

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD  
MAYOR & COUNCIL REGULAR MEETING HELD ON  
JANUARY 26, 2021  
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:04PM. FLAG SALUTE WAS HELD AND EVERYONE WAS ASKED TO REMAIN STANDING FOR A MOMENT OF SILENCE FOR CROSSING GUARD JUDY BRUNE. 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:**

<b>Councilmember</b>	<b>Present</b>	<b>Absent</b>
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

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Mayor Lahullier submitted Ordinance 2020-01 for a first reading and introduction:

**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.

Moved: Councilman Stallone

Second: Councilman Lorusso

Roll Call: All present voted aye

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

Moved: Councilman Ravettine

Second: Councilwoman Banca

Roll Call: All present voted aye

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

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

Moved: Councilman Ravettine

Second: Councilman Stallone

Roll Call: All present voted aye

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

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye

**MINUTES:** Approval of January 1, 2021 (Sine Die and Reorganization) – Councilman Ravettine asked that two typographical errors be corrected in the Reorganization minutes

**RESOLUTIONS: #25, #26, #27, #28, #29, #30, #31, #32, #33, #34, #35**

**TONNAGE GRANT APPLICATION FOR THE YEAR 2020  
RESOLUTION #25 - 2021**

**WHEREAS,** the Mandatory Source Separation and Recycling Act, P.L. 1987, c. 102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs, and

**WHEREAS,** it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS,** the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS,** the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS,** a resolution authorizing this municipality to apply for the 2020 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Borough of East Rutherford to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS,** such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of East Rutherford that the Borough of East Rutherford hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates a certified employee of the Bergen County Utilities Authority, pursuant to shared services contract, to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

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**RESOLUTION #26 - 2021**  
**Mutual Aid Plan & Rapid Deployment Force**  
**Interlocal Service Agreement**

WHEREAS, the Police Departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

WHEREAS, law enforcement officials also have a responsibility to provide for the preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., manmade causes, civic unrest, and civil disobedience such as riots, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorder riots, terrorist incidents and bombings, State and National Emergencies; and

WHEREAS, the Bergen County Police Chief's Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies which is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4, and N.J.S.A. App. A:9-40.6; and

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder in order to protect life and property; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of East Rutherford to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the plan submitted by the Bergen County Police Chief's Association.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that the East Rutherford Police Department, under the direction of the Chief of Police, cooperate with the Bergen County Police Chief's Association to create an Interlocal Services Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor and all Bergen County Municipalities;

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## RESOLUTION #27 - 2021

**WHEREAS**, there exists in the Borough of East Rutherford a need for the services of an elevator inspection company to perform inspection and other elevator sub-code related services for the Borough's Building Department; and

**WHEREAS**, it has been determined that it is in the best interest of the Borough of East Rutherford that said position should be appointed under a fair and open process, pursuant to the New Jersey Local Unit Pay to Play law, N.J.S.A. 19:44A-20.1, et. seq. ("Pay to Play Law"); and

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

1. For the reasons above stated, the Borough Clerk is authorized to issue Requests for Proposal ("RFP") for Elevator Inspection Services for the Borough of East Rutherford, notice of which shall be publicly advertised, on or before February 2, 2021;
2. Responses to such RFP must be submitted no later than 10:00 a.m. on Tuesday, February 23, 2021 at the Borough Clerk's Office at the Municipal Building, One Everett Place, East Rutherford, New Jersey.
3. The Mayor shall be authorized to appoint a committee not to exceed three (3) persons, who shall review the responses submitted to the RFPs with respect to the appointments, and make a determination whether there has been compliance with all specifications and requirements thereof, and make a recommendation to the governing body for the award of the contract. All submissions in response shall be evaluated on the basis of the most advantageous submission, all factors considered, including, but not limited to:
  - a. Price to be charged to the Borough.
  - b. Experience and reputation in the field.
  - c. Knowledge of the Borough of East Rutherford and the subject matter to be addressed under the contract.
  - d. Availability to accommodate any required meetings of the Council and its related sub-entities, as necessary
  - e. Availability to accommodate any required court appearances or other necessary meetings on behalf of the Borough.
  - f. Any other factors determined to be in the best interest of the Borough.
4. Such appointment shall be subject to the preparation and execution of an agreement, or memoranda of understanding.
5. The Mayor and Council have determined that the terms of this Resolution constitute a fair and open process as to all positions included herein.
6. A copy of this Resolution shall be published in the official newspaper of the Borough of East Rutherford, within ten (10) days, according to law.

**RESOLUTION #28 - 2021**

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

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
12/10/20	Current	\$257,741.23	\$169,058.03	\$426,799.26
12/24/20	Current	267,367.51	183,926.94	451,294.45
12/10/20	P.W.U.C.	3,224.71	1,988.76	5,213.47
12/24/20	P.W.U.C.	3,145.21	1,956.13	5,101.34
<b>Total</b>		<b>\$531,478.66</b>	<b>\$356,929.86</b>	<b>\$888,408.52</b>

Other Payments

Date	Account	Check #	Payee	Amount
12/21/20	Current	44802	Paychex	\$312.32
12/21/20	Current	44829	Aronsohn, Weiner & Salerno	8,323.86
12/21/20	Current	44849	Lowe's	3,309.90
12/21/20	Current	44931	Sutphen East	1,285.64
12/21/20	Current	44944	Shotmeyer Bros.	388.06
<b>Total</b>				<b>\$13,619.78</b>

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**Resolution #29 – 2021**

**Sewer Corrections**

**WHEREAS**, a payment in the amount of \$70 was received in the Tax Office for the 2019 sewer bill for property located at 90 Prospect Terrace A/K/A block 84 lot 15 and;

**WHEREAS**, the said payment was credited to the wrong property located at 156 Carlton Ave A/K/A block 16.01 lot 16 and;

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

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**Resolution #30 – 2021**

**Tax Corrections**

**WHEREAS**, a payment in the amount of \$59,758.57 was received in the Tax Office for the third quarter 2020 taxes for property located at 180 Manor Road A/K/A block 105.02 lot 11 and;

**WHEREAS**, the said payment was credited to the wrong property located at 200 Murray Hill Parkway A/K/A block 105.02 lot 12 and;

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

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**RESOLUTION #31- 2021**  
**AUTHORIZING REFUND OF TAX LIEN REDEMPTIONS**

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

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

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

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

<u>Name</u>	<u>Block/lot</u>	<u>Property Location</u>	<u>Amount</u>
US Bank C/F Procap 8	42/15	57 Mozart Street	\$188.82

**Grand Total \$188.82**

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**RESOLUTION #32 - 2021**

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

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

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

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

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

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

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

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

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

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

1. That the Borough Council of the Borough of East Rutherford hereby approve the vendors listed on Exhibit A (attached hereto and made a part hereof), to operate amusement games on the premises of the New Jersey Sports and Exposition Authority, Route 3 in East Rutherford, New Jersey by State Fair Event Management.



2. That said approval is subject to the specific approval of each amusement game by the New Jersey Office of Amusement Games Control, and compliance with all State, County and all local regulations pertaining hereto.
3. That the fee to be charged for each individual license to be issued will be one hundred fifty (\$150.00) dollars per game, per event, and that the period of time for the issuance of said license shall be January 1, 2021 through December 31, 2021 in accordance with the rules and regulations of the Amusement Games Control Commission.

**EXHIBIT A**

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

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**RESOLUTION #33 - 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 2020 appropriation reserve budget accounts;

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

**FROM:**

<b><u>SALARIES &amp; WAGES:</u></b>		
130-211	Police	10,000.00
	<b>TOTAL</b>	<b><u>\$10,000.00</u></b>

**TO:**

<b><u>OTHER EXPENSES:</u></b>		
130-212	Police	10,000.00
	<b>TOTAL</b>	<b><u>\$10,000.00</u></b>

**RESOLUTION #34 - 2021**  
**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST**  
**RUTHERFORD WAIVING PAYMENT OF THE ENTERTAINMENT LICENSE FEE FOR**  
**THOSE LICENSEES THAT PAID IN 2020**

**WHEREAS**, pursuant Chapter 141 of the East Rutherford Borough Code, an Entertainment License is required for any establishment that presents entertainment; and

**WHEREAS**, Applicants for said licenses are required to pay a fee of \$250 for a period of one year, commencing January 1 and ending December 31 of the year of its issuance; and

**WHEREAS**, several applicants paid the fee in 2020, but due to the pandemic were unable to present any entertainment due to restrictions imposed as a result of the Governor's Executive Orders; and

**WHEREAS**, the Governing Body recognizes the financial hardships that small business have endured as a result of the pandemic and wish to provide some relief;

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

The entertainment license fee due for 2021 for any licensee that paid the fee to the Borough of East Rutherford during the year 2020 is hereby waived.

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**RESOLUTION #35 - 2021**

**RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO**  
**DYNAMIC SURVEY, LLC**

**WHEREAS**, the Borough of East Rutherford requires the services of Dynamic Survey, LLC, a professional survey and engineering Firm to perform a survey of Block 8 Lot 4 10 Morton Street for use in connection with the condemnation of the property by the Borough; and

**WHEREAS**, the Borough has determined that these services will not exceed \$7,500; and

**WHEREAS**, the *Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i)* permits the award of this professional services contract without the need for full public bidding procedures; and

**WHEREAS**, *N.J.S.A. 40A:11-5(1)(a)(i)* further requires that contracting unit publish notice that that the resolution of award and the contract itself are available for public inspection; and

**WHEREAS**, the Borough has reviewed a proposal dated January 19, 2021, for certain surveying services from Dynamic Survey, LLC, a copy of which proposal is attached hereto, and is desirous of awarding a Contract pursuant to the terms thereof; and

**WHEREAS**, the Borough's Chief Financial Officer has certified that funds have been appropriated and are available for this purpose

**NOW, THEREOF, BE IT RESOLVED** by the Mayor and Council of the Borough of East Rutherford that a professional services contract is hereby awarded to Dynamic Survey, LLC to provide the survey required as more particularly set forth in the attached Proposal dated January 19, 2021.

**BE IT FURTHER RESOLVED** that this contract is awarded without competitive bids as a “professional services” Contract in accordance with *N.J.S.A. 40A:11-5(1)(a)(i)* of the *Local Public Contracts Law* because the subject matter of the contract is for professional services by a firm or professional authorized to practice within the State of New Jersey.

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized to execute the above Contract for professional services, consistent with this Resolution.

**BE IT FURTHER RESOLVED** that a notice of the award of the above contract shall be published in The Record as required by law within ten (10) days of the adoption of this Resolution.

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**REQUESTS:**

- Becton Regional High School request for purchase of 2020/2021 yearbook ad
- 2021 Entertainment License Applications from Blarney Station, Al Di La, Homewood Suites, Rockfellas, Annabellas, New Park Tavern, Hilton

**LIST OF BILLS:** Attached

**SUPPLEMENTAL LIST OF BILLS:**

**Other Bill List Payments  
January 26, 2021**

<b>Fund</b>	<b>Check #</b>	<b>Payee</b>	<b>Amount</b>
Developers Escrow	1016	Beckmeyer Engineering, PC	\$9,862.50
Unemployment Trust	1002	State of NJ-2 <sup>nd</sup> Qtr 2020 Unemployment	27,574.42
<b>TOTAL</b>			<b>\$37,436.92</b>

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 Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y									
Subtotal CAFR: No Subtotal Department: No									
Account	Description		Item Description		Amount	Stat/Chk	First Rcvd	Chk/Void	P.O. Type
P.O. Id	Item	Vendor					Date	Date	
Fund:	Current Fund								
0-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
20-02530	1	Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	162.27	R	12/11/20	01/12/21	987902-0
20-02530	2	Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	145.50	R	12/11/20	01/12/21	987902-1
20-02577	1	Z2159	OFFICE CONCEPTS GROUP	STAPLERS, COLORED PAPER	197.93	R	12/21/20	01/19/21	989692-0
					505.70				
0-01- -105-112	ASSESSMENT OF TAXES OTHER EXP								
21-00015	1	06137	ASSOCIATED APPRAISAL GROUP	DECEMBER SERVICES	10,500.00	R	01/07/21	01/15/21	
0-01- -107-112	REDEVELOPMENT AGENCY OTHER EXP								
20-02491	1	Z2095	TEMPLE DISPLAY, LTD.	BEAUTIFICATION OF BOROUGH HALL	524.95	R	12/09/20	01/20/21	22583
20-02491	2	Z2095	TEMPLE DISPLAY, LTD.	BEAUTIFICATION OF BOROUGH HALL	1,121.90	R	12/09/20	01/20/21	22582
20-02491	3	Z2095	TEMPLE DISPLAY, LTD.	BEAUTIFICATION OF BOROUGH HALL	5,839.08	R	12/09/20	01/20/21	22581
					7,485.93				
0-01- -108-112	COLLECTION OF TAXES OTHER EXP								
20-02600	1	00820	MGL PRINTING SOLUTIONS	TAX SALE CERT	145.50	R	12/22/20	01/12/21	176961
0-01- -109-112	MANAGEMENT INFORMATION SYSTEMS								
20-02606	1	Y0001	DANIEL ALVAREZ	REIMBURSEMENT FOR ZOOM	33.50	R	12/23/20	01/13/21	
21-00033	1	Z0190	PALISADES SALES CORP.	ENDPOINT PROTECT 10/20-12/20	464.00	R	01/07/21	01/12/21	956670
					497.50				
0-01- -110-112	LEGAL SERVICES AND COSTS OF								
20-02608	1	02711	BRATTI GREENAN LLC	PROFESSIONAL SERVICES	75.00	R	12/23/20	01/19/21	01410
21-00017	1	05626	CARLIN & WARD, P.C.	POLICE STATION	560.00	R	01/07/21	01/12/21	22956
21-00017	2	05626	CARLIN & WARD, P.C.	10 MORTON BL8 LOT4	525.00	R	01/07/21	01/12/21	22957
21-00022	1	Z1218	LAW OFFICE OF STEPHEN SINISI	DEC TAX APPEALS	2,006.40	R	01/07/21	01/12/21	
21-00179	1	Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES - 315 RAILROAD	1,085.50	R	01/21/21	01/21/21	32431
					4,251.90				

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
0-01- -111-112	ENGINEERING SERVICES OTHER EXP								
21-00148 2 Z0341	BECKMEYER ENGINEERING	753 MORTON ST DECK	127.50	R	01/20/21	01/20/21		1020-482	
21-00148 3 Z0341	BECKMEYER ENGINEERING	HVAC AUDIT	2,786.25	R	01/20/21	01/20/21		1020-540	
21-00148 4 Z0341	BECKMEYER ENGINEERING	FRONT STEPS	4,170.00	R	01/20/21	01/20/21		1020-541	
21-00148 5 Z0341	BECKMEYER ENGINEERING	DPW NJDEP REMEDIATION	236.25	R	01/20/21	01/20/21		1020-543	
21-00148 6 Z0341	BECKMEYER ENGINEERING	FAUST CAMPUS - BOE	396.25	R	01/20/21	01/20/21		1020-544	
21-00148 7 Z0341	BECKMEYER ENGINEERING	GROVE ST VACATION ORD	168.75	R	01/20/21	01/20/21		1020-545	
21-00148 8 Z0341	BECKMEYER ENGINEERING	MEETING	405.00	R	01/20/21	01/20/21		1020-546	
21-00148 9 Z0341	BECKMEYER ENGINEERING	MOZART WATER MAIN BREAK	902.50	R	01/20/21	01/20/21		1020-547	
21-00148 10 Z0341	BECKMEYER ENGINEERING	TURF REPLACEMENT	135.00	R	01/20/21	01/20/21		1020-550	
21-00148 11 Z0341	BECKMEYER ENGINEERING	10 MORTON ST ACQUISITION	67.50	R	01/20/21	01/20/21		1020-551	
			9,395.00						
0-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
20-01802 1 Z1432	LIFESAVERS, INC.	LITHIUM BATTERIES AEDS	89.90	R	09/08/20	01/12/21		184725	
20-02472 1 00346	CLEAN ENTERPRISE CO., INC.	ANTIBACTERIAL WIPES	58.32	R	12/09/20	01/20/21		73905	
20-02472 2 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES POLICE DEPT	186.09	R	12/09/20	01/20/21		73905	
20-02566 1 Z2159	OFFICE CONCEPTS GROUP	PROPUNCH IN SYSTEM FOR DPW	676.95	R	12/18/20	01/20/21		988977-0	
20-02566 2 Z2159	OFFICE CONCEPTS GROUP	MONITOR FOR DPW	449.90	R	12/18/20	01/20/21		988687-0	
20-02567 1 08896	PET WASTE ELIMINATOR.	PET WASTE BAGS	489.99	R	12/18/20	01/21/21		2422482-0	
20-02569 1 Z1628	WORK N GEAR	CLOTHING ALLOWANCE M. ROBERTS	59.50	R	12/18/20	01/12/21		HA136794	
20-02569 2 Z1628	WORK N GEAR	CLOTHING ALLOWANCE M. ROBERTS	136.00	R	12/18/20	01/20/21		HA136793	
20-02619 2 00802	MEADOWLANDS HARDWARE	BOROUGH HALL UPGRADES	13.99	R	12/29/20	01/12/21		A187844	
20-02619 3 00802	MEADOWLANDS HARDWARE	BOROUGH HALL UPGRADES	28.25	R	12/29/20	01/12/21		A187878	
20-02631 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES FOR POLICE	216.03	R	12/29/20	01/12/21		74023	
20-02636 1 00906	PETTY CASH	PETTY CASH	30.98	R	12/29/20	01/07/21			
20-02643 1 00802	MEADOWLANDS HARDWARE	FLAG POLE BOLTS	9.98	R	12/30/20	01/12/21		A188091	
20-02644 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES	1,017.66	R	12/30/20	01/12/21		74039	
20-02644 2 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES POLICE	169.33	R	12/30/20	01/12/21		74038	
20-02645 1 Z1628	WORK N GEAR	CLOTHING ALLOWANCE C STOEHLING	150.00	R	12/30/20	01/12/21		HA137485	
21-00115 1 00862	TREASURER-STATE OF N.J.	WATER ALLOCATION PLAN	205.00	R	01/15/21	01/20/21		202003750	
			3,987.87						
0-01- -112-114	BLDG&GRDS CONTRACTED SERVICES								
20-02568 1 Z0426	ENVIRONMENTAL CLIMATE	CHANGE FILTERS AT HERMAN ST	58.86	R	12/18/20	01/12/21		91345	
20-02568 2 Z0426	ENVIRONMENTAL CLIMATE	REPLACED BAD ROLL OUT	229.45	R	12/18/20	01/12/21		92313	
20-02627 1 Z0457	OUTDOOR LIVING	REPAIR GRASS AROUND BORO HALL	1,950.00	R	12/29/20	01/21/21		20-28264	
20-02641 1 00790	MERCHANT'S ALARM SYSTEMS	QUARTERLY MONITORING	1,753.00	R	12/30/20	01/21/21		112725	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01- -112-114 21-00112 1 Z0275	BLDG&GRDS CONTRACTED SERVICES RAY'S CLEANING SERVICE	Continued DEC 2020 CLEANING	2,545.00 6,536.31	R	01/15/21	01/19/21		919	
0-01- -113-112 20-02617 1 Z1660 20-02617 2 Z1660 20-02617 3 Z1660 20-02617 4 Z1660	PLANNING BOARD OTHER EXPENSES NORTH JERSEY MEDIA GROUP NORTH JERSEY MEDIA GROUP NORTH JERSEY MEDIA GROUP NORTH JERSEY MEDIA GROUP	PLANNING BOARD ADJUSTMENT AFFIDAVIT OF PUBLICATION PLANNING BOARD AFFIDAVIT OF PUBLICATION	93.22 25.00 97.74 25.00 240.96	R R R R	12/28/20 12/28/20 12/28/20 12/28/20	01/12/21 01/12/21 01/12/21 01/12/21		4507113 4507113 4507120 4507120	
0-01- -116-111 21-00018 1 Y0257 21-00098 1 Z1672	EMPLOYEE NET GROUP INSURANCE PRO ACT, INC. SELF FUNDED BENEFITS INC.	DEC16 - 31 PRESCRIPTION CLAIMS DEC 2020 COBRA	34,016.62 197.50 34,214.12	R R	01/07/21 01/13/21	01/07/21 01/13/21		123120-BER 427924	
0-01- -116-114 21-00027 1 01051	LIABILITY INSURANCE SOUTH BERGEN MUNICIPAL JIF	FINAL 2020 PAYMENT	82,789.00	R	01/07/21	01/07/21			
0-01- -116-117 21-00016 1 Z1296	SELF INS EYE CARE SAVERIO STALLONE	EYE CARE	300.00	R	01/07/21	01/12/21			
0-01- -116-119 21-00027 2 01051	WORKMEN'S COMPENSATION INS SOUTH BERGEN MUNICIPAL JIF	FINAL 2020 PAYMENT	98,358.75	R	01/07/21	01/07/21			
0-01- -126-212 20-02201 1 01060 20-02515 1 Z1857 20-02515 2 Z1857 20-02527 1 00060 20-02540 1 01060 20-02545 1 Z2091 20-02547 2 Z0587 20-02578 1 Z1614 20-02599 1 Z1857 20-02634 1 Y1905 20-02635 1 Z2190	FIRE OTHER EXPENSES STATE LINE FIRE & SAFETY, INC. WITMER PUBLIC SAFETY GROUP WITMER PUBLIC SAFETY GROUP AIRPOWER INTERNATIONAL, INC. STATE LINE FIRE & SAFETY, INC. THE RODGERS GROUP LLC RUTHERFORD CAR WASH INC TURN-OUT UNIFORMS WITMER PUBLIC SAFETY GROUP ADVANCED GRAPHIX, INC. FIREFIGHTER ONE, LLC	MOUNTING BRACKET - HURST TOOL FORCIBLE ENTRY TOOL & GLOVES FORCIBLE ENTRY TOOL & GLOVES CASCADE SYSTEM SERVICE STABILIZATION KIT CONSULTING SERVICES GUIDELINES NOV CAR WASH CLASS A UNIFORM HOODS & BOOTS DECALS FOR COMMUNICATION ROOM 2 SETS OF FIRE GEAR	210.40 2,843.86 135.50 1,949.00 580.00 5,000.00 20.00 179.99 533.88 209.00 9,385.90	R R R R R R R R R R R	10/30/20 12/10/20 12/10/20 12/10/20 12/15/20 12/18/20 12/18/20 12/21/20 12/22/20 12/29/20 12/29/20	01/13/21 01/13/21 01/13/21 01/21/21 01/20/21 01/13/21 01/12/21 01/13/21 01/13/21 01/20/21 01/21/21		125707 E2012225 E2002020.002 40779 6417 210115-01 E2026244 205763 SI-00508582	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
0-01- -126-212 20-02636 2 00906	FIRE OTHER EXPENSES PETTY CASH	PETTY CASH	49.99 21,097.52	R	12/29/20	01/07/21			
0-01- -129-212 20-02518 1 Z1432	FIRE PREV & LIFE SAFETY OE LIFESAVERS, INC.	DEFIBRILLATION PADS & BATTERY	720.18	R	12/10/20	01/12/21		188357	
0-01- -130-212 20-02547 1 Z0587 20-02602 1 Z0237 20-02603 1 Z121 21-00005 1 01130 21-00005 2 01130 21-00005 3 01130 21-00005 4 01130 21-00023 1 Z0237 21-00024 1 Z0190 21-00032 1 00950 21-00036 1 Z0190 21-00094 1 Z1775 21-00128 1 Z0713	POLICE OTHER EXPENSES RUTHERFORD CAR WASH INC HARRIS UNIFORMS PORTER LEE CORPORATION V.E. RALPH & SON, INC. V.E. RALPH & SON, INC. V.E. RALPH & SON, INC. V.E. RALPH & SON, INC. HARRIS UNIFORMS PALISADES SALES CORP. REGAL STAMP & SEAL CO., INC. PALISADES SALES CORP. DE LAGE LANDEN THOMAS BERLINSKI	NOV CAR WASH UNIFORMS/EQUIPMENT - RECRUITS ANNUAL SOFTWARE SAFETY GLOVES, NALOXONE KITS SAFETY GLOVES, NALOXONE KITS SAFETY GLOVES, NALOXONE KITS NARCAN EQUIPMENT FOR RECRUITS 4 MONITORS "NEED FINGERPRINTS" STAMP SECURITY 11/20 - 12/20 DET BUR - COPIER LEASE 2020 COPY	135.00 2,981.60 964.00 167.20 141.20 484.88 1,900.00 580.00 476.00 36.00 203.28 345.54 100.00 8,514.70	R R R R R R R R R R R R R R	12/18/20 12/22/20 12/22/20 01/07/21 01/07/21 01/07/21 01/07/21 01/07/21 01/07/21 01/07/21 01/08/21 01/13/21 01/15/21	01/12/21 01/12/21 01/19/21 01/19/21 01/19/21 01/19/21 01/19/21 01/19/21 01/19/21 01/19/21 01/19/21 01/19/21 01/15/21		30611 24669 407823 410156 411604 406832 30650 956654 57550 956693 70190343	
0-01- -132-212 21-00048 1 Y0190 21-00069 1 00935	TRAFFIC LIGHTS OTHER EXPENSES ENGIE RESOURCES PUBLIC SERVICE ELECTRIC & GAS	DECEMBER DECEMBER	256.45 229.33 485.78	R R	01/08/21 01/08/21	01/08/21 01/08/21			
0-01- -134-212 20-02571 1 Z2084	FIRST AID OTHER EXPENSES MEDPRO US	MAINTENANCE/REPAIRS STRETCHERS	879.50	R	12/18/20	01/20/21		MC43078	
0-01- -151-312 20-02619 1 00802 20-02620 1 Z0110 20-02621 1 00934 20-02622 1 Z0494 20-02628 1 Z1986 20-02629 1 00350 21-00007 1 01012	STREETS AND ROADS OTHER EXP MEADOWLANDS HARDWARE PASQUALE & DELEASA, LLC PROGRESSIVE BRICK CO. USA TOOLS GRAINGER COLANERI BROTHERS TRAFFIC SAFETY & EQUIPMENT CO.	ICE PELLETS LEVEL/PREPARE CONCRETE RIGGINS YARD OF STONE SAW FOR DPW TRUCK AUGER KITS CLEANING CABLE ACCESSORIES FOR PLOW TRUCKS STREET SIGNS	1,408.42 6,450.00 40.00 506.47 770.09 4,501.86 1,775.70	R R R R R R R	12/29/20 12/29/20 12/29/20 12/29/20 12/29/20 12/29/20 01/07/21	01/12/21 01/20/21 01/21/21 01/12/21 01/20/21 01/21/21 01/21/21		A187480 394076 INVT1217361 9755351823 3165 217560	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01- -151-312 21-00007 2 01012	STREETS AND ROADS OTHER EXP TRAFFIC SAFETY & EQUIPMENT CO. CHANNEL SIGNS FOR STREET SIGNS	Continued	495.00 15,947.54	R	01/07/21	01/21/21		217561	
0-01- -151-313 20-02632 1 Z0422	STREETS & ROADS-RECYCLING COST IMPRESSIVE PRINTING INC.	20201 COLLECTION CALENDARS	4,052.50	R	12/29/20	01/12/21		36838	
0-01- -176-412 20-02604 1 Z2274 21-00002 1 01084	BOARD OF HEALTH OTHER EXPENSES HARP TYCO ANIMAL CONTROL SERVICE	PROF SERVICES 10/1/20-12/31/20 DEC 2020 SERVICES	1,549.50 1,095.00 2,644.50	R R	12/22/20 01/07/21	01/13/21 01/13/21		B-1020 ER	
0-01- -227-613 20-02624 1 03260 20-02642 1 03260 21-00118 1 03260	DUMPING FEES-CONTRACTUAL TWS TRANSFER SYSTEMS OF NJ TWS TRANSFER SYSTEMS OF NJ TWS TRANSFER SYSTEMS OF NJ	SOLID WASTE 12/7/20 - 12/11/20 SOLID WASTE 12/14/20-12/19/20 SOLID WASTE 12/21/20-12/24/20	6,946.27 7,274.12 4,912.77 19,133.16	R R R	12/29/20 12/30/20 01/15/21	01/21/21 01/21/21 01/21/21		0007204210 0007206314 0007208228	
0-01- -251-712 20-02574 1 Z0158 20-02574 2 Z0158 20-02575 1 Z2159	SUB CODE OFFICIAL-OTHER EXPENSES W.B. MASON W.B. MASON OFFICE CONCEPTS GROUP	OFFICE SUPPLIES DISPOSABLE FACE MASKS INK FOR SCANNER	54.88 250.00 34.46 339.34	R R R	12/18/20 12/18/20 12/18/20	01/20/21 01/20/21 01/20/21		216280670 216280670 988061-0	
0-01- -276-811 21-00139 1 00935	UTILITIES STREET LIGHTING PUBLIC SERVICE ELECTRIC & GAS	DECEMBER	28,466.04	R	01/19/21	01/19/21			
0-01- -276-812 21-00181 1 2153 21-00181 2 2153	UTILITIES GASOLINE & DIESEL BOROUGH OF RUTHERFORD BOROUGH OF RUTHERFORD	OCTOBER DIESEL OCTOBER GASOLINE	407.77 1,123.90 1,531.67	R R	01/21/21 01/21/21	01/21/21 01/21/21			
0-01- -276-814 21-00067 1 00935 21-00067 2 00935	UTILITIES NATURAL GAS & ELECTRIC PUBLIC SERVICE ELECTRIC & GAS PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER ELECTRIC NOVEMBER GAS	11,772.30 6,840.36 18,612.66	R R	01/08/21 01/08/21	01/08/21 01/08/21			
0-01- -276-815 21-00054 1 Z0789	UTILITIES TELEPHONE & INTERNET VERIZON	DECEMBER POLICE CAMERAS #3	379.81	R	01/08/21	01/08/21			



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P.O. Id Item Vendor									
0-01- -276-816	UTILITIES WATER								
21-00143 1 Y0115	SUEZ WATER NEW JERSEY		DECEMBER	2,012.95	R	01/19/21 01/19/21			
0-01- -276-818	POSTAGE								
20-02609 1 03682	QUADIENT LEASING USA, INC		1ST QUARTER LEASE AGREEMENT	195.00	R	12/23/20 01/13/21			
21-00178 1 00501	FEDEX		SHIPPING COST	2.11	R	01/21/21 01/21/21		7-147-13626	
				197.11					
0-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
20-02521 1 00734	JESCO INC.		CYLINDER COLYMN BUCKET LOADER	235.93	R	12/10/20 01/12/21		654424	
20-02587 1 Z0550	ROBERTS & SON		MOTOR UNIT 21 SALT SPREADER	61.64	R	12/21/20 01/12/21		05611046	
20-02587 2 Z0550	ROBERTS & SON		MOTOR UNIT 21 SALT SPREADER	350.00	R	12/21/20 01/12/21		05611044	
20-02588 1 Z0523	DAVID WEBER OIL CO.		OIL FOR PD VEHICLES ERPD	1,078.45	R	12/21/20 01/12/21		487253	
20-02591 1 01002	SANITATION EQUIPMENT		HYDRAULIC REPAIRS UNIT 2 DPW	365.47	R	12/22/20 01/12/21		56452	
20-02592 1 00560	FRANK'S TRUCK CENTER, INC.		SPARE KEY FOR DET TAHOE	25.55	R	12/22/20 01/12/21		923646	
20-02593 1 00960	RIDGEHURST AUTO PARTS		BOXED CAPSULES	65.26	R	12/22/20 01/12/21		115491	
20-02593 2 00960	RIDGEHURST AUTO PARTS		OIL/AIR FILTER	33.32	R	12/22/20 01/12/21		114434	
20-02593 3 00960	RIDGEHURST AUTO PARTS		BATTERY - CORE DEPOSIT	269.00	R	12/22/20 01/12/21		115027	
20-02593 4 00960	RIDGEHURST AUTO PARTS		BLISTER PACK CAPSULES	15.52	R	12/22/20 01/12/21		114865	
21-00001 1 00960	RIDGEHURST AUTO PARTS		AIR FILTER	7.99	R	01/07/21 01/14/21		115709	
21-00001 2 00960	RIDGEHURST AUTO PARTS		BRAKE PAD/ROTOR OIL FILTER	201.71	R	01/07/21 01/14/21		115704	
21-00001 3 00960	RIDGEHURST AUTO PARTS		BRAKE PADS	70.31	R	01/07/21 01/14/21		115917	
21-00001 4 00960	RIDGEHURST AUTO PARTS		BRAKE PAD/ROTOR	444.72	R	01/07/21 01/14/21		115903	
21-00001 5 00960	RIDGEHURST AUTO PARTS		HUB CAP	53.94	R	01/07/21 01/14/21		116031	
21-00001 6 00960	RIDGEHURST AUTO PARTS		WIPER BLADE OIL/AIR FILTER	67.50	R	01/07/21 01/14/21		116063	
21-00001 7 00960	RIDGEHURST AUTO PARTS		BRAKE PARTS	152.79	R	01/07/21 01/14/21		116301	
21-00001 8 00960	RIDGEHURST AUTO PARTS		CREDIT	15.57	R	01/07/21 01/14/21		113537	
21-00001 9 00960	RIDGEHURST AUTO PARTS		CREDIT	55.11	R	01/07/21 01/14/21		116122	
21-00008 1 07524	DIESEL PRO FLEET SERVICE		ENGINE REPAIRS UNIT 14 DPW	4,926.78	R	01/07/21 01/20/21		0001423	
21-00010 1 08181	MID-ATLANTIC TRUCK CENTRE		TURN SIGNAL/BRAKE VALVE	751.66	R	01/07/21 01/19/21		X101113892:01	
21-00011 1 00501	FEDEX		SHIPPING FOR NOX BOX ERPD	63.01	R	01/07/21 01/20/21		7-204-21171	
21-00012 1 Z0550	ROBERTS & SON		HEADLIGHTS CAR 8 ERPD	110.95	R	01/07/21 01/19/21		05612729	
21-00013 1 00143	AUTOMOTIVE BRAKE CO.		BRAKE CHAMBER UNIT 25 DPW	236.70	R	01/07/21 01/20/21		2195303	
21-00100 1 Y1055	NJ E-ZPASS		TOLL VIOLATIONS	52.25	R	01/13/21 01/13/21		T132164206685	
21-00100 2 Y1055	NJ E-ZPASS		TOLL VIOLATIONS	54.90	R	01/13/21 01/13/21		T132164206684	
				9,766.03					

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0-01- -350-112	MUNICIPAL COURT OTHER EXP								
20-02539 1 00322	C&K PRINTING CO., INC.	2 BOXES OF ENVELOPES	64.50	R	12/15/20	01/12/21		14073	
20-02637 1 03682	QUADRIENT LEASING USA, INC	LEASE PAYMENT 10/25/20-1/21/21	479.85	R	12/29/20	01/12/21		N8640237	
21-00014 1 Y1053	SOL'S INTERPRETING SERVICES	INTERPRETING SRVC 12/2 & 12/16	380.00	R	01/07/21	01/14/21			
			924.35						
0-01- -500-117	PUBLIC LIBRARY								
21-00030 1 00492	E. RUTHERFORD MEMORIAL LIBRARY	BALANCE OF 2020 APPROPRIATION	53,680.81	R	01/07/21	01/07/21			
0-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
21-00034 1 00788	MC NERNEY & ASSOCIATES INC	JAN MONTHLY RETAINER	800.00	R	01/07/21	01/15/21		2020-403	
		Fund Total: Current Fund	449,394.69						
Fund:	CAPITAL								
0-02- -450-017	20-06 BUILDING & FACILITIES IMPROVEMENTS								
20-02562 1 00698	LABAN ELECTRIC	BOROUGH HALL UPGRADES	1,034.93	R	12/18/20	01/12/21		1133	
20-02562 2 00698	LABAN ELECTRIC	BOROUGH HALL UPGRADES	1,569.11	R	12/18/20	01/12/21		1132	
20-02630 1 0900	SWIFT ELECTRICAL SUPPLY	ELECTRICAL SUPPLIES	388.70	R	12/29/20	01/12/21		5100557109.002	
20-02646 1 01142	WALLINGTON PLUMBING SUPPLY	BOROUGH HALL UPGRADES	165.33	R	12/30/20	01/12/21		54176102.001	
21-00004 1 00698	LABAN ELECTRIC	BOROUGH HALL UPGRADES	1,445.00	R	01/07/21	01/20/21		1141	
			4,603.07						
		Fund Total: CAPITAL	4,603.07						
0-04- -155-512	OPERATION OTHER EXPENSES								
21-00035 1 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	01/07/21	01/20/21		764407	
21-00035 2 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	01/07/21	01/20/21		766877	
21-00035 3 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	01/07/21	01/20/21		769214	
21-00035 4 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	01/07/21	01/20/21		771565	
21-00035 5 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	01/07/21	01/20/21		773878	
21-00060 1 Y0115	SUEZ WATER NEW JERSEY	DECEMBER	64.55	R	01/08/21	01/08/21			
21-00066 1 00935	PUBLIC SERVICE ELECTRIC & GAS	DEC-1 MET LIFE DRIVE GAS	203.16	R	01/08/21	01/08/21			
21-00066 2 00935	PUBLIC SERVICE ELECTRIC & GAS	DEC-1 MET LIFE DRIVE ELEC	53.53	R	01/08/21	01/08/21			
21-00068 1 00935	PUBLIC SERVICE ELECTRIC & GAS	DECEMBER ELECTRIC	944.72	R	01/08/21	01/08/21			

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0-04- -155-512 21-00068 2 00935	OPERATION OTHER EXPENSES PUBLIC SERVICE ELECTRIC & GAS	Continued DECEMBER GAS	764.63 2,229.59	R	01/08/21	01/08/21			
	Fund Total:		2,229.59						
0-06- -012-017 20-02128 1 Z1990	DEA CONFISCATED FUNDS MOTOROLA SOLUTIONS	NEW PORTABLE RADIOS/ACCESSORY	130,000.00	R	10/22/20	01/19/21		41295296	
	Fund Total:		130,000.00						
	Year Total:		586,227.35						
Fund:	Current Fund								
1-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
21-00042 1 00850	NJ ST LEAGUE OF MUNICIPALITIES	2021 MEMBERSHIP DUES	728.00	R	01/08/21	01/12/21		120MLK21	
21-00049 1 Z1801	NJ MOTOR VEHICLE COMMISSION	2021 ANNUAL ADMINISTRATIVE FEE	150.00	R	01/08/21	01/12/21			
21-00065 1 Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	79.13	R	01/08/21	01/19/21		991769-0	
21-00102 1 07621	BERGEN COUNTY MUNICIPAL CLERKS	2021 DUES - DANIELLE LORENC	100.00	R	01/13/21	01/14/21			
			1,057.13						
1-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES								
21-00043 1 00851	N.J. CONFERENCE OF MAYORS	2021 MEMBERSHIP DUES	395.00	R	01/08/21	01/12/21		2021034	
1-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP								
21-00019 1 Y0485	PAYCHEX LOC#76	JAN 7 PAYROLL PROCESSING	745.86	R	01/07/21	01/20/21		465586	
21-00019 2 Y0485	PAYCHEX LOC#76	2020 W2'S	1,394.75	R	01/07/21	01/07/21		465586	
21-00104 1 Y1890	PAYCHEX	JANUARY ESR SERVICES	363.60	R	01/14/21	01/14/21		22942494	
21-00110 1 TONYB	ANTHONY BIANCHI	REIMBURSEMENT FOR 2020 1099'S	104.44	R	01/14/21	01/14/21			
21-00162 1 Y0485	PAYCHEX LOC#76	JAN 21 PAYROLL PROCESSING	811.31	R	01/20/21	01/20/21			
			3,419.96						
1-01- -110-112	LEGAL SERVICES AND COSTS OE								
21-00097 1 Z1660	NORTH JERSEY MEDIA GROUP	2021 MTG SCHEDULE	18.05	R	01/13/21	01/14/21		4538225	
21-00097 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/13/21	01/14/21		4538225	
21-00097 3 Z1660	NORTH JERSEY MEDIA GROUP	NOPC ATTORNEY	16.63	R	01/13/21	01/14/21		4539174	
21-00097 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/13/21	01/14/21		4539174	
21-00137 1 Z1660	NORTH JERSEY MEDIA GROUP	SCHEDULE 2021	18.06	R	01/15/21	01/15/21		4538217	
21-00137 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/15/21	01/15/21		4538217	

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1-01- -110-112	LEGAL SERVICES AND COSTS OE	Continued							
21-00137 3 Z1660	NORTH JERSEY MEDIA GROUP	CONTRACT AWARDS	47.03	R	01/15/21	01/15/21		4539167	
21-00137 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/15/21	01/15/21		4539167	
21-00140 1 Z0388	ARONSOHN, WEINER, & SALERNO, PC	JANUARY RETAINER	8,083.33	R	01/19/21	01/19/21			
21-00146 1 Z1660	NORTH JERSEY MEDIA GROUP	MEETING SCHEDULE	10.32	R	01/19/21	01/19/21		4545891	
21-00146 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/19/21	01/19/21		4545891	
21-00146 3 Z1660	NORTH JERSEY MEDIA GROUP	NOTICE OF TAX ASSESSMENT	8.07	R	01/19/21	01/19/21		4549337	
21-00146 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/19/21	01/19/21		4549337	
21-00146 5 Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD NOTICE	38.92	R	01/19/21	01/19/21		4547181	
21-00146 6 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/19/21	01/19/21		4547181	
			8,415.41						
1-01- -111-112	ENGINEERING SERVICES OTHER EXP								
21-00148 1 Z0341	BECKMEYER ENGINEERING	JAN MONTHLY STIPEND	253.86	R	01/20/21	01/20/21		1020-529	
1-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
21-00124 1 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR BLDGS & GROUNDS	83.13	R	01/15/21	01/20/21		A188624	
21-00124 2 00802	MEADOWLANDS HARDWARE	KEY COPIES FOR DPW	8.97	R	01/15/21	01/20/21		A188798	
21-00125 1 00802	MEADOWLANDS HARDWARE	BOROUGH HALL UPGRADES	56.97	R	01/15/21	01/20/21		A188439	
21-00125 2 00802	MEADOWLANDS HARDWARE	BOROUGH HALL UPGRADES	19.99	R	01/15/21	01/20/21		A188143	
21-00125 3 00802	MEADOWLANDS HARDWARE	BOROUGH HALL UPGRADES	4.99	R	01/15/21	01/20/21		A188155	
21-00167 1 00850	NJ ST LEAGUE OF MUNICIPALITIES	PROF DEVEL WEBINAR - DEROSA	75.00	R	01/21/21	01/21/21			
21-00168 1 00850	NJ ST LEAGUE OF MUNICIPALITIES	WEBINAR 3/9/2021 - P. DEROSA	75.00	R	01/21/21	01/21/21			
			324.05						
1-01- -113-112	PLANNING BOARD OTHER EXPENSES								
21-00084 1 Z0341	BECKMEYER ENGINEERING	JAN - PLANNING BOARD PLANNER	500.00	R	01/12/21	01/20/21		1020-530	
21-00084 2 Z0341	BECKMEYER ENGINEERING	JAN - PLANNING BOARD ENGINEER	500.00	R	01/12/21	01/20/21		1020-531	
21-00096 1 Z1660	NORTH JERSEY MEDIA GROUP	REORG MEETING	26.24	R	01/13/21	01/20/21		4538302	
21-00096 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/13/21	01/20/21		4538302	
			1,051.24						
1-01- -114-112	ZONING BOARD OTHER EXPENSES								
21-00040 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	JAN 2021 SERVICES	500.00	R	01/08/21	01/12/21			
21-00051 1 Z0244	PHILIP J. SORBERA	REIMB. FOR LAND USE COURSE	231.00	R	01/08/21	01/11/21			
21-00083 1 Z0341	BECKMEYER ENGINEERING	JAN - ZONING BOARD PLANNER	500.00	R	01/12/21	01/20/21		1020-533	
21-00083 2 Z0341	BECKMEYER ENGINEERING	JAN - ZONING BOARD ENGINEER	500.00	R	01/12/21	01/20/21		1020-532	
21-00095 1 Z1660	NORTH JERSEY MEDIA GROUP	REORG MEETING	10.75	R	01/13/21	01/13/21		4531556	
21-00095 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/13/21	01/13/21		4531556	

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- -114-112	ZONING BOARD OTHER EXPENSES	Continued							
21-00095 3 Z1660	NORTH JERSEY MEDIA GROUP	REORG MEETING	11.88	R	01/13/21	01/13/21		4531559	
21-00095 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/13/21	01/13/21		4531559	
			<u>1,803.63</u>						
1-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
21-00020 1 Z1998	PRIME PAY LLC	JAN-MAR 2021 FEE	346.50	R	01/07/21	01/07/21		55249888	
21-00020 2 Z1998	PRIME PAY LLC	2021 YEARLY FEE	295.00	R	01/07/21	01/07/21		55249888	
21-00044 1 Z1676	STANDARD INSURANCE CO.	JAN ADD/LIFE	1,968.80	R	01/08/21	01/12/21			
21-00045 1 Z1667	STANDARD INSURANCE CO.	JAN LTD	549.46	R	01/08/21	01/12/21			
21-00053 1 00177	BERGEN MUNICIPAL EMP. BEN.FUND	JAN DENTAL	9,081.00	R	01/08/21	01/12/21			
21-00073 1 Z0677	STATE OF NJ HEALTH BENEFITS	JANUARY ACTIVE EMPLOYEES	144,000.07	R	01/11/21	01/11/21			
21-00073 2 Z0677	STATE OF NJ HEALTH BENEFITS	JANUARY RETIRED EMPLOYEES	20,026.44	R	01/11/21	01/11/21			
21-00086 1 Y0777	P.I.A. SECURITY PROGRAMS	2021 ADMIN FEE HEALTH BEN PROG	25,500.00	R	01/12/21	01/21/21			
21-00166 1 Y0257	PRO ACT, INC.	JAN 1-15 PRESCRIPTION CLAIMS	14,386.34	R	01/21/21	01/21/21		011521-BER	
			<u>216,153.61</u>						
1-01- -116-114	LIABILITY INSURANCE								
21-00028 1 01051	SOUTH BERGEN MUNICIPAL JIF	1ST INSTALLMENT 2021	88,967.25	R	01/07/21	01/07/21			
1-01- -116-117	SELF INS EYE CARE								
21-00111 1 Z055	DENNIS MONKS	EYE CARE	300.00	R	01/14/21	01/14/21			
21-00144 1 Z0520	THOMAS HEBER	EYE CARE	600.00	R	01/19/21	01/19/21			
			<u>900.00</u>						
1-01- -116-119	WORKMEN'S COMPENSATION INS								
21-00028 3 01051	SOUTH BERGEN MUNICIPAL JIF	1ST INSTALLMENT 2021	97,530.75	R	01/07/21	01/07/21			
1-01- -126-212	FIRE OTHER EXPENSES								
21-00047 1 Z2133	ROBERT SWISTON	CHIEF'S ALLOWANCE	3,000.00	R	01/08/21	01/14/21			
1-01- -130-212	POLICE OTHER EXPENSES								
21-00147 1 Z1775	DE LAGE LANDEN	DET BUR COPIER LEASE	325.54	R	01/19/21	01/19/21		70904171	
1-01- -134-212	FIRST AID OTHER EXPENSES								
21-00138 1 Y1055	NJ E-ZPASS	TOLL VIOLATION	54.90	R	01/19/21	01/19/21		T132164356784	
1-01- -201-512	RECREATION OTHER EXPENSES								
21-00082 1 Z0243	GEORGE CRONK	2020-2021 HOCKEY FEES	500.00	R	01/12/21	01/12/21			

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- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
21-00081 1 Z1775	DE LAGE LANDEN	JAN 2021 COPIER LEASE	189.83	R	01/12/21	01/19/21		70665985	
1-01- -276-815	UTILITIES TELEPHONE & INTERNET								
21-00021 1 Z0537	US VOIP INC.	JAN 2021	752.16	R	01/07/21	01/12/21		1903693	
21-00056 1 Z0789	VERIZON	JANUARY POLICE CAMERAS #1	106.98	R	01/08/21	01/08/21			
21-00056 2 Z0789	VERIZON	JANUARY POLICE CAMERAS #2	106.98	R	01/08/21	01/08/21			
21-00056 3 Z0789	VERIZON	JANUARY CARLTON AVE FHSE	99.41	R	01/08/21	01/08/21			
21-00056 4 Z0789	VERIZON	JANUARY DPW INTERNET	159.99	R	01/08/21	01/08/21			
21-00058 1 Z1100	COMCAST	JANUARY HERMAN ST VIDEO ACCT	43.20	R	01/08/21	01/08/21			
21-00058 2 Z1100	COMCAST	JANUARY POLICE VIDEO ACCT	34.33	R	01/08/21	01/08/21			
21-00058 3 Z1100	COMCAST	JANUARY CIVIC CENTER	198.26	R	01/08/21	01/08/21			
21-00059 1 Z0789	VERIZON	JANUARY POLICE	1,035.69	R	01/08/21	01/08/21			
21-00070 1 Z2114	VERIZON	JANUARY POLICE T1 LINES	1,319.84	R	01/08/21	01/08/21			
21-00074 1 00182	VERIZON	JANUARY	6,236.70	R	01/11/21	01/11/21			
21-00087 1 Z1100	COMCAST	JANUARY POLICE BACKUP SERVER	149.57	R	01/12/21	01/12/21			
21-00088 1 Z0789	VERIZON	JANUARY POLICE CAMERAS #5	159.98	R	01/12/21	01/12/21			
21-00107 1 Z0789	VERIZON	JANUARY POLICE CAMERAS #4	191.99	R	01/14/21	01/14/21			
21-00108 1 00182	VERIZON	JANUARY HERMAN ST FHSE	39.17	R	01/14/21	01/14/21			
21-00108 2 00182	VERIZON	JANUARY HERMAN ST FHSE INTERNE	376.01	R	01/14/21	01/14/21			
21-00141 1 Z1100	COMCAST	JANUARY GROVE ST FHSE	159.95	R	01/19/21	01/19/21			
21-00141 2 Z1100	COMCAST	JANUARY POLICE	143.35	R	01/19/21	01/19/21			
21-00142 1 00182	VERIZON	JANUARY POLICE	243.45	R	01/19/21	01/19/21			
21-00163 1 Z0322	VERIZON WIRELESS	JANUARY #1	40.01	R	01/20/21	01/20/21			
21-00163 2 Z0322	VERIZON WIRELESS	JANUARY #1	1,807.74	R	01/20/21	01/20/21			
21-00163 3 Z0322	VERIZON WIRELESS	JANUARY #2	199.71	R	01/20/21	01/20/21			
21-00163 4 Z0322	VERIZON WIRELESS	JANUARY #3	1,302.11	R	01/20/21	01/20/21			
21-00163 5 Z0322	VERIZON WIRELESS	JANUARY #5	87.91	R	01/20/21	01/20/21			
21-00164 1 Z0789	VERIZON	JANUARY DPW INTERNET	71.08	R	01/20/21	01/20/21			
21-00165 1 00182	VERIZON	JANUARY MUNICIPAL BUILDING	283.47	R	01/20/21	01/20/21			
			15,349.04						
1-01- -276-817	FIRE HYDRANT SERVICES								
21-00105 1 Y0115	SUEZ WATER NEW JERSEY	JANUARY	10,212.67	R	01/14/21	01/14/21			
1-01- -350-112	MUNICIPAL COURT OTHER EXP								
21-00145 1 Z2059	JOHN J. BRUNO, JR. ESQ.	JAN PUBLIC DEFENDER	833.33	R	01/19/21	01/19/21			

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- -950-585 21-00046 1 00205	DUE TO STATE OF NJ-MARRIAGE LICENSE FEES	TREASURER, STATE OF NEW JERSEY 4TH QUARTER MARRIAGE LICENSE	325.00	R	01/08/21	01/12/21			
1-01- -951-295 21-00025 1 00484	LOCAL SCHOOL TAXES	EAST RUTH. BOARD OF EDUCATION JANUARY TAX PAYMENT	1,428,717.90	R	01/07/21	01/07/21			
1-01- -952-395 21-00026 1 00280	REGIONAL SCHOOL TAXES	CARL./E.R. REG. BD. OF ED. JANUARY TAX PAYMENT	551,884.08	R	01/07/21	01/07/21			
Fund Total: Current Fund			2,431,664.18						
Fund: CAPITAL									
1-02- -445-017 21-00149 1 20341	15-11 CARLTON AVENUE IMPROVEMENTS	BECKMEYER ENGINEERING CARLTON AVE CURBS & WALKS	2,527.50	R	01/20/21	01/20/21		1020-542	
1-02- -449-113 21-00150 1 20341	19-16 ROAD RESURFACING	BECKMEYER ENGINEERING 2017 ROADWAY IMPROVEMENT	1,847.50	R	01/20/21	01/20/21		1020-535	
21-00150 2 20341	BECKMEYER ENGINEERING	2018 ROADWAY IMPROVEMENT	6,027.50	R	01/20/21	01/20/21		1020-536	
21-00150 3 20341	BECKMEYER ENGINEERING	2019 ROADWAY IMPROVEMENT	8,460.80	R	01/20/21	01/20/21		1020-537	
21-00150 4 20341	BECKMEYER ENGINEERING	2020 ROADWAY IMPROVEMENT	5,780.00	R	01/20/21	01/20/21		1020-538	
21-00150 5 20341	BECKMEYER ENGINEERING	2021 ROADWAY IMPROVEMENT	2,566.25	R	01/20/21	01/20/21		1020-539	
			24,682.05						
1-02- -450-017 21-00006 1 Y0294	20-06 BUILDING & FACILITIES IMPROVEMENTS	MACKENZIE PLUMBING, INC. BOROUGH HALL UPGRADES	597.00	R	01/07/21	01/20/21		6824	
21-00006 2 Y0294	MACKENZIE PLUMBING, INC.	BOROUGH HALL UPGRADES	922.00	R	01/07/21	01/20/21		6823	
21-00057 1 00774	LINOLEUM SALES CO.	BOROUGH HALL BASEMENT UPGRADES	2,780.00	R	01/08/21	01/20/21		4956	
			4,299.00						
Fund Total: CAPITAL			31,508.55						
1-04- -155-512 21-00041 1 00904	OPERATION OTHER EXPENSES	PASSAIC VALLEY SEWERAGE COMM. 2021 FIRST QUARTER	78,564.21	R	01/08/21	01/12/21		2127821	
21-00052 1 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR MANHOLE RINGS/CAP	23.39	R	01/08/21	01/12/21		A188443	
21-00063 1 Z1675	DANIEL F. SULLIVAN	C2 LICENSE JAN 2021	500.00	R	01/08/21	01/12/21			
21-00064 1 Z1677	CHARLES H. SARLO, ESQ.	PROFESSIONAL SERVICES - JAN	500.00	R	01/08/21	01/12/21			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-04- -155-512 21-00106 1 00182	OPERATION OTHER EXPENSES VERIZON	JANAURY	35.74 79,623.34	R	01/14/21	01/14/21	01/14/21		
	Fund Total:		79,623.34						
1-06- -011-018 21-00109 1 Y1269	REDEMPTION OF 3rd PARTY TTL'S US BANK CUST. FOR PRO CAP 8	B42 L15 57 MOZART STREET	188.82	R	01/14/21	01/14/21	01/14/21		
	Fund Total:		188.82						
	Year Total:		2,542,984.89						
Total Charged Lines:	267	Total List Amount:	3,129,212.24	Total	Void Amount:	0.00			



Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
Current Fund		0-01	449,394.69	0.00	449,394.69	0.00	0.00	449,394.69
CAPITAL		0-02	4,603.07	0.00	4,603.07	0.00	0.00	4,603.07
		0-04	2,229.59	0.00	2,229.59	0.00	0.00	2,229.59
		0-06	130,000.00	0.00	130,000.00	0.00	0.00	130,000.00
	Year Total:		586,227.35	0.00	586,227.35	0.00	0.00	586,227.35
Current Fund		1-01	2,431,664.18	0.00	2,431,664.18	0.00	0.00	2,431,664.18
CAPITAL		1-02	31,508.55	0.00	31,508.55	0.00	0.00	31,508.55
		1-04	79,623.34	0.00	79,623.34	0.00	0.00	79,623.34
		1-06	188.82	0.00	188.82	0.00	0.00	188.82
	Year Total:		2,542,984.89	0.00	2,542,984.89	0.00	0.00	2,542,984.89
	Total of All Funds:		3,129,212.24	0.00	3,129,212.24	0.00	0.00	3,129,212.24

COMMITTEE REPORTS

Mayor's Report – Mayor Lahullier

Submitted the names of MaryAnn Minda and Ruth Polifronio to be reappointed as members of the Library Board:

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

The appraisal for the Outwater House is in the works

Attorney Salerno will update the Council on American Dream and the Special Monitor during his report

Congratulations to Councilwoman Banca on completing her Risk Manager class online

Requested an Executive Session for Personnel

Thanked Councilman Cronk for his help in getting our seniors registered for the COVID vaccine

Thanked Christine Hartigan for offering to help anyone get registered as well

Was invited to the new mega center vaccine site for a soft opening

Interviews were held for a new tax collector. He thanked Linda Broncano for offering to still help until a replacement is found

Police/Court – Councilman Stallone

Opened the meeting up to Patrick Fallon to discuss a Bergen County grant that East Rutherford Police will be involved in to help fight elder abuse which includes training of police officers and increasing awareness

Submitted the following monthly Police Report:

**Re: Monthly Report for December 2020**

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**Total Charges: 11**

- 1 Aggravated Assault
- 1 Terroristic Threats - Threaten to Kill
- 1 Aggravated Criminal Sexual Contact
- 1 Criminal Mischief – Damage to Property
- 1 Defiant Trespassing
- 5 Theft – Shoplifting
- 1 Driving While Intoxicated

**Juvenile Charges:**

Nothing to report.

**Completed / Ongoing Investigations:**

- 53 Motor Vehicle Accident Reports
- 878 Total Calls for Service
- December 12, 2020 Dispatch received a request for mutual aid by the Bergen County Sheriff's Department for crowd control for a protest being held at the Bergen County Jail on River Street Hackensack. BCSD reported several protestors climbing over barricades securing a perimeter around the facility. Officers were dispatched and assisted BCSD with securing both the Bergen County Jail and Bergen County Superior Court House.
- On December 21, 2020 the Borough partnered with the Meadowlands YMCA and ENZO Clinical Laboratory to conduct drive through COVID-19 testing for residents. 183 people were tested with ERPD assisting with traffic control without incidents.
- On December 30, 2020 our newest Officers William Coleman and Toni Vocaturo successfully graduated from the 125<sup>th</sup> Class of the Bergen County Police Academy. Both officers are currently in our Field Training Program where they receive an additional 12 weeks of hands-on training under the mentoring of one of our Field Training Officers. I am happy to report that they are both excelling at this time.

Read the monthly Court report for December, 2020 in which total fines collected were \$19,917.97 of which the borough's portion was \$10,083.67

The owner of the Exxon station would like use the Civic Center to offer COVID testing. He will have to obtain additional information before approval can be given

Requested an Executive Session for personnel

The Planning Board Reorganization meeting was held

Fire/Squad/Recreation – Councilman Cronk

Is working to help get seniors appointments for the COVID vaccine. He was able to get appointments for 5 people so far

Cannot hold the summer recreation program at McKenzie Park this year due to the construction at McKenzie School. Looking into alternate sites

Thanked former Chief Felten for his work in 2020. There were a total of 390 fire calls for last year of which 182 false alarms. That needs to be looked further into

Congratulated Chief Swiston and wished him luck

The Squad has 156 calls for December

Requested an Executive Session for personnel

Submitted the following names to serve as inspectors for the Fire Marshalls office for 2021:

Steven Lahullier  
John Robak  
Jeff Miller

Moved: Councilman Cronk

Second: Councilman Ravettine

Roll Call: All present voted aye

Submitted the following Board of Officer changes for approval:

Acceptance of the retirement of Justin Lahullier from Truck Co 1  
Resignation of Joshua Novello from Emergency Squad  
Acceptance of Robert Offreda as member of Able Co 5

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

DPW/Recycling/Bldg & Grounds – Councilman Ravettine

Currently working on DPW contract negotiations

Glenn Beckmeyer will discuss the Community Development application during his report

There is a need for a new back up battery for the repeater antenna that is housed at the Building Department. He requested approval to replace this at a cost not to exceed \$22,000:

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

Received a call today that the County will be replacing the storm sewer line in the area of 480 Paterson Avenue

Had a conversation with Robert VanHouten – due to health reasons he is requesting a leave of absence without pay effective 2/1/2021 from his position as Commissioner of the ER PW&UC:

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

Submitted the name of Ronald Stuiso, Jr. to replace Robert VanHouten:

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

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

Looking forward to the next finance meeting

Civic Pride is currently looking for new members to volunteer

December has been the slowest month of the year in the Building Department

Working with Councilman Alvarez to get quotes for tablets for the Council

Personnel/IT/Regional Board of Education – Councilman Alvarez

Absent

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

Attending a preliminary meeting regarding the McKenzie School floor construction. The school will come to a council meeting in May to discuss

Requested an Executive Session for personnel

Engineer's Report – Glenn Beckmeyer

Submitted Application #7 in the amount of \$171,614.78 from Smith Soudy for the 2018 Roadway Project:

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

The pre construction meeting for the 2019 Roadway Project was held. Letters regarding tree removals were sent to residents. Those that were returned will be delivered in person

Waiting on a testing company to perform the final inspections on Carlton Avenue then the project will be closed out

Discussion was held on the CDBG grant application that is due Friday. Ideas were given for a project. It was agreed to put in for a new senior transportation car. The following resolution was submitted for approval:

**RESOLUTION #36 - 2021  
TO CONFIRM ENDORSEMENT OF  
COMMUNITY DEVELOPMENT PROJECT**

WHEREAS, a Bergen County Community Development grant of \$\*\*\*\*\* has been proposed by the Borough of East Rutherford for the purchase of a Senior Citizens Transportation Vehicle in the municipality of East Rutherford; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of East Rutherford; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of East Rutherford hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

Moved: Councilman Ravettine

Second: Councilman Cronk

Roll Call: All present voted aye

Working on the railroad information that the Mayor requesting regarding the sound reports

Bids were submitted for the Borough Hall Stair Reconstruction Project. Called references for the lowest apparent bidder. All gave good reports so the following resolution was submitted for approval:

**RESOLUTION #37 - 2021**

**WHEREAS**, the Borough of East Rutherford solicited bids pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., for the project entitled “Borough Hall Front Stairs Reconstruction”; and

**WHEREAS**, the bids were opened on December 29, 2020 in the East Rutherford Borough Hall; and

**WHEREAS**, Beckmeyer Engineering is authorized to review, consider and recommend to the Governing Body the lowest responsible bidder; and

**WHEREAS**, M&N Construction Services, Inc., 199 Regis Drive, Staten Island, NY 10314 is the apparent lowest responsible bidder; and

**WHEREAS**, M&N Construction Services, Inc. is approved for a project amount of Seventy Nine Thousand, One Hundred Seventy Dollars and Zero Cents (\$79,170.00) which consists of the base bid of \$75,400.00 and the contingency amount of \$3,770.00; and

**BE IT HEREBY RESOLVED** that M&N Construction Services, Inc. is awarded the contract pursuant to the terms in the bid specifications and the Mayor and Clerk are hereby authorized to execute the contract; and

**BE IT FURTHER RESOLVED** that this Resolution shall be kept on file with the Borough Clerk and available for inspection.

Moved: Councilman Ravettine

Second: Councilwoman Banca

Roll Call: All present voted aye

Attorney’s Report – Gerald Salerno

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

Requested an Executive Session for litigation

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

Moved: Councilman Ravettine

Second: Councilman Cronk

Roll Call: All present voted aye



Sergio Segalini (Jane Street) asked the following (1)what is the new tax rate (2)if the council is looking into tablets, can the public be better informed with Nixel alerts (3)can the borough consider meetings via Zoom (4)how much does American Dream still owe for 2020

Debbie Zoller (Lincoln Place) discussed the upcoming events that are being held by Civic Pride including the find Cupid contest, heart in the gazebo, Leprechaun trap and the fall festival. She asked that all these be put on the electronic board

John Zoller (Lincoln Place) discussed (1)feels it would be a detriment if the town does not purchase a wheel chair accessible vehicle (2)still requesting the age for the senior transporting be changed (3)food pantry (4)helping seniors register and get to vaccine appointments (5)worried about the DPW not being paid the right way

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

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

Mayor Lahullier asked for a motion to adjourn into Executive Session at 7:30PM:

#### **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 7:30 p.m. on Tuesday, January 26, 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 Ravettine  
Second: Councilwoman Banca  
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 9:34PM:

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

Councilwoman Banca submitted a request from Linda Broncano to be paid for her unused 2021 vacation days:

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

Councilwoman Banca made a motion to pay Linda Broncano hourly for any work she puts in afterhours in the tax office as well as training the new collector:

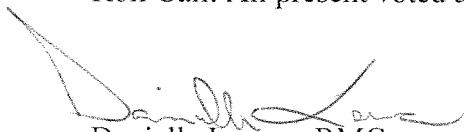
Moved: Councilwoman Banca  
Second: Councilman Ravettine  
Roll Call: All present voted aye

Councilman Ravettine made a motion to allow the Clerk to make an employment offer for the Tax Collector's position at a salary of \$70,000 to the candidate of Mayor Lahullier's choice. A formal resolution of appointment would be done next month:

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

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 9:36PM:

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



Danielle Lorenc, RMC