

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
FEBRUARY 23, 2021
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:06PM. FLAG SALUTE WAS HELD AND EVERYONE WAS ASKED TO REMAIN STANDING FOR A MOMENT OF SILENCE FOR WILLIAM PLETSCH, ROBERT PUHALA, ROSEANNE "COOKIE" BARNES, CATHERINE MURPHY AND ER RESIDENT ANNA(COUNCILMAN STALLONES COUSIN). 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 February 3, 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, Attorney Gerald Salerno and Engineer Glenn Beckmeyer

Mayor Lahullier submitted Ordinance 2020-01 for a second reading and adoption:

ORDINANCE NO. 2021 - 01

AN ORDINANCE SETTING THE SALARIES AND COMPENSATION FOR THE BOROUGH OF EAST RUTHERFORD POLICE DEPARTMENT AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF FOR THE YEAR 2021.

BE IT HEREBY ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST RUTHERFORD, A MUNICIPAL CORPORATION OF NEW JERSEY, THAT THE FOLLOWING BASE SALARIES ARE EFFECTIVE FROM JANUARY 1, 2021 THROUGH DECEMBER 31, 2021.

Mayor Lahullier asked for a motion to open the citizens hearing on Ordinance 2021-01:

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

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

Mayor Lahullier asked for a motion to close the citizens hearing on Ordinance 2021-01:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2021-01:

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

Mayor Lahullier submitted the following ordinances for a first reading and introduction:

**ORDINANCE 2021-02
TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

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

ORDINANCE NO. 2021-03
AN ORDINANCE TO REPEAL AND REPLACE CHAPTER 253 ENTITLED
"STORMWATER CONTROL"

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

Mayor Lahullier read a request from the Wildcats Sideline Club for use of Riggin Field on May 15, 2021 for an end of the year awards ceremony for the Becton Wildcats Football:

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

Mayor Lahullier asked that Resolution #42-2021 be removed from the consent agenda as there was still some missing paperwork. They will come next month. He also introduced William Curran who will be the new Tax Collector.

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

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

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

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

*Councilman Alvarez abstained on the Regular January minutes as he was not in attendance

MINUTES: Approval of January 26, 2021 open and executive session minutes

RESOLUTIONS: #38, #39, #40, #41, 43

**RESOLUTION #38 -2021
APPOINTMENT OF CERTIFIED TAX COLLECTOR**

Whereas, the Borough of East Rutherford received numerous applications for the advertised position of Certified Tax Collector; and

Whereas, the best qualified candidates were interviewed on January 25, 2021; and

Whereas, William Curran fully meets all the requirements and certifications for the position of Tax Collector as required by law; and

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. William Curran is hereby appointed Certified Tax Collector in the Borough of East Rutherford
 2. William Curran will fulfill the remaining term of Linda Broncano per N.J.S.A. 40A:9-142 whose term expires on December 31, 2021.
 3. A copy of this resolution shall be filed with the State of New Jersey, Division of Local Government Services, Department of Community Affairs.
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RESOLUTION #39 -2021

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

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
01/07/21	Current	\$231,069.83	\$169,913.43	\$400,983.26
01/21/21	Current	246,680.93	172,315.71	418,996.64
01/28/21	Current	108,855.85	31,880.85	140,736.70
01/07/21	P.W.U.C.	3,401.90	2,111.80	5,513.70
01/21/21	P.W.U.C.	3,318.02	2,073.76	5,391.78
Total		\$593,326.53	\$378,295.55	\$971,622.08

Other Payments

Date	Account	Check #	Payee	Amount
01/11/21	Current	44960	Daskin Insurance Agency	\$100,725.00
01/11/21	Current	44961	Lowe's	6,440.12
01/22/21	Current	44962	Wex Bank	182.98
01/27/21	Current	45012	Paychex	339.10
Total				\$107,687.20

RESOLUTION #40 – 2021

RESOLUTION RE: Requesting the approval of the Director of Local Government Services to defer school taxes:

WHEREAS, the local district school tax levy for the 2020 - 2021 school year is \$ 17,144,615.00 and the regional high school tax levy was \$6,622,609.00.

BE IT RESOLVED, that the Borough of East Rutherford does hereby request the consent of the Director of the Division of Local Government Services in the Department of Community Affairs to defer \$8,572,308.00 and \$3,311,305.00 not in excess of 50% of 2020-2021 levy.

**RESOLUTION #41 – 2021
REFUNDING AMOUNT OF REDUCTION DUE TO STATE COURT TAX APPEAL
DECISION**

WHEREAS, the following property owner has appealed to the Tax Court of New Jersey for a reduction in the Tax Assessment levied upon their property; and

WHEREAS, the Tax Court of New Jersey, by their judgment, has reduced the said assessments levied upon the said property; and

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

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

<u>NAME</u>	<u>BLOCK-LOT</u>	<u>PROP LOC.</u>	<u>AMOUNT</u>	<u>YEAR</u>
Jacobus	73/1	351 van winkle st	\$26160.96	2019
Associates	73/1	351 van winkle st	\$17624.29	2020
Michael A Hazen	73/6	242 park ave	\$5009.30	2018
	73/6	242 park ave	\$8002.18	2019
	73/6	242 Park ave	\$12360.11	2020
Robert Spiotti	93/5	120 Stanley St.	\$199.69	2019
GRAND TOTAL			\$69446.53	

**RESOLUTION # 43 – 2021
APPOINTMENT OF SPECIAL COUNSEL**

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH THE
LAW OFFICES OF RICHARD M. BRASLOW AND LANE J. BIVIANO, ESQ. FOR LEGAL
SERVICES FOR THE BOROUGH OF EAST RUTHERFORD**

WHEREAS, there exists a need for the retention of special counsel having an expertise in the area of the provision of EMS services in the Borough; and

WHEREAS, Richard M. Braslow and Lane J. Biviano are attorneys with substantial experience in the area of counseling municipalities on the provision of EMS services and billing related thereto; and

WHEREAS, the Law Office of Richard M. Braslow and Lane J. Biviano has submitted a Professional Services Agreement indicating that the Firm will provide the professional services at an hourly rate in the amount of \$225.00 per hour; and

WHEREAS, Richard M. Braslow and Lane J. Biviano have completed and submitted Business Entity Disclosure Certifications for Non-Fair and Open Contract which certifies that they have not made any reportable contributions to a political or candidate committee in the Borough of East Rutherford in the previous one year and that the contract will prohibit them from making any reportable contributions through the term of the contract or its extension to a political or candidate committee in the Borough of East Rutherford ; and

WHEREAS, the availability of funds for said Professional Services Contract to be awarded have been certified by the Borough CFO; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-5(a)(1)(i)) permits contracts for professional services to be negotiated and awarded by the governing body without public advertising for bids and requires that the resolution authorizing the award of a contract for professional services without competitive bids and the contract itself be available for public inspection; and

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

1. That the Mayor and Clerk are hereby authorized and directed to execute the attached Agreement to Provide Legal Services pursuant to N.J.S.A. 19:44A – 20.5 with Richard M. Braslow and Lane J. Biviano for Professional Legal Services to be rendered to the Borough of East Rutherford in an amount not to exceed \$10,000.00, for specified services, plus reimbursable expenses, for a contract not to exceed one year beginning February 25, 2021.

2. That this Professional Services Agreement is awarded without competitive bidding in accordance with NJSA 40 A: 11 – 5 (1)(a) of the Local Public Contracts Law because said services to be

rendered or performed require knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction distinguished from general academic instruction or apprenticeship and training.

3. That the Business Disclosure Entity Certification, and the Political Contribution Disclosure Form be placed on file with the Resolution.

REQUESTS:

- 2021 Entertainment License Application from Railroad Café

LIST OF BILLS: Attached

SUPPLEMENTAL LIST OF BILLS:

**Other Bill List Payments
February 23, 2021**

Fund	Check #	Payee	Amount
Developers Escrow	1015	James T. Novello, Esq.	\$618.75
Developers Escrow	1016	Beckmeyer Engineering, PC	4,891.25
TOTAL			\$5,510.00

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 Subtotal CAFR: No Subtotal Department: No									
Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y									
Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
Fund: Current Fund									
0-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
21-00188 1 Z2159	OFFICE CONCEPTS GROUP	DISINFECTING WIPES	59.90	R	01/29/21	02/12/21		951565-0	
0-01- -110-112	LEGAL SERVICES AND COSTS OE								
21-00219 1 05626	CARLIN & WARD, P.C.	DECEMBER 10 MORTON STREET	2,485.00	R	02/03/21	02/10/21		23013	
21-00219 2 05626	CARLIN & WARD, P.C.	DECEMBER POLICE STATION	985.71	R	02/03/21	02/10/21		23012	
21-00253 1 Z1078	ROBERT T. REGAN, ESQ.	DECEMBER TOMU LITIGATION	621.60	R	02/05/21	02/05/21		16586	
			4,092.31						
0-01- -111-112	ENGINEERING SERVICES OTHER EXP								
21-00337 2 Z0341	BECKMEYER ENGINEERING	FRONT STEPS	1,711.25	R	02/16/21	02/17/21		1021-016	
21-00337 6 Z0341	BECKMEYER ENGINEERING	FAUST CAMPUS	37.50	R	02/16/21	02/17/21		1021-020	
21-00337 11 Z0341	BECKMEYER ENGINEERING	HVAC AUDIT	1,093.75	R	02/16/21	02/17/21		1021-024	
21-00337 17 Z0341	BECKMEYER ENGINEERING	10 MORTON ST APPLICATION	961.25	R	02/16/21	02/17/21		1021-030	
			3,803.75						
0-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
21-00117 1 0900	SWIFT ELECTRICAL SUPPLY	LED FLAT PANEL LIGHT	288.00	R	01/15/21	02/10/21		S100561507.001	
21-00123 1 00880	PAC TOOL & SUPPLY CO.	BOLTS, WASHERS, DRILL/SET	442.44	R	01/15/21	02/12/21		99376	
21-00170 1 01125	VENTURA GLASS COMPANY, INC.	SCREENS REPAIRED COMM CENTER	1,650.00	R	01/21/21	02/12/21		970223	
21-00194 1 07272	EAW SECURITY	SECURITY SYSTEM SHORT PAY	100.00	R	01/29/21	02/16/21		53839	
			2,480.44						
0-01- -112-114	BLDG&GRDS CONTRACTED SERVICES								
21-00119 1 00790	MERCHANT'S ALARM SYSTEMS	BATTERY REPLACEMENT - CARLTON	118.80	R	01/15/21	02/12/21		113297	
0-01- -113-112	PLANNING BOARD OTHER EXPENSES								
21-00311 1 Z0341	BECKMEYER ENGINEERING	183 PARK AVE	237.50	R	02/12/21	02/17/21		1020-074	
21-00311 2 Z0341	BECKMEYER ENGINEERING	183 PARK AVE	1,452.50	R	02/12/21	02/17/21		1019-526	
			1,690.00						

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01- -116-111 21-00287 1 Z1973	EMPLOYEE NET GROUP INSURANCE CHRIS CONFORTI	2020 MEDICAL CO-PAY REIMBUSEME	130.00	R	02/11/21	02/11/21			
0-01- -126-212	FIRE OTHER EXPENSES								
20-02579 1 Z1432	LIFESAVERS, INC.	DEFIBRILLATOR	714.95	R	12/21/20	02/12/21			
21-00101 1 Z2159	OFFICE CONCEPTS GROUP	TONER	119.79	R	01/13/21	02/12/21		990324-0	
21-00160 2 Z0587	RUTHERFORD CAR WASH INC	DEC CAR WASH	25.00	R	01/20/21	02/12/21			
21-00189 1 Z1857	WITMER PUBLIC SAFETY GROUP	SMITH & WARREN CUSTOM BADGE	85.49	R	01/29/21	02/12/21		E2028548	
21-00221 1 Z1001	JOHN GIANCASPRO	REIMB FOR FACE MASKS-FUNERAL	200.00	R	02/03/21	02/12/21			
			1,145.23						
0-01- -130-212	POLICE OTHER EXPENSES								
21-00037 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - CALENDARS	187.18	R	01/08/21	02/03/21		990757-0	
21-00037 2 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - CALENDARS	56.67	R	01/08/21	02/03/21		991329-0	
21-00090 1 Z2159	OFFICE CONCEPTS GROUP	LYSOL DISINFECTANT SPRAY	1,039.92	R	01/12/21	02/12/21		987073-0	
21-00091 1 00322	C&K PRINTING CO., INC.	"FOR REPORT CALL" CARDS	229.70	R	01/12/21	02/12/21		14078	
21-00092 1 00342	STATE TOXICOLOGY LABORATORY	POLICE APPLICANT DRUG TESTS	180.00	R	01/12/21	02/12/21			
21-00160 1 Z0587	RUTHERFORD CAR WASH INC	DEC CAR WASH	155.00	R	01/20/21	02/12/21			
			1,848.47						
0-01- -151-311	STREETS AND ROADS S&W								
21-00343 1 Z1154	BOROUGH OF EAST RUTHERFORD	TO FUND STORM RECOVERY TRUST	50,000.00	R	02/16/21	02/16/21			
0-01- -151-313	STREETS & ROADS-RECYCLING COST								
21-00114 1 Z0323	ATLANTIC COAST FIBERS	DEC 2020 SINGLE STREAM	820.63	R	01/15/21	02/12/21		INV115745	
0-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
20-02531 1 00337	COMPREHENSIVE BEHAVIORAL	MENTAL HEALTH SERVICES 2020	3,500.00	R	12/11/20	02/03/21			
0-01- -227-613	DUMPING FEES-CONTRACTUAL								
20-02490 1 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,305.00	R	12/09/20	02/10/21		0079185-IN	
20-02490 2 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,305.00	R	12/09/20	02/10/21		0079497-IN	
20-02490 3 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,305.00	R	12/09/20	02/10/21		0079572-IN	
20-02490 4 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,305.00	R	12/09/20	02/10/21		0080068-IN	
20-02490 5 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,350.00	R	12/09/20	02/10/21		0080109-IN	
20-02490 6 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,125.00	R	12/09/20	02/10/21		0080395-IN	
21-00191 1 03260	IWS TRANSFER SYSTEMS OF NJ	12/28/20 TO 12/31/20	7,341.35	R	01/29/21	02/16/21		7245228	
			15,036.35						

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
0-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
20-02449 1 Z0158	W.B. MASON	SPONGES/TOWELS	26.32 R			12/04/20 02/03/21		215640175	
20-02449 2 Z0158	W.B. MASON	WIPES, DISPOSABLE MASKS	110.19 R			12/04/20 02/03/21		215640175	
20-02514 1 Z0158	W.B. MASON	PAPER TOWEL	21.99 R			12/10/20 02/03/21		216015021	
			158.50						
0-01- -276-812	UTILITIES GASOLINE & DIESEL								
21-00233 1 2153	BOROUGH OF RUTHERFORD	NOVEMBER GASOLINE	3,796.41 R			02/03/21 02/10/21			
21-00233 2 2153	BOROUGH OF RUTHERFORD	NOVEMBER DIESEL	1,827.42 R			02/03/21 02/10/21			
21-00280 1 2153	BOROUGH OF RUTHERFORD	DECEMBER DIESEL	3,041.55 R			02/11/21 02/11/21			
21-00280 2 2153	BOROUGH OF RUTHERFORD	DECEMBER GASOLINE	4,666.15 R			02/11/21 02/11/21			
			13,331.53						
0-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
20-02465 1 02033	GARDEN STATE FLEET SERVICES	OIL FILTER - HOUSING SEAL KIT	2,255.26 R			12/08/20 02/12/21		215	
21-00009 1 Z2175	GARDEN STATE HARLEY DAVIDSON	PARTS FOR MCI ERPD	367.82 R			01/07/21 02/03/21		644917	
21-00113 1 00050	AGL WELDING SUPPLY CO., INC.	SUPPLIES FOR BORO MECHANIC	21.10 R			01/15/21 02/10/21		02049201	
21-00130 1 Z1937	AMERICAN HOSE & HYDRAULICS	CYLINDER REBUILT GARBAGE TRUCK	421.80 R			01/15/21 02/10/21		00108018	
21-00131 1 00880	PAC TOOL & SUPPLY CO.	SHOP SUPPLIES DPW	47.94 R			01/15/21 02/10/21		99318	
21-00133 1 00261	C & C TIRE, INC.	TIRES FOR DPW HAND TRUCKS	178.00 R			01/15/21 02/10/21		97640	
21-00136 1 00560	FRANK'S TRUCK CENTER, INC.	INJECTOR REPLACED, TRUNK LATCH	876.33 R			01/15/21 02/10/21		283454	
21-00136 2 00560	FRANK'S TRUCK CENTER, INC.	INJECTOR REPLACED, TRUNK LATCH	102.60 R			01/15/21 02/10/21		926045	
			4,270.85						
0-01- -350-112	MUNICIPAL COURT OTHER EXP								
20-02610 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	157.84 R			12/23/20 02/03/21		989923-0	
0-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
21-00210 1 00788	MC NERNEY & ASSOCIATES INC	PREP. OF PRELIMINARY ANALYSIS	850.00 R			01/29/21 02/12/21		2021-024	
		Fund Total: Current Fund	103,494.60						
0-04- -155-512	OPERATION OTHER EXPENSES								
21-00186 1 Z1674	MICHAEL J. NEGLIA	NOVEMBER/DECEMBER 2020 SERVICE	170.00 R			01/29/21 01/29/21			
21-00229 1 00580	GARBARINI & CO. P.C.	2020 ANNUAL FINANCIAL STATEMEN	7,000.00 R			02/03/21 02/03/21		22341	
			7,170.00						
		Fund Total:	7,170.00						

Account		Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
1-01-	-109-112	MANAGEMENT INFORMATION SYSTEMS	Continued						
21-00224	3 20190	PALISADES SALES CORP.	FREIGHT	26.00	R	02/03/21 02/10/21		956721	
				614.00					
1-01-	-110-112	LEGAL SERVICES AND COSTS OE							
21-00241	1 20388	ARONSOHN, WEINER, & SALERNO, PC	FEBRUARY RETAINER	8,083.33	R	02/03/21 02/03/21		0004577302	
21-00257	1 21218	LAW OFFICE OF STEPHEN SINISI	JANUARY SERVICES	2,247.50	R	02/10/21 02/10/21		0004577302	
21-00258	1 Y0002	DYNAMIC SURVEY LLC	RETAINER-10 MORTON ST SURVEY	3,000.00	R	02/10/21 02/10/21		0004587977	
21-00260	3 21660	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE FOR '21 MEETINGS	42.30	R	02/10/21 02/10/21		0004577302	
21-00260	4 21660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	02/10/21 02/10/21		0004577302	
21-00310	1 21660	NORTH JERSEY MEDIA GROUP	ORD 2021-01	69.16	R	02/12/21 02/12/21		0004587977	
21-00310	2 21660	NORTH JERSEY MEDIA GROUP	AFFADAVIT	35.00	R	02/12/21 02/12/21		0004587977	
21-00310	3 21660	NORTH JERSEY MEDIA GROUP	CHANGE OF MEETING NOTICE	6.46	R	02/12/21 02/12/21		0004587309	
21-00310	4 21660	NORTH JERSEY MEDIA GROUP	AFFADAVIT	25.00	R	02/12/21 02/12/21		0004587309	
21-00310	5 21660	NORTH JERSEY MEDIA GROUP	CHANGE OF MEETING NOTICE	7.65	R	02/12/21 02/12/21		0004587282	
21-00310	6 21660	NORTH JERSEY MEDIA GROUP	AFFADAVIT	25.00	R	02/12/21 02/12/21		0004587282	
				13,566.40					
1-01-	-111-112	ENGINEERING SERVICES OTHER EXP							
21-00337	1 20341	BECKMEYER ENGINEERING	BOROUGH HALL ADA	370.00	R	02/16/21 02/17/21		1021-015	
21-00337	3 20341	BECKMEYER ENGINEERING	FRONT STEPS	2,906.09	R	02/16/21 02/17/21		1021-016	
21-00337	4 20341	BECKMEYER ENGINEERING	STREETSCAPE SPECIFICATIONS	705.00	R	02/16/21 02/17/21		1021-017	
21-00337	5 20341	BECKMEYER ENGINEERING	ESCROW ACCT REVIEW	65.00	R	02/16/21 02/17/21		1021-019	
21-00337	7 20341	BECKMEYER ENGINEERING	FAUST CAMPUS	1,706.25	R	02/16/21 02/17/21		1021-020	
21-00337	8 20341	BECKMEYER ENGINEERING	HACK ST/UNION AVE TRAFF SIGNAL	607.50	R	02/16/21 02/17/21		1021-021	
21-00337	9 20341	BECKMEYER ENGINEERING	LANDSCAPING SPECIFICATION	556.25	R	02/16/21 02/17/21		1021-022	
21-00337	10 20341	BECKMEYER ENGINEERING	MUNICIPAL STORMWATER	2,877.50	R	02/16/21 02/17/21		1021-023	
21-00337	12 20341	BECKMEYER ENGINEERING	HVAC AUDIT	1,766.25	R	02/16/21 02/17/21		1021-024	
21-00337	13 20341	BECKMEYER ENGINEERING	HVAC AUDIT	168.75	R	02/16/21 02/17/21		1021-026	
21-00337	14 20341	BECKMEYER ENGINEERING	RAILROAD SINKHOLE	720.00	R	02/16/21 02/17/21		1021-027	
21-00337	15 20341	BECKMEYER ENGINEERING	TRACK REPLACEMENT	135.00	R	02/16/21 02/17/21		1021-028	
21-00337	16 20341	BECKMEYER ENGINEERING	ROADWAY UTILITY OPENINGS	345.00	R	02/16/21 02/17/21		1021-029	
21-00337	18 20341	BECKMEYER ENGINEERING	FEB STIPEND	253.86	R	02/16/21 02/17/21		1021-051	
				13,182.45					
1-01-	-112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES							
21-00121	1 22159	OFFICE CONCEPTS GROUP	SECURITY SYSTEM FOR DPW	606.79	R	01/15/21 02/12/21		992489-0	
21-00121	2 22159	OFFICE CONCEPTS GROUP	CABLE, DESKTOP SWITCH	1,043.92	R	01/15/21 02/12/21		993160-0	
21-00122	1 00698	LABAN ELECTRIC	INSTALLATION OUTLETS IN DPW	583.41	R	01/15/21 02/12/21		1149	

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account	Description		Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	P0
P.O. Id	Item	Vendor						Date	Date		Type
1-01-	-112-	112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued							
21-00126	1	Z1628	WORK N GEAR	CLOTHING ALLOWANCE MECHIONNE	150.00	R		01/15/21	02/12/21	HA138208	
21-00172	1	Z2159	OFFICE CONCEPTS GROUP	PAPER FOR DPW	97.98	R		01/21/21	02/12/21	993794-0	
21-00202	1	Z1628	WORK N GEAR	BOOTS-PAUL DEROSA	127.50	R		01/29/21	02/16/21	NA138413	
21-00203	1	00880	PAC TOOL & SUPPLY CO.	SAW BLADES	247.86	R		01/29/21	02/16/21	99476	
21-00205	1	Z0727	LOWBARDY DOOR SALES & SERVICE	DOOR REPAIR DPW GARAGE	316.00	R		01/29/21	02/16/21	97935	
21-00230	1	00802	MEADOWLANDS HARDWARE	HEADLIGHT SESSLEMAN PARK	43.96	R		02/03/21	02/03/21	A188862	
21-00230	2	00802	MEADOWLANDS HARDWARE	BULB FOR POLICE STATION	27.96	R		02/03/21	02/03/21	A188900	
21-00230	3	00802	MEADOWLANDS HARDWARE	BATTERIES	23.96	R		02/03/21	02/03/21	A188805	
21-00252	1	00862	TREASURER-STATE OF N.J.	ANNUAL SITE REMEDIATION	1,750.00	R		02/05/21	02/12/21	210207280	
21-00256	1	00723	MICHAEL IZZO CONSTRUCTION CO.	CONCRETE FOR PUMP STATION	923.38	R		02/10/21	02/12/21		
21-00276	1	Z1251	LOWE'S HOME CENTERS, INC.	SUPPLIES BOROUGHS HALL REPAIRS	30.26	R		02/11/21	02/16/21	902356	
21-00276	2	Z1251	LOWE'S HOME CENTERS, INC.	SUPPLIES BOROUGHS HALL REPAIRS	75.07	R		02/11/21	02/16/21	901125	
21-00276	3	Z1251	LOWE'S HOME CENTERS, INC.	CRAFTSMAN CABINET	189.05	R		02/11/21	02/16/21	902940	
21-00276	4	Z1251	LOWE'S HOME CENTERS, INC.	SUPPLIES FOR DPW	218.65	R		02/11/21	02/16/21	904488	
21-00276	5	Z1251	LOWE'S HOME CENTERS, INC.	LIGHTING SUPPLIES	151.89	R		02/11/21	02/16/21	902430	
21-00276	6	Z1251	LOWE'S HOME CENTERS, INC.	TOOLS & SUPPLIES FOR DPW	273.60	R		02/11/21	02/16/21	902655	
21-00276	7	Z1251	LOWE'S HOME CENTERS, INC.	CRAFTSMAN CABINET	189.05	R		02/11/21	02/16/21	902029	
21-00276	8	Z1251	LOWE'S HOME CENTERS, INC.	BLACK STEEL LOCKING MB	94.04	R		02/11/21	02/16/21	908737	
21-00276	9	Z1251	LOWE'S HOME CENTERS, INC.	CRAFTSMAN CABINET/GARAGE CABIN	473.10	R		02/11/21	02/16/21	907042	
21-00276	10	Z1251	LOWE'S HOME CENTERS, INC.	HEAVY DUTY MS STAND	179.55	R		02/11/21	02/16/21	923251	
21-00276	11	Z1251	LOWE'S HOME CENTERS, INC.	COMPRESSOR	345.86	R		02/11/21	02/16/21	902845	
21-00276	12	Z1251	LOWE'S HOME CENTERS, INC.	CLAMP & UTILITY EQUIPMENT	19.92	R		02/11/21	02/16/21	902169	
21-00276	13	Z1251	LOWE'S HOME CENTERS, INC.	PARTS FOR POLICE STAT REPAIR	61.67	R		02/11/21	02/16/21	902298	
21-00277	1	00802	MEADOWLANDS HARDWARE	LITTER PATROL SUPPLIES	221.27	R		02/11/21	02/16/21	A189468	
21-00277	2	00802	MEADOWLANDS HARDWARE	SUPPLIES	19.96	R		02/11/21	02/16/21	A189544	
21-00277	3	00802	MEADOWLANDS HARDWARE	NUTS,BOLTS,SCREWS	7.60	R		02/11/21	02/16/21	A189544	
					8,493.26						
1-01-	-112-	114	BLDG&GRDS CONTRACTED SERVICES								
21-00171	1	00800	METRO FIRE & SAFETY EQUIPMENT	KITCHEN INSPECT LITTLE LEAGUE	146.00	R		01/21/21	02/12/21	SM32811	
21-00171	2	00800	METRO FIRE & SAFETY EQUIPMENT	KITCHEN INSPECT MCKENZIE	146.00	R		01/21/21	02/12/21	SM32812	
21-00264	1	Z0275	RAY'S CLEANING SERVICE	JANUARY 2021	2,660.00	R		02/10/21	02/16/21	931	
					2,952.00						
1-01-	-113-	112	PLANNING BOARD OTHER EXPENSES								
21-00259	1	Z1660	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE FOR '21 MEETINGS	19.80	R		02/10/21	02/16/21	0004578812	
21-00259	2	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R		02/10/21	02/16/21	0004578812	
21-00333	1	Z1752	JAMES T. NOVELLO, ESQ.	JANUARY	500.00	R		02/16/21	02/16/21		

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
1-01- -113-112	PLANNING BOARD OTHER EXPENSES	Continued						
21-00333 2 Z1752	JAMES T. NOVELLO, ESQ.	FEBRUARY	500.00	R	02/16/21 02/16/21			
21-00335 1 Z0341	BECKMEYER ENGINEERING	FEB - PLANNING BOARD PLANNER	500.00	R	02/16/21 02/17/21		1021-052	
21-00335 2 Z0341	BECKMEYER ENGINEERING	FEB - PLANNING BOARD ENGINEER	500.00	R	02/16/21 02/17/21		1021-053	
			2,044.80					
1-01- -114-112	ZONING BOARD OTHER EXPENSES							
21-00278 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	FEBRUARY SERVICES	500.00	R	02/11/21 02/11/21			
21-00336 1 Z0341	BECKMEYER ENGINEERING	FEB - ZONING BOARD PLANNER	500.00	R	02/16/21 02/17/21		1021-054	
21-00336 2 Z0341	BECKMEYER ENGINEERING	FEB - ZONING BOARD ENGINEER	500.00	R	02/16/21 02/17/21		1021-055	
			1,500.00					
1-01- -116-111	EMPLOYEE NET GROUP INSURANCE							
21-00234 1 Z1667	STANDARD INSURANCE CO.	FEBRUARY LTD	610.19	R	02/03/21 02/03/21			
21-00235 1 Z1676	STANDARD INSURANCE CO.	FEBRUARY ADD/LIFE	1,968.80	R	02/03/21 02/03/21			
21-00279 1 Z0677	STATE OF NJ HEALTH BENEFITS	FEBRUARY RETIRED EMPLOYEES	20,703.92	R	02/11/21 02/11/21			
21-00279 2 Z0677	STATE OF NJ HEALTH BENEFITS	FEBRUARY ACTIVE EMPLOYEES	139,718.23	R	02/11/21 02/11/21			
21-00281 1 Y0257	PRO ACT, INC.	JAN 16-31 PRESCRIPTION CLAIMS	17,850.31	R	02/11/21 02/11/21		013121-BER	
21-00283 1 00177	BERGEN MUNICIPAL EMP. BEN. FUND	FEBRUARY DENTAL	8,931.00	R	02/11/21 02/11/21			
			189,782.45					
1-01- -116-114	LIABILITY INSURANCE							
21-00222 1 00092	PROFESSIONAL INSURANCE ASSO.	RECREATION A&H 3/21 TO 3/1/22	4,979.20	R	02/03/21 02/12/21		33808	
21-00222 2 00092	PROFESSIONAL INSURANCE ASSO.	OEM, EMERG SQUAD, FIRE DEPT A&H	5,159.00	R	02/03/21 02/12/21		33810	
			10,138.20					
1-01- -116-117	SELF INS EYE CARE							
21-00248 1 Y0073	DANIEL HAMLIN	EYE CARE REIMBURSEMENT	145.00	R	02/04/21 02/11/21			
21-00304 1 Z2133	ROBERT SWISTON	EYE CARE REIMBURSEMENT	126.55	R	02/12/21 02/12/21			
21-00305 1 Z0562	ALEXIS HARDEN	EYECARE REIMBURSEMENT	98.73	R	02/12/21 02/12/21			
21-00338 1 00509	MICHAEL FALCO	EYE CARE REIMBURSEMENT	144.00	R	02/16/21 02/16/21			
			514.28					
1-01- -130-212	POLICE OTHER EXPENSES							
21-00039 1 Z1996	PTOABC	2021 ANNUAL DUES TRAFFIC	250.00	R	01/08/21 02/03/21			
21-00152 1 Z0256	IACP	2021 DUES - TAORMINA	190.00	R	01/20/21 02/12/21		0150999	
21-00153 1 03133	FBI NATIONAL ACADEMY ASSOC	2021 MEMBERSHIP DUES TAORMINA	115.00	R	01/20/21 02/12/21		50024	
21-00154 1 Z0256	IACP	2021 DUES - RIVELLI	190.00	R	01/20/21 02/12/21		0151000	
21-00155 1 Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	220.83	R	01/20/21 02/12/21		993041-0	

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- -130-212	POLICE OTHER EXPENSES	Continued							
21-00156 1 20145	NATALE MACHINE & TOOL CO. INC.	REPAIR FLASHLIGHT/BATTERY STIC	35.00	R	01/20/21	02/12/21		157177	
21-00247 1 0200	COMPUTER SQUARE, INC	ANNUAL MAINT. INFOSHARE/CAD	7,250.00	R	02/04/21	02/12/21		72558	
21-00247 2 0200	COMPUTER SQUARE, INC	ANNUAL MAINT. PERSONNEL SUITE	1,218.08	R	02/04/21	02/12/21		72558	
21-00261 1 21775	DE LAGE LANDEN	FEBRUARY 2021 LEASE PAYMENT	346.37	R	02/10/21	02/12/21		71359133	
			9,815.28						
1-01- -130-213	POLICE CAR LEASING EXPENSE								
21-00289 1 Y0738	KS STATEBANK	TWO 2019 DODGE CHARGERS	28,834.04	R	02/11/21	02/12/21			
1-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
21-00266 1 Y0190	ENGIE RESOURCES	JANUARY	261.16	R	02/11/21	02/11/21			
21-00268 1 00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY	229.70	R	02/11/21	02/11/21			
			490.86						
1-01- -134-212	FIRST AID OTHER EXPENSES								
21-00169 1 00712	IDM MEDICAL SUPPLY	RENTAL OXYGEN CYLINDERS	135.00	R	01/21/21	02/12/21		T8829	
1-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
21-00223 1 01084	TYCO ANIMAL CONTROL SERVICE	JANAUARY SERVICES	1,035.00	R	02/03/21	02/10/21			
21-00227 1 20369	ELSBETH J. CRUSTIUS, ESQ.	1ST QTR 2021 SERVICES	850.00	R	02/03/21	02/03/21			
			1,885.00						
1-01- -227-613	DUMPING FEES-CONTRACTUAL								
21-00192 1 03260	IWS TRANSFER SYSTEMS OF NJ	1/4/21-1/8/21 WASTE DISPOSAL	9,229.60	R	01/29/21	02/16/21		0007251063	
21-00196 1 00854	NATURE'S CHOICE CORP.	YARD WASTE	1,350.00	R	01/29/21	02/16/21		0082225-IN	
21-00204 1 00854	NATURE'S CHOICE CORP.	YARD WASTE	1,350.00	R	01/29/21	02/16/21		0082109-IN	
21-00312 1 03260	IWS TRANSFER SYSTEMS OF NJ	1/11/21-1/15/21 WASTE DISPOSAL	7,680.82	R	02/16/21	02/16/21		0007253574	
21-00312 2 03260	IWS TRANSFER SYSTEMS OF NJ	1/19/21-1/22/21 WASTE DISPOSAL	7,336.37	R	02/16/21	02/16/21		0007257027	
			26,946.79						
1-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
21-00099 1 08448	MUNCO	2021 DUES	75.00	R	01/13/21	02/10/21			
21-00175 1 21775	DE LAGE LANDEN	FEB 2021 COPIER LEASE	199.33	R	01/21/21	02/03/21		71021555	
21-00176 1 20158	W.B. MASON	AIR PURIFIER/HEPA/CARBON	248.52	R	01/21/21	02/12/21		217099146	
21-00176 2 20158	W.B. MASON	OFFICE CLEANING SUPPLIES	39.93	R	01/21/21	02/12/21		217009231	
21-00176 3 20158	W.B. MASON	DISINFECTING WIPES	42.99	R	01/21/21	02/12/21		216879951	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01- -251-712 21-00262 1 Z1775	SUB CODE OFFICIAL-OTHER EXPENSES DE LAGE LANDEN	Continued FEBRUARY 2021 LEASE PAYMENT	334.61 940.38	R		02/10/21 02/12/21		71370177	
1-01- -276-811 21-00339 1 00935	UTILITIES STREET LIGHTING PUBLIC SERVICE ELECTRIC & GAS	JANUARY	25,792.98	R		02/16/21 02/16/21			
1-01- -276-815	UTILITIES TELEPHONE & INTERNET								
21-00220 1 Z1100	COMCAST	JANUARY HERMAN ST FHSE	133.40	R		02/03/21 02/03/21			
21-00226 1 00201	SPECTROTTEL	JANUARY 312 GROVE STREET	265.49	R		02/03/21 02/03/21			
21-00236 1 Z0789	VERIZON	JANUARY POLICE CAMERAS #3	129.99	R		02/03/21 02/03/21			
21-00237 1 Z0789	VERIZON	JANUARY POLICE RADIO REPEATERS	201.52	R		02/03/21 02/03/21			
21-00238 1 Y1816	VERIZON BUSINESS	JANUARY LONG DISTANCE	205.90	R		02/03/21 02/03/21			
21-00250 1 Z1100	COMCAST	FEBRUARY	204.03	R		02/04/21 02/04/21			
21-00267 1 Z1100	COMCAST	FEBRUARY HERMAN ST VIDEO ACCT	43.20	R		02/11/21 02/11/21			
21-00267 2 Z1100	COMCAST	FEBRUARY POLICE VIDEO ACCT	34.33	R		02/11/21 02/11/21			
21-00267 3 Z1100	COMCAST	FEBRUARY POLICE BACKUP SERVER	159.57	R		02/11/21 02/11/21			
21-00273 1 Z2114	VERIZON	FEBRUARY POLICE T1 LINES	1,851.71	R		02/11/21 02/11/21			
21-00274 1 00182	VERIZON	FEBRUARY	6,329.50	R		02/11/21 02/11/21			
21-00274 2 00182	VERIZON	FEBRUARY POLICE	1,035.69	R		02/11/21 02/11/21			
21-00275 1 Z0789	VERIZON	FEBRUARY POLICE CAMERAS #1	111.98	R		02/11/21 02/11/21			
21-00275 2 Z0789	VERIZON	FEBRUARY POLICE CAMERAS #2	111.98	R		02/11/21 02/11/21			
21-00275 3 Z0789	VERIZON	FEBRUARY CARLTON AVE FHSE	99.41	R		02/11/21 02/11/21			
21-00275 4 Z0789	VERIZON	FEBRUARY DPW INTERNET	159.99	R		02/11/21 02/11/21			
21-00284 1 Z0537	US VOIP INC.	FEBRUARY	752.16	R		02/11/21 02/11/21		1935671	
21-00308 1 00182	VERIZON	FEBRUARY POLICE	244.79	R		02/12/21 02/12/21			
21-00309 1 Z0789	VERIZON	FEBRUARY POLICE CAMERAS #4	191.99	R		02/12/21 02/12/21			
21-00340 1 00182	VERIZON	FEBRUARY HERMAN ST INTERENT	370.47	R		02/16/21 02/16/21			
21-00340 2 00182	VERIZON	FEBRUARY HERMAN ST FIREHOUSE	39.17	R		02/16/21 02/16/21			
			12,676.27						
1-01- -276-817 21-00271 1 Y0115	FIRE HYDRANT SERVICES SUEZ WATER NEW JERSEY	FEBRUARY	13,906.62	R		02/11/21 02/11/21			
1-01- -276-818 21-00255 1 00501 21-00291 1 00501	POSTAGE FEDEX FEDEX	MAILING TO NJ DIV OF PENSIONS MAILING TO DIV OF PENSIONS	31.38 31.92	R R		02/05/21 02/05/21 02/11/21 02/11/21		7-254-4770 7-292-97907	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
1-01- -276-818	POSTAGE	Continued							
21-00292 1 03682	QUADIENT LEASING USA, INC	JAN 11-APR 10 LEASE BORO HALL	585.00	R	02/11/21	02/11/21		N8678964	
			648.30						
1-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
21-00129 1 Z0550	ROBERTS & SON	ALTERNATOR	875.00	R	01/15/21	02/10/21		05614030	
21-00129 2 Z0550	ROBERTS & SON	HYDRAULIC	554.95	R	01/15/21	02/10/21		05614582	
21-00129 3 Z0550	ROBERTS & SON	CONTROL BOX	145.00	R	01/15/21	02/10/21		05614839	
21-00132 1 Z1639	QUALITY AUTOWALL	MIRRO GLASS, FUSE GLASS	343.80	R	01/15/21	02/10/21		214523-1	
21-00132 2 Z1639	QUALITY AUTOWALL	MIRRO GLASS, FUSE GLASS	55.61	R	01/15/21	02/10/21		214523	
21-00134 1 7508	COMMUNITY SERVICE GARAGE	ENGINE REBUILD MC-2 ERPD	6,222.90	R	01/15/21	02/12/21		231	
21-00135 1 00960	RIDGEHURST AUTO PARTS	FILTER REGULATOR	119.64	R	01/15/21	02/10/21		017362	
21-00135 2 00960	RIDGEHURST AUTO PARTS	OIL FILTER, BATTERY CORE DEP	149.12	R	01/15/21	02/10/21		017475	
21-00135 3 00960	RIDGEHURST AUTO PARTS	BATTERY CORE DEPOSIT	178.36	R	01/15/21	02/10/21		017583	
21-00209 1 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	01/29/21	02/12/21		776201	
21-00209 2 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	01/29/21	02/12/21		780798	
21-00209 3 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	01/29/21	02/12/21		778493	
21-00214 1 00261	C & C TIRE, INC.	FLAT REPAIR CAR 5	25.00	R	01/29/21	02/12/21		97767	
21-00214 2 00261	C & C TIRE, INC.	FLAT REPAIR DPW LOADER	415.25	R	01/29/21	02/12/21		97755	
21-00215 1 08181	MID-ATLANTIC TRUCK CENTRE	THERMOSTAT FOR DPW UNIT 4	81.95	R	01/29/21	02/12/21		X10111787:01	
21-00216 1 Z1639	QUALITY AUTOWALL	WATER PUMP & BELT DPW UNIT 6	75.37	R	01/29/21	02/12/21		215204	
21-00217 1 00143	AUTOMOTIVE BRAKE CO.	T AIR FITTING DPW UNIT 4	55.74	R	01/29/21	02/12/21		2203678	
			9,417.09						
1-01- -350-112	MUNICIPAL COURT OTHER EXP								
21-00093 1 Z1692	MAIL DIRECT OFFICE SOLUTIONS	SERVICE AGREEMENT MAIL DIRECT	618.00	R	01/12/21	02/03/21			
21-00127 1 Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	413.77	R	01/15/21	02/10/21		993173-0	
21-00159 1 7823	MCAA OF NJ C/O MICHELE EDGIN	20201 DUES MAGGIE STUTSO	50.00	R	01/20/21	02/10/21			
21-00239 1 Z0389	ADAM BOYLE, ESQ.	JANUARY PROSECUTOR FEES	1,500.00	R	02/03/21	02/03/21			
21-00239 2 Z0389	ADAM BOYLE, ESQ.	FEBRUARY PROSECUTOR FEES	1,500.00	R	02/03/21	02/03/21			
21-00240 1 Z2059	JOHN J. BRUNO, JR. ESQ.	FEBRUARY PUBLIC DEFENDER	833.33	R	02/03/21	02/03/21			
21-00251 1 Y1053	SOL'S INTERPRETING SERVICES	INTERPRETING SVCS JAN 13 & 27	380.00	R	02/05/21	02/11/21			
			5,295.10						
1-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
21-00246 1 00788	MC NERNEY & ASSOCIATES INC	APPRAISAL 231 HACKENSACK STREET	1,500.00	R	02/04/21	02/10/21		2021-063	
1-01- -951-295	LOCAL SCHOOL TAXES								
21-00245 1 00484	EAST RUTH. BOARD OF EDUCATION	FEBRUARY TAX PAYMENT	1,428,717.90	R	02/03/21	02/03/21			

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1-01- -952-395	REGIONAL SCHOOL TAXES								
21-00244 1 00280	CARL./E.R. REG. BD. OF ED.	FEBRUARY TAX PAYEMNT	551,884.08	R	02/03/21	02/03/21			
1-01- -953-495	COUNTY TAXES								
21-00242 1 00195	BERGEN COUNTY TREASURER	2020 ADDED TAXES	5,721.18	R	02/03/21	02/03/21			
21-00242 2 00195	BERGEN COUNTY TREASURER	1ST QTR 2021 TAXES	1,393,212.00	R	02/03/21	02/03/21			
21-00243 1 20215	COUNTY OPEN SPACE TRUST FUND	2020 ADDED O/S TAXES	256.86	R	02/03/21	02/03/21			
21-00243 2 20215	COUNTY OPEN SPACE TRUST FUND	1ST QTR 2021 O/S TAXES	59,034.00	R	02/03/21	02/03/21			
			1,458,224.04						
1-01- -975-676	TAX APPEALS TO BUDGETED RESERVE								
21-00344 1 200050	ROBERT E. SPIOTTI	B93 L5 120 STANLEY STREET 2019	199.69	R	02/17/21	02/17/21			
21-00345 1 200051	JACOBUS & ASSOCIATES	B73 L1 351 VAN WINKLE ST 2019	26,160.96	R	02/17/21	02/17/21			
21-00345 2 200051	JACOBUS & ASSOCIATES	B73 L1 351 VAN WINKLE ST 2020	17,624.29	R	02/17/21	02/17/21			
21-00346 1 200052	JANATA, LACAP & HAZEN, LLC	B73 L6 242 PARK AVE 2018	5,099.30	R	02/17/21	02/17/21			
21-00346 2 200052	JANATA, LACAP & HAZEN, LLC	B73 L6 242 PARK AVE 2019	8,002.18	R	02/17/21	02/17/21			
21-00346 3 200052	JANATA, LACAP & HAZEN, LLC	B73 L6 242 PARK AVE 2020	12,360.11	R	02/17/21	02/17/21			
			69,446.53						
		Fund Total: Current Fund	3,917,763.34						
Fund:	CAPITAL								
1-02- -445-017	15-11 CARLTON AVENUE IMPROVEMENTS								
21-00334 1 20341	BECKMEYER ENGINEERING	CURBS & WALKS	2,087.50	R	02/16/21	02/17/21		1021-018	
1-02- -449-113	19-16 ROAD RESURFACING								
21-00263 1 01044	SMITH SONDY ASPHALT CONST. CO.	PAYMENT FOR APPLICATION 7	171,614.78	R	02/10/21	02/10/21			
21-00334 2 20341	BECKMEYER ENGINEERING	2017 ROADWAY PROGRAM	126.25	R	02/16/21	02/17/21		1021-011	
21-00334 3 20341	BECKMEYER ENGINEERING	2018 ROADWAY PROGRAM	3,815.00	R	02/16/21	02/17/21		1021-012	
21-00334 4 20341	BECKMEYER ENGINEERING	2019 ROADWAY PROGRAM	14,117.50	R	02/16/21	02/17/21		1021-013	
21-00334 5 20341	BECKMEYER ENGINEERING	2020 ROADWAY PROGRAM	2,978.75	R	02/16/21	02/17/21		1021-014	
			192,652.28						
		Fund Total: CAPITAL	194,739.78						
1-04- -155-512	OPERATION OTHER EXPENSES								
21-00089 1 00250	CAMPBELL FOUNDRY	5 - 25" MANHOLE RINGS/CAPS	1,447.50	R	01/12/21	02/04/21		1017790	
21-00180 1 21787	BONARK INSTRUMENTS INC.	QUARETERLY CLIBRATION	695.00	R	01/21/21	02/12/21		27972	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-04- -155-512	OPERATION OTHER EXPENSES	Continued							
21-00231 1 Z1677	CHARLES H. SARLO, ESQ.	FEBRUARY SERVICES	500.00	R	02/03/21	02/03/21			
21-00232 1 Z1675	DANIEL F. SULLIVAN	FEBRUARY C2 LICENSE SERVICES	500.00	R	02/03/21	02/03/21			
21-00269 1 00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY ELECTRIC	873.70	R	02/11/21	02/11/21			
21-00269 2 00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY GAS	771.43	R	02/11/21	02/11/21			
21-00270 1 00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY 1 MET LIFE DRIVE ELEC	68.77	R	02/11/21	02/11/21			
21-00270 2 00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY 1 MET LIFE DRIVE GAS	191.48	R	02/11/21	02/11/21			
21-00272 1 Y0115	SUEZ WATER NEW JERSEY	JANUARY	66.10	R	02/11/21	02/11/21			
21-00342 1 00182	VERIZON	FEBRUARY	35.74	R	02/16/21	02/16/21			
			5,149.72						
	Fund Total:		5,149.72						
1-06- -012-017	DEA CONFISCATED FUNDS								
21-00077 1 Y1905	ADVANCED GRAPHIX, INC.	GRAPHICS FOR FORD EXPLORER	110.00	R	01/12/21	02/12/21		204408	
21-00077 2 Y1905	ADVANCED GRAPHIX, INC.	GRAPHICS FOR FORD EXPLORER	375.00	R	01/12/21	02/12/21		205623	
21-00077 3 Y1905	ADVANCED GRAPHIX, INC.	GRAPHICS FOR FORD EXPLORER	545.00	R	01/12/21	02/12/21		205764	
			1,030.00						
	Fund Total:		1,030.00						
1-08- -900-013	DUE TO STATE OF NJ								
21-00282 1 Z0345	N.J. STATE DEPT OF HEALTH	JANUARY	393.00	R	02/11/21	02/11/21			
			393.00						
	Fund Total:		393.00						
	Year Total:		4,119,075.84						
Total Charged Lines:	263	Total List Amount:	4,231,261.20	Total Void Amount:	0.00				

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total
Fund Description					
Current Fund	0-01		103,494.60	0.00	103,494.60
	0-04		7,170.00	0.00	7,170.00
	0-06		1,520.76	0.00	1,520.76
	Year Total:		112,185.36	0.00	112,185.36
Current Fund	1-01		3,917,763.34	0.00	3,917,763.34
	1-02		194,739.78	0.00	194,739.78
	1-04		5,149.72	0.00	5,149.72
	1-06		1,030.00	0.00	1,030.00
CAPITAL	1-08		393.00	0.00	393.00
	Year Total:		4,119,075.84	0.00	4,119,075.84
	Total of All Funds:		4,231,261.20	0.00	4,231,261.20

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

Moved: Councilman Stallone
Second: Councilman 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 citizen's hearing:

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

COMMITTEE REPORTS

Mayor's Report – Mayor Lahullier

Norfolk Southern has abandoned the railbed. This is good news for rails to trails

Requested an Executive Session for property acquisition and litigation

The borough will be returning the \$53,000 that was awarded from Community Development as the project costs were too high. Open Space applications are also due soon – he would like the borough to come up with a project.

Submitted the name of Debbie Zoller to be moved from alternate to a regular member of the Zoning Board:

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

Police/Court – Councilman Stallone

Submitted the following monthly Police Report:

Re: Monthly Report for January 2021

Total Charges: 22

1	Stalking
1	Resisting Arrest with Violence

- 1 Aggravated Assault
- 1 Harassment – Alarming Conduct
- 4 Theft – Shoplifting
- 1 Theft of Credit Card
- 6 Controlled Dangerous Substance Arrests
- 2 Possession of Fraudulent Identification
- 1 Knowingly Exhibit Fraudulent Identification
- 4 Driving While Intoxicated

Juvenile Charges:

Nothing to report.

Completed / Ongoing Investigations:

- 86 Motor Vehicle Accident Reports
- 1,127 Total Calls for Service
- On January 20th attended a pre-opening walk through of the Bergen County COVID-19 Vaccine Mega Site along with local, county and state officials. Mega Site operation is fluid and contingent on the number of vaccine doses received from the state.
- Between 3:00 PM January 31st and 10:30 AM February 3rd, officers responded to a total of 103 calls for service.
 - ❖ This included several disputes over debris left in the street “saving” parking spots and complaints of snow being thrown back out into the street. 35 Traffic Hazard or Disabled Vehicles, 7 Parking Enforcement resulting in the towing of approximately 24 vehicles, 10 Motor Vehicle Crashes, 6 Medical Assistance including two where officers and EMS personnel had to practically dig a path to the location, 4 Fire Calls including a burning transformer, 2 broken water mains and 1 Domestic Violence.

During the height of the storm, at times in white out conditions, our officers responded and represented themselves, this department and the Borough of East Rutherford with professionalism and pride.

Read the monthly Court report for January, 2021 in which total fines collected were \$21,863.64 of which the borough's portion was \$11,509.62

Great job to the police, fire, EMS and DPW during the snow storm

Received a number of complaints regarding the enforcement of alternate side parking. He would like to null and void the tickets that were issued last Tuesday, February 16, 2021:

Moved: Councilman Stallone

Second: Councilman Cronk

Roll Call: All present voted aye

Submitted the following resolution for approval:

**RESOLUTION #44 – 2021
SPECIAL LAW ENFORCEMENT OFFICERS CLASS II**

WHEREAS, the Mayor and Council of the Borough of East Rutherford is interested in appointing Special Law Enforcement Officers Class II; and

WHEREAS, the Governing Body hereby recommends the appointment of the following individuals as Special Law Enforcement Officers Class II for the East Rutherford Police Department pending successful completion of the SLEO II Class that commences on February 23, 2021; and

Gabrielle Ribadeneyra
Kevin Cronk
Joseph Yannacone

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

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

Moved: Councilman Stallone

Second: Councilman Alvarez

Roll Call: All present voted aye

*Councilman Cronk abstained on the name of Kevin Cronk

Requested an Executive Session for personnel

Fire/Squad/Recreation – Councilman Cronk

Babe Ruth is requesting use of Riggin Field with the lights. Further details will be given as it gets closer

The Transplant Games have been cancelled this year and will not be using Riggin Field

Requesting an Executive Session for personnel

EMS had 99 calls for January and the Fire Department had 22

Has been able to get COVID appointments for all the seniors he had on his list so far. He received one new name today.

DPW/Recycling/Bldg & Grounds – Councilman Lorusso

Submitted the following requisitions for approval:

VanDine Motors	\$5,628.70
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Moved: Councilman Lorusso

Second: Councilman Alvarez

Roll Call: All present voted aye

ECC maintenance contract for one year on borough buildings

Moved: Councilman Lorusso

Second: Councilman Alvarez

Roll Call: All present voted aye

Environmental Climate Control	\$5,300.00
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Moved: Councilman Lorusso

Second: Councilman Alvarez

Roll Call: All present voted aye

Requested an Executive Session for personnel

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

Budget will be introduced in April

Civic Pride will be holding a meeting in March/April with the borough departments to begin discussion on the Fall Festival

Engineer's Report – Glenn Beckmeyer

Reviewed the plans for the traffic light at the intersection of Hackensack/Union. Working with Attorney Salerno on sending a letter with recommendations to the County.

Discussed various changes to the stormwater ordinance that were required

Contract for the Borough Hall front step project is out for signature

Councilman Cronk submitted a requisition from Palisade Sales in the amount of \$3,705.00 to upgrade equipment at Grove Street and Carlton Avenue firehouses so they can offer training:

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

Councilman Stallone submitted the following promotions for approval – both are needed contractually:

Sgt. Ryan Micci to Lieutenant
Patrolman Jason Smith to Sergeant

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

Personnel/IT/Regional Board of Education – Councilman Alvarez

No report for Board of Education at this time

Technology is moving along

Thanked police, fire, DPW and EMS for all their efforts during the snowstorm

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

No report however she stated that letters will be going out regarding the military banner program. She showed a sample of the banners which will be ready for Memorial Day

Attorney's Report – Gerald Salerno

Working with Engineer Beckmeyer on the Stormwater Management ordinance updates that are needed

Requested an Executive Session for litigation and personnel

Mayor Lahullier asked for a motion to adjourn into Executive Session at 6:54PM:

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 6:54 p.m. on Tuesday, February 23, 2021 in Borough Hall to discuss the following matters:

1. Personnel
2. Contract Negotiations
3. 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 Stallone
Second: Councilman Lorusso
Roll Call: All present voted aye

EXECUTIVE SESSION

Mayor Lahullier asked for a motion to adjourn the Executive Session and reopen the Regular Meeting at 8:46PM:

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

A motion was made to make the following DPW part timers into full time laborers:

Darius Seda
Frank Grabowski
Michael Roberts

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

A motion was made to make Alexis Harden the DPW Secretary under the current DPW contract agreement subject to the execution of an agreement:

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

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 8:47PM:

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

A handwritten signature in black ink, appearing to read 'Danielle Lorenc', with a stylized, flowing script.

Danielle Lorenc, RMC