

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
DECEMBER 21, 2021
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:00PM. FLAG SALUTE WAS HELD AND 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 5, 2021, 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 were Borough Clerk Danielle Lorenc and Attorney Gerald Salerno

Mayor Lahullier submitted the open and executive session minutes from November 15, 2021 for approval:

Moved: Councilman Lorusso

Second: Councilman Alvarez

Roll Call: Ayes – Alvarez, Lorusso, Cronk

Absent – Banca, Stallone

Abstain – Ravettine

Mayor Lahullier submitted Resolution #155 -2021 for approval. He asked the Council if there were any questions for the buyers. Councilman Ravettine asked where the license was previously used. The following resolution was submitted for approval:

**PERSON TO PERSON TRANSFER
&
PLACE TO PLACE TRANSFER**

RESOLUTION #155 – 2021

WHEREAS, an application was filed for a Person To Person Transfer and Place To Place Transfer of Plenary Retail Consumption License 0212-33-001-006, heretofore issued to Rock’n Robin’s Nest LLC, which is currently an inactive “pocket” license with the Borough of East Rutherford;

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standard established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

WHEREAS, the license is being transferred with the Special Condition that any outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights;

NOW, THEREFORE BE IT RESOLVED that the Borough of East Rutherford Governing Body does hereby approve, effective December 21, 2021, the Person to Person and Place to Place transfer of the aforesaid Plenary Retail Consumption License to Samurai Sushi ER, LLC for premises located at 245 Paterson Avenue, East Rutherford, New Jersey and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: “This license, subject to all its terms and conditions, is hereby transferred to Samurai Sushi ER, LLC for premises located at 245 Paterson Avenue, East Rutherford, New Jersey, effective December 21, 2021.”

Moved: Councilman Ravettine

Second: Councilman Cronk

Roll Call: All present voted aye

Mayor Lahullier submitted Ordinance 2021-17 for a 2nd reading and adoption:

ORDINANCE NO. 2021-17

**ORDINANCE CREATING THE POSITION OF THE ADMINISTRATOR OF THE BOROUGH OF
EAST RUTHERFORD**

Mayor Lahullier asked for a motion to open the citizen's hearing on Ordinance 2021-17:

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

Mayor Lahullier asked if any citizen wished to be heard on Ordinance 2021-17 – no response

Mayor Lahullier asked for a motion to close the citizen's hearing on Ordinance 2021-17:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2021-17:

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

Mayor Lahullier announced that Beverly Blauvelt would officially resign as Zoning and Planning Board Secretary effective December 31, 2021.

Councilman Ravettine announced that he would like to remove Resolution #163 from the consent agenda for further discussion by the Council in Executive Session.

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: Councilman Alvarez
Roll Call: All present voted aye

Mayor Lahullier asked if any citizen wished to be heard – there were none

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

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

Mayor Lahullier then put forth the following Consent Agenda items and asked for their approval with the exception of Resolution #163 which needs further discussion so it will be removed at this time:

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

RESOLUTIONS: #153, #154, #156, #157, #158, #159, #160, #161, #162, #164, #165

RESOLUTION #153 - 2021

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Kearny Bank during the month of November 2021 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
11/10/21	Current	\$296,403.21	\$184,584.72	\$480,987.93
11/21/21	Current	307,807.96	193,974.57	501,782.53
11/10/21	P.W.U.C.	2,914.89	1,785.26	4,700.15
11/21/21	P.W.U.C.	2,946.10	1,811.45	4,757.55
Total		\$610,072.16	\$382,156.00	\$992,228.16

Other Payments

Date	Account	Check #	Payee	Amount
11/16/21	Current	46263	Adorama	\$31,707.98
11/16/21	Current	46295	Robert Rothman Pension Plan	66,696.55
Total				\$98,404.53

RESOLUTION #154 – 2021

WHEREAS, N.J.S.A. 40A:65-2 authorizes contracting units to enter into Shared Services Agreements; and

WHEREAS, the Borough of East Rutherford and the Borough of Wood-Ridge desire to enter into an agreement with each other for the use of the Pistol Range Facilities located in the Borough of Wood-Ridge; and

WHEREAS, the agreement document to be executed by the Borough of East Rutherford and the Borough of Wood-Ridge for the purposes hereinabove described is annexed hereto and is made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey as follows:

1. The Mayor and Borough Clerk of the Borough of East Rutherford are hereby authorized and directed to execute the attached Contract with the Borough of Wood-Ridge
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation, N.J.S.A. 40A:65-2 as well as any other pertinent information inter-local government statutes appertaining thereto
3. All ordinances and/or resolution or parts thereof inconsistent with this Resolution shall be and the same are hereby repealed
4. This resolution shall take effect immediately in accordance with appropriate law

RESOLUTION 156 – 2021

A RESOLUTION TO AFFIRM THE BOROUGH OF EAST RUTHERFORD'S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS

WHEREAS, it is the policy of the Borough of East Rutherford to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

WHEREAS, the governing body of East Rutherford has determined that certain procedures need to be established to accomplish this policy

NOW, THEREFORE BE IT ADOPTED by the Mayor and Council of the Borough of East Rutherford that:

Section 1: No official, employee, appointee or volunteer of the borough by whatever title known, or any entity that is in any way a part of the borough shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the borough's business or using the facilities or property of the borough.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the borough to provide services that otherwise could be performed by the borough.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Governing Body shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Governing Body shall establish written procedures that require all officials, employees, appointees and volunteers of the borough as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Governing Body shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Governing Body shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the borough. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the borough's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the borough in order for the public to be made aware of this policy and the borough's commitment to the implementation and enforcement of this policy.

RESOLUTION #157 – 2021

WHEREAS, at the Borough there has been overpayments of property taxes due to payments made by Title Companies and Mortgage Companies; and

WHEREAS, the Tax Collector has determined that a refund should be made to the Mortgage Company for these properties;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following refund check totaling \$4,996.90 be issued upon adoption of this resolution.

Corelogic
3001 Hackberry Rd
Irving, TX 75063

Amount: \$ 1,324.22
Block 6.06 Lot 41 Qual C0B13
513 River Renaissance

Amount: \$ 1,433.26
Block 16.01 Lot 9
186 Carlton Ave

Amount: \$ 47.21
Block 19 Lot 17
103 Carlton Ave

Amount: \$ 2,192.21
Block 44 Lot 4
57 Clinton Pl

Total: \$ 4,996.90

RESOLUTION #158 – 2021

WHEREAS, the following taxpayer had a reduction of property taxes due to a Tax Court Judgment;
and

WHEREAS, the said judgments reduced the assessments of the properties for the tax year 2021; and

WHEREAS, the Tax Collector has been advised by the Plaintiff's Attorney that refunds are to be issued to the taxpayer below;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following refund check in the amount of \$12,363.36 be issued upon adoption of this resolution.

Prologis, L.P.
1800 Wazee Street, Suite 500
Denver, CO 80202

Block 106.02, Lot 4
Amount: \$12,363.36

RESOLUTION #159 - 2021

WHEREAS, at the Borough there has been an overpayment of property taxes due to a Block and lot being merged

WHEREAS, a refund has been requested by the owner of the property

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following refund check totaling \$33,924.00 be issued upon adoption of this resolution.

HPVIII 33 Route 17 LLC
21 South Street
Morristown, NJ 07960

Amount \$ 33,924.00
Block 88 Lot 1.01
Route 17 & Paterson Ave

RESOLUTION #160 - 2021

WHEREAS, at the East Rutherford Municipal Tax Sale held on October 17, 2019, a lien was sold on Block 24.05 Lot 10, Qual -COOO9- -, known as 5-B Triumph Ct for delinquent sewer; and

WHEREAS, this lien, known as Tax Certificate No. 19-00006 was sold to US Bank Cust/Pro Cap 8/Procap; and

WHEREAS, the owner has effected redemption of Certificate 19-00006; and

WHEREAS, the lien holder is now entitled to the redemption amount as listed below;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following refund check totaling \$394.14 be issued upon adoption of this resolution.

US Bank Cust/Pro Cap 8/ Procap
50 South 16th St-Ste 2050
Philadelphia, PA 19102

Amount \$ 394.14 (Redemption)

RESOLUTION #161 – 2021

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 2021 budget accounts;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the following transfer of 2021 budget accounts be approved.

FROM:

SALARIES AND WAGES:

102-111	Assistant to Mayor	29,500.00
130-211	Police Department	50,000.00
131-211	Special Police Officers	27,500.00
151-311	Streets & Roads	60,500.00

OTHER EXPENSES:

126-213	Fire Department - Clothing Allowance	9,000.00
151-313	Streets & Roads-Recycling Costs	35,000.00
		<u>\$ 211,500.00</u>

TO:

SALARIES AND WAGES:

129-214	Fire Prevention Inspectors	2,000.00
130-216	Police Department Overtime	60,000.00

OTHER EXPENSES:

111-112	Engineering	20,000.00
112-112	Buildings & Grounds	20,000.00
114-112	Zoning Board	500.00
126-212	Fire Department	9,000.00
151-312	Streets & Roads	25,000.00
227-613	Dumping Fees	20,000.00
276-815	Telephone & Internet	15,000.00
276-812	Gasoline & Diesel	35,000.00
325-112	Social Security System (OASI)	5,000.00
		<u>\$ 211,500.00</u>

RESOLUTION #162 – 2021

**RESOLUTION APPROVING A RELEASE AND SEPARATION/RETIREMENT AGREEMENT
WITH LIEUTENANT CHRISTOPHER CONFORTI**

WHEREAS, Lieutenant Christopher Conforti has served the Borough of East Rutherford as a police officer with the Borough of East Rutherford since January, 1994; and

WHEREAS, Lt. Conforti was on leave due to a work-related injury; and

WHEREAS, the Borough and Lt. Conforti wish to resolve all outstanding issues related to his employment and the retirement therefrom; and

WHEREAS, the Borough and Lt. Conforti have memorialized the terms of his retirement in a release and separation agreement; and

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of East Rutherford hereby approves the aforementioned release and separation agreement in substantially the same form as attached hereto; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized and directed to execute the Agreement on behalf of the Borough in the form attached hereto

**RESOLUTION #164 – 2021
BOROUGH OF EAST RUTHERFORD
RESOLUTION REGARDING SHARED SERVICES AGREEMENT
AS RELATED TO FRANK RECANATI**

WHEREAS, the Borough of East Rutherford entered into a Shared Service Agreement (“SSA”) with the Borough of Rutherford and Borough of Carlstadt for the shared services of a qualified construction official and the shared services of a qualified plumbing sub-code official (**Exhibits A and C**); and

WHEREAS, the towns did so pursuant to law, so as to take advantage of the cost-saving benefits encouraged by the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. and State public policy; and

WHEREAS, Frank Recanati was hired as the Construction Official and the Plumbing Sub-Code Official in 2015 under this Shared Service Agreement and has served in that position since then, under one shared services agreement or another; and

WHEREAS, Frank Recanati's shared services compensated for these positions pursuant to the Agreement was originally set at a base salary of One Hundred and Sixty-Five Thousand Dollars and Zero Cents (\$165,000.00) with an additional Eight Thousand Dollars and Zero Cents (\$8,000.00) by way of a vehicle allowance and medical benefits stipend totaling One Hundred and Seventy-Three Thousand Dollars and Zero Cents (\$173,000.00); and

WHEREAS, it was the intent and understanding of the Borough that Frank Recanati would remain eligible for "multi-member" civil service employment,

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of East Rutherford hereby affirms and requests that Frank Recanati's contribution to his pension account be accepted by the New Jersey Public Employee Retirement System and that he retain and continue his eligibility for civil service multi-member employment

**RESOLUTION NO. 165 – 2021
OF THE GOVERNING BODY OF
THE BOROUGH OF EAST RUTHERFORD**

**RESOLUTION OF THE BOROUGH OF EAST RUTHERFORD DESIGNATING LOT
5 IN BLOCK 97 and LOT 1 IN BLOCK 98 AS AN “AREA IN NEED OF REDEVELOPMENT”**

WHEREAS, the Council of the Borough of East Rutherford by Resolution #75-2021 adopted May 18, 2021 authorized the Planning Board to conduct a preliminary investigation to determine if an area identified as Lot 5 in Block 97 and Lot 1 in Block 98, (the “Subject Area”) constitutes an “area in need of redevelopment” as defined under the New Jersey Local Redevelopment Housing Law (“LRHL”); and

WHEREAS, the Subject Area which consists of approximately 1.530-acres and has a street address of 263 Hackensack Street, is located in the western portion of the Borough and is bound by Hackensack Street to the southeast, an NJ Transit railroad right-of-way to the west, a multifamily residential property on Block 97, Lot 3.01 to the northeast, and Block 77, Lot 5 of the 150 Union Street redevelopment area to the northwest, which consists of light industrial, warehouse, and single-family residential uses.; and

WHEREAS, in order to undertake this task, the Borough retained Phillips Preiss Grygiel Leheny Hughes LLC to assist the Planning Board in this effort by commencing an investigation and preparing a report for the Planning Board’s review within the context of “non condemnation” redevelopment procedure; and

WHEREAS, Paul Grygiel, Professional Planner, prepared a report entitled, “Area In Need of Redevelopment Investigation for Block 97, Lot 5 and Block 98, Lot 1 dated August 23, 2021” (the “Report”), which included a map of the study area and an overall analysis of whether the property qualifies as an area in need of redevelopment. The study was circulated and presented to the East Rutherford Planning Board for consideration; and

WHEREAS, the Planning Board established a hearing date for its consideration of the preliminary investigation and provided notice in accordance with the LRHL and its intended meeting for the purposes of hearing persons who would be affected by a determination that the delineated area is an area in need of redevelopment; and

WHEREAS, the Planning Board held its hearing on November 4, 2021 at which time it was established that notice under the LRHL was properly provided, published and served in accordance with the LRHL; and

WHEREAS, at the public hearing, the Board afforded to all members of the public the opportunity to offer their comments respecting the Study Area and which comments were made as part of the public record; and

WHEREAS, the Planning Consultants, Paul Grygiel and Spach Trahan of Phillips Preiss Grygiel Leheny Hughes LLC, presented the Report and summarized such findings as well as testifying in depth regarding an analysis of the Subject Area for consideration as an area in need of redevelopment; and

WHEREAS, the East Rutherford Planning Board, by way of resolution adopted on December 13, 2021, memorialized the findings of the Planning Board which recommended to the Mayor and Council in accordance with the LRHL that it designate the Subject Property as “an area in need of redevelopment”; and

WHEREAS, the Mayor and Council received the resolution of the Planning Board dated December 13, 2021 and the recommendations contained therein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, in the County of Bergen, and State of New Jersey as follows:

1. Based on the facts and findings of the report prepared by Phillips Preiss Grygiel Leheny Hughes LLC entitled “Area In Need of Redevelopment Study: Block 97, Lot 5 and Block 98, Lot 1 dated August 23, 2021” and the findings of the Planning Board, all made in accordance with NJSA 40A:12A-1 et seq., that the Mayor and Council of the Borough of East Rutherford does hereby declare the following parcel of land, known and described on the Tax Map of the Borough of East Rutherford, to be an “area in need of redevelopment”: Block 97, Lot 5 and Block 98, Lot 1.
2. The Borough of East Rutherford intends to utilize the authority provided by the Legislature for use in a redevelopment area, without the power of eminent domain, with respect to the above designated property.
3. The Borough Clerk shall serve by certified mail, return receipt requested, a copy of this resolution upon the owners of the above-mentioned lot as well as any person who filed a written objection thereto and stated, in or upon the written submission, at an address to which notice of determination may be sent.
4. The Borough Planner is hereby authorized to prepare a redevelopment plan for the property designated by this resolution as an “area in need of redevelopment,” for review and adoption by this governing body, after a consistency review by the Planning Board.
5. A Copy of this Resolution and the AINR Study shall be forwarded to the Commissioner of the Department of Community Affairs by the Borough Clerk upon adoption.

REQUESTS: NONE

LIST OF BILLS: Attached

SUPPLEMENTAL LIST OF BILLS:

**Other Bill List Payments
December 21, 2021**

Fund	Check #	Payee	Amount
Project Development	1007	McNerney & Associates	\$17,500.00
Developers Escrow	1054	150 Union Ave LLC	1,000.00
Developers Escrow	1055	American Residential Services LLC	930.00
Developers Escrow	1056	James T. Novello, Esq.	907.50
Developers Escrow	1057	Aronsohn Weiner Salerno & Kaufman	11,285.00
Developers Escrow	1058	Beckmeyer Engineering, PC	10,986.25
TOTAL			\$42,608.75

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P.O. Type: All									
Format: Detail without Line Item Notes									
Range: 0-First to 1-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 Department: No									
Subtotal CAFR: No									
Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice
P.O. Id Item Vendor									
Fund:	Current Fund								
1-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
21-02391 1 20786	NEW JERSEY DIVISION OF ABC	LIQUOR LICENSE RENEWAL APPS	81.00	R		11/12/21	12/01/21		
21-02559 1 22159	OFFICE CONCEPTS GROUP	TONER - SOAP	91.89	R		12/07/21	12/08/21		1048043-0
21-02562 1 00906	PETTY CASH	PETTY CASH	41.84	R		12/07/21	12/08/21		
			214.73						
1-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP								
21-02402 1 Y1890	PAYCHEX	NOVEMBER ESR SERVICES	381.25	R		11/16/21	11/16/21		24375538
21-02464 1 Y0485	PAYCHEX LOC#76	NOV 24 PAYROLL SERVICES	935.10	R		11/23/21	11/23/21		472340
21-02488 1 TONYB	ANTHONY BIANCHI	CMFO RENEWAL 2022-3 REIMBURSE	50.00	R		11/29/21	11/29/21		
21-02509 1 Y0485	PAYCHEX LOC#76	NOV 24 PAYROLL SERVICES	15.12	R		12/02/21	12/02/21		472470
21-02558 1 Y0485	PAYCHEX LOC#76	DEC 9 PAYROLL SERVICES	947.72	R		12/07/21	12/07/21		472510
21-02623 1 Y1890	PAYCHEX	DECEMBER ESR SERVICES	381.25	R		12/13/21	12/13/21		
			2,710.44						
1-01- -107-112	REDEVELOPMENT (BEAUTIFICATION) OTHER EXP								
21-02480 1 Z2095	TEMPLE DISPLAY,LTD.	TOWN CHRISTMAS DECOR	1,060.00	R		11/24/21	12/03/21		TDLQ39292
21-02480 2 Z2095	TEMPLE DISPLAY,LTD.	TOWN CHRISTMAS DECOR	2,869.00	R		11/24/21	12/03/21		TDLQ39359
21-02574 1 Z1251	LOWE'S HOME CENTERS, INC.	CHRISTMAS TREES	525.87	R		12/08/21	12/08/21		975647
21-02574 5 Z1251	LOWE'S HOME CENTERS, INC.	CHRISTMAS DECORATIONS	183.05	R		12/08/21	12/08/21		908191
21-02574 7 Z1251	LOWE'S HOME CENTERS, INC.	EXTENSION CORDS CHRISTMAS DECO	54.04	R		12/08/21	12/08/21		902802
21-02574 8 Z1251	LOWE'S HOME CENTERS, INC.	CHRISTMAS LIGHTS	95.85	R		12/08/21	12/08/21		823901
			4,787.81						
1-01- -109-112	MANAGEMENT INFORMATION SYSTEMS								
21-02524 1 Z0190	PALISADES SALES CORP.	PRINTER	200.00	R		12/02/21	12/02/21		957259
21-02524 2 Z0190	PALISADES SALES CORP.	TELEPHONE SYSTEM IN BASEMENT	1,545.00	R		12/02/21	12/02/21		957216
			1,745.00						

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01- -110-112	LEGAL SERVICES AND COSTS OE									
21-02153	1	Z0502	PHILLIPS PREISS GRYGIEL LLC	3,698.75	R	10/15/21	11/17/21		34149	
21-02234	1	Z1660	NORTH JERSEY MEDIA GROUP	340.20	R	10/27/21	12/08/21		4924746	
21-02234	2	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	10/27/21	12/08/21		4924746	
21-02290	1	Z0711	BRATTI GREENAN LLC	1,073.90	R	11/01/21	11/18/21		01929	
21-02414	1	Z0388	ARONSOHN, WEINER, & SALERNO, PC	8,083.33	R	11/17/21	11/17/21			
21-02415	1	Z0388	ARONSOHN, WEINER, & SALERNO, PC	2,212.50	R	11/17/21	11/17/21			
21-02449	1	Z0502	PHILLIPS PREISS GRYGIEL LLC	913.75	R	11/19/21	11/19/21		34328	
21-02449	2	Z0502	PHILLIPS PREISS GRYGIEL LLC	351.25	R	11/19/21	11/19/21		34327	
21-02449	3	Z0502	PHILLIPS PREISS GRYGIEL LLC	2,391.25	R	11/19/21	11/19/21		34272	
21-02471	1	Z1078	ROBERT T. REGAN, ESQ.	666.00	R	11/23/21	11/23/21		16910	
21-02472	1	Z07940	THE TURTELTAUB LAW FIRM LLC	385.00	R	11/23/21	11/23/21		193	
21-02494	1	Z1660	NORTH JERSEY MEDIA GROUP	140.98	R	11/30/21	12/01/21		5007963	
21-02494	2	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	11/30/21	12/01/21		5007963	
21-02494	3	Z1660	NORTH JERSEY MEDIA GROUP	7.98	R	11/30/21	12/01/21		5007938	
21-02494	4	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	11/30/21	12/01/21		5007938	
21-02494	5	Z1660	NORTH JERSEY MEDIA GROUP	164.34	R	11/30/21	12/01/21		5007430	
21-02494	6	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	11/30/21	12/01/21		5007430	
21-02496	1	Z0711	BRATTI GREENAN LLC	3,120.00	R	11/30/21	12/13/21		01974	
21-02498	1	Z0979	RICHARD J. ALLEN JR.	3,090.50	R	11/30/21	11/30/21		22494	
21-02511	1	Z0388	ARONSOHN, WEINER, & SALERNO, PC	5,400.00	R	12/02/21	12/02/21		13894-00M	
21-02511	2	Z0388	ARONSOHN, WEINER, & SALERNO, PC	2,650.00	R	12/02/21	12/02/21		13234-00M	
21-02511	3	Z0388	ARONSOHN, WEINER, & SALERNO, PC	900.00	R	12/02/21	12/02/21		15230-00M	
21-02511	4	Z0388	ARONSOHN, WEINER, & SALERNO, PC	1,118.75	R	12/02/21	12/02/21		15001-00M	
21-02511	5	Z0388	ARONSOHN, WEINER, & SALERNO, PC	1,185.60	R	12/02/21	12/02/21		15128-00M	
21-02560	1	Z1218	LAW OFFICE OF STEPHEN SINISI	1,562.50	R	12/07/21	12/08/21			
21-02598	1	Z1660	NORTH JERSEY MEDIA GROUP	345.00	R	12/09/21	12/13/21		4244190	
21-02606	1	Z1752	JAMES T. NOVELLO, ESQ.	206.25	R	12/13/21	12/13/21			
21-02606	2	Z1752	JAMES T. NOVELLO, ESQ.	187.50	R	12/13/21	12/13/21			
21-02627	1	Z1660	NORTH JERSEY MEDIA GROUP	121.18	R	12/13/21	12/13/21		5032840	
21-02627	2	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	12/13/21	12/13/21		5032840	
21-02627	3	Z1660	NORTH JERSEY MEDIA GROUP	121.50	R	12/13/21	12/13/21		5027068	
21-02627	4	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	12/13/21	12/13/21		5027068	
21-02627	5	Z1660	NORTH JERSEY MEDIA GROUP	102.60	R	12/13/21	12/13/21		5027064	
21-02627	6	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	12/13/21	12/13/21		5027064	
21-02628	1	Z1660	NORTH JERSEY MEDIA GROUP	8.10	R	12/13/21	12/13/21		5024135	
21-02628	2	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	12/13/21	12/13/21		5024135	
21-02628	3	Z1660	NORTH JERSEY MEDIA GROUP	6.84	R	12/13/21	12/13/21		5024120	
21-02628	4	Z1660	NORTH JERSEY MEDIA GROUP	25.00	R	12/13/21	12/13/21		5024120	

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01- -110-112	LEGAL SERVICES AND COSTS OE	Continued							
21-02629 1 Z1660	NORTH JERSEY MEDIA GROUP	RFQ	114.54	R	12/13/21	12/13/21		5031778	
21-02629 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	12/13/21	12/13/21		5031778	
			40,920.09						
1-01- -111-112	ENGINEERING SERVICES OTHER EXP								
21-02572 1 Z0341	BECKMEYER ENGINEERING	OUTWATER HOUSE	515.00	R	12/08/21	12/13/21		1021-470	
21-02572 2 Z0341	BECKMEYER ENGINEERING	FRONT STEPS	545.00	R	12/08/21	12/13/21		1021-471	
21-02572 3 Z0341	BECKMEYER ENGINEERING	SECOND FLOOR BATHROOM	135.00	R	12/08/21	12/13/21		1021-472	
21-02572 4 Z0341	BECKMEYER ENGINEERING	DPW NJDEP REMEDIATION	202.50	R	12/08/21	12/13/21		1021-474	
21-02572 5 Z0341	BECKMEYER ENGINEERING	ER POLICE DEPT	223.75	R	12/08/21	12/13/21		1021-475	
21-02572 6 Z0341	BECKMEYER ENGINEERING	FAUST CAMPUS - BOE	211.25	R	12/08/21	12/13/21		1021-476	
21-02572 7 Z0341	BECKMEYER ENGINEERING	OUTWATER HOUSE ACQUISITION	570.00	R	12/08/21	12/13/21		1021-477	
21-02572 8 Z0341	BECKMEYER ENGINEERING	MASTER PLAN COMMITTEE	515.00	R	12/08/21	12/13/21		1021-478	
21-02572 9 Z0341	BECKMEYER ENGINEERING	MEETING	742.50	R	12/08/21	12/13/21		1021-479	
21-02607 1 Z0341	BECKMEYER ENGINEERING	2022 GRANT	1,708.75	R	12/13/21	12/13/21		1021-512	
21-02607 2 Z0341	BECKMEYER ENGINEERING	OUTWATER HOUSE	236.25	R	12/13/21	12/13/21		1021-513	
21-02607 3 Z0341	BECKMEYER ENGINEERING	FRONT STEPS	142.50	R	12/13/21	12/13/21		1021-514	
21-02607 4 Z0341	BECKMEYER ENGINEERING	SECOND FLOOR BATHROOMS	540.00	R	12/13/21	12/13/21		1021-515	
21-02607 5 Z0341	BECKMEYER ENGINEERING	ER POLICE DEPT	135.00	R	12/13/21	12/13/21		1021-517	
21-02607 6 Z0341	BECKMEYER ENGINEERING	FAUST CAMPUS - BOE	117.50	R	12/13/21	12/13/21		1021-518	
21-02607 7 Z0341	BECKMEYER ENGINEERING	LINCOLN WATERBREAK PSEG UPGRAD	725.00	R	12/13/21	12/13/21		1021-519	
21-02607 8 Z0341	BECKMEYER ENGINEERING	MASTER PLAN COMMITTEE	1,675.00	R	12/13/21	12/13/21		1021-520	
21-02607 9 Z0341	BECKMEYER ENGINEERING	MEETING	405.00	R	12/13/21	12/13/21		1021-521	
21-02607 10 Z0341	BECKMEYER ENGINEERING	SESSEMAN PARK RIVER BANK	25.00	R	12/13/21	12/13/21		1021-526	
21-02607 11 Z0341	BECKMEYER ENGINEERING	ROADWAY MORATORIUM LIST	95.00	R	12/13/21	12/13/21		1021-525	
21-02607 12 Z0341	BECKMEYER ENGINEERING	RIGGINS FIELD HOUSE	490.00	R	12/13/21	12/13/21		1021-524	
21-02607 13 Z0341	BECKMEYER ENGINEERING	MONTHLY STIPEND	253.86	R	12/13/21	12/13/21		102-547	
			10,208.86						
1-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
21-01570 1 Z2038	GEORGE ELY ASSOC. INC	PLAYGROUND REPAIRS MCKENZIE	1,097.67	R	08/03/21	11/19/21		E-39966	
21-01704 1 Z1986	GRAINGER	PARTS FOR RIGGINS FIELD SHED	531.09	R	08/18/21	11/17/21		9021520615	
21-02099 1 00104	TRANE	BOILER REPAIRS POLICE STATION	855.00	R	10/08/21	11/30/21		312063698	
21-02317 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	SIGNS FOR ADDRESSES BORO BLDGS	360.00	R	11/05/21	11/19/21		223223	
21-02319 1 Z1986	GRAINGER	UTILITY PUMPS	3,439.93	R	11/05/21	12/13/21		9106296180	
21-02319 2 Z1986	GRAINGER	SOUND LEVEL MONITOR	319.20	R	11/05/21	12/13/21		9103299161	
21-02320 1 00698	LABAN ELECTRIC	OUTLET SECURITY MCKENZIE	769.46	R	11/05/21	11/19/21		1313	
21-02320 2 00698	LABAN ELECTRIC	INSTALL SWITCH/FEEDER VACUUM	394.85	R	11/05/21	11/19/21		1310	

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1-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES		Continued							
21-02322 1 01142	WALLINGTON PLUMBING SUPPLY	IRON CIRCULATOR FOR DPW		437.36	R	11/05/21	11/30/21		S4353510.001	
21-02368 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SERVICES POLICE DEPT		298.15	R	11/09/21	11/19/21		75044	
21-02369 1 Z1628	WORK N GEAR	BOOT SLIP - PAUL DEROSA		130.00	R	11/09/21	11/30/21		HA149969	
21-02369 2 Z1628	WORK N GEAR	BOOT SLIP - DAVID DAVIDSON		144.50	R	11/09/21	11/30/21		HA149764	
21-02371 1 01142	WALLINGTON PLUMBING SUPPLY	CHECK VALVE BOROUGHS HALL		20.81	R	11/09/21	11/30/21		S4354751.001	
21-02372 1 Z1986	GRAINGER	CALIBRATOR SOUND LEVEL		470.56	R	11/09/21	12/13/21		9109621293	
21-02374 1 00172	BUILT-RITE INC.	REPAIRS FROM STORM DAMAGE		1,625.00	R	11/09/21	11/30/21			
21-02419 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES FOR DPW		765.67	R	11/17/21	12/03/21		75080	
21-02437 1 00802	MEADOWLANDS HARDWARE	SAFE FOR TAX DEPARTMENT		37.96	R	11/19/21	11/30/21		A209709	
21-02439 1 Z2159	OFFICE CONCEPTS GROUP	PRINTER INK FOR DPW		986.30	R	11/19/21	11/30/21		1044074-0	
21-02439 2 Z2159	OFFICE CONCEPTS GROUP	DPW OFFICE SUPPLIES		191.97	R	11/19/21	11/30/21		1045078-0	
21-02442 1 Z1628	WORK N GEAR	BOOT SLIP - M. AIELLO		150.00	R	11/23/21	12/03/21		HA150923	
21-02442 2 Z1628	WORK N GEAR	BOOT SLIP - G. MARRA		150.00	R	11/23/21	12/03/21		HA150634	
21-02442 3 Z1628	WORK N GEAR	BOOT SLIP - D. SADA		59.50	R	11/23/21	12/03/21		HA150927	
21-02442 4 Z1628	WORK N GEAR	BOOT SLIP - D. SADA		150.00	R	11/23/21	12/03/21		HA150926	
21-02445 1 Z1986	GRAINGER	DEPOSITORY SAFE		401.90	R	11/19/21	12/13/21		9121013610	
21-02477 1 00698	LABAN ELECTRIC	REPAIR TO LIGHT ON BOILER		365.00	R	11/24/21	12/13/21		1326	
21-02479 1 Z1628	WORK N GEAR	BOOT SLIP F. GRABOWSKI		144.50	R	11/24/21	12/03/21		HA151118	
21-02481 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES POLICE DEPT		186.23	R	11/24/21	12/03/21		75107	
21-02484 1 09781	COZY EMBROIDERY	SAMPLE SIZES JACKETS/VEST DPW		448.00	R	11/24/21	12/03/21		76259	
21-02485 1 Z2159	OFFICE CONCEPTS GROUP	KEYBOARD DPW OFFICE		79.60	R	11/24/21	12/03/21		1046123-0	
21-02486 2 00802	MEADOWLANDS HARDWARE	LITTLE LEAGUE LOCKS		20.99	R	11/24/21	12/03/21		A210135	
21-02486 3 00802	MEADOWLANDS HARDWARE	ANGLE FOR ROLLOF		59.98	R	11/24/21	12/03/21		A210103	
21-02521 1 Z2100	1000 BULBS	CHRISTMAS LIGHT REPLACEMENT		317.69	R	12/02/21	12/13/21		W02970760	
21-02523 1 00880	PAC TOOL & SUPPLY CO.	AUTOMATIC WIRE STRIPPING MACH		2,098.00	R	12/03/21	12/15/21		100270	
21-02529 1 00802	MEADOWLANDS HARDWARE	KEY BOX CONCESSION STAND		42.99	R	12/03/21	12/06/21		A210202	
21-02546 1 03586	RUTGERS STATE UNIVERSITY OF NJ	LOCAL GOVERNMENT		390.00	R	12/03/21	12/15/21		62322	
21-02546 2 03586	RUTGERS STATE UNIVERSITY OF NJ	MUNICIPAL BUDGET PROCESS		390.00	R	12/08/21	12/15/21		PW-1308-SP22-1	
21-02546 3 03586	RUTGERS STATE UNIVERSITY OF NJ	PUBLIC WORKS PURCHASING		390.00	R	12/08/21	12/15/21		PW-1309-SP22-1	
21-02547 1 03586	RUTGERS STATE UNIVERSITY OF NJ	TRAINING D. DAVIDSON		1,908.00	R	12/03/21	12/15/21		62321	
21-02574 2 Z1251	LOWE'S HOME CENTERS, INC.	SUPPLIES		697.08	R	12/08/21	12/08/21		902555	
21-02574 3 Z1251	LOWE'S HOME CENTERS, INC.	SESSELMAN PARK LIGHT		66.49	R	12/08/21	12/08/21		901526	
21-02574 4 Z1251	LOWE'S HOME CENTERS, INC.	BOROUGH HALL DROPBOX		45.23	R	12/08/21	12/08/21		902023	
21-02574 6 Z1251	LOWE'S HOME CENTERS, INC.	LIGHTS & LOCKS		141.94	R	12/08/21	12/08/21		904448	
21-02574 9 Z1251	LOWE'S HOME CENTERS, INC.	ANTI FREEZE		39.60	R	12/08/21	12/08/21		902443	
21-02611 1 Y0294	MACKENZIE PLUMBING, INC.	REPAIRS WATERMAIN BREAK LEGION		438.00	R	12/13/21	12/15/21		7633	
21-02611 2 Y0294	MACKENZIE PLUMBING, INC.	REPAIRS TO TOILETS - POLICE		489.00	R	12/13/21	12/15/21		7634	
21-02612 1 Z0968	ULE GROUP	BULBS FOR STOCK & FIREHOUSE		252.60	R	12/13/21	12/15/21		10216161	

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P.O. Id Item Vendor					Enc Date	Date	Type
1-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued					
21-02614 1 00802	MEADOWLANDS HARDWARE	LIGHT BULBS STATION 13	14.49	R	12/13/21	12/15/21	A210747
21-02615 1 22159	OFFICE CONCEPTS GROUP	PAPER	51.99	R	12/13/21	12/15/21	1044612-0
21-02615 2 22159	OFFICE CONCEPTS GROUP	CHAIR	173.00	R	12/13/21	12/15/21	1047480-0
			23,037.28				
1-01- -112-114	BLDG&GRDS CONTRACTED SERVICES						
21-01801 1 00790	MERCHANT'S ALARM SYSTEMS	COMM CENTER CELLULAR COMMUNICA	425.00	R	09/01/21	11/30/21	119242
21-02318 1 22118	MAVERICK BUILDING SERVICES, INC	OTC JANITORIAL SERVICES	3,253.69	R	11/05/21	11/19/21	2236372
21-02377 1 20457	OUTDOOR LIVING	SHRUBS, MULCH, TOPSOIL & HAY	1,500.00	R	11/09/21	11/30/21	21-29976
21-02377 2 20457	OUTDOOR LIVING	MCKENZIE SHRUB, YARD WASTE	1,500.00	R	11/09/21	11/30/21	21-29977
21-02377 3 20457	OUTDOOR LIVING	INSTALL DECORATION BORO HALL	8,185.50	R	11/09/21	11/30/21	21-29965
21-02416 1 00800	METRO FIRE & SAFETY EQUIPMENT	SPRINKLER SYSTEM INSPECTION	525.00	R	11/17/21	12/03/21	SM41239
21-02416 2 00800	METRO FIRE & SAFETY EQUIPMENT	SPRINKLER SYSTEM INSPECTION	310.00	R	11/17/21	12/03/21	SM41240
21-02416 3 00800	METRO FIRE & SAFETY EQUIPMENT	SPRINKLER SYSTEM INSPECTION	770.00	R	11/17/21	12/03/21	SM41241
21-02417 1 20457	OUTDOOR LIVING	PAYMENT 8 OF 8	11,530.93	R	11/17/21	12/03/21	21-30089
21-02502 1 20426	ENVIRONMENTAL CLIMATE	FILTERS HERMAN ST. FIREHOUSE	68.04	R	11/30/21	12/13/21	93285
21-02610 1 20275	RAY'S CLEANING SERVICE	NOV 2021 CLEANING SERVICES	3,795.00	R	12/13/21	12/15/21	1053
			31,863.16				
1-01- -113-112	PLANNING BOARD OTHER EXPENSES						
21-02408 1 22159	OFFICE CONCEPTS GROUP	LABELS, ENVELOPES, STAMP	193.78	R	11/17/21	11/23/21	1044315-0
21-02469 1 01024	SCHWAAB, INC.	DATE STAMP	33.75	R	11/23/21	12/13/21	6557707
21-02557 1 22159	OFFICE CONCEPTS GROUP	LABELS	33.21	R	12/07/21	12/13/21	1046177-0
21-02605 1 21752	JAMES T. NOVELLO, ESQ.	DEC 2021	500.00	R	12/13/21	12/13/21	1021-551
21-02616 1 20341	BECKMEYER ENGINEERING	DEC - PLANNING BOARD PLANNER	500.00	R	12/13/21	12/13/21	1021-548
21-02616 2 20341	BECKMEYER ENGINEERING	DEC - PLANNING BOARD ENGINEER	500.00	R	12/13/21	12/13/21	1021-536
21-02631 1 20341	BECKMEYER ENGINEERING	160 PATERSON - BECTON HS	281.25	R	12/14/21	12/14/21	1021-493
21-02631 2 20341	BECKMEYER ENGINEERING	160 PATERSON - BECTON HS	478.79	R	12/14/21	12/15/21	
			2,520.78				
1-01- -114-112	ZONING BOARD OTHER EXPENSES						
21-02408 1 22159	OFFICE CONCEPTS GROUP	LABELS, ENVELOPES, STAMP	193.78	R	11/17/21	11/23/21	1044315-0
21-02431 1 21660	NORTH JERSEY MEDIA GROUP	RESOLUTION NO ZB21-009	126.00	R	11/18/21	11/18/21	4994869
21-02431 2 21660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	11/18/21	11/18/21	4994869
21-02431 3 21660	NORTH JERSEY MEDIA GROUP	ZB ADJUSTMENTS RES 21009	106.40	R	11/18/21	11/18/21	4994852
21-02431 4 21660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	11/18/21	11/18/21	4994852
21-02469 1 01024	SCHWAAB, INC.	DATE STAMP	33.75	R	11/23/21	12/13/21	6557707
21-02549 1 21666	RICHARD S. CEDZIDLO, ESQ.	DEC 2021	500.00	R	12/03/21	12/06/21	

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1-01- -114-112	ZONING BOARD OTHER EXPENSES	Continued							
21-02557 1 Z2159	OFFICE CONCEPTS GROUP	LABELS	33.21	R	12/07/21	12/13/21		1046177-0	
21-02617 1 Z0341	BECKMEYER ENGINEERING	DEC - ZONING BOARD PLANNER	500.00	R	12/13/21	12/13/21		1021-549	
21-02617 2 Z0341	BECKMEYER ENGINEERING	DEC - ZONING BOARD ENGINEER	500.00	R	12/13/21	12/15/21		1021-550	
			2,043.14						
1-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
21-02447 1 Z1676	STANDARD INSURANCE CO.	DEC ADD/LIFE	1,968.80	R	11/19/21	11/19/21			
21-02448 1 Z1667	STANDARD INSURANCE CO.	DEC ADD/LIFE	1,687.81	R	11/19/21	11/19/21			
21-02460 1 Y0257	PRO ACT, INC.	NOV 1-15 PRESCRIPTION CLAIMS	15,487.29	R	11/22/21	11/22/21		111521-BER	
21-02493 1 Z0677	STATE OF NJ HEALTH BENEFITS	DECEMBER ACTIVE EMPLOYEES	140,341.52	R	11/29/21	11/29/21			
21-02493 2 Z0677	STATE OF NJ HEALTH BENEFITS	DECEMBER RETIRED EMPLOYEES	16,716.35	R	11/29/21	11/29/21			
21-02550 1 Z1672	SELF FUNDED BENEFITS INC.	NOV COBRA	190.00	R	12/03/21	12/06/21		434392	
21-02555 1 Y0257	PRO ACT, INC.	NOV 16-30 PRESCRIPTION CLAIMS	12,165.52	R	12/06/21	12/06/21		113021-BER	
21-02565 1 00177	BERGEN MUNICIPAL EMP. BEN. FUND	DEC DENTAL	9,230.00	R	12/07/21	12/10/21			
			197,787.29						
1-01- -116-117	SELF INS EYE CARE								
21-02390 1 6510	TONI VOCATURO	EYE CARE	485.00	R	11/12/21	11/18/21			
21-02427 1 4131	BILL VANDERHORN	EYE CARE	418.00	R	11/17/21	11/17/21			
21-02435 1 Z0531	JAMES SMITH	EYE CARE	72.60	R	11/19/21	12/03/21			
21-02525 1 Z0391	JOHN SCANGARELLA	EYE CARE	600.00	R	12/02/21	12/02/21			
21-02530 1 Z0243	GEORGE CRONK	EYE CARE	116.00	R	12/03/21	12/03/21			
			1,691.60						
1-01- -126-212	FIRE OTHER EXPENSES								
21-02031 2 Z0587	RUTHERFORD CAR WASH INC	AUG CAR WASH	10.00	R	09/30/21	11/23/21		AUG2021	
21-02213 2 Z0587	RUTHERFORD CAR WASH INC	SEPT CAR WASH	10.00	R	10/22/21	12/15/21		SEPT2021	
21-02357 1 Z0145	NATALE MACHINE & TOOL CO. INC.	BATTERIES PORTABLE LIGHT TOWER	211.80	R	11/09/21	12/02/21		157892	
21-02424 1 Z1986	GRAINGER	GAS CANS FOR ENGINE 3	189.66	R	11/17/21	12/13/21		9115465776	
21-02425 1 Z1432	LIFESAVERS, INC.	AED SUPPLIES	1,110.40	R	11/17/21	12/03/21		212096	
21-02473 1 Z2190	FIREFIGHTER ONE, LLC	HELMET SHIELD FOR CHIEFT TILT	66.79	R	11/24/21	12/03/21		SI-00509952	
21-02474 1 Z0145	NATALE MACHINE & TOOL CO. INC.	VULCAN HANDLIGHT ENGINE 3	188.45	R	11/24/21	12/08/21		157919	
21-02516 1 Z2190	FIREFIGHTER ONE, LLC	BAILOUT TRAINING HARNESES	5,446.30	R	12/02/21	12/14/21		SI-00510087	
21-02518 1 00420	DAVIS CARBURETOR & ELECTRIC	PORTABLE GENERATOR ENGINE 1	825.00	R	12/02/21	12/14/21		10802	
21-02590 1 Z2133	ROBERT SWISTON	CHIEF'S ALLOWANCE	3,000.00	R	12/09/21	12/13/21			
			11,058.40						

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
P.O. Id	Item	Vendor								
1-01- -129-212	FIRE PREV & LIFE SAFETY OE									
21-02053	1	00488	EAST RUTHERFORD FIRE DEPT.	1,500.00	R	10/05/21	11/17/21			
1-01- -130-212	POLICE OTHER EXPENSES									
21-02031	1	Z0587	RUTHERFORD CAR WASH INC	100.00	R	09/30/21	11/23/21		AUG2021	
21-02213	1	Z0587	RUTHERFORD CAR WASH INC	185.00	R	10/22/21	12/15/21		SEPT2021	
21-02214	1	Z00045	AFTERMATH	275.00	R	10/22/21	11/17/21		JC2021-7131	
21-02323	1	01130	V.E. RALPH & SON, INC.	650.20	R	11/05/21	11/23/21		427284	
21-02346	1	Y0734	NJSACOP COMMAND & LEADERSHIP	410.00	R	11/08/21	11/23/21			
21-02347	1	00322	C&K PRINTING CO.,INC.	146.23	R	11/08/21	12/08/21		14107	
21-02393	1	Z2003	CONNELL CONSULTING	957.00	R	11/12/21	11/23/21		4203-21	
21-02395	1	Z2179	PVP COMMUNICATIONS	2,202.00	R	11/15/21	12/08/21		130153	
21-02429	1	Z0422	IMPRESSIVE PRINTING INC.	580.00	R	11/18/21	12/08/21		38050	
21-02430	1	Z2003	CONNELL CONSULTING	447.00	R	11/18/21	12/08/21		4204-21	
21-02432	1	Z2159	OFFICE CONCEPTS GROUP	58.28	R	11/18/21	11/23/21		1043781-0	
21-02433	1	00342	STATE TOXICOLOGY LABORATORY	90.00	R	11/18/21	12/15/21			
21-02470	1	00117	MATHEU BRUSCHI	170.00	R	11/23/21	12/15/21			
21-02551	1	Z0466	ESS INC.	550.00	R	12/03/21	12/15/21			
21-02552	1	07903	BCASSP - C/O MARIA ENGELEIT	75.00	R	12/03/21	12/15/21		2021-2022	
21-02642	1	0191	TMOBILE	661.96	R	12/14/21	12/16/21			
				7,557.67						
1-01- -131-212	SPECIAL POLICE OFFICERS OTHER EXP									
21-02569	1	Z0278	TAMMY GIL	104.99	R	12/08/21	12/15/21			
1-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES									
21-02271	1	Z0622	J. KEANE ELECTRIC COMPANY INC.	10,487.50	R	11/01/21	11/17/21		8216	
21-02554	1	Y0190	ENGIE RESOURCES	261.23	R	12/06/21	12/06/21			
21-02621	1	00935	PUBLIC SERVICE ELECTRIC & GAS	531.96	R	12/13/21	12/13/21			
				11,280.69						
1-01- -134-212	FIRST AID OTHER EXPENSES									
21-02392	1	Z2190	FIREFIGHTER ONE, LLC	638.06	R	11/12/21	12/02/21		SI-00509977	
21-02527	1	09777	STAPLES	1,594.56	R	12/03/21	12/09/21		51352	
21-02527	2	09777	STAPLES	350.72	R	12/03/21	12/09/21			
21-02528	1	00712	IDM MEDICAL SUPPLY	323.04	R	12/03/21	12/14/21		V1694	
				2,906.38						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01- -136-212 21-01913 1 Z0328	E. M. S. OTHER EXPENSES PRECISION ELECTRIC MOTOR WORKS	SALVAGE PUMPS	1,578.00	R	09/15/21	12/03/21		SI35458	
1-01- -151-312	STREETS AND ROADS OTHER EXP								
21-02373 1 00050	AGL WELDING SUPPLY CO., INC.	PROPANE CYLINDER	108.60	R	11/09/21	11/19/21		02091260	
21-02375 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	DEAD END SIGN	250.00	R	11/09/21	11/19/21		223352	
21-02418 1 04911	ATLANTIC SALT, INC	SALT FOR WINTER	7,923.00	R	11/17/21	12/15/21		085262	
21-02476 1 00857	NEWMARK ASPHALT CORP.	PAVING EQUIPMENT STREET REPAIR	191.23	R	11/24/21	12/13/21		67623	
21-02476 2 00857	NEWMARK ASPHALT CORP.	PAVING EQUIPMENT POTHOLES	191.23	R	11/24/21	12/13/21		67344	
21-02486 1 00802	MEADOWLANDS HARDWARE	WHITE ELECTRICAL TAPE	23.96	R	11/24/21	12/03/21		A209903	
21-02519 1 Z1786	GARDEN STATE HWY. PRODUCTS, INC	SIGNS & INSTALLMENT SUPPLIES	4,944.00	R	12/02/21	12/15/21		PS-INVI03682	
			13,632.02						
1-01- -151-313	STREETS & ROADS-RECYCLING COST								
21-02321 1 Z0285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL	198.00	R	11/05/21	11/30/21		1569109	
21-02503 1 Z0285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL	99.00	R	11/30/21	12/13/21		1569179	
			297.00						
1-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
21-02537 1 01084	TYCO ANIMAL CONTROL SERVICE	NOV 2021 SERVICES	975.00	R	12/03/21	12/07/21			
21-02561 1 0642	DR. TRACY GRADY	2022 RABIES CLINIC 1/27/2022	275.00	R	12/07/21	12/13/21			
			1,250.00						
1-01- -201-512	RECREATION OTHER EXPENSES								
21-02410 1 Z0287	CARLSTADT ROLLER HOCKEY LEAGUE	DONATION	1,000.00	R	11/17/21	11/18/21			
21-02434 1 01458	EAST RUTHERFORD SENIORS ORG	2021 BUDGET EXPENSES	4,000.00	R	11/19/21	11/19/21			
21-02456 1 01003	RUTGERS YOUTH SPORTS COUNCIL	SAFETY CLINIC	210.00	R	11/22/21	12/06/21			
21-02507 1 Z0243	GEORGE CRONK	REIMBURSEMENT FOR PLAQUE	75.00	R	12/01/21	12/02/21			
			5,285.00						
1-01- -227-613	DUMPING FEES-CONTRACTUAL								
21-02366 1 6625	GAETA RECYCLING CO, INC	DUMPING FEES	907.92	R	11/09/21	11/30/21		0002913291	
21-02366 2 6625	GAETA RECYCLING CO, INC	DUMPING FEES	884.00	R	11/09/21	11/30/21		0002917283	
21-02367 1 03260	IWS TRANSFER SYSTEMS OF NJ	SOLID WASTE 10/18/21-10/22/21	7,844.81	R	11/09/21	12/02/21		0007739306	
21-02367 2 03260	IWS TRANSFER SYSTEMS OF NJ	SOLID WASTE 10/11/21-10/15/21	5,499.80	R	11/09/21	12/02/21		0007710529	
21-02370 1 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	RECYCLING OF PALLETS	150.00	R	11/09/21	11/19/21		312536	
21-02376 1 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIXED VEGETATIVE	675.00	R	11/09/21	11/19/21		0094106-IN	
21-02376 2 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIXED VEGETATIVE	900.00	R	11/09/21	11/19/21		0094166-IN	
21-02441 1 03260	IWS TRANSFER SYSTEMS OF NJ	SOLID WASTE 10/25/21-10/29/21	6,870.69	R	11/19/21	12/03/21		0007751839	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
1-01- -227-613	DUMPING FEES-CONTRACTUAL	Continued						
21-02475 1 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,305.00	R	11/24/21 12/13/21		0094676-IN	
21-02475 2 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,305.00	R	11/24/21 12/13/21		0094971-IN	
21-02475 3 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,125.00	R	11/24/21 12/13/21		0094417-IN	
21-02478 1 03260	IWS TRANSFER SYSTEMS OF NJ	SOLID WASTE 11/01/21-11/05/21	6,786.17	R	11/24/21 12/03/21		0007764606	
21-02578 1 Z2109	ENVIRONMENTAL RENEWAL, L.L.C.	RECYCLING OF PALLETS	157.50	R	12/08/21 12/15/21		313795	
			34,410.89					
1-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES							
21-02266 1 Z1980	ALLEGRA MARKETING	SUPPLIES FOR PERMITS/INSPECT	1,235.00	R	10/29/21 12/15/21		81484	
21-02389 1 00134	AVANT GARDE TECHNOLOGIES INC.	CONTRACT 10/28/21- 110/27/22	495.00	R	11/12/21 11/23/21		179315	
21-02497 1 Z1775	DE LAGE LANDEN	COPIER LEASE	297.47	R	11/30/21 12/03/21		74587218	
21-02556 1 Z2159	OFFICE CONCEPTS GROUP	INK CARTRIDGE	79.98	R	12/07/21 12/09/21		1047971-0	
			2,107.45					
1-01- -276-811	UTILITIES STREET LIGHTING							
21-02406 1 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER	27,795.43	R	11/16/21 11/16/21			
1-01- -276-812	UTILITIES GASOLINE & DIESEL							
21-02458 1 Z1306	WEX BANK	OCT 2021 GASOLINE	247.73	R	11/22/21 11/23/21		75776423	
21-02514 1 Z153	BOROUGH OF RUTHERFORD	OCT 2021 DIESEL	4,397.15	R	12/02/21 12/07/21			
21-02514 2 Z153	BOROUGH OF RUTHERFORD	OCT 2021 GASOLINE	9,236.96	R	12/02/21 12/07/21			
			13,881.84					
1-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC							
21-02489 1 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER ELECTRIC	3,050.38	R	11/29/21 11/29/21			
21-02489 2 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER GAS	3,193.20	R	11/29/21 11/29/21			
			6,243.58					
1-01- -276-815	UTILITIES TELEPHONE & INTERNET							
21-02348 1 Z2135	US TEL INC.	CUSTOM RECORDING FOR PD	125.00	R	11/08/21 11/23/21			
21-02405 1 Z0789	VERIZON	NOVEMBER POLICE CAMERAS #4	268.35	R	11/16/21 11/16/21			
21-02407 1 00182	VERIZON	NOVEMBER HERMAN ST FHSE	38.89	R	11/16/21 11/16/21			
21-02407 2 00182	VERIZON	NOVEMBER HERMAN ST INTERNET	369.98	R	11/16/21 11/16/21			
21-02407 3 00182	VERIZON	NOVEMBER POLICE	250.32	R	11/16/21 11/16/21			
21-02407 4 00182	VERIZON	NOVEMBER	7,363.23	R	11/16/21 11/16/21			
21-02420 1 00182	VERIZON	NOVEMBER MUNICIPAL BUILDING	346.79	R	11/17/21 11/17/21			
21-02421 1 Z1100	COMCAST	NOVEMBER POLICE STATION	143.35	R	11/17/21 11/17/21			
21-02422 1 Z0789	VERIZON	NOVEMBER DPW INTERNET	105.44	R	11/17/21 11/17/21			

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
1-01- -276-815	UTILITIES TELEPHONE & INTERNET		Continued							
21-02459	1	Z1100	COMCAST	149.95	R	11/22/21	11/22/21			
21-02461	1	00182	VERIZON	206.52	R	11/22/21	11/22/21			
21-02463	1	Z0322	VERIZON WIRELESS	1,964.52	R	11/22/21	11/22/21			
21-02463	2	Z0322	VERIZON WIRELESS	40.01	R	11/22/21	11/22/21			
21-02463	3	Z0322	VERIZON WIRELESS	201.40	R	11/22/21	11/22/21			
21-02463	4	Z0322	VERIZON WIRELESS	931.84	R	11/22/21	11/22/21			
21-02463	5	Z0322	VERIZON WIRELESS	51.65	R	11/22/21	11/22/21			
21-02490	1	00201	SPECTROTEL	271.26	R	11/29/21	11/29/21			
21-02491	1	Y1816	VERIZON BUSINESS	212.13	R	11/29/21	11/29/21			
21-02492	1	Z1100	COMCAST	133.40	R	11/29/21	11/29/21			
21-02508	1	Z0789	VERIZON	129.99	R	12/01/21	12/01/21			
21-02513	1	Z1100	COMCAST	197.80	R	12/02/21	12/02/21			
21-02553	1	Z2114	VERIZON	1,618.54	R	12/06/21	12/06/21			
21-02567	1	Z0537	US VOIP INC.	762.61	R	12/07/21	12/08/21		2270508	
21-02573	1	Z1100	COMCAST	43.20	R	12/08/21	12/08/21			
21-02600	1	00182	VERIZON	1,038.91	R	12/09/21	12/09/21			
21-02601	1	Z0789	VERIZON	159.99	R	12/09/21	12/09/21			
21-02601	2	Z0789	VERIZON	99.42	R	12/09/21	12/09/21			
21-02603	1	Z0789	VERIZON	106.98	R	12/10/21	12/10/21			
21-02603	2	Z0789	VERIZON	106.98	R	12/10/21	12/10/21			
21-02603	3	Z0789	VERIZON	159.88	R	12/10/21	12/10/21			
21-02604	1	Z1100	COMCAST	34.33	R	12/10/21	12/10/21			
21-02624	1	Z0789	VERIZON	196.99	R	12/13/21	12/13/21			
21-02625	1	Z1100	COMCAST	149.57	R	12/13/21	12/13/21			
21-02626	1	00182	VERIZON	38.89	R	12/13/21	12/13/21			
21-02626	2	00182	VERIZON	357.67	R	12/13/21	12/13/21			
21-02626	3	00182	VERIZON	246.26	R	12/13/21	12/13/21			
21-02626	4	00182	VERIZON	7,364.80	R	12/13/21	12/13/21			
				25,986.84						
1-01- -276-816	UTILITIES WATER									
21-02462	1	Y0115	SUEZ WATER NEW JERSEY	2,315.82	R	11/22/21	11/22/21			
21-02648	1	Y0115	SUEZ WATER NEW JERSEY	731.72	R	12/15/21	12/15/21			
				3,047.54						
1-01- -276-817	FIRE HYDRANT SERVICES									
21-02564	1	Y0115	SUEZ WATER NEW JERSEY	10,185.23	R	12/07/21	12/07/21			

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
1-01- -276-818	POSTAGE									
21-02563	1	Z0481	UNITED STATES POSTAL SERVICE	8,000.00	R	12/07/21	12/08/21			
21-02647	1	03682	QUADIENT LEASING USA, INC	585.00	R	12/15/21	12/15/21		N9174790	
				8,585.00						
1-01- -276-821	VEHICLE MAINTENANCE OTHER EXP									
21-02272	1	07524	DIESEL PRO FLEET SERVICE	3,030.34	R	11/01/21	12/01/21		0001783	
21-02278	1	2098	TETEBORO AUTO MALL	73.19	R	11/01/21	11/17/21		307136	
21-02328	1	Z0655	RETRON TECHNOLOGIES INC.	449.40	R	11/05/21	11/18/21		29867	
21-02329	1	00261	C & C TIRE INC.	3,181.90	R	11/05/21	11/18/21		100823	
21-02330	1	Z0550	ROBERTS & SON	194.10	R	11/05/21	11/18/21		05655289	
21-02331	1	2098	TETEBORO AUTO MALL	118.15	R	11/05/21	12/01/21		307132	
21-02332	1	00960	RIDGEHURST AUTO PARTS	2.64	R	11/05/21	11/18/21		044785	
21-02332	2	00960	RIDGEHURST AUTO PARTS	52.49	R	11/05/21	11/18/21		044775	
21-02332	3	00960	RIDGEHURST AUTO PARTS	125.15	R	11/05/21	11/18/21		045024	
21-02332	4	00960	RIDGEHURST AUTO PARTS	74.06	R	11/05/21	11/18/21		045247	
21-02365	1	00350	COLANERI BROTHERS	3.00	R	11/09/21	11/30/21		14157	
21-02450	1	00110	AMERICAN WEAR, INC.	39.80	R	11/19/21	12/03/21		882198	
21-02450	2	00110	AMERICAN WEAR, INC.	39.80	R	11/19/21	12/03/21		879876	
21-02450	3	00110	AMERICAN WEAR, INC.	39.80	R	11/19/21	12/03/21		877535	
21-02451	1	Z0349	SUTPHEN EAST CORP. SALES	1,577.56	R	11/19/21	12/03/21		E0003743	
21-02452	1	00560	FRANK'S TRUCK CENTER, INC.	44.31	R	11/19/21	12/13/21		976119	
21-02452	2	00560	FRANK'S TRUCK CENTER, INC.	418.29	R	11/19/21	12/13/21		975448	
21-02452	3	00560	FRANK'S TRUCK CENTER, INC.	61.84	R	11/19/21	12/13/21		974225	
21-02452	4	00560	FRANK'S TRUCK CENTER, INC.	385.22	R	11/19/21	12/13/21		974031	
21-02452	5	00560	FRANK'S TRUCK CENTER, INC.	249.93	R	11/19/21	12/13/21		972591	
21-02453	1	Z1639	QUALITY AUTOMALL	57.85	R	11/19/21	12/01/21		226858	
21-02454	1	00261	C & C TIRE, INC.	1,420.00	R	11/19/21	12/03/21		100999	
21-02454	2	00261	C & C TIRE, INC.	1,480.00	R	11/19/21	12/03/21		100917	
21-02455	1	00960	RIDGEHURST AUTO PARTS	212.26	R	11/19/21	12/01/21		046299	
21-02455	2	00960	RIDGEHURST AUTO PARTS	13.99	R	11/19/21	12/01/21		046122	
21-02455	3	00960	RIDGEHURST AUTO PARTS	36.39	R	11/19/21	12/01/21		046085	
21-02455	4	00960	RIDGEHURST AUTO PARTS	102.19	R	11/19/21	12/01/21		045841	
21-02455	5	00960	RIDGEHURST AUTO PARTS	159.00	R	11/19/21	12/01/21		045758	
21-02455	6	00960	RIDGEHURST AUTO PARTS	60.11	R	11/19/21	12/01/21		044587	
21-02538	1	00960	RIDGEHURST AUTO PARTS	142.96	R	12/03/21	12/13/21		047006	
21-02538	2	00960	RIDGEHURST AUTO PARTS	81.46	R	12/03/21	12/13/21		047978	
21-02538	3	00960	RIDGEHURST AUTO PARTS	119.64	R	12/03/21	12/13/21		047925	
21-02538	4	00960	RIDGEHURST AUTO PARTS	254.84	R	12/03/21	12/13/21		047940	

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1-01- -276-821	VEHICLE MAINTENANCE OTHER EXP		Continued							
21-02538 5 00960	RIDGEHURST AUTO PARTS		OIL/AIRL FILTER	35.23	R	12/03/21	12/13/21		047361	
21-02538 6 00960	RIDGEHURST AUTO PARTS		BATTERY CORE DEPOSIT	126.31	R	12/03/21	12/13/21		047106	
21-02538 7 00960	RIDGEHURST AUTO PARTS		CREDIT	18.00	- R	12/03/21	12/13/21		045848	
21-02539 1 00180	BELLAVIA CHEVROLET GEO BUICK		COOLANT PIPE CAR 24 ERFD	41.57	R	12/03/21	12/13/21		59730	
21-02540 1 00560	FRANK'S TRUCK CENTER, INC.		RADIATOR HOSE/CAP CAR 24 & 1	40.32	R	12/03/21	12/13/21		976562	
21-02540 2 00560	FRANK'S TRUCK CENTER, INC.		RADIATOR HOSE/CAP CAR 24 & 1	7.81	R	12/03/21	12/13/21		977398	
21-02541 1 21639	QUALITY AUTOMALL		CAHRGE PIPE CONNECTOR EMS6	75.53	R	12/03/21	12/13/21		227602	
21-02541 2 21639	QUALITY AUTOMALL		CAHRGE PIPE CONNECTOR EMS6	85.79	R	12/03/21	12/13/21		227473	
21-02542 1 00110	AMERICAN WEAR, INC.		UNIFORM CLEANING	39.80	R	12/03/21	12/13/21		884534	
21-02542 2 00110	AMERICAN WEAR, INC.		UNIFORM CLEANING	39.80	R	12/03/21	12/13/21		886860	
21-02544 1 20550	ROBERTS & SON		HAEDLIGHTS FOR TOLLOF PLOW	172.52	R	12/03/21	12/13/21		05659233	
21-02545 2 01002	SANITATION EQUIPMENT		REPAIR ROLLER/HYDRAULIC	5,463.20	R	12/03/21	12/13/21		58548	
				20,411.54						
1-01- -350-112	MUNICIPAL COURT OTHER EXP									
21-02157 1 Z0883	THOMSON REUTERS		NJ COURT RULES 2022	159.00	R	10/15/21	11/19/21		845189517	
21-02412 1 Z2059	JOHN J. BRUNO, JR. ESQ.		DECEMBER PUBLIC DEFENDER	833.33	R	11/17/21	11/17/21			
21-02413 1 Z0389	ADAM BOYLE, ESQ.		DEC PROSECUTOR FEE	1,500.00	R	11/17/21	11/17/21		84439	
21-02426 1 07674	BIS DIGITAL, INC		MAINTENANCE RENEWAL 10/22/2022	1,353.00	R	11/17/21	11/24/21			
21-02446 1 Z1178	MAGGIE A. STUIISO		MUNICIPAL COURT ADMIN CERT (2)	90.00	R	11/19/21	12/06/21		1045816-0	
21-02535 1 Z2159	OFFICE CONCEPTS GROUP		GENERAL OFFICE SUPPLIES	203.57	R	12/03/21	12/06/21			
				4,138.90						
1-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES									
21-02340 1 00788	MC NERNEY & ASSOCIATES INC		AMB/CENTRAL & OAK/BRANCASONS	1,500.00	R	11/08/21	11/22/21		2021-346	
21-02487 1 00788	MC NERNEY & ASSOCIATES INC		DEC RETAINER	800.00	R	11/24/21	12/13/21		2021-373	
				2,300.00						
1-01- -951-295	LOCAL SCHOOL TAXES									
21-02401 1 00484	EAST RUTH. BOARD OF EDUCATION		DECEMBER TAX PAYMENT	1,452,326.34	R	11/16/21	11/16/21			
1-01- -952-395	REGIONAL SCHOOL TAXES									
21-02400 1 00280	CARL./E.R. REG. BD. OF ED.		DECEMBER TAX PAYMENT	544,311.84	R	11/16/21	11/16/21			
1-01- -975-675	TAX OVERPAYMENTS									
21-02649 1 Y0443	CORELOGIC		B6.06 L41 C0813	1,324.22	R	12/15/21	12/15/21			
21-02649 2 Y0443	CORELOGIC		B16.01 L9	1,433.26	R	12/15/21	12/15/21			
21-02649 3 Y0443	CORELOGIC		B19 L17	47.21	R	12/15/21	12/15/21			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01- -975-675	TAX OVERPAYMENTS	Continued							
21-02649 4 Y0443	CORELOGIC	B44 L4	2,192.21	R	12/15/21	12/15/21			
21-02650 1 Y0448	HPVII 33 ROUTE 17 LLC	B88 L1.01	33,924.00	R	12/15/21	12/15/21			
			38,920.90						
1-01- -975-676	TAX APPEALS TO BUDGETED RESERVE								
21-02651 1 Y0449	PROLOGIS, L.P.	B106.02 L4 300 MURRAY HILL PKY	12,363.36	R	12/15/21	12/15/21			
		Fund Total: Current Fund	2,582,997.01						
Fund:	CAPITAL								
1-02- -445-017	15-11 CARLTON AVENUE IMPROVEMENTS								
21-02570 1 Z0341	BECKMEYER ENGINEERING	CARLTON AVE CURBS & WALKS	1,153.75	R	12/08/21	12/09/21		1021-473	
21-02608 1 Z0341	BECKMEYER ENGINEERING	CARLTON AVE CURBS & WALKS	702.50	R	12/13/21	12/13/21		1021-516	
			1,856.25						
1-02- -450-015	20-06 ROADWAY IMPROVEMENTS								
21-02428 1 01044	SMITH SONDY ASPHALT CONST. CO.	2018 ROADWAY PAY APP #9	19,796.00	R	11/18/21	11/18/21		PAY APP #9	
21-02571 1 Z0341	BECKMEYER ENGINEERING	2017 ROADWAY IMPROVEMENT	250.00	R	12/08/21	12/09/21		1021-465	
21-02571 2 Z0341	BECKMEYER ENGINEERING	2018 ROADWAY IMPROVEMENT	571.25	R	12/08/21	12/09/21		1021-466	
21-02571 3 Z0341	BECKMEYER ENGINEERING	2019 ROADWAY IMPROVEMENT	12,171.25	R	12/08/21	12/09/21		1021-467	
21-02571 4 Z0341	BECKMEYER ENGINEERING	2020 ROADWAY IMPROVEMENT	7,580.00	R	12/08/21	12/09/21		1021-468	
21-02571 5 Z0341	BECKMEYER ENGINEERING	2021 ROADWAY IMPROVEMENT	11,210.00	R	12/08/21	12/09/21		1021-469	
21-02609 1 Z0341	BECKMEYER ENGINEERING	2017 ROADWAY IMPROVEMENT	1,345.42	R	12/13/21	12/13/21		1021-506	
21-02609 2 Z0341	BECKMEYER ENGINEERING	2018 ROADWAY IMPROVEMENT	3,000.00	R	12/13/21	12/13/21		1021-507	
21-02609 3 Z0341	BECKMEYER ENGINEERING	2019 ROADWAY IMPROVEMENT	10,220.00	R	12/13/21	12/13/21		1021-508	
21-02609 4 Z0341	BECKMEYER ENGINEERING	2020 ROADWAY IMPROVEMENT	16,273.52	R	12/13/21	12/13/21		1021-509	
21-02609 5 Z0341	BECKMEYER ENGINEERING	2021 ROADWAY IMPROVEMENT	10,715.00	R	12/13/21	12/13/21		1021-510	
21-02609 6 Z0341	BECKMEYER ENGINEERING	2022 ROADWAY IMPROVEMENT	1,620.00	R	12/13/21	12/13/21		1021-511	
21-02613 1 00723	MICHAEL IZZO CONSTRUCTION CO.	STORM DRAIN REPAIRS	11,574.12	R	12/13/21	12/15/21			
			106,326.56						
1-02- -450-017	20-06 BUILDING & FACILITIES IMPROVEMENTS								
21-01357 1 00104	TRANE	BAS & HVAC ASSESSMENT	3,840.00	R	06/28/21	11/30/21		311906138	
21-01357 2 00104	TRANE	VFD UPGRADE SOUND REDUCTION	18,442.00	R	06/28/21	11/30/21			
			22,282.00						

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-02- -451-117	21-05 BUILDING IMPROVEMENTS									
21-01987	1	00104	TRANE	15,991.00	R	09/24/21	11/30/21			
				146,455.81						
			Fund Total: CAPITAL							
1-04- -155-512	OPERATION OTHER EXPENSES									
21-02398	1	Z1677	CHARLES H. SARLO, ESQ.	500.00	R	11/15/21	11/17/21			
21-02399	1	Z1675	DANIEL F. SULLIVAN	500.00	R	11/15/21	11/17/21			
21-02403	1	00182	VERIZON	36.12	R	11/16/21	11/16/21			
21-02404	1	00935	PUBLIC SERVICE ELECTRIC & GAS	17.75	R	11/16/21	11/16/21			
21-02404	2	00935	PUBLIC SERVICE ELECTRIC & GAS	115.52	R	11/16/21	11/16/21			
21-02468	1	Z2194	PRAXAIR DISTRIBUTION INC.	566.28	R	11/23/21	12/06/21		66369221	
21-02532	1	00935	PUBLIC SERVICE ELECTRIC & GAS	79.31	R	12/03/21	12/03/21			
21-02532	2	00935	PUBLIC SERVICE ELECTRIC & GAS	148.98	R	12/03/21	12/03/21			
21-02575	1	Z1251	LOWE'S HOME CENTERS, INC.	99.10	R	12/08/21	12/08/21		903604	
21-02599	1	Y0115	SUEZ WATER NEW JERSEY	41.71	R	12/09/21	12/09/21			
21-02620	1	00935	PUBLIC SERVICE ELECTRIC & GAS	251.98	R	12/13/21	12/13/21			
21-02620	2	00935	PUBLIC SERVICE ELECTRIC & GAS	625.36	R	12/13/21	12/13/21			
21-02622	1	00182	VERIZON	36.12	R	12/13/21	12/13/21			
21-02630	1	00723	MICHAEL IZZO CONSTRUCTION CO.	500.00	R	12/14/21	12/15/21			
			TIME & LABOR BACKUP RT 17	3,518.23						
			Fund Total:	3,518.23						
1-06- -012-017	DEA CONFISCATED FUNDS									
21-02208	1	01054	SOMES UNIFORMS INC.	16,800.00	R	10/21/21	12/15/21		V177875	
21-02215	1	Y1905	ADVANCED GRAPHIX, INC.	380.00	R	10/22/21	11/23/21		207359	
21-02215	2	Y1905	ADVANCED GRAPHIX, INC.	1,128.00	R	10/22/21	11/23/21		206892	
21-02216	1	Z1017	TIDEWATER FLEET SUPPLY	26,317.18	R	10/22/21	11/23/21		7IN0043004	
21-02217	1	Z1017	TIDEWATER FLEET SUPPLY	2,434.32	R	10/22/21	11/23/21		0927ERP TOY	
21-02218	1	Z1017	TIDEWATER FLEET SUPPLY	4,443.12	R	10/22/21	11/23/21		7IN0043209	
				51,502.62						
			Fund Total:	51,502.62						
			Year Total:	2,784,473.67						
Total Charged Lines:	385	Total List Amount:	2,784,473.67	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	1-01	2,582,997.01	0.00	2,582,997.01	0.00	0.00	2,582,997.01
CAPITAL	1-02	146,455.81	0.00	146,455.81	0.00	0.00	146,455.81
	1-04	3,518.23	0.00	3,518.23	0.00	0.00	3,518.23
	1-06	51,502.62	0.00	51,502.62	0.00	0.00	51,502.62
Total of All Funds:		<u>2,784,473.67</u>	<u>0.00</u>	<u>2,784,473.67</u>	<u>0.00</u>	<u>0.00</u>	<u>2,784,473.67</u>

COMMITTEE REPORTS

Mayor's Report – Mayor Lahullier

The scheduled meeting with American Dream was cancelled

The Flood Acquisition Study is moving forward

Master Plan committee is having regular meetings

Planning Board – Councilman Stallone

Absent

Fire/Squad/Recreation – Councilman Cronk

Called the various surrounding towns regarding a senior car service. Only Carlstadt and Lyndhurst offer a service. He will have the website updated that anyone under the age of 60 will need to contact an alternate service.

On Sunday, May 15, 2022 Riggin Field will be used for a regional track meet

All recreation programs have currently been suspended until after the holidays

EMS had 104 calls for the month and Fire Department had 32 calls for the month

Submitted the following Board of Officer changes for approval:

Retirement of Alan DeRosa from Department

Moved: Councilman Cronk

Second: Councilman Ravettine

Roll Call: All present voted aye

OEM will be receiving back approximately \$90,000 from IDA expenses that the borough incurred, which is almost a 75% reimbursement

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

Submitted the following requisition for approval:

Laban Electric	\$5,100.00
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Moved: Councilman Ravettine

Second: Councilman Cronk

Roll Call: All present voted aye

Attorney Salerno discussed 10 Morton Street (Lois Lane) – the court ordered the borough to post a certain amount. Once that is complete the borough will take title of the property with certain reservations

Glenn Beckmeyer stated that he received a letter from the State telling the borough to remove the railroad property from the borough's tax rolls which means the property transfer took place.

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

2022 Budget meetings are already underway

Thanked the Civic Pride, PTA, 8th grade committee for all their help with the tree lighting. It was a success

The letter to Santa mailbox is still in the gazebo

American Dream sent a letter offering a discount to residents

Going to work with Attorney Salerno to revise the building department fees

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

Updates are currently being made to the borough's website

Read the monthly court report for November in which total fines collected were \$37,522.35 of which the borough's portion was \$20,792.36

Requested an Executive Session for personnel

Read the monthly Police Report

Personnel/Board of Education/Access for All – Councilwoman Banca

Absent

Councilman Cronk made a motion to regretfully accept the retirement of Alan DeRosa from the Fire Department:

Moved: Councilman Cronk

Second: Councilman Lorusso

Roll Call: All present voted aye

At the Senior Christmas Party Jack Llewellynn was honored with the plaque for all of his years of service with the Seniors

Engineer's Report – Glenn Beckmeyer

The railroad property was reported on earlier

Last month he discussed a parking issue on Oak Street – he will work with Attorney Salerno to make the area “No Parking”

Putting in for a small van type vehicle with a lift in the rear for Community Development funding
The borough hall bathroom remodel is out to bid. The meetings for February and March will have to be moved to the Police/Court

Attorney's Report – Gerald Salerno

Requested an Executive Session

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

Moved: Councilman Ravettine

Second: Councilman Alvarez

Roll Call: All present voted aye

Mayor Lahullier asked if any citizen wished to be heard

Jim Branick (Morton Street) complained about the noise from the trucks at the business located behind Morton Street. He has made numerous calls and is not having any luck getting this resolved

Debbie Zoller (Lincoln Place) thanked everyone for their help with the tree lighting

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

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye

Mayor Lahullier asked for a motion to adjourn into Executive Session at 6:47PM:

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 6:47PM on Tuesday, December 21, 2021 in Borough Hall to discuss the following matters:

1. Personnel
2. Litigation

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

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

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

EXECUTIVE SESSION

Mayor Lahullier asked for a motion to adjourn the Executive Session and reopen the Regular Meeting:

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

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 7:50PM:

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



Danielle Lorenc, RMC