### MINUTES OF THE BOROUGH OF EAST RUTHERFORD MAYOR & COUNCIL REGULAR MEETING HELD ON JUNE 16, 2020 AT ONE EVERETT PLACE

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 7:31PM. FLAG SALUTE WAS HELD AND EVERYONE WAS ASKED TO REMAIN STANDING TO REMEMBER THE RESIDENTS WHO PASSED AWAY FROM COVID. THE FOLLOWING OPEN PUBLIC MEETING STATEMENT WAS READ:

This meeting is a Regular Meeting of the Mayor and Council of the Borough of East Rutherford and is called pursuant to the provisions of the Open Public Meetings Law. This meeting was transmitted to the two newspapers listed below on January 2, 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:**

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

Also present was Borough Clerk Danielle Lorenc, Attorney Ken Porro (filling in for Attorney Salerno) and Engineer Glenn Beckmeyer

\*\*\*

Mayor Lahullier stated that he would like to open the meeting to the public now in case any residents wanted to leave due to social distancing. He asked for a motion to open the meeting to the public:

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

Pat McNab (Grove Street) said there is an issue at Grove Street Park. Every night there are kids hanging out there using bad language, staring residents down, drinking, etc. When the police are called the kids run. After discussion there will be more of a police presence in the area.

Victor Fonseca (Carlstadt) owns a home on Jane Street. Has an issue with the lines that were painted on the street. He was never asked to sign the petition and its not fair to the other residents.

Bill Lampman (Jane Street) feels that there is a disgruntled neighbor who has an issue with him taking up two parking spaces. He is not in favor of the lines. He also complained about not being able to obtain a handicapped parking space in front of his home.

Grace Wolfe (Rose Street) asked what other streets were going to be painted with the lines. She also thanked the police officers.

Sergio Segalini (Jane Street) asked why the CCO line item in the budget went up this year as well as the Recreation line item. Questioned why so many people are needed for DPW summer help. Asked if the signatures for the Jane Street petition should be from only homeowners or just residents.

The M&C suggested that the residents who do not want the lines then get a petition stating so.

Antonio Segalini (Jane Street) asked why the meeting tonight is in person. It should also continue as a zoom meeting for those not wanting to attend in person.

Carol McEvily (Jane Street) asked why the petition was not on the agenda

Mrs. Bongiovanni (Rose Street) asked when the seniors could get back into the Civic Center

Orville Drummond (Atkins Terrace) asked if anything could be done about the mosquitos in his yard. They are coming from the Northfork Southern property behind his home. He also asked if residents could register their security cameras with the police to make it easier to find out who has them if there is an issue. He thanked the Mayor and Council for their letter they put on regarding the unrest in the Country.

John Zoller (Lincoln Place) asked if the age issue for the senior car has been addressed yet

...Dolinsky (Union Street) asked what is being done about taxes and the budget due to the pandemic

Orville Drummond asked if there will be an effect in the education budget

Kevin Ruehle of Bomark Instruments set up a promo bot in the hallway of borough hall tonight as a demonstration. This computer keeps a log of everyone that came in and checks their temperature. There are various options for purchase. This will be looked into further for possible use in the court, etc.

Mayor Lahullier asked for a motion to close the meeting to the public:

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

Mayor Lahullier asked for a motion to open the hearing to the public on the 2020 Municipal Budget:

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

Mayor Lahullier asked if any citizen wished to be heard on the 2020 Municipal Budget. No response

Mayor Lahullier asked for a motion to close the hearing to the public on the 2020 Municipal Budget:

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

Mayor Lahullier submitted Ordinance 2020-05 for a  $2^{\rm nd}$  reading and adoption:

#### ORDINANCE NO. 2020-05

AN ORDINANCE TO AMEND THE EAST RUTHERFORD CODE SPECIFICALLY CHAPTER 274, SECTION 7A, BY THE MODIFICATION AND/OR ADDITION THERETO OF THE TOWING RATES: FEE CARDS.

Mayor Lahullier asked for a motion to open the public hearing on Ordinance 2020-05:

Moved: Councilman Ravettine Second: Councilman Lorusso Roll Call: All present voted aye Mayor Lahullier asked if any citizen wished to be heard on Ordinance 2020-05 – no response

Mayor Lahullier asked for a motion to close the public hearing on Ordinance 2020-05:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2020-05:

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

Mayor Lahullier submitted Ordinance 2020-06 for a 1<sup>st</sup> reading and introduction:

### **ORDINANCE NUMBER 2020-06**

BOND ORDINANCE PROVIDING FOR VARIOUS 2020 CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF EAST RUTHERFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY; APPROPRIATING \$2,478,500 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,354,575 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COSTS THEREOF

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

MINUTES: Approval of May 19, 2020

RESOLUTIONS: #69, #70, #71, #72, #75, #76, #77, #78, #79, #80, #81, #82

### SAFE AND SECURE COMMUNITIES PROGRAM RESOLUTION OF PARTICIPATION #69 – 2020

A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY

WHEREAS, the East Rutherford Police Department wishes to apply for funding of approximately \$60,000.00 with a match of \$15,000.00 for an approximate project total cost of \$75,000.00 for a project under the State of New Jersey Safe and Secure Communities Grant Program (Grant #20-0212) for the period of January 1, 2020 through December 31, 2020; and

WHEREAS, the Mayor and Council has reviewed the application and has approved said request; and

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

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

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

### **Resolution #70 - 2020**

WHEREAS, N.J.S.A. 40A:5-5 requires the preparation of monthly bank reconciliations as part of the system of internal controls, a review of which is made during the annual audit; and WHEREAS, the bank reconciliations contain stale dated checks from 2018 and 2019 in the bank accounts listed below. A reasonable effort was made to contact the payee of the listed checks and no response was received.

Date	Check Number	Account	Amount
6/15/18	39296	Current	\$ 122.50
12/27/18	40178	Current	\$ 289.80
1/25/18	13474	Payroll	\$ 134.68
3/15/18	13627	Payroll	\$ 1.35
3/30/18	13672	Payroll	\$ 17.18
4/12/18	13718	Payroll	\$ 1.89
8/1/18	14125	Payroll	\$ 303.44
12/6/18	5812	Payroll Agency	\$1,843.38
12/27/18	2266	PW&UC	\$ 33.50
9/17/19	4805	Developers' Escrow	\$ 262.50
4/23/19	1354	Building Department	\$ 654.00
		Total Amount	\$3,664.22

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of East Rutherford that the outstanding stale dated checks by canceled and recorded as Miscellaneous Revenue.

### **Resolution #71 – 2020**

**BE IT RESOLVED,** that the following payments made by the Chief Financial Officer from Capital One Bank and Kearny Bank during the month of May 2020 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
05/14/20	Current	\$212,274.61	\$158,333.96	\$370,608.57
05/22/20	Current	968.27	0.00	968.27
05/26/20	Current	252.61	528.60	781.21
05/28/20	Current	233,688.72	161,965.48	395,654.20
05/14/20	P.W.U.C.	3,105.97	1,973.42	5,079.39
05/28/20	P.W.U.C.	3,022.46	1,937.22	4,959.68
Total		\$453,312.64	\$324,738.68	\$778,051.32

Other Payments

Date	Account	Check #	Payee	Amount
Total				

#### **RESOLUTION #72 - 2020**

### RESOLUTION APPROVING DEVELOPER'S AGREEMENT FOR HPVIII 33 ROUTE 17, LLC LOCATED AT BLOCK 88 LOTS 1 AND 1.01; and

WHEREAS, the Borough of East Rutherford Planning Board approved the application of HPVIII 33 ROUTE 17, LLC (the "Developer") for development on property located at Block 88 Lots 1 & 1.01; and

WHEREAS, the nature and the extent of the development aforesaid are set forth in Resolution 19-008 of the East Rutherford Planning Board (Planning Board), dated December 9, 2019; and

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

WHEREAS, there has been prepared a Developer's Agreement by and between the Developer and the Borough of East Rutherford (the "Borough") dated June 16, 2020; and

WHEREAS, the Borough Attorney, the Borough Engineer and the Planning Board Attorney have reviewed and approved the Developer's Agreement; and

WHEREAS, the Borough desires to authorize the execution of the Developer's Agreement subsequent to its execution by the Developer.

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

- 1. All the terms and conditions of a Developer's Agreement dated June 16, 2020 by and between the Borough of East Rutherford and the Developer are hereby approved, ratified and confirmed by the Borough of East Rutherford.
- 2. The Mayor and Clerk are hereby authorized to execute said Developer's Agreement subsequent to the execution by the Developer and together with other appropriate officers and employees of the Borough are hereby authorized to take all steps necessary to effectuate the purposes of this Resolution,
- 3. The Mayor is hereby authorized to execute the State of New Jersey Department of Environmental Treatment Works Approval Permit Application if required.
- 4. The Borough hereby authorizes and approves any modifications to the Developer's Agreement as may be recommended and approved by the Borough Engineer and Borough Attorney prior to execution.
- 5. This Resolution shall take effect immediately.

#### **RESOLUTION #75 - 2020**

WHEREAS, an application was filed in February, 2020 for a Person To Person Transfer and a Place To Place Transfer of Plenary Retail Consumption License 0212-33-012-006, heretofore issued to Rocco P. Pasquinucci, which is currently an inactive "pocket" license with the Borough of East Rutherford;

**WHEREAS,** the submitted application was approved by the Governing Body on February 18, 2020 under Resolution #41-2020;

WHEREAS, after review by the NJ Division of ABC certain items were deemed incomplete;

**NOW, THEREFORE BE IT RESOLVED** that the Borough of East Rutherford Governing Body does hereby rescind Resolution #41-2020, effective immediately.

**BE IT FURTHER RESOLVED**, that Plenary Retain Consumption License 0212-33-012-006 remains issued to Rocco P. Pasquinucci.

**BE IT FURTHER RESOLVED**, that the Person to Person and Place to Place transfer of the aforesaid Plenary Retail Consumption License will be considered at a later date once all documentation is received and reviewed by the NJ Division of ABC.

#### **RESOLUTION #76 - 2020**

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of East Rutherford desires to further the public interest by obtaining a matching grant of \$450,000.00 from the County Trust Fund to fund the following project: The Borough requests funding to replace the 17-year-old artificial playing surfaces which are utilized by the high school and recreation softball and soccer programs, as well as summer recreation camps. Additional work includes: resurface, level, and repost three tennis courts; resurface basketball court; add canvas shade structure near concession/bathrooms for summer camp use; repair paved walkways; repair fencing; install higher netting around softball field to protect residential properties; reline parking area; and repair playground equipment, all within ADA compliance; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board received held the required Public Hearing to receive public comments on the proposed park improvements in the application on June 16, 2020; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

### NOW, THEREFORE, BE IT RESOLVED by the **Borough of East Rutherford**:

- 1. That it is hereby authorized to submit the above completed project application to the County by the deadline of as established by the County; and,
- 2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the **Borough of East Rutherford** has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
- 3. That the **Borough of East Rutherford** is committed to providing a dollar for dollar cash match for the project; and,
- 4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
- 5. That the **Borough of East Rutherford** agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
- 6. That this resolution shall take effect immediately.

### RESOLUTION #77 - 2020 COOPERATIVE AGREEMENT RENEWAL FY 2021 - 2023

### A RESOLUTION AUTHORIZING INCLUSION IN THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS, the current Interlocal Services Cooperative Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS, each Municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS, it is in the best interest of the Municipality of East Rutherford and its residents to participate in said Programs.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Municipality of East Rutherford hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant Municipality in the Urban County entitlement programs being the Community Development Block Grant Program (CDBG), the HOME Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Program Years 2021, 2022, and 2023 covering the period July 1, 2021 – June 30, 2024; and

**BE IT FURTHER RESOLVED,** that an original copy of this resolution be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than Friday, July 17, 2020.

### RESOLUTION #78 - 2020 COOPERATIVE AGREEMENT RENEWAL FY 2021 - 2023

### A RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERSEDE THE COOPERATIVE AGREEMENT DATED JULY 1, 2000 AND AMENDMENTS THERETO ESTABLISHING THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS, it is necessary to supersede an existing Interlocal Services Cooperative Agreement for the County and its people to benefit from these Programs; and

WHEREAS, an Agreement has been proposed under which the Municipality of East Rutherford and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, it is in the best interest of the Municipality of East Rutherford to enter into such an Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipality of East Rutherford that the Agreement entitled "Three Year Cooperative Agreement" (an Agreement superseding the Cooperative Agreement dated July 1, 2000 – June 30, 2003) to clarify the planning and implementation procedures and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Program Years 2021, 2022, and 2023 covering the period July 1, 2021 – June 30, 2024 be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

**BE IT FURTHER RESOLVED,** that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than Friday, July 17, 2020.

### RESOLUTION NO. 79 - 2020

#### BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND

#### RESOLUTION to JOIN

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the **Bergen Municipal Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

WHEREAS, the governing body of East Rutherford hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

**NOW, THEREFORE, BE IT RESOLVED** that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
  - a.) Dental Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

**BE IT FURTHER RESOLVED** that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

### **RESOLUTION #80 - 2020**

### A RESOLUTION AUTHORIZING APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE

WHEREAS, the Borough of East Rutherford has entered into a three year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:8A-1 et seq. and Title I of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2019-2020 term starting July 1, 2020 through June 30, 2021.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council hereby appoints Al Wright as its representative and Michael Lorusso as his alternate to serve on the Community Development Regional Committee for FY2020-2021; and

**BE IT FURTHER RESOLVED** that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director, Bergen County Division of Community Development.

#### **RESOLUTION #81 -2020**

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST RUTHERFORD RATIFYING MEMO OF AGREEMENT BETWEEN THE BOROUGH OF EAST RUTHERFORD AND EAST RUTHERFORD PBA LOCAL 275 AND AUTHORIZING THE COUNCIL PRESIDENT TO EXECUTE THE AGREEMENT

WHEREAS, the Borough of East Rutherford (the "Borough") has previously entered into an agreement with the East Rutherford PBA Local 275 the "PBA") dated January 1, 2018; which agreement was amended by A First Amendment effective as of July,14 2018 (collectively the "Agreement"); and

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

WHEREAS, the PBA has requested a two-year extension of the Agreement and the Borough has requested certain changes to the pay structure and the parties have negotiated and agreed upon certain changes to the Agreement in the Memo of Agreement which is attached hereto as Exhibit A; and

WHEREAS, the Mayor and Council of the Borough of East Rutherford find that ratification of the Memo of Agreement is in the best interest of the Borough; and

**NOW, THEREFORE, BE IT RESOLVED** this 16th day of June 2020 by the Borough Council of the Borough of East Rutherford, County of Bergen, State of New Jersey that the Mayor and Borough Clerk hereby ratify the Memo of Agreement attached hereto as Exhibit "A"; and

**BE IT FURTHER RESOLVED** that the Council President is hereby authorized to execute the Memo of Agreement on behalf of the Borough and to take such action as may be necessary to implement the provisions of this resolution; and

**BE IT FURTHER RESOLVED** that this Resolution shall act as authorization for said memo of Agreement with the attachment hereto provide same as executed by the appropriate representatives of the East Rutherford PBA Local 275.

### **RESOLUTION #82 - 2020**

### PERMITTING OPERATION OF AMUSEMENT GAMES ON THE GROUNDS OF THE NEW JERSEY SPORTS AND EXPOSITION AUTHORITY COMMONLY KNOWN AS THE MEADOWLANDS DURING THE STATE FAIR MEADOWLANDS

WHEREAS, the New Jersey Sports and Exposition Authority (hereinafter the Meadowlands) is located in the Borough of East Rutherford, New Jersey;

WHEREAS, the following vendors listed in Exhibit A (attached hereto and made a part hereof), will be operating amusement games on the grounds of the Meadowlands during the Meadowlands Fair; and

WHEREAS, the list is as complete as it can be at this time and any additional vendors who sign on after the date of this resolution must be submitted to the Municipality to be confirmed at a subsequent meeting of the Mayor and Council even if said meeting is subsequent to the commencement of the event; and

WHEREAS, the location of the amusement games to be operated by said vendors listed on Exhibit A (attached hereto and made a part hereof) is located on Route 3 in East Rutherford, New Jersey; and

WHEREAS, amusement games are being held pursuant to all the applicable rules and regulations of the Department of Law and Public Safety, Office of Amusement Games Control; and

WHEREAS, under the requirements of the Department of Law and Public Safety, all owners of these games must have undergone a police criminal history background check to which the operators of the State Fair Meadowlands have taken complete responsibility, and shall submit the background check to the appropriate state agencies and to the Municipality upon receipt of the same; and

WHEREAS, under said regulation the issuance of licenses for amusement games must be authorized by a resolution duly adopted by the Municipal Governing Body; and

**WHEREAS**, the State Office of Amusement Games Control requires the Governing Body of the Borough of East Rutherford to authorize the issuance of such licenses at an approved site;

**NOW, THEREFORE** be it resolved by the Mayor and Council of the Borough of East Rutherford as follows:

- 1. That the Borough Council of the Borough of East Rutherford hereby approve the vendors listed on Exhibit A (attached hereto and made a part hereof), to operate amusement games on the premises of the New Jersey Sports and Exposition Authority, Route 3 in East Rutherford, New Jersey by State Fair Event Management.
- 2. That said approval is subject to the specific approval of each amusement game by the New Jersey Office of Amusement Games Control, and compliance with all State, County and all local regulations pertaining hereto.

3. That the fee to be charged for each individual license to be issued will be one hundred fifty (\$150.00) dollars per game, per event, and that the period of time for the issuance of said license shall be January 1, 2020 through December 31, 2020 in accordance with the rules and regulations of the Amusement Games Control Commission.

### **EXHIBIT A**

ANNE MARIE FOWLER	MICHAEL THOMAS
VALERIE VIVONA	DAVID SANCHEZ
SAMUEL RAGETH	GLENN HOEPFL
BILLIE MERRITT	JOSEPH FOWLER
KAYLA HAMPTON SMYTH	RAUL HOFFMAN
KIKOU OVATARA	CYNTHIA LAWTHER
JEFF BLANTON	CHRISTOPHER VIVONA
GERALD PAYNE	PAULA SUE FORTE
TYSON PARKS	DAVID STUKART
DOUGLAS DILLS	ALBERT BALLIET

**Requests:** Becton High School requests use of Riggin Field for 2020 Graduation on the following dates: July 7 (setup), July 8 (graduation), July 9 (rain date), July 10 (rain date)

### Other Bill List Payments June 16, 2020

Fund	Check #	Payee	Amount
Unemployment Trust	147	NJ Unemployment Trust Fund	\$2,009.51
Developers Escrow	1001	James T. Novello, Esq.	1,237.50
Developers Escrow	1002	Beckmeyer Engineering PC	3,316.25
		TOTAL	\$6,563.26

List of Bills:

RUTHERFORD	Account
	Budget
EAST	By
占	List
BORO	Bill Li

P.O. Type: All Format: Detail without Lin Range: 9-First Rcvd Batch Id Range: First Department Page Break: No	Line Item Not t to Last No	Print Alpha, Revenue, & G/L Accounts: Y es: o O-Last Subtotal CAFR: No Subtotal Department: No	Bid: Y S	Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y tate: Y Other: Y Exempt: Y Include Non-Budgeted: Y		1
Account P.O. Id Item Vendor	Description	Item Description	Amount Sta	First Rcvd Chk/\ Stat/Chk Enc Date Date	/oid Invoice	РО Туре
Fund: Current Fund	pur					1
0-01101-112 20-01013 1 22159 20-01013 2 22159 20-01013 3 22159 20-01020 1 22159 20-01090 1 22159 20-01103 1 00906	ADMIN & EXEC OTHER EXPENSES OFFICE CONCEPTS GROUP OFFICE CONCEPTS GROUP OFFICE CONCEPTS GROUP OFFICE CONCEPTS GROUP PETTY CASH	ES LYSOL, SANITIZER, WIPES LYSOL, SANITIZER, WIPES LYSOL, SANITIZER, WIPES ANTIBACTERIAL SOAP TAPE, ENVELOPE, BINDER CLIPS ADMIN	11.50 R 499.58 R 119.99 R 19.99 R 91.40 R 881.46	05/14/20 05/28/20 05/14/20 05/28/20 05/18/20 05/28/20 05/18/20 05/28/20 05/29/20 06/10/20 06/02/20 06/08/20	947606-1 950747-0 947606-3 951645-0 953371-0	
0-01102-112 20-00669 1 20279 20-01061 1 01138	MAYOR & COUNCIL OTHER EXPENSES WILDCAT FOOTBALL SIDELINE CLUB SPONSOR V.F.W. POST 8374	ENSES B SPONSOR MEMORIAL DAY WREATHS	500.00 R 600.00 R 1,100.00	03/24/20 05/26/20 05/26/20 05/28/20		
0-01104-113 20-01080 1 Y0485 20-01080 2 Y0485 20-01152 1 Y0485	FINANCIAL ADMIN-MISC OTHER EXP PAYCHEX LOC#76 MAY PAYCHEX LOC#76 MAY PAYCHEX LOC#76 JUNI	R EXP MAY 22 PAYROLL SERVICES MAY 26 PAYROLL SERVICES JUNE 11 PAYROLL SERVICES	1,183.34 R 702.31 R 797.41 R 2,683.06	05/27/20 05/27/20 05/27/20 05/27/20 06/10/20 06/10/20	458845 458493 459035	
0-01109-112 20-01088 1 20188 20-01089 1 20188 20-01092 1 20188	MANAGEMENT INFORMATION SYSTEMS DART COMPUTER SERVICES PLAI DART COMPUTER SERVICES REN	STEMS  2ND QUARTER DATA BACK UP PLANNING/ZONNING/FINANCE 2020 RENEW I.T. SERVICE AGREEMENT	1,200.00 R 840.00 R 13,800.00 R 15,840.00	05/29/20 05/29/20 05/29/20 05/29/20 06/01/20 06/01/20	6443 6444 6458	
0-01110-112 20-01009 1 20388 20-01017 1 02711 20-01019 1 21660 20-01019 2 21660	LEGAL SERVICES AND COSTS OE ARONSOHN, WEINER, & SALERNO, PC BRATTI GREENAN LLC NORTH JERSEY MEDIA GROUP NORTH JERSEY MEDIA GROUP	OE : JUNE 2020 RETAINER PROFESSIONAL SERVICES MEETING NOTICE AFFIDAVIT OF PUBLICATION	8,083.33 R 510.00 R 30.10 R 35.00 R	05/14/20 05/27/20 05/18/20 05/26/20 05/18/20 05/26/20 05/18/20 05/26/20	00966 4186554 4186554	

	2020
×	June 10, 02:28 PM

Account	Description			First Rcvd	Chk/void	PO
P.O. Id Item Vendor		Item Description	Amount	Stat/Chk Enc Date Date	Date Invoice	Type
0-01110-112	LEGAL SERVICES AND COSTS OE	OE Continued				
20-01019 3 21660	NORTH JERSEY MEDIA GROUP	MEETING NOTICE	33.25	R 05/18/20 05/26/20		
4	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	35.00			
2	NORTH JERSEY MEDIA GROUP	MTG CANCELLATION NOTICE	7.60			
9	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	35.00			
7	NORTH JERSEY MEDIA GROUP	ORDINANCE # 2020-04	40.85	R 05/18/20 05/26/20		
∞	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	35.00			
<del></del>	BRATTI GREENAN LLC	PROFESSIONAL SERVICES	00.099			
Щ	PHILLIPS PREISS GRYGIEL LLC		3,544.00		0 30922	
$\leftarrow$	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES-315 RAILROAD AVE	1,543.75			
$\vdash$	NORTH JERSEY MEDIA GROUP		19.00			
7	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R 06/02/20 06/02/20		
~	NORTH JERSEY MEDIA GROUP	PW MEETING CHANGE	5.59			
4	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	35.00		0 4209649	
$\vdash$	LAW OFFICE OF STEPHEN SINISI	MAY TAX APPEALS	3,375.00		0	
20-01142 2 21752	JAMES T. NOVELLO, ESQ.	10 MORTON STREET	31.25	06/09/20	0	
~	JAMES T. NOVELLO, ESQ.		300.00		0	
4	JAMES T. NOVELLO, ESQ.	10 MORTON ST - PLANNING BOARD	123.75			
$\vdash$	NORTH JERSEY MEDIA GROUP		134.16			
7	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00			
$\sim$	NORTH JERSEY MEDIA GROUP		121.26	06/09/20		
4	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICAITON	22.00			
ω·	NORTH JERSEY MEDIA GROUP	APPLICTION DEADLINE	27.08	06/09/20		
9	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	06/09/20		
_	NORTH JERSEY MEDIA GROUP	TRUST FUND GRANT APPLICATION	79.20			
<b>—</b> с	CARLIN & WARD, P.C.	10 MORTON BL8 LOT 4	1,624.05			
97950 7 /5TT0-07	CARLIN & WARD, P.C.	LOIS LANE BL8 LOT3	20,673.22	R 06/10/20 06/10/20	7.2569	
0-01111-112	FNGTNFFRING SFRVICES OTHER EXP	R FXP				
1 1 1	BECKMEYER ENGINEERING	MONTHLY STIPEND	253.86			
7		MEETING	405.00	06/10/20		
20-01151 3 20341		10 MORTON ST	472.50	R 06/10/20 06/10/20	0 1020-219	
4 1	BECKMEYER ENGINEERING BECKMEYER ENGINEERING	FLOOD REVIEW ESCROW ACCOUNT REVIEW	155.00	06/10/20		
9		DPW FACILITIES	713.75			
<u>_</u> .		165 MAIN ST - DRAINING ISSUES	168.75	06/10/20		
20-01151 8 Z0341 20-01151 9 Z0341	BECKMEYER ENGINEERING RECKMEYER ENGINEERING	TURF REPLACEMENT MCKENZTE ETELD REDLACEMENT	1,007.50 4,248.75	R 06/10/20 06/10/20 R 06/10/20 06/10/20	0 IO20-221 0 1020-221	
,		ייכארויקבדר ו דרבע אבן בטכבייבאן	7.014	07/07/00		

2020	
10,	Wd 8
June	02.7
	,

Account P.O. Id Item Vendor	Description	Item Description	Amount	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	PO Type
0-01111-112 20-01151 10 20341	ENGINEERING SERVICES OTHER EXP BECKMEYER ENGINEERING MAS	EXP Continued MASTER PLAN COMMITTEE	540.00 F 8,133.86	R 06/10/20 06/10/20	1020-241	
0-01112-112 20-0054	PUBLIC BLDGS & GROUNDS OTHER EXPENSES ENVIRONMENTAL CLIMATE  CCP INDUSTRIES, INC. COME'S HOME CENTERS, INC. COME CENTERS, INC. COME CENTERS, INC. COME CENTERS, INC. CONCEPTE FOR CONCRETE CONCEPTS GROUP COFFICE CONCEPTS GROUP CONCEPTS GROUP CONCEPTS GROUP COFFICE CONCEPTS GROUP C	HEAT EXPENSES HEAT EXCHANGER CHECK WIPE DISPENSER & REFILLS FLAGS FOR BLDGS, GROUNDS, PARK LATEX - HIGH RISK GLOVES MASKS FOR DPW EMPLOYEES LATEX HIGH RISK GLOVES CLOTHING ALLOWANCE - MELCHIONE KN95 MASKS/SURGICAL MASK DPW RIGGIN FIELD & SHOCK VAC WASP SPRAY/DRYER CONNECTOR GROUND CLEAR & QUICKRITE QUICKRITE FOR TENNIS COURT GARAGE SUPPLIES FLAGS & RELATED SUPPLIES FLAGS & RELATED SUPPLIES CONCRITE FOR DPW OIL FILTER REMOVAL USED OIL REMOVAL USED LIGHTS MONITOR FOR DPW INK	798.00 2,469.95 2,469.95 2,185.50 1,875.00 1,875.00 1,93.82 128.45 1179.29 175.00 175.	03/06/20 06/09/20 03/17/20 05/27/20 04/14/20 05/27/20 04/18/20 05/27/20 04/28/20 05/27/20 04/28/20 05/27/20 04/30/20 05/27/20 05/07/20 06/09/20 05/07/20 06/09/20 05/12/20 06/09/20 05/12/20 06/09/20 05/12/20 06/09/20 05/12/20 06/09/20 05/12/20 06/09/20 05/12/20 06/09/20 05/12/20 06/09/20 05/12/20 06/09/20 05/14/20 05/28/20 05/14/20 05/28/20 05/14/20 05/28/20 05/26/20 06/09/20 05/26/20 06/09/20 05/26/20 06/09/20 05/26/20 06/09/20 05/26/20 06/09/20 05/26/20 06/09/20 05/26/20 06/09/20 06/09/20 06/09/20	91654 IN02493215 200495 IN02512546 IN0251054 IN02510626 106032 321048 904356 907838 901766 907338 901766 907185 907065 300711 0539 1423124 1528811 W02155791 950504-0 950161-1 206968200 S404771.001 E0002763 A171748 A171932	

Account P.O. Id Item Vendor	Description	Item Description	Amount Sta	First Rcvd Stat/Chk Enc Date	Chk/void Date Invoice	PO Type
0-01112-112 20-01146 1 Y0294	PUBLIC BLDGS & GROUNDS OTHER EXPENSES MACKENZIE PLUMBING, INC. REPAIR BROI	THER EXPENSES Continued REPAIR BROKEN PIPE - HUMBOLDT	967.00 R 18,654.67	06/09/20 06/09/20	6324	
0-01112-114	BLDG&GRDS CONTRACTED SERVICES	VICES				
20-00398 1 20426	ENVIRONMENTAL CLIMATE	UNIT REPAIR AT DPW	838.04 R	02/20/20 06/09/20	91252	
7	ENVIRONMENTAL CLIMATE	UNIT HEATER REPAIR AT DPW	3,574.32 R	200	91206	
$\sim$	ENVIRONMENTAL CLIMATE	REMAINING BALANCE	1,136.99 R		89603	
Н.	ENVIRONMENTAL CLIMATE	TROUBLESHOOT NO HEAT POLICE	199.50 R		91560	
<b>~</b> (	MERCHANT'S ALARM SYSTEMS	FIELD HOUSE	115.00 R		107432	
7	MERCHANT'S ALARM SYSTEMS	PRESS BOX	105.00 R		107432	
m		FIRE STATION #13	120.00 R		107432	
2		AMERICAN LEGION	120.00 R		107432	
9		FIRE STATION #2	120.00 R		107432	
/	MERCHANT'S ALARM SYSTEMS	GROVE ST FIREHOUSE	120.00 R		107432	
∞	MERCHANT'S ALARM SYSTEMS	MCKENZIE FIELD CONCESSION	120.00 R	04/07/20 05/26/20	107432	
6	MERCHANT'S ALARM SYSTEMS	POLICE STATION	120.00 R		107432	
10		SENIOR/CIVIC CENTER	204.00 R		107432	
$\Box$	MERCHANT'S ALARM SYSTEMS	DPW 300 HACKENSACK	165.00 R		107432	
12	MERCHANT'S ALARM SYSTEMS	UTILITY COMM MARIETTA PARKWAY	144.00 R		107432	
13	MERCHANT'S ALARM SYSTEMS	BLDG DEPT	150.00 R		107432	
14	MERCHANT'S ALARM SYSTEMS		150.00 R	04/07/20 05/26/20	107432	
$\vdash$	MAVERICK BUILDING SERVICES, INC		3,253.69 R	04/09/20 06/10/20	2228809	
Н	MAVERICK BUILDING SERVICES, INC	-	3,253.00 R	05/12/20 06/10/20	2229262	
$\vdash$	DAVIS CARBURETOR & ELECTRIC	GENERATOR MAINTENANCE GROVE ST	400.00 R	05/14/20 05/28/20	1911	
20-00998 2 00420	DAVIS CARBURETOR & ELECTRIC	GENERATOR MAINTENANCE BOROUGH	550.00 R	05/14/20 05/28/20		
~	DAVIS CARBURETOR & ELECTRIC	GENERATOR MAINTENANCE CIVIC	750.00 R	05/14/20 05/28/20	1913	
4	DAVIS CARBURETOR & ELECTRIC	GENERATOR MAINTENANCE HERMAN	450.00 R	05/14/20 05/28/20		
2	DAVIS CARBURETOR & ELECTRIC	GENERATOR MAINTENANCE PUMP	400.00 R	05/14/20 05/28/20		
	DAVIS CARBURETOR & ELECTRIC	GENERATOR SERVICE CARLTONG	450.00 R	05/26/20 06/09/20		
7	DAVIS CARBURETOR & ELECTRIC	GENERATOR SERVICE SEWR DEPT	2,000.00 R		2219	
<del></del> -	RAY'S CLEANING SERVICE	MAY 2020 CLEANING SERVICES	3,345.00 R		819	
20-01147 1 22118	MAVERICK BUILDING SERVICES, INC MAY 2020	nc may 2020 - Janitorial service	3,253.69 R 25.607.23	06/09/20 06/10/20	2229606	

First Rcvd	d Invoice	1020-228	1020-229 1020-231
tem Description Amount Stat/Chk  ES  JUNE 2020 PLANNING BOARD 500.00 R  JUNE PLANNING BOARD ENGINEER 500.00 R  JUNE ZONING BOARD PLANNER 500.00 R  MAY 2020 SERVICES 500.00 R  JUNE ZOLOS SERVICES 500.00 R  JUNE 2020 SERVICES 500.00 R	Chk/Void Date	20 20	20 20 20 20 20 20
tem Description Amount Stat/Chk  ES  JUNE 2020 PLANNING BOARD 500.00 R  JUNE PLANNING BOARD ENGINEER 500.00 R  JUNE ZONING BOARD PLANNER 500.00 R  MAY 2020 SERVICES 500.00 R  JUNE ZOLOS SERVICES 500.00 R  JUNE 2020 SERVICES 500.00 R	Rcvd te Date	20 06/09/ 20 06/09/	20 06/09/ 20 06/09/ 20 06/09/ 20 06/09/ 20 06/09/
Item Description  ES  JUNE 2020 PLANNING BOARD  JUNE PLANNING BOARD ENGINEER  JUNE ZONING BOARD ENGINEER  JUNE ZONING BOARD PLANNER  MAY 2020 SERVICES  JUNE 2020 SERVICES	First hk Enc Da	/60/90	/60/90 /60/90 /60/90 /60/90
Item Description  ES  JUNE 2020 PLANNING BOARD  JUNE PLANNING BOARD ENGINEER  JUNE ZONING BOARD ENGINEER  JUNE ZONING BOARD PLANNER  MAY 2020 SERVICES  JUNE 2020 SERVICES	Stat/C	~ ~	<b>K K K K K</b>
Item Description  EXPENSES JUNE 2020 PLANNING BOARD JUNE PLANNING BOARD ENGINEER JUNE ZONING BOARD ENGINEER JUNE ZONING BOARD PLANNER JUNE ZONING BOARD PLANNER MAY 2020 SERVICES JUNE 2020 SERVICES	Amount	500.00 500.00 1,000.00	500.00 500.00 500.00 500.00 500.00 2,500.00
	Item Description	EXPENSES JUNE 2020 PLANNING BOARD JUNE PLANNING BOARD ENGINEER	PENSES  JUNE ZONING BOARD ENGINEER  JUNE ZONING BOARD PLANNER  MAY 2020 SERVICES  JUNE 2020 SERVICES
Description PLANNING BOARD OTHER JAMES T. NOVELLO, ESQ. BECKMEYER ENGINEERING ZONING BOARD OTHER E) BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING RICHARD S. CEDZIDLO, ESQ. RICHARD S. CEDZIDLO, ESQ.	Description		ZONING BOARD OTHER EXPENSES BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING RICHARD S. CEDZIDLO, ESQ. RICHARD S. CEDZIDLO, ESQ.
Account P.O. Id Item Vendor 0-01113-112 20-01142	Item Vendor	13-112 1 21752 1 20341	14-112 1 20341 2 20341 2 20341 1 21666 2 21666
Account P.O. Id Item V6 0-01113-112 20-01149 1 Z2 20-01148 1 Z6 20-01148 2 Z6 20-01148 2 Z6 20-01149 2 Z6 20-01150 1 Z2 20-01150 2 Z6	Account P.O. Id	0-011 20-01142 20-01149	0-011 20-01148 20-01148 20-01149 20-01150

	422388 423025 051520-BER 423540 053120-BER	24110 208690 208952 63758	16196
06/09/20 06/09/20 06/09/20 06/09/20 06/09/20 06/09/20	05/08/20 05/27/20 05/08/20 05/27/20 05/21/20 05/26/20 05/22/20 05/22/20 05/27/20 05/27/20 06/01/20 06/01/20 06/01/20 06/01/20 06/08/20 06/08/20	03/03/20 05/26/20 05/08/20 05/26/20 05/14/20 05/26/20 05/28/20 06/09/20 05/28/20 06/09/20	05/04/20 05/26/20 06/03/20 06/04/20
500.00 R 500.00 R 2,500.00	192.50 R 192.50 R 529.44 R 9,113.49 R 1,968.80 R 22,078.82 R 130,592.89 R 13,568.99 R	42.00 R 200.00 R 293.60 R 804.80 R 287.82 R	83.00 R 400.00 R 483.00
MAY 2020 SERVICES JUNE 2020 SERVICES	ICE  MAR 2020 COBRA  APR 2020 COBRA  JUNE - LTD  MAY 1-15 PRESCRIPTION CLAIMS  JUNE ADD/LIFE  JUNE RETIRED EMPLOYEES  JUNE ACTIVE EMPLOYEES  MAY 2020 COBRA  MAY 15-30 PRESCRIPTION CLAIMS	EX CHIEF HAT BADGE DISINFECTANT AND SANITIZER METER CALIBRATION NEW SENSORS METER REPAIR AND CALIBRATION HAND WHEEL FOR INTAKE VALVE	E BUSINESS CARDS POSTAGE
RICHARD S. CEDZIDLO, ESQ.	EMPLOYEE NET GROUP INSURANCE SELF FUNDED BENEFITS INC. SELF FUNDED BENEFITS INC. AL STANDARD INSURANCE CO. DI STANDARD INSURANCE CO. DI STATE OF NJ HEALTH BENEFITS DI STATE OF NJ HEALTH BENEFITS DI SELF FUNDED BENEFITS INC. M	FIRE OTHER EXPENSES TURN-OUT UNIFORMS GOLD TYPE BUSINESS NJ FIRE EQUIPMENT CO. NJ FIRE EQUIPMENT CO.	FIRE PREV & LIFE SAFETY OE R.D'ESPOSITO PRINTING CO. PITNEY BOWES RESERVE ACCOUNT
20-01150 1 21666 20-01150 2 21666	0-01116-111 20-00955 1 21672 20-01055 1 21667 20-01055 1 70257 20-01081 1 21676 20-01093 1 20677 20-01133 1 21672 20-01113 1 21672 20-01113 1 21672	0-01126-212 20-00496 1 21614 20-00951 1 20459 20-01004 1 00855 20-01084 1 00855 20-01084 2 00855	0-01129-212 20-00929 1 00429 20-01107 1 22130

Account P.O. Id Item Vendor	Description	Item Description	Amount St	First Rcvd Chk/Void Stat/Chk Enc Date Date	Invoice	РО Туре
0-01130-212 20-00708 1 20807 20-00869 1 01811 20-01023 1 22091 20-01097 1 20188 20-01111 1 Y0352 20-01128 1 21775 20-01128 2 21775 20-01128 3 21775	POLICE OTHER EXPENSES DESIGN-N-STITCH BROTHERS PLUMBING & HEATING THE RODGERS GROUP LLC DART COMPUTER SERVICES BOROUGH OF EAST RUTHERFORD - DE LAGE LANDEN DE LAGE LANDEN DE LAGE LANDEN	AUTISM AWARENESS PATCHES FACE SHIELDS & GOOGLES 20-21 ONLINE TRAINING PROGRAM 1 SECURITY CERT WEBMAIL 2 YRS TO REPLENISH PETTY CASH FUND APRIL 2020 COPIER LEASE MAY 2020 COPIER LEASE APRIL 2020 LATE FEE	890.00 R 117.59 R 7,104.00 R 47.67 R 346.37 R 346.37 R 16.50 R	03/31/20 05/29/20 04/24/20 05/29/20 05/19/20 05/29/20 06/02/20 06/08/20 06/04/20 06/04/20 06/08/20 06/08/20 06/08/20 06/08/20	43771 122886 6380B 67606312 67985473 67606312	
0-01132-212 20-01046 2 00935 20-01140 1 Y0190	TRAFFIC LIGHTS OTHER EXPENSES PUBLIC SERVICE ELECTRIC & GAS APRIL ENGIE RESOURCES	ISES APRIL MAY	220.79 R 255.19 R 475.98	05/21/20 05/21/20 06/09/20 06/09/20		
0-01134-212 20-00995 1 22159	FIRST AID OTHER EXPENSES OFFICE CONCEPTS GROUP	OFFICE SUPPLIES FOR EMS OFFICE	202.97 R	05/14/20 05/26/20	950503-0	
0-01151-312 20-00926 15 21251 20-00937 1 00050 20-00975 1 01037 20-01068 1 01012 20-01069 1 00050 20-01069 1 00050 20-01077 1 08798 20-01103 2 00906	STREETS AND ROADS OTHER EXP LOWE'S HOME CENTERS, INC. AGL WELDING SUPPLY CO., INC. SHERWIN-WILLIAMS TRAFFIC SAFETY & EQUIPMENT CO. SHERWIN-WILLIAMS AGL WELDING SUPPLY CO., INC. SHORT LOAD-REDI MIX PETTY CASH	SUPPLIES FOR BANNERS  02, ACETYLEN RENTAL FOR DPW CHAQLKY QUART-TRICORN BLACK 10' GREEN CHANNEL POSTS-SIGNS PAINT FOR DPW PAINT TRUCK PROPANE FOR BLACK TOP TRAILER CONCRETE FOR BOROUGH	73.58 R 311.00 R 33.04 R 495.00 R 20.89 R 239.54 R 645.00 R	05/26/20 06/09/20 05/06/20 05/27/20 05/12/20 06/09/20 05/14/20 05/28/20 05/26/20 06/09/20 05/26/20 06/09/20 05/26/20 06/09/20	902138 02014499 8059-0 213158 8426-1 00029749-00 6485	
0-01151-313 20-01072 1 20422	STREETS & ROADS-RECYCLING COST IMPRESSIVE PRINTING INC.	COST RECYCLING DECALS	1,155.00 R	02/50/50 06/03/50	35768	
0-01227-613 20-00936 1 00854 20-00977 1 00854 20-00979 1 01919	DUMPING FEES-CONTRACTUAL NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. TYREX RESOURCES LLC	RECYCLING OF VEGETATIVE RECYCLING OF VEGETATIVE RECYCLING OF TIRES TIRE YARD	1,305.00 R 900.00 R 132.30 R	05/06/20 05/27/20 05/12/20 05/28/20 05/12/20 06/04/20	0068794-IN 0069052-IN 14452	

2020	
June 10,	02:28 PM

Account P.O. Id Item Vendor	Description	Item Description	Amount 5	First Rcvd Stat/Chk Enc Date	Chk/Void Date Invoice	РО Туре
0-01227-613 20-01073 1 22109	DUMPING FEES-CONTRACTUAL ENVIRONMENTAL RENEWAL,L.L.C.	Continued RECYCLING OF PALLETS	150.00 12,487.30	R 05/26/20 06/09/20	300646	
0-01276-811 20-01046 1 00935	UTILITIES STREET LIGHTING PUBLIC SERVICE ELECTRIC & GAS	APRIL	24,145.87	R 05/21/20 05/21/20		
0-01276-812 20-01037 1 21306	UTILITIES GASOLINE & DIESEI WEX BANK	L APRIL 2020	390.03	R 05/21/20 05/27/20	65436532	
0-01276-814 20-01109 1 00935 20-01109 2 00935	UTILITIES NATURAL GAS & ELECTRIC PUBLIC SERVICE ELECTRIC & GAS APRIL PUBLIC SERVICE ELECTRIC & GAS APRIL	ECTRIC APRIL ELECTRIC APRIL GAS	12,110.14 1 3,149.38 1 15,259.52	R 06/03/20 06/03/20 R 06/03/20 06/03/20		
0-01276-815 20-01048 1 20789 20-01048 2 20789 20-01049 1 21100 20-01050 1 00182 20-01050 2 00182 20-01050 3 00182 20-01050 4 00182 20-01050 4 00182 20-01054 1 20322 20-01054 1 20322 20-01054 2 20322 20-01054 1 20789 20-01087 1 20789 20-01094 1 21100 20-01094 2 21100 20-01094 2 21100 20-01104 1 20789 20-01104 2 20789 20-01130 2 20789 20-01130 2 20789	UTILITIES TELEPHONE & INTERNET VERIZON COMCAST COMCAST COMCAST VERIZON	MAY POLICE CAMERAS #4 MAY DPW TV MAY POLICE STATION MAY GROVE ST FHSE MAY MUNICIPAL BUILDING MAY #1 MAY #1 MAY #1 MAY #3 MAY #3 MAY #5 MAY #5 MAY #5 MAY B5 MAY #5 MAY B5 MAY #5 MAY B5 MAY B5 MAY B7	191.99 105.43 143.35 149.95 206.52 283.39 40.01 199.57 190.36 1197.23 1133.40 106.98 44.63 159.99	R 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 05/22/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/02/20 06/08/20 06/08/20		

Account P.O. Id Item Vendor	Description	Item Description	Amount Stat/C	First Rcvd Chk/Void Stat/Chk Enc Date Date	Invoice	РО Туре
0-01276-815 20-01131 1 22114 20-01132 1 21100 20-01132 2 21100 20-01133 1 00182 20-01133 2 00182 20-01156 1 20537	UTILITIES TELEPHONE & INTERNET VERIZON COMCAST COMCAST SUN VERIZON VERIZON US VOIP INC. JUN	ERNET Continued JUNE POLICE T1 LINES JUNE POLICE VIDEO ACCT JUNE POLICE BACK UP SERVER JUNE POLICE JUNE JUNE	1,234.56 R 33.25 R 149.57 R 1,015.60 R 5,236.35 R 752.16 R	06/08/20 06/08/20 06/08/20 06/08/20 06/08/20 06/08/20 06/08/20 06/08/20 06/08/20 06/08/20 06/10/20 06/10/20	1687736	
0-01276-816 20-01047 1 Y0115	UTILITIES WATER SUEZ WATER NEW JERSEY	APRIL	2,357.53 R	05/21/20 05/21/20		
0-01276-817 20-01129 1 Y0115	FIRE HYDRANT SERVICES SUEZ WATER NEW JERSEY	JUNE	10,191.43 R	06/08/20 06/08/20		
0-01276-818 20-01005 1 00501	POSTAGE FEDEX	RETURN LED LIGHT	194.48 R	05/14/20 06/10/20	6-984-25505	
0-01276-821 20-00891 1 00960 20-00891 2 00960 20-00891 3 00960 20-00891 5 00960 20-00891 5 00960 20-00999 1 00261 20-00999 2 00261 20-01001 1 20349 20-01002 1 20423 20-01003 1 00960 20-01003 2 00960 20-01003 5 00960 20-01003 5 00960 20-01003 5 00960 20-01004 1 00560 20-01014 1 00560 20-01014 2 00560	VEHICLE MAINTENANCE OTHER EXP RIDGEHURST AUTO PARTS OUTOUR & SUPPLY CO. C & C TIRE, INC. C & C TIRE,	EXP OIL/FUEL FILTER AIR TOOL LUBE HALOGEN HALOGEN SEALED BEAMS BLUE DEF QT 5W30 EDGE W SYN NUTS, BOLTS & WASHERS 2 TIRES UNIT 1 & 2 DPW JUMP PACK FOR SHOP DPW PARTS FOR FIRE TRUCKS ERFD PARTS FOR JOHN DEERE DPW BRAKELINE BRAKELINE BRAKELINE BRAKELINE OIL FILTER OIL FILTER OIL FILTER OIL FILTER OIL FILTER FOR 17, CAR 28, UNIT 15 PARTS CAR 17, CAR 28, UNIT 15 PARTS CAR 17, CAR 28, UNIT 15	481.12 R 154.11 R 18.96 R 53.94 R 128.04- R 82.93 R 74.00 R 295.00 R 295.00 R 379.89 R 29.52 R 173.29 R 87.41 R 119.87 R 5.23 R	04/28/20 05/26/20 04/28/20 05/26/20 04/28/20 05/26/20 04/28/20 05/26/20 04/28/20 05/26/20 04/28/20 05/26/20 05/06/20 05/14/20 05/27/20 05/14/20 05/27/20 05/14/20 05/27/20 05/14/20 05/27/20 05/14/20 05/27/20 05/14/20 05/27/20 05/14/20 05/27/20 05/14/20 05/27/20 05/14/20 05/27/20 05/14/20 05/27/20 05/14/20 05/27/20 05/14/20 05/27/20 05/14/20 05/27/20 05/14/20 05/27/20 05/14/20 05/24/20 05/14/20 06/04/20	091950 091132 091148 090582 089497 98910 94971 95004 94971 9583043 E0002752 881674 092203 092189 891516 891519	

BORO OF EAST RUTHERFORD Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount Stat	First Rcvd Chk/Void Stat/Chk Enc Date Date	d Invoice Type
0-01276-821 20-01065 1 01002 20-01066 1 20349	VEHICLE MAINTENANCE OTHER EXP SANITATION EQUIPMENT SUTPHEN EAST CORP. SALES RE	EXP Continued HYDRAULIC REPAIRS ON UNIT 4 REPAIRS ON ENGINE 5	1,853.48 R 878.72 R 6,740.51	05/26/20 06/09/20 05/26/20 06/10/20	55042 E0002762
0-01350-112 20-00842 1 03682 20-00948 1 20190 20-00949 1 22159 20-00969 1 22159 20-01008 1 22159 20-01008 1 22159	MUNICIPAL COURT OTHER EXP QUADIENT LEASING USA, INC PALISADES SALES CORP. OFFICE CONCEPTS GROUP OFFICE CONCEPTS GROUP JOHN J. BRUNO, JR. ESQ. OFFICE CONCEPTS GROUP	LEASE PAYMENT 1/2020 - 4/2020 REFURBISHED LENOVO THINKPAD 1 BOX WHITE LASER LABELS SANITIZER DISPENSER/SANITIZER OFFICE SUPPLIES PUBLIC DEFENDER FEE JUNE 2020 FOLDERS, TISSUES, RECEIPT ROLL	479.85 R 512.50 R 38.22 R 219.97 R 148.79 R 833.33 R 2,381.69	04/22/20 06/01/20 05/08/20 06/01/20 05/08/20 05/26/20 05/08/20 05/26/20 05/12/20 06/01/20 05/14/20 05/26/20	N8226610 956266 949477-0 948549-0 950380-0
0-01509-115 20-01007 1 20350	PRIOR YEARS BILL-CITY OF GARFIELD CITY OF GARFIELD	JARFIELD VACCINE FOR CHLDREN 2018	2,500.00 R	05/14/20 05/27/20	18-0001
0-01550-114 20-01016 1 00788 20-01016 2 00788 20-01078 1 00788	TAX APPEALS-PROFESSIONAL S MC NERNEY & ASSOCIATES INC MC NERNEY & ASSOCIATES INC MC NERNEY & ASSOCIATES INC	SERVICES BRANCASONS VS BOROUGH 343 MHP LLC VS BOROUGH JUNE RETAINER	250.00 R 250.00 R 800.00 R 1,300.00	05/14/20 05/29/20 05/14/20 05/29/20 05/27/20 06/10/20	2020-197 2020-197 2020-203
0-01951-295 20-01044 1 00484	LOCAL SCHOOL TAXES EAST RUTH. BOARD OF EDUCATION JUNE TAX PAYMENT	JUNE TAX PAYMENT	1,402,795.50 R	05/21/20 05/21/20	
0-01952-395 20-01043 1 00280	REGIONAL SCHOOL TAXES CARL./E.R. REG. BD. OF ED.	JUNE TAX PAYMENT	507,908.88 R	05/21/20 05/21/20	
	Fund Total: Current Fund	pun-	2,288,045.38		
Fund: CAPITAL					
0-02445-017 20-01153 1 20341	15-11 CARLTON AVENUE IMPROVEMENTS BECKMEYER ENGINEERING CARLTO	OVEMENTS CARLTON AVE CURBS & WALKS	6,298.75 R	06/10/20 06/10/20	1020-215

PO Type					
id Invoice	038338 1020-212 1020-214 1020-211 1020-209 1020-208			27249 27427 684183 686676 689106 2226 27119 R135983	T00C7
First Rcvd Chk/Void Stat/Chk Enc Date Date	06/04/20 06/08/20 06/10/20 06/10/20 06/10/20 06/10/20 06/10/20 06/10/20 06/10/20 06/10/20 06/10/20 06/10/20	03/31/20 06/09/20		05/04/20 06/01/20 05/19/20 06/01/20 05/06/20 05/26/20 05/06/20 05/26/20 05/06/20 05/26/20 05/14/20 05/26/20 05/11/20 06/10/20 05/21/20 06/02/20 05/21/20 05/26/20 05/21/20 05/21/20 05/21/20 05/21/20 06/05/20 06/05/20	02/00/00/02/20/00
Amount Stat/	26,614.00 R 3,741.25 R 406.25 R 9,943.75 R 21,340.00 R 21,605.00 R	105,624.50 R	194,152.25	679.15 R 1,039.15 R 31.00 R 31.00 R 31.00 R 29.00 R 950.00 R 500.00 R 822.71 R 475.47 R 84.54 R 54.17 R 54.17 R 54.17 R	
Item Description	CLEAN/TELEVISE SEWER 2/20-2/24 2021 ROAD IMPROVEMENT PROGRAM FRANKLIN STREET 2020 ROADWAY IMPROVEMENT 2019 ROADWAY IMPROVEMENT 2018 ROADWAY IMPROVEMENT 2017 ROADWAY IMPROVEMENT	18-05 FIRE DEPARTMENT RADIO EQUIPMENT LDV CUSTOM SPECIALTY VEHICLES MOBILE INCIDENT COMMAND UNIT		EMERGENCY REPAIRS LIFT STATION UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING UNIFORM CLEANING REPLACE OF BURNT PUMP #1 PARTS FOR YARD TOOLS INSPECT, CALIBRATE & TEST AIR S REBUILD BURNT OUT LIFT STATION PROFESSIONAL SERVICES C2 LICENSE JUNE 2020 MARCH ELECTRIC MARCH GAS MAY PUMP STATION SUPPLIES	rc, WEDCAM, DOCKLING STALLON
Description	18-05 ROAD IMPROVEMENTS NATIONAL WATER MAIN BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING	18-05 FIRE DEPARTMENT RADIO EQUIPMENT LDV CUSTOM SPECIALTY VEHICLES MOBILE INC	Fund Total: CAPITAL	OPERATION OTHER EXPENSES EDWARD J. ALBERT & SON INC. EDWARD J. ALBERT & SON INC. AMERICAN WEAR, INC. AMERICAN WEAR, INC. CLEARWATER SERVICES COLANERI BROTHERS BOWARK INSTRUMENTS INC. PRECISION ELECTRIC MOTOR WORKS CHARLES H. SARLO, ESQ. DANIEL F. SULLIVAN PUBLIC SERVICE ELECTRIC & GAS PUBLIC SERVICE ELECTRIC & GAS VERIZON SUEZ WATER NEW JERSEY MEADOWLANDS HARDWARE  FUND TYDE PUBLIC ON TYDE PUBLICSCATED FUNDS	GOLD ITTE BUSINESS
Account P.O. Id Item Vendor	0-02448-013 20-01110 1 21950 20-01154 1 20341 20-01154 2 20341 20-01154 3 20341 20-01154 4 20341 20-01154 6 20341	0-02448-019 20-00704 1 Y0714		0-04155-512 20-00927 1 22117 20-00940 2 22117 20-00940 2 00110 20-00941 1 21673 20-00941 1 21673 20-01022 1 21787 20-01042 1 21677 20-01042 1 21677 20-01042 1 21677 20-01045 1 00935 20-01045 1 00182 20-01051 1 00182 20-01051 1 00182 20-01155 1 00802	C1-00-17

June 10, 2020 02:28 PM		BORO OF EA Bill List By	BORO OF EAST RUTHERFORD Bill List By Budget Account		Pag	Page No: 11
Account P.O. Id Item Vendor	Description	Item Description	Amount Sta	First Rcvd Chk/Void Amount Stat/Chk Enc Date Date Date	id Invoice	PO Type
0-06012-017 20-00878 2 Y0714	DEA CONFISCATED FUNDS  LDV CUSTOM SPECIALTY VEHICLES MOBILE INCIDENT COMMAND UNIT	Continued MOBILE INCIDENT COMMAND UNIT	105,624.50 R 111,172.54	04/24/20 06/09/20	41772	
	Fund Total: Year Total:		111,172.54 2,605,074.33	.*		
Fund: Current Fund	pun:					
9-01201-512 20-00900 1 00984	RECREATION OTHER EXPENSES R&R TROPHY & SPORTING GOODS	FOOTBALL HELMETS	1,517.67 R	04/30/20 06/04/20	43132	
	Fund Total: Current Fund	pun.	1,517.67			
Fund: CAPITAL						
9-02449-019 19-01490 2 30701	2019-14 & 19 RIGGIN FIELD IMPROVEMENTS SHAW SPORTS TURF	IMPROVEMENTS TURF REPLACEMENT	704,178.02 R	10/17/19 06/09/20	266142993	
	Fund Total: CAPITAL Year Total:		704,178.02 705,695.69			
Total Charged Lines:	264 Total List Amount: 3,3	3,310,770.02 Total Void Amount:	0.00			

June 10, 2020 02:28 PM			BORO OF Bill List	BORO OF EAST RUTHERFORD Bill List By Budget Account	_ nt			Page N
Totals by Year-Fund Fund Description	und	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
Current Fund	0-01	2,288,045.38	00.00	2,288,045.38	00.00	0.00	2,288,045.38	
CAPITAL	0-05	194,152.25	0.00	194,152.25	00.00	0.00	194,152.25	
	0-04	11,704.16	0.00	11,704.16	00.00	0.00	11,704.16	
	0-06 Year Total:	111,172.54	0.00	111,172.54 2,605,074.33	00.00	0.00	111,172.54 2,605,074.33	
Current Fund	9-01	1,517.67	0.00	1,517.67	00.00	0.00	1,517.67	
CAPITAL	9-02 Year Total:	704,178.02	00.00	704,178.02	00.00	0.00	704,178.02	
	Total Of All Funds:	3,310,770.02	0.00	0.00 3,310,770.02	0.00	00.00	$\overline{0.00} = 3,310,770.02$	

### Mayor's Report - Mayor Lahullier

Read and submitted the following resolution for approval:

### **RESOLUTION #74 - 2020**

### RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST RUTHERFORD DENOUNCING ALL ACTS OF RACIAL INJUSTICE AND RACIAL VIOLENCE, THROUGHOUT THE COUNTRY, AND CALLING FOR COMMUNITY DIALOGUE, UNITY AND HEALING

WHEREAS, the Governing Body of the Borough of East Rutherford is deeply saddened and troubled by the recent senseless events resulting in the tragic death of George Floyd; and

WHEREAS, racial bias crimes across the United States have risen significantly since 2016; and this was not an isolated incident; and

WHEREAS, citizens across our nation are rightfully angry, scared and outraged by the continued acts of racial bias and have taken to the streets in protest; and

WHEREAS, the Mayor and Council of the Borough of East Rutherford wish to condemn all acts of racial bias and strive to ensure that all members of our community are safe, protected, respected, and served by their public servants; no matter their race or ethnicity; and desire to foster a community free of bias, fear, intimidation, and violence – a community in which people are not targeted or hurt unnecessarily – and provide equal protection under the law regardless of color or creed; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of East Rutherford hereby:

- 1. Denounces all forms of racial injustice, bias and violence, including police violence, and calls for an end to the use of excessive force and militarized policing practices in the United States;
- 2. Demands that all bias crimes, including those perpetrated by law enforcement, are properly investigated and prosecuted to the fullest extent of the law;
- 3. Honors and thanks those police and other law enforcement personnel who put their lives on the line daily while lawfully serving to protect the welfare of our communities and looks forward to continuing to work in partnership with our local police department to pursue our shared goal of equal protection under the law;
- 4. Stands in solidarity with peaceful protesters, condemns violent protests, and calls on law enforcement agencies throughout the country to protect the civil rights of peaceful protesters and indeed to join with them in their effort to combat systemic racism;
- 5. Reaffirms the commitment of the Mayor and Council of the Borough of East Rutherford to equality and pledges to work together with community leaders to expand the

partnership between government, law enforcement and citizens and encourages dialogue about how true equity, unity, and healing can be achieved; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution is forwarded to the Borough Assembly Representatives Gary Schaer Clinton Calabese, State Senator Paul Sarlo, Senate President Stephen M. Sweeney, Assembly Speaker, the Lieutenant Governor, the Governor of State of New Jersey and the League of Municipalities.

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

Councilman Lorusso then announced that he would be starting up a community based citizens group with two other members of the Council as well as residents of the town to bridge gaps and have better communication in the town.

Mayor Lahullier appointed himself as the Community Development representative and Councilwoman Banca as his alternate

Mayor Lahullier said that protocols need to be drawn up before the Civic Center and community bus can be started up again.

### Police/Court - Councilman Stallone

Read the monthly court report in which total fines collected for May, 2020 were \$3,884.95 of which the borough's portion was \$1,957.14

Submitted the following monthly police report:

### **Total Charges: 3**

- 1 Simple Assault
- 1 Theft ~ Shoplifting
- Active Arrest Warrant

### **Juvenile Charges:**

None to report.

### **Completed / Ongoing Investigations:**

- 32 Motor Vehicle Accident Reports
- 770 Total Calls for Service
- Alternate Side and Residential Parking Regulations resumed on Tuesday June 2<sup>nd</sup>. The first week, June 2<sup>nd</sup> through June 5<sup>th</sup>, officers issued approximately 656 Written Warnings. The second week, June 8<sup>th</sup> through June 12<sup>th</sup>, officers issued approximately 129 summonses
- On Saturday June 6<sup>th</sup> a "Demand East Rutherford Leadership Stand Up for Black Lives Protest" was held near Borough Hall Park. This event was unique as it was announced just one day in advance. The event was attended by approximately 15 people and officers provided a safe and secure area in and around Borough Hall Park. The event concluded without incident.
- On Sunday June 7<sup>th</sup> a "Rutherford BLM Protest" was held. Rutherford Police requested and we provided assistance providing a secure escort for the march as well as traffic control at the New Jersey Transit Railroad Crossing and Station Square Circle. The march moved through the area without incident.
- On Thursday June 11<sup>th</sup> a "Carlstadt-East Rutherford BLM Peaceful Protest" was held. The protest began in Carlstadt with participants walking a designated route, pausing at Carlstadt Borough Hall for speeches before continuing into East Rutherford concluding at East Rutherford Borough Hall for speeches. The ERPD was tasked with controlling traffic at a total of 19 traffic posts as well as providing a safe escort and secure area around Borough Hall, Borough Hall Park and Alfred S. Faust Intermediate School. Through extensive planning and collaboration with our public safety partners and surrounding agencies the event concluded without incident.

Read the monthly towing report which is on file in the Clerk's Office

Based on a recommendation from Chief Rivelli, he submitted the following five names to be hired as Police Officers in the borough:

William Coleman Toni Miccio Daniel Hamlin Michael Bury Michael Caruso

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

\*Councilwoman Banca abstained on Daniel Hamlin

### Fire Dept/Squad/Recreation – Councilman Cronk

Summer Recreation Program has been cancelled for this summer

The Emergency Squad has done great this month. There was also a total of 18 fire calls for the month.

Still working on LOSAP as well as the updates to the fire department ordinance

### DPW/Vehicle Maint/Recycling/B&G - Councilman Ravettine

Thanked Attorney Porro for filling in at tonight's meeting

Submitted the following proposals for approval for work at the pump station:

Built Rite Inc.

\$14,880.00

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

**ECC** 

\$12,879.00

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

Councilman Ravettine agreed to let Paul DeRosa and the borough clerk chose the 8 names for the DPW summer help so he does not have to wait until the next meeting for them to start working

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

Thanked the Building Department for helping the restaurants get reopened

Thanked the Civic Affairs for all that they have been doing the past few months

### Personnel/IT/Regional Board of Education – Councilman Alvarez

Report given during work meeting

### ER Board of Education/Access for All – Councilwoman Banca

Report given during the work meeting but announced that the  $8^{th}$  grade virtual graduation will be held on Friday

Councilman Stallone announced that he will be meeting with LaGuardia for possible concerts in September/October.

### Engineer's Report – Glenn Beckmeyer

The GMax test was performed on the baseball/soccer field at Riggin. If it comes back good he will then release the remaining funds to the contractor

Hearing was held tonight at 5:30 for the Open Space funding for McKenzie Field resurfacing. The application will be complete by next week

Carlton Avenue has been paved from Locust to Wallington. The remaining portion from Spring to Rutherford will be milled on Monday

Sewers/drainage lines are being repaired under the 2018 road project

The 2021 DOT grant application is due next week. He will be putting in for Willow Street, Willow Wood Court, portion of Oak Street, George Street, Edison Place and Central Avenue

Having an issue under the current road program regarding the right of way. There are certain homes on Laurel Place that have retaining walls at the property line with concrete panels in front of them rather than grass. One specific homeowner at 303 Laurel is elderly and was very upset that grass was put in its place as he has no way to get it cut. He is looking for guidance from the Council. Mayor Lahullier feels it should be looked at on a case by case basis. He would like the concrete put back in place for the owner of 303 Laurel Place. Councilman Ravettine was worried about the integrity of the wall if the concrete is removed. A motion was made to replace the grass with

concrete for the hardship case at 303 Laurel Place and moving forward each of the situations will be reviewed on a case by case basis:

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

### Attorney's Report – Ken Porro

The Executive Session minutes can be released

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 9:55PM:

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

Danielle Lorenc, RMC