.00	R	10/28/20 11/20/20		0066991-IN
20-02166 4 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	675.00	R	10/28/20 11/20/20		0066937-IN
20-02186 1 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	675.00	R	10/29/20 11/20/20		0077576-IN

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01- -227-613	DUMPING FEES-CONTRACTUAL	Continued							
20-02279 1 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	675.00	R	11/10/20	11/25/20		0077770-IN	
20-02279 2 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,350.00	R	11/10/20	11/25/20		0077883-IN	
20-02367 1 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	675.00	R	11/20/20	12/08/20		0078608-IN	
20-02367 2 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,350.00	R	11/20/20	12/08/20		00748634-IN	
20-02367 3 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,305.00	R	11/20/20	12/08/20		0078281-IN	
20-02369 1 03260	IWS TRANSFER SYSTEMS OF NJ	SOLID WASTE 10/26/20-10/30/20	7,532.25	R	11/20/20	11/25/20		0007157072	
20-02369 2 03260	IWS TRANSFER SYSTEMS OF NJ	SOLID WASTE 11/02/20-11/07/20	8,454.38	R	11/20/20	11/25/20		0007164811	
			26,901.63						
0-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
20-02235 1 20158	W.B. MASON	HAND SANITIZER	49.63	R	11/06/20	12/09/20		215113459	
20-02235 2 20158	W.B. MASON	FACE MASKS	100.00	R	11/06/20	12/09/20		215074379	
20-02235 3 20158	W.B. MASON	SOFTSOAP - CLEANER	28.48	R	11/06/20	12/09/20		215074379	
20-02235 4 20158	W.B. MASON	DISINFECTING CLEANER-GERMICIDE	26.17	R	11/06/20	12/09/20		215074379	
20-02236 1 20555	BEVERLY BLAUVELT	WALL NON CONTACT THERMOMETER	35.99	R	11/06/20	11/20/20			
20-02236 2 20555	BEVERLY BLAUVELT	BATTERIES FOR THERMOMETER	26.62	R	11/06/20	11/20/20			
20-02237 1 22069	PITNEY BOWES INC.	LEASE PAYMENT 9/2020 - 12/2020	182.79	R	11/06/20	12/09/20		3312331761	
20-02244 1 20158	W.B. MASON	INK	18.99	R	11/06/20	12/09/20		214894719	
20-02337 1 20158	W.B. MASON	CALENDAR	18.40	R	11/17/20	12/09/20		215202852	
20-02338 1 20158	W.B. MASON	CALENDAR	63.51	R	11/17/20	12/09/20		215247085	
20-02396 1 20158	W.B. MASON	OFFICE SUPPLIES - BATTERIES	107.22	R	11/20/20	12/09/20		215405901	
20-02448 1 21775	DE LAGE LANDEN	DEC 2020 COPIER LEASE	189.83	R	12/04/20	12/09/20		70290290	
			847.63						
0-01- -276-811	UTILITIES STREET LIGHTING								
20-02355 1 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER	25,212.28	R	11/19/20	11/19/20			
0-01- -276-812	UTILITIES GASOLINE & DIESEL								
20-02343 1 2153	BOROUGH OF RUTHERFORD	SEPT 2020 DIESEL	2,074.23	R	11/19/20	12/07/20			
20-02343 2 2153	BOROUGH OF RUTHERFORD	SEPT 2020 GASOLINE	4,737.77	R	11/19/20	12/07/20			
20-02347 1 21306	WEX BANK	OCT 2020	293.48	R	11/19/20	11/20/20		68565113	
20-02459 1 2153	BOROUGH OF RUTHERFORD	OCT 2020 GASOLINE	3,625.48	R	12/07/20	12/07/20			
20-02459 2 2153	BOROUGH OF RUTHERFORD	OCT 2020 DIESEL	1,406.11	R	12/07/20	12/07/20			
			12,137.07						
0-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC								
20-02415 1 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER ELECTRIC	11,217.44	R	11/30/20	11/30/20			

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Date	Date	Type
0-01- -276-814			UTILITIES NATURAL GAS & ELECTRIC					
20-02415	2	00935	PUBLIC SERVICE ELECTRIC & GAS	3,007.84	R	11/30/20	11/30/20	
				14,225.28				
0-01- -276-815			UTILITIES TELEPHONE & INTERNET					
20-02313	1	Z2135	US TEL INC.	1,548.00	R	11/12/20	12/09/20	21405
20-02329	1	Z2135	SERVICE CALLTRANSFER/REGISTER	1,289.59	R	11/16/20	11/20/20	21424
20-02351	1	Z0789	NOVEMBER POLICE CAMERAS #4	191.99	R	11/19/20	11/19/20	
20-02353	1	00182	NOV HERMAN ST FHSE INTERNET	375.02	R	11/19/20	11/19/20	
20-02353	2	00182	NOVEMBER POLICE	241.99	R	11/19/20	11/19/20	
20-02353	3	00182	NOVEMBER HERMAN ST FHSE	38.36	R	11/19/20	11/19/20	
20-02356	1	Z0322	NOVEMBER #1	40.01	R	11/19/20	11/19/20	
20-02356	2	Z0322	NOVEMBER #1	1,815.38	R	11/19/20	11/19/20	
20-02356	3	Z0322	NOVEMBER #2	201.58	R	11/19/20	11/19/20	
20-02356	4	Z0322	NOVEMBER #3	402.38	R	11/19/20	11/19/20	
20-02356	5	Z0322	NOVEMBER #5	51.69	R	11/19/20	11/19/20	
20-02358	1	Z1100	NOVEMBER POLICE	143.35	R	11/19/20	11/19/20	
20-02370	1	Z0789	NOVEMBER DPW INTERNET	105.44	R	11/20/20	11/20/20	
20-02371	1	00182	NOVEMBER MUNICIPAL BLDG	286.98	R	11/20/20	11/20/20	
20-02371	2	00182	NOVEMBER POLICE RADIO REPEATER	206.52	R	11/20/20	11/20/20	
20-02401	1	Z1100	NOVEMBER POLICE BACK UP SERVER	149.95	R	11/23/20	11/23/20	
20-02416	1	Y1816	NOVEMBER LONG DISTANCE	202.57	R	11/30/20	11/30/20	
20-02417	1	Z1100	NOVEMBER HERMAN ST SHSE	133.40	R	11/30/20	11/30/20	
20-02418	1	00201	NOVEMBER 312 GROVE STREET	268.50	R	11/30/20	11/30/20	
20-02447	1	Z0789	OCT-NOV POLICE CAMERAS #3	249.82	R	12/04/20	12/04/20	
20-02451	1	Z0537	DEC 2020	752.16	R	12/07/20	12/07/20	1872066
20-02452	1	00182	DECEMBER POLICE	1,029.71	R	12/07/20	12/07/20	
20-02453	1	Z1100	NOVEMBER CIVIC CENTER	197.23	R	12/07/20	12/07/20	
20-02454	1	Z0789	DECEMBER POLICE CAMERAS #1	106.98	R	12/07/20	12/07/20	
20-02454	2	Z0789	DECEMBER POLICE CAMERAS #2	106.98	R	12/07/20	12/07/20	
20-02454	3	Z0789	DECEMBER CARLTON AVE FHSE	70.05	R	12/07/20	12/07/20	
20-02454	4	Z0789	DECEMBER DPW INTERNET	159.99	R	12/07/20	12/07/20	
20-02467	1	Z1100	DECEMBER HERMAN ST VIDEO ACCT	44.62	R	12/08/20	12/08/20	
20-02468	1	Z1100	DECEMBER POLICE VIDEO ACCT	33.25	R	12/08/20	12/08/20	
20-02475	1	Z2114	DECEMBER POLICE T1 LINES	2,640.47	R	12/09/20	12/09/20	
				13,083.96				
0-01- -276-816			UTILITIES WATER					
20-02354	1	Y0115	SUEZ WATER NEW JERSEY	2,169.39	R	11/19/20	11/19/20	

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
0-01- -276-816	UTILITIES WATER	Continued						
20-02442 1 Y0115	SUEZ WATER NEW JERSEY	2020 SEASONAL METERS	18,590.95	R	12/03/20	12/03/20		
			20,760.34					
0-01- -276-817	FIRE HYDRANT SERVICES							
20-02455 1 Y0115	SUEZ WATER NEW JERSEY	DECEMBER	10,206.71	R	12/07/20	12/07/20		
0-01- -276-818	POSTAGE							
20-02402 1 03682	QUADIENT LEASING USA, INC	LEASE PAYMENT 9/22/20-12/21/20	1,541.04	R	11/23/20	11/24/20	N8592632	
0-01- -276-821	VEHICLE MAINTENANCE OTHER EXP							
20-02204 1 Z0349	SUTPHEN EAST CORP. SALES	PUMP PACKING REPLACED ENGINE 3	1,337.58	R	10/30/20	11/20/20	E0003002	
20-02204 2 Z0349	SUTPHEN EAST CORP. SALES	PUMP PACKING REPLACED ENGINE 3	3,961.53	R	10/30/20	11/20/20	E0003003	
20-02204 3 Z0349	SUTPHEN EAST CORP. SALES	PUMP PACKING REPLACED ENGINE 3	15,584.19	R	10/30/20	11/20/20	E0003001	
20-02206 1 Z0564	METAL SUPERMARKETS	STEAL FOR CONE TRAILER ERPD	93.50	R	10/30/20	11/20/20	1024369	
20-02206 2 Z0564	METAL SUPERMARKETS	STEAL FOR CONE TRAILER ERPD	251.80	R	10/30/20	11/20/20	1024339	
20-02289 1 00261	C & C TIRE, INC.	TIRES FOR PD CHARGERS ERPD	684.00	R	11/12/20	11/20/20	96876	
20-02290 1 Z0523	DAVID WEBER OIL CO.	WASHER FLUID ALL VEHICLES	479.53	R	11/12/20	11/20/20	485142	
20-02291 1 00143	AUTOMOTIVE BRAKE CO.	AIR BRAKE FITTING FOR SHOP	193.76	R	11/12/20	11/25/20	2178157	
20-02291 2 00143	AUTOMOTIVE BRAKE CO.	AIR BRAKE FITTING FOR SHOP	24.56	R	11/12/20	11/25/20	2178228	
20-02291 3 00143	AUTOMOTIVE BRAKE CO.	AIR BRAKE FITTING FOR SHOP	36.54	R	11/12/20	11/25/20	2178212	
20-02291 4 00143	AUTOMOTIVE BRAKE CO.	AIR BRAKE FITTING FOR SHOP	86.76	R	11/12/20	11/25/20	2179217	
20-02292 1 00960	RIDGEHURST AUTO PARTS	BATTER/CORE DEPOSIT - TAPE	140.44	R	11/12/20	11/20/20	111153	
20-02292 2 00960	RIDGEHURST AUTO PARTS	BRAKE ROTOR	67.76	R	11/12/20	11/20/20	110853	
20-02292 3 00960	RIDGEHURST AUTO PARTS	OIL/AIR FILTER BRAKE PADS	174.52	R	11/12/20	11/20/20	110841	
20-02292 4 00960	RIDGEHURST AUTO PARTS	BALL MOUNT - SEB TRAILER LIGHT	90.89	R	11/12/20	11/20/20	110770	
20-02382 1 Z0946	NICK'S TOWING SERVICE INC.	TOW ENGINE 1 TO SECAUCUS ERPD	300.00	R	11/20/20	12/02/20	10628939	
20-02383 1 01002	SANITATION EQUIPMENT	CYLINDER UNIT 5 DPW	889.16	R	11/20/20	12/09/20	56200	
20-02384 1 00560	FRANK'S TRUCK CENTER, INC.	REPAIRS CAR 28 & 1 ERPD	1,590.21	R	11/20/20	12/08/20	281535	
20-02384 2 00560	FRANK'S TRUCK CENTER, INC.	REPAIRS CAR 28 & 1 ERPD	84.61	R	11/20/20	12/08/20	919467	
20-02385 1 00951	RICHMOND SPRING & SUSPENSION	LEAF SPRINGS REPLACE ENGINE 1	2,721.04	R	11/20/20	12/02/20	15168	
20-02386 1 00960	RIDGEHURST AUTO PARTS	ALTERNATOR - CORE DEPOSIT	246.67	R	11/20/20	12/02/20	112531	
20-02386 2 00960	RIDGEHURST AUTO PARTS	OIL/AIR FILTER	293.22	R	11/20/20	12/02/20	111901	
20-02386 3 00960	RIDGEHURST AUTO PARTS	OIL/AIR FILTER	79.14	R	11/20/20	12/02/20	111782	
20-02386 4 00960	RIDGEHURST AUTO PARTS	OIL/AIR FILTER	16.61	R	11/20/20	12/02/20	111600	
20-02387 1 00261	C & C TIRE, INC.	TIRES FOR DEA HIGHLANDER	912.34	R	11/20/20	12/02/20	97114	
20-02387 2 00261	C & C TIRE, INC.	TIRES FOR DEA HIGHLANDER	3,713.50	R	11/20/20	12/02/20	97049	
20-02388 1 Z2175	GARDEN STATE HARLEY DAVIDSON	PARTS FOR POLICE BIKES ERPD	1,525.77	R	11/20/20	12/02/20	638768	
20-02400 1 Z0140	ROGO FASTENER CO., INC.	TIRE VAVLES FOR SHOP DPW	70.93	R	11/23/20	12/08/20	409010	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01- -276-821	VEHICLE MAINTENANCE OTHER EXP	Continued							
20-02419 1 Z0554	NORTHEAST SWEEPERS & RENTALS	BROOMS & ARTS FOR SWEEPER DPW	2,414.43	R	11/30/20	12/09/20		6224	
20-02420 1 Z1937	AMERICAN HOSE & HYDRAULICS	TRAILER JACK FOR DPW	103.01	R	11/30/20	12/08/20		00090637	
20-02421 1 08332	RE-TRON TECHNOLOGIES, INC	BATTERIES FOR PD VEHICLES	373.12	R	11/30/20	12/08/20		28347	
20-02425 1 08181	MID-ATLANTIC TRUCK CENTRE	BELTS & TENSION, WIPER MOTOR	596.63	R	11/30/20	12/08/20		X101107344:01	
20-02425 2 08181	MID-ATLANTIC TRUCK CENTRE	BELTS & TENSION, WIPER MOTOR	143.97	R	11/30/20	12/08/20		X101107582:01	
20-02425 3 08181	MID-ATLANTIC TRUCK CENTRE	BELTS & TENSION, WIPER MOTOR	343.67	R	11/30/20	12/08/20		X101107852:02	
			39,625.39						
0-01- -350-112	MUNICIPAL COURT OTHER EXP								
20-02304 1 Z0190	PALISADES SALES CORP.	DVD BURNER FOR ZOOM NOTEBOOK	40.00	R	11/12/20	11/20/20		956504	
20-02327 1 Y1053	SOL'S INTERPRETING SERVICES	INTERPRETING SERVICE 10/28/20	190.00	R	11/13/20	11/20/20			
20-02336 1 Z0309	MARGARET M. STUIISO	OVERNIGHT USPS COURT DOCUMENTS	27.55	R	11/17/20	11/24/20			
20-02359 1 Z2059	JOHN J. BRUNO, JR. ESQ.	DEC PUBLIC DEFENDER	833.33	R	11/19/20	11/20/20			
20-02365 1 Z0389	ADAM BOYLE, ESQ.	DEC PROSECUTOR FEE	1,500.00	R	11/20/20	11/20/20			
20-02423 1 Z0190	PALISADES SALES CORP.	WIRELESS MOUSE	33.00	R	11/30/20	12/08/20		956366	
20-02438 1 Y1053	SOL'S INTERPRETING SERVICES	11/4, 11/18 COURT INTERPRETING	380.00	R	12/03/20	12/08/20			
20-02464 1 Z0883	THOMSON REUTERS	NJ COURT RULES 2021	146.00	R	12/08/20	12/08/20		843173786	
			3,149.88						
0-01- -500-117	PUBLIC LIBRARY								
20-02357 1 00492	E. RUTHERFORD MEMORIAL LIBRARY 4th QTR APPROPRIATION		67,728.00	R	11/19/20	11/30/20		2020-04	
0-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
20-02331 1 00788	MC NERNEY & ASSOCIATES INC	NOVEMBER MONTHLY RETAINER	800.00	R	11/17/20	12/08/20		2020-358	
20-02434 1 00788	MC NERNEY & ASSOCIATES INC	CONF WITH BORO ATTY RE: TAG CT	400.00	R	12/02/20	12/09/20		2020-390	
20-02434 2 00788	MC NERNEY & ASSOCIATES INC	DEC MONTHLY RETAINER	800.00	R	12/02/20	12/09/20		2020-371	
			2,000.00						
0-01- -951-295	LOCAL SCHOOL TAXES								
20-02348 1 00484	EAST RUTH. BOARD OF EDUCATION	DECEMBER TAX PAYMENT	1,428,717.90	R	11/19/20	11/19/20			
0-01- -952-395	REGIONAL SCHOOL TAXES								
20-02349 1 00280	CARL./E.R. REG. BD. OF ED.	DECEMBER TAX PAYMENT	551,884.08	R	11/19/20	11/19/20			
0-01- -975-676	TAX APPEALS TO BUDGETED RESERVE								
20-02469 1 Y1237	GREGORY WITRZ, ESQ.	B65 L21 144 BOILING SPRINGS AV	5,307.84	R	12/09/20	12/09/20			
	Fund Total: Current Fund		2,705,065.86						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	CAPITAL								
0-02- -445-017	15-11 CARLTON AVENUE IMPROVEMENTS								
20-02477 1 20341	BECKMEYER ENGINEERING	CARLTON AVE CURBS & WALKS	5,253.75	R	12/09/20	12/09/20		1020-468	
0-02- -448-027	18-05 BUILDING & FACILITIES IMPROVEMENTS								
20-02407 1 20498	ELLAS ENVIRONMENTAL,LLC	DPW REMEDIATION	10,250.00	R	11/24/20	11/24/20		16.00	
0-02- -449-113	19-16 ROAD RESURFACING								
20-02381 1 01044	SMITH SONDY ASPHALT CONST. CO.	2018 ROADWAY PAY APP # 6	309,525.25	R	11/20/20	11/24/20		PAY APP # 5	
20-02476 1 20341	BECKMEYER ENGINEERING	2018 ROADWAY IMPROVEMENT	6,091.25	R	12/09/20	12/09/20		1020-464	
20-02476 2 20341	BECKMEYER ENGINEERING	2019 ROADWAY IMPROVEMENT	9,579.27	R	12/09/20	12/09/20		1020-465	
20-02476 3 20341	BECKMEYER ENGINEERING	2020 ROADWAY IMPROVEMENT	3,216.25	R	12/09/20	12/09/20		1020-466	
			328,412.02						
0-02- -450-013	20-04 ACQUISITION OF FIREARMS								
20-01035 1 21857	WITMER PUBLIC SAFETY GROUP	NEW FIREARMS	28,775.65	R	05/21/20	12/09/20		622757	
20-01035 2 21857	WITMER PUBLIC SAFETY GROUP	NEW FIREARMS	5,382.16	R	05/21/20	12/09/20		353982	
			34,157.81						
0-02- -450-017	20-06 BUILDING & FACILITIES IMPROVEMENTS								
20-01987 1 00774	LINOLEUM SALES CO.	NEW CARPET COMM CENTER	18,534.00	R	10/01/20	12/08/20		4928	
20-02183 1 01142	WALLINGTON PLUMBING SUPPLY	PLUMBING SUPPLIES UPGRADE	311.75	R	10/29/20	11/20/20		S4138101.001	
20-02293 1 00723	MICHAEL IZZO CONSTRUCTION CO.	BUILDING UPGRADES BOROUGH HALL	4,500.00	R	11/12/20	11/23/20			
20-02293 2 00723	MICHAEL IZZO CONSTRUCTION CO.	BUILDING UPGRADES BOROUGH HALL	7,855.00	R	11/12/20	11/23/20			
20-02393 1 01142	WALLINGTON PLUMBING SUPPLY	UPGRADES TO BOROUGH HALL	566.58	R	11/20/20	12/04/20		S4152472.001	
20-02394 1 Y0294	MACKENZIE PLUMBING, INC.	BOROUGH HALL UPGRADES	1,937.00	R	11/20/20	11/25/20		6734	
20-02395 1 01142	WALLINGTON PLUMBING SUPPLY	HEATING EQUIPMENT - REAR HALL	2,397.44	R	11/20/20	12/04/20		S4150497.001	
			36,101.77						
		Fund Total: CAPITAL	414,175.35						
0-04- -155-512	OPERATION OTHER EXPENSES								
20-02020 1 00869	INDUSTRIAL CHEM LABS	LIFT STATION DEGREASER 100LBS	489.00	R	10/06/20	11/20/20		312245	
20-02250 1 21020	FRY SUPPLY	TYVEK SUITS EXPLOSION BULBS	929.49	R	11/06/20	11/20/20		2031	
20-02319 1 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	11/12/20	11/20/20		725070	
20-02319 2 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	11/12/20	11/20/20		745957	
20-02319 3 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	11/12/20	11/20/20		748252	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-04- -155-512	OPERATION OTHER EXPENSES	Continued							
20-02319 4 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	11/12/20	11/20/20		750536	
20-02319 5 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	11/12/20	11/20/20		752852	
20-02344 1 Z1677	CHARLES H. SARLO,ESQ.	PROFESSIONAL SERVICES - DEC	500.00	R	11/19/20	11/20/20			
20-02345 1 Z1675	DANIEL F. SULLIVAN	C2 LICENSE DEC 2020	500.00	R	11/19/20	11/20/20			
20-02350 1 00182	VERIZON	NOVEMBER	35.35	R	11/19/20	11/19/20			
20-02458 1 00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER ELECTRIC	755.87	R	12/07/20	12/07/20			
20-02458 2 00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER GAS	436.57	R	12/07/20	12/07/20			
			<u>3,845.28</u>						
	Fund Total:		3,845.28						
0-05- -016-111	DDEF								
20-02157 1 Z1625	DRAGER SAFETY DIAGNOSTICS, INC	ALCO TEST CALIBRATION	162.00	R	10/28/20	12/09/20		5951114854	
	Fund Total:		162.00						
0-06- -011-010	ELEVATOR FEES								
20-02397 1 09802	NJ ELEVATOR INSPECTION AGENCY	ELEVATOR INSP 9/23/20-10/29/20	8,242.00	R	11/20/20	12/09/20		470	
0-06- -011-018	REDEMPTION OF 3rd PARTY TTL'S								
20-02470 1 Y1269	US BANK CUST. FOR PRO CAP 8	B66 L20 5 EDISON PLACE	2,089.55	R	12/09/20	12/09/20			
0-06- -011-023	DONATIONS-FIRST AID SQUAD								
20-02036 1 01130	V.E. RALPH & SON, INC.	MASKS - EMS & PD	1,873.03	R	10/09/20	11/20/20		400124	
0-06- -012-017	DEA CONFISCATED FUNDS								
20-02221 1 Y1905	ADVANCED GRAPHIX, INC.	GRAPHICS FOR COMMAND POST UNIT	1,402.28	R	11/03/20	12/09/20		205393	
	Fund Total:		13,606.86						
0-08- -900-013	DUE TO STATE OF NJ								
20-02437 1 Z0345	N.J. STATE DEPT OF HEALTH	NOV 2020 DOG LICENSE	1.20	R	12/02/20	12/02/20			
	Fund Total:		1.20						
	Year Total:		3,136,856.55						

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								
9-01- -126-212	FIRE OTHER EXPENSES								
20-02440 3 Z0190	PALISADES SALES CORP.	NOTEBOOK, IPAD, OTTERBOX	338.00	R	12/03/20	12/03/20		955985	
20-02440 4 Z0190	PALISADES SALES CORP.	CAMERA, NOTEBOOK	1,383.00	R	12/03/20	12/03/20		955958	
			1,721.00						
		Fund Total: Current Fund	1,721.00						
Fund:	CAPITAL								
9-02- -449-019	2019-14 & 19 RIGGIN FIELD IMPROVEMENTS								
19-01490 4 30701	SHAW SPORTS TURF	TURF REPLACEMENT	204,178.02	R	08/14/20	11/20/20		266142993	
		Fund Total: CAPITAL	204,178.02						
		Year Total:	205,899.02						
Total Charged Lines:	341	Total List Amount:	3,342,755.57	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	0-01	2,705,065.86	0.00	2,705,065.86	0.00	0.00	2,705,065.86
CAPITAL	0-02	414,175.35	0.00	414,175.35	0.00	0.00	414,175.35
	0-04	3,845.28	0.00	3,845.28	0.00	0.00	3,845.28
	0-05	162.00	0.00	162.00	0.00	0.00	162.00
	0-06	13,606.86	0.00	13,606.86	0.00	0.00	13,606.86
Year Total:	0-08	1.20	0.00	1.20	0.00	0.00	1.20
		3,136,856.55	0.00	3,136,856.55	0.00	0.00	3,136,856.55
Current Fund	9-01	1,721.00	0.00	1,721.00	0.00	0.00	1,721.00
CAPITAL	9-02	204,178.02	0.00	204,178.02	0.00	0.00	204,178.02
Year Total:		205,899.02	0.00	205,899.02	0.00	0.00	205,899.02
Total of All Funds:		3,342,755.57	0.00	3,342,755.57	0.00	0.00	3,342,755.57

Mayor's Report – Mayor Lahullier

Requested an Executive Session on personnel, litigation and land acquisition

There were no Pearl Harbor Day services this year but please don't ever forget

Thanked the Zollers for all their help getting food to the needy, Mayor Gannelli for his donation of clothes/shoes and Civic Pride for all their holiday efforts.

Bergen County Open Space held the public hearing on the applications

Police/Court – Councilman Stallone

Read the monthly Court Report of October in which total fines collected were \$19,796.65. The borough's portion was \$9,808.99.

Read the monthly Court Report of November in which total fines collected were \$18,487.08. The borough's portion was \$9,769.06.

Submitted the following requisitions for approval:

Gold Type Business Machines, Inc.	\$78,555.00
Gold Type Business Machines, Inc.	\$ 8,814.00

Moved: Councilman Stallone

Second: Councilman Ravettine

Roll Call: All present voted aye

Going to speak to the Building Department regarding the PSE&G property on Willow Street because it is in need of cleanup as well as a buffer to the residents.

Read the following Police monthly report:

Date: 12/15/2020

Re: Monthly Report for November 2020

Total Charges: 12

- 1 Simple Assault
- 1 Theft – Shoplifting
- 1 Criminal Mischief / Property Damage
- 2 Possession of CDS
- 2 Distribution of CDS
- 1 Eluding Police
- 1 Contempt of Court Order
- 3 Driving While Intoxicated

Juvenile Charges: 6

- 3 Computer Theft
- 3 False Public Alarm

All Juvenile Complaints forwarded to Superior Court Family Division

Completed / Ongoing Investigations:

- 62 Motor Vehicle Accident Reports
- 829 Total Calls for Service
- November 23 and November 25 Officers assisted Carlstadt Police escorting vehicles, floats, and equipment through the borough to the entrance of the Lincoln Tunnel. This annual escort is usually much larger and takes place the night before Thanksgiving, however this year due to COVID-19 precautions the escort was drastically reduced and conducted over two separate nights. Once again, the escort was completed without incident.
- November 28, 2020 Officers responded to the scene of a two vehicle, head on, wrong way crash on Rt 3 Eastbound. Due to the severity of injuries sustained by involved parties assistance from the Bergen County Prosecutor's Office Fatal Accident Team and the Bergen County Sheriff's Department was requested and received. The joint investigation resulted in one driver being charged with Driving While Intoxicated. The accident and subsequent investigation required the complete closure of Rt 3

eastbound and a partial closure of Rt 3 westbound for approximately 6 hours. Carlstadt Police, Rutherford Police, Lyndhurst Police and Secaucus Police responded and assisted with traffic control and scene security.

- December 12, 2020 Dispatch received a request for mutual aid by the Bergen County Sheriff's Department for crowd control for a protest being held at the Bergen County Jail on River Street Hackensack. BCSD reported several protestors climbing over barricades securing a perimeter around the facility. Officers were dispatched and assisted BCSD with securing both the Bergen County Jail and Bergen County Superior Court House.
-

Fire Dept/Squad/Recreation – Councilman Cronk

COVID testing is being offered for first responders and residents on December 21 from 9-3 at the Meadowlands YMCA. You must register online

The Board of Officers has not yet made a decision on the swearing in ceremony for their 2021 new officers.

Fire Department had 23 calls for November

Submitted the following Board of Officer changes for approval:

Acceptance of Matthew Rodzen as a youth squad member

Acceptance of Dylan Lewin as a senior member of Emergency Squad

Moved: Councilman Cronk

Second: Councilman Stallone

Roll Call: All present voted aye

Received a retirement letter from Dennis Monks for consideration.

Requested an Executive Session for personnel.

DPW/Vehicle Maint/Recycling/B&G – Councilman Ravettine

DPW is doing a great job around the town and in borough hall

Paul DeRosa gave the following updates:

- If the snow comes as predicted he would like to be able to call in Sean Stuiso, Steve Barone and Jr. Joseph on overtime. The Council agreed
- Possibly a generator at the DPW can be put in for a Community Development grant
- If there is a lot of snow, Thursdays garbage/recycling route will be cancelled and rescheduled to Saturday

Finance/Bldg. Dept/Civic Affairs/Library – Councilman Lorusso

Beginning to work with Tony Bianchi on the 2021 budget tomorrow

Building Department is getting busy

Regional Board of Education/Personnel/Technology – Councilman Alvarez

Going to set up the Zoning Board and Planning Board with Zoom accounts

There has been a few IT upgrades and congratulations to the police o the cyber attack case

Requested an Executive Session for personnel

ER Board of Education/Access for All – Councilwoman Banca

All schools are remote at this time except for Becton which remains open

Engineer's Report – Glenn Beckmeyer

The borough hall front stair project is currently out to bid

Submitted the final retainer application from Shaw for the Riggin Field Upgrade Project in the amount of \$31,821.98. This will complete the project

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

Attorney's Report – Gerald Salerno

Needs an Executive Session for litigation

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

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

Maureen Kochinski (Hackensack Street) asked if the Sun Chemical property was going to be turned into apartments

Chief Rivelli said the Police Department would like to extend the “no-shave” for one more month in order to raise additional monies for Special Olympics

John Zoller (Lincoln Place) said the town is coming together and if anyone knows anyone in need for the holidays to please let him know.

Frank Covelli presented the Council with a rebate check from ProAct in the amount of \$36,458.00

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

Moved: Councilman Ravettine

Second: Councilwoman Banca

Roll Call: All present voted aye

Mayor Lahullier asked for a motion to adjourn into Executive Session at 6:50PM:

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 6:50 p.m. on December 15, 2020 at One Everett Place to discuss the following matters:

1. Personnel
2. Litigation
3. Property Acquisition

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

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

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye

EXECUTIVE SESSION

Mayor Lahullier asked for adjourn Executive Session and reopen the regular meeting at 8:16PM:

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye

The following resolutions were submitted for approval:

RESOLUTION #127 – 2020

BOROUGH OF EAST RUTHERFORD
Bergen County, New Jersey

**A RESOLUTION TO AUTHORIZE THE RENEWAL OF ENVIRONMENTAL LIABILITY
COVERAGE IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH BY THE
CARRIER.**

WHEREAS, the Borough entered into negotiations to secure property on Route 17 within the Borough for the purposes of a new Police and Court Complex in 2010; and

WHEREAS, the property has known contamination being remediated in accordance with NJDEP requirements by the former owner; and

WHEREAS, in coordination with the Borough Attorney and Engineer, the Borough's Risk Management Consultant secured a Pollution and Remediation Legal Liability policy in 2010 as an additional protection to the Borough for a 10-year period that expired November 2020; and

WHEREAS, the Borough's Risk Management Consultant has secured a 10-year renewal Pollution and Remediation Legal Liability policy proposal from AXA XL Insurance, an A.M. Best, "A" rated surplus lines carrier as an additional protection to the Borough; and

WHEREAS, after analysis, it was deemed most prudent and cost-effective for the Borough to secure coverage (without the Terrorism Coverage Option) with a \$5,000,000 Limit of Liability, with a \$50,000 Self-Insured Retention for a ten (10) year policy period, for a one-time premium, not to exceed \$108,500. including applicable fees and taxes, as required by State law.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of East Rutherford, County of Bergen, State of New Jersey that the Risk Management Consultant (RMC) is hereby directed to effectuate the coverage noted above in accordance with the terms and conditions set forth in the proposal presented by AXA XL Insurance; and

BE IT FURTHER RESOLVED, the Mayor and Borough Clerk are hereby authorized to execute the documents necessary to effectuate the coverage set forth herein, in accordance with the terms and conditions set forth (absent the Terrorism Coverage Option); and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to the Borough Attorney, Borough Auditor, Borough CFO and Professional Insurance Associates, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ 07072, Risk Management Consultant to the Borough.

Moved: Councilman Stallone
Second: Councilwoman Banca
Roll Call: All present voted aye

RESOLUTION #128 - 2020

A RESOLUTION TO APPOINT THE STANDARD INSURANCE COMPANY TO PROVIDE A FULLY-INSURED SHORT-TERM DISABILITY PROGRAM FOR THE PERIOD 01.01.21 THROUGH 12.31.23

WHEREAS, the Borough of East Rutherford (hereinafter, the Borough) provides a Short-Term Disability (STD) benefit through a self-funded program for all full-time eligible employees in accordance with longstanding past practice; and

WHEREAS, the Borough's Health Benefits Consultant (HBC) was requested to review the Program, based upon the following:

- The Borough has maintained a Short-Term Disability (STD) Program for all municipal employees (excluding Police) for over 20 years on a self-funded basis; meaning the Borough both administered/adjudicated and also self-funded the cost of all STD claims.
- Over the timeframe the Borough has self-funded this coverage, the amount of personal time (sick, vacation, etc.) accumulated by municipal employees, on average, has decreased significantly, for a number of reasons.
- Consequently, the Borough has had to process these types of claims with increasing frequency and apply coverage determinations in adjudicating claims filed by covered employees; and

WHEREAS, given the change in dynamics, it was decided to explore the market for an insurance solution that provides professional, consistent adjudication at a competitive cost; and

WHEREAS, it is also advantageous for one carrier to administer both the STD and Long-Term Disability (LTD) programs, to ensure consistency and application during adjudication as well as a seamless transition, in the event an STD claim develops into an LTD claim; and

WHEREAS, consequently, the Standard Insurance Company has been a proven carrier for the Borough's LTD Program and consequently, the HBC solicited Proposals from them for consideration; and

WHEREAS, after negotiation, the HBC was able to secure a STD Program, underwritten by Standard Insurance Company (an “A” rated carrier specializing in disability programs that currently administers the Borough’s LTD Program on a fully-insured basis) that accomplishes the following:

- Offers a Plan of Benefit that effectively matches the existing level of benefit.
- Provides seamless administration of the STD and LTD Programs
- Provides consistency in claims administration and adjudication utilizing recognized and established insurance protocols.
- Offers a potential Cost Savings to the Borough over the last two (2) years of claims activity.
- Provides budget stability with Standard offering a three (3) year rate guarantee

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey, the Standard STD Proposal offering an equal to or better benefit for all eligible Borough employees and identified as Option 4 on the attached spreadsheet analysis prepared and presented by the Borough’s Health Benefits Consultant (HBC) is hereby accepted and directed to the Mayor and Borough Administration for implementation; and

BE IT FURTHER RESOLVED, the Mayor, Borough Clerk and Borough Benefits Consultant are hereby authorized to take the appropriate steps necessary to effectuate the coverage for a January 1, 2021 effective date, or as soon thereafter as administratively practical and without interruption to those eligible employees; and

BE IT FURTHER RESOLVED, the contract award for these services is directly to a duly licensed and admitted Insurance Company within the State of NJ and therefore, such award is exempt from the requirements set forth by P.L. 2004, Chapter 19 (as amended by P.L. 2005, c.51) N.J.S.A.19:44A-20.5 et seq.

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to the Borough CFO, Borough Auditor and PIA Security Programs, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ Benefits Consultant to the Borough.

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

Mayor Lahullier asked for a motion to get an appraisal on a piece of property on Hackensack Street at a cost not to exceed \$2,000:

Moved: Councilman Ravettine

Second: Councilman Stallone

Roll Call: All present voted aye

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 8:20PM:

Moved: Councilman Ravettine

Second: Councilman Cronk

Roll Call: All present voted aye

A handwritten signature in cursive script, appearing to read "Danielle Lorenc".

Danielle Lorenc, RMC