

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
JUNE 21, 2022
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:06PM. FLAG SALUTE WAS HELD AND THE FOLLOWING OPEN PUBLIC MEETING STATEMENT WAS READ:

This meeting is a Regular Meeting of the Mayor and Council of the Borough of East Rutherford and is called pursuant to the provisions of the Open Public Meetings Law. This meeting was transmitted to the two newspapers listed below on January 10, 2022, posted on the bulletin board at the Municipal Building and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

The Herald News

The Record

ROLL CALL:

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

Also present were Borough Clerk Danielle Lorenc and Attorney Gerald Salerno

Mayor Lahullier submitted the open and executive session minutes from May 17, 2022, for approval:

Moved: Councilman Cronk

Second: Councilman Stallone

Roll Call: Ayes – Cronk, Stallone, Banca

Abstain – Lorusso

Absent – Ravettine, Alvarez

Mayor Lahullier submitted Ordinance 2022-09 for a 2nd reading and adoption:

ORDINANCE NO. 2022 – 09

AN ORDINANCE SETTING THE SALARIES AND COMPENSATION OF THE MAYOR AND COUNCIL, SEVERAL OFFICERS, ADMINISTRATION AND PUBLIC WORKS EMPLOYEES OF THE BOROUGH OF EAST RUTHERFORD AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF.

Mayor Lahullier asked for a motion to open the meeting to the public on Ordinance 2022-09:

Moved: Councilman Stallone

Second: Councilwoman Banca

Roll Call: All present voted aye

Mayor Lahullier asked if any citizen wished to be heard on Ordinance 2022-09 – there were none

Mayor Lahullier asked for a motion to close the meeting to the public on Ordinance 2022-09:

Moved: Councilman Stallone

Second: Councilman Lorusso

Roll Call: All present voted aye

Mayor Lahullier asked for a motion on the adoption of Ordinance 2022-09:

Moved: Councilman Stallone

Second: Councilman Lorusso

Roll Call: All present voted aye

Mayor Lahullier submitted Ordinance 2022-10 for a 2nd reading and adoption:

ORDINANCE NUMBER 2022-10
BOND ORDINANCE PROVIDING FOR VARIOUS 2022 CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF EAST RUTHERFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY; APPROPRIATING \$2,670,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,536,500 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COSTS THEREOF

Mayor Lahullier asked for a motion to open the meeting to the public on Ordinance 2022-10:

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

Mayor Lahullier asked if any citizen wished to be heard on Ordinance 2022-10 – there were none

Mayor Lahullier asked for a motion to close the meeting to the public on Ordinance 2022-10:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2022-10:

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

Mayor Lahullier submitted Ordinance 2022-11 for a 2nd reading and adoption:

ORDINANCE NO. 2022 – 11
AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE 2021-16 TO VACATE CERTAIN PORTIONS AND SANITARY SEWER RIGHT OF WAY OF MAPLE STREET IN THE BOROUGH OF EAST RUTHERFORD

Mayor Lahullier asked for a motion to open the meeting to the public on Ordinance 2022-11:

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

Mayor Lahullier asked if any citizen wished to be heard on Ordinance 2022-11 – there were none

Mayor Lahullier asked for a motion to close the meeting to the public on Ordinance 2022-11:

Moved: Councilman Stallone

Second: Councilman Lorusso

Roll Call: All present voted aye

Mayor Lahullier asked for a motion on the adoption of Ordinance 2022-11:

Moved: Councilman Stallone

Second: Councilwoman Banca

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 Lorusso

Second: Councilwoman Banca

Roll Call: All present voted aye

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

Mayor Lahullier asked that Resolution #96-2022 be removed from the consent agenda until the July Council Meeting

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

Moved: Councilman Stallone

Second: Councilman Lorusso

Roll Call: All present voted aye

Mayor Lahullier then put forth the following Consent Agenda items (minus Resolution #96 - 2022) and asked for their approval:

Moved: Councilman Lorusso

Second: Councilwoman Banca

Roll Call: All present voted aye

RESOLUTIONS: #92, #93, #94, #95, #97, #98, #99, #100, #101 #102, #103

RESOLUTION #92 – 2022

WHEREAS, Borough of East Rutherford, Resolution #37 – 2022 permitting the operation of amusement games on the grounds of the New Jersey Sports and Exposition Authority needs to be amended;

NOW, THEREFORE, BE IT RESOLVED that Resolution #37 – 2022 , Exhibit A, shall be amended to include the names of:

David Bytheway
Christopher Sedlar
Dominic Vivona, Jr.

RESOLUTION #93 – 2022

RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT TO MCNERNEY & ASSOCIATES, INC

WHEREAS, the Borough of East Rutherford requires the services of McNerney & Associates, a professional Real Estate Appraisal Firm to perform an exposure analysis of the pending tax appeals filed against the Borough of East Rutherford; and

WHEREAS, the Borough has determined that these services will not exceed \$12,500; 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 March 29, 2020, for certain tax appeal exposure review services from McNerney & Associates, a copy of which proposal is attached hereto, and is desirous of awarding a Contract pursuant to the terms thereof; and

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 McNerney & Associates. to provide the tax appeal exposure analysis required as

more particularly set forth in the attached Proposal dated March 29, 2022.

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 this Contract is being awarded pursuant to the alternative process of the *New Jersey Local Unit Pay to Play Law, N.J.S.A. 19:44A-20.5*, and in compliance therewith, and the *Business Entity Disclosure Certification* and all other required forms will be placed on file 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.

RESOLUTION #94 – 2022

ANNUAL APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE FY 2022 - 2023 Covering Period July 1, 2022 through June 30, 2023

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

WHEREAS, the Municipality of East Rutherford has entered into a three year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act *N.J.S.A. 40A:65-1 et seq.* and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2022-2023 term starting July 1, 2022 and ending on June 30, 2023.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints Al Wright as its representative and Councilman Michael Lorusso as its alternate and that the Mayor hereby appoints himself (Jeffrey J. Lahullier) as his representative and Councilwoman Nancy Banca as his alternate to serve on the Community Development Regional Committee for FY 2022-2023; and

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

Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than Friday, July 30, 2022.

RESOLUTION #95 – 2022

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Kearny Bank during the month of May 2022 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
05/12/22	Current	\$309,540.04	\$195,555.38	\$505,095.42
05/26/22	Current	317,407.80	203,602.89	521,010.69
05/12/22	P.W.U.C.	3,224.41	1,971.48	5,195.89
05/26/22	P.W.U.C.	3,427.32	2,060.71	5,488.03
Total		\$633,599.57	\$403,190.46	\$1,036,790.03

Other Payments

Date	Account	Check #	Payee	Amount
05/02/22	Current	47098	Paychex New York	\$2,276.50
05/19/22	Current	47154	Ryan Rege	225.00
05/27/22	Current	47249	Paychex New York	2,122.13
Total				\$4,623.63

Resolution #97 - 2022

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

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

WHEREAS, the Borough has received the grant payment; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of East Rutherford hereby requests that the Director of the Division of Local Government Services amend the 2022 budget as stated below.

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

REVENUE:

Department of Public Works
Clean Communities Grant

\$19,899.99

APPROPRIATION:

Department of Public Works
Clean Communities Grant

\$19,899.99

RESOLUTION #98 – 2022
2022/2023 LIQUOR LICENSE RENEWALS

WHEREAS, applications have been filed online and fees have been paid for liquor licenses in the Borough of East Rutherford seeking renewal for the period of July 1, 2022 through June 30, 2023; and

WHEREAS, all municipal fees have been paid and the licensees have met the requirements for license renewal;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that the following liquor licenses are renewed for the 2022/2023 license term.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Division of Alcoholic Beverage Control for the 2022/2023 license term.

FEE: \$1,036.80	PLENARY RETAIL CONSUMPTION
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0212-33-013-004 **New Park Tavern, Inc.**
New Park Tavern
250 Park Avenue

**Special Condition – any approved outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-004-005 **Brinker New Jersey Inc.**
Chili's Grill & Bar
150 Route 17 North

**Special Condition – any approved outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-006-006 **Rockafella's Sports Bar & Grill LLC**
Rockafella's Sports Bar & Grill
443 Paterson Avenue

**Special Condition – any approved outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-007-010 **Princess Rose, Inc.**
Castle Billiards Lounge
349 Rt. 17 South

**Special Condition – any outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-028-004

Fiesta Hut, Inc.

Fiesta Hut
227 Park Avenue

**Special Condition – any approved outside bar & seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-021-010

64 East Rutherford Liquor LLC

Vesta
64 Hoboken Road

**Special Conditions set forth in Resolution #79 adopted on November 15, 2010 as well as any approved outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-029-006

Imperial Diner, Inc.

Candlewyck Diner
179 Paterson Avenue

**Special Condition – any approved outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-014-005

The Union Bar & Provisions LLC

170 Union Avenue

**Special Condition – any approved outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-008-007

Gal Wex Blarney, Corp.

Blarney Station Pub Restaurant
258 Park Avenue

**Special Condition – any approved outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-016-005

Tredici Corp.

Tapas America
1 Hoboken Road

**Special Condition – any approved outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-015-014

Broken Spoke Enterprises Corp.

Annabella's
900 Paterson Plank

**Special Condition – any approved outside bar and/or seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-031-003

Eros Café Group LLC

Eros Café
168 Union Avenue

**Special Condition – any approved outside bar & seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-010-006

Nizi East Rutherford LLC

Nizi Sushi, Inc.
340 Paterson Avenue

**Special Condition – any approved outside bar & seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-017-006

Pink Sand Dreams, Inc.

Elia Restaurant
240 Hackensack Street

**Special Condition – any approved outside bar & seating areas must close by 10:00 PM from Sunday through Thursday and 11:00 PM on Friday and Saturday nights*

0212-33-012-007

Romeo & Juliet LLC

“Inactive”

199 Railroad Avenue

FEE: \$900.00

PLENARY RETAIL DISTRIBUTION

0212-44-009-005

RDC Wine, Inc.

Capri Deli & Liquor
226 ½ Paterson Avenue

0212-44-011-009

Khushee, Inc.

Metro Wine & Liquors
89 Route 17 South

0212-44-002-006

JWC Beverages Corp

BJ's Wholesale Club #08
300 Route 17 North

FEE: \$1,209.60

PLENARY RETAIL CONSUMPTION HOTEL EXCEPTION

0212-36-035-001

East Rutherford Lodging LLC

Residence Inn East Rutherford Meadowlands
10 Murray Hill Parkway

0212-36-036-002

East Rutherford Hotel LLC
Homewood Suites by Hilton
125 Route 17 South

0212-36-034-002

ML Plaza Owner, LLC
Hilton Meadowlands
2 Meadowlands Plaza

RESOLUTION #99 – 2022

WHEREAS, an unlabeled check was received by the Borough on May 9th, 2022; and

WHEREAS, it was determined on May 20th, that this check was for property taxes; and

WHEREAS, the Tax Collector will remove the accrued interest that accrued between those dates;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following removal of interest in the amount of \$36.03 on the property below:

Kyle Management LLC
900 Paterson Plank Rd
East Rutherford, NJ 07073

Amount \$ 36.03
Block 105.01 Lot 3
900 Paterson Plank Rd

RESOLUTION #100 – 2022

WHEREAS, at the Borough, a check for 2nd Quarter property taxes was received during the 10 day grace period, however the check was made payable to the Borough of Freehold in error;

WHEREAS, the Tax Collector will remove the accrued interest that occurred after a second check was submitted in a timely manner;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following removal of interest in the amount of \$8.19 on the property below:

Patiro, Stanley
26 John St
East Rutherford, NJ 07073

Amount \$ 8.19
Block 22 Lot 25
26 John St

RESOLUTION #101 – 2022

WHEREAS, at the East Rutherford Municipal Tax Sale held on October 17, 2019, a lien was sold on Block 107.03 Lot 11 for delinquent taxes; and

WHEREAS, this lien, known as Tax Certificate No. 19-00021 was escheated to the municipality; and

WHEREAS, effected redemption of Certificate 19-00021 has taken place on June 1st, 2022; and

WHEREAS, the municipality will endorse the tax sale certificate for cancellation with signatures by the Mayor and the Borough Clerk;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following redemption.

Amount \$ 14,319.67 (Redemption)

RESOLUTION #102 – 2022

WHEREAS, the following taxpayer, Sally Teichman, made claim in 2021 for a Widow of a Veteran's Tax Deduction; and

WHEREAS, the Tax Assessor approved this deduction in 2021; and

WHEREAS, the Tax Collector has authorized a refund be made payable to the taxpayer to reflect this deduction as it was not included in the final 2021 tax bill.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following refund check in the amount of \$250.00 be issued upon adoption of this resolution.

Sally Teichman
46 Bobbink Terr
East Rutherford, NJ 07030

Amount: \$250.00

RESOLUTION #103 – 2022

WHEREAS, the following taxpayer, Robert Ursino, made claim in 2021 for a Veteran's Tax Deduction; and

WHEREAS, the Tax Assessor approved this deduction in 2021; and

WHEREAS, the Tax Collector has authorized a refund be made payable to the taxpayer to reflect this deduction as it was not included in the final 2021 tax bill.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following refund check in the amount of \$250.00 be issued upon adoption of this resolution.

Robert Ursino
820 Morton St
East Rutherford, NJ 07030

Amount: \$250.00

REQUESTS:

- Spotlight Playhouse request of \$5,000 for their theater season
- Wildcat Football Sideline Club donation of \$500
- Request for block party on John Street on July 30th from 11am to 10pm

LIST OF BILLS: Attached

SUPPLEMENTAL LIST OF BILLS:

Other Bill List Payments June 21, 2022

Fund	Check #	Payee	Amount
Developers Escrow	1076	Beckmeyer Engineering	\$10,906.25
Developers Escrow	1077	Richard S. Cedzidlo, Esq.	610.50
Developers Escrow	1078	James T. Novello, Esq.	595.00
TOTAL			\$12,111.75

P.O. Type: All												
Print Alpha, Revenue, & G/L Accounts: N												
Format: Detail without Line Item Notes												
Range: 1-First to 2-Last												
Rcvd Batch Id Range: First to Last												
Department Page Break: No												
Subtotal CAFR: No												
Subtotal Department: No												
Include Non-Budgeted: Y												
Open: N Void: N Paid: N												
Held: Y Aprv: N Rcvd: Y												
Bid: Y State: Y Other: Y Exempt: Y												
Stat/Chk Enc Date Date Invoice												
First Rcvd Chk/Void												
Amount												
Item Description												
Description												
P.O. Id Item Vendor												
Account												
Fund: Current Fund												
Fund Type												
1-01- -104-112												
FINANCIAL ADMIN-ANNUAL AUDIT												
22-01192 1 00580												
GARBARINI & CO. P.C.												
4TH QTR 2021 FIELDWORK												
11,000.00 R												
06/01/22 06/01/22												
22765												
1-01- -116-111												
EMPLOYEE NET GROUP INSURANCE												
22-00925 1 00177												
BERGEN MUNICIPAL EMP. BEN.FUND APR 2021 DENTAL												
9,053.00 R												
04/27/22 05/27/22												
20,053.00												
Fund Total: Current Fund												
1-04- -155-512												
OPERATION OTHER EXPENSES												
22-01193 1 00580												
GARBARINI & CO. P.C.												
4TH QTR 2021 FIELDWORK												
4,500.00 R												
06/01/22 06/01/22												
4,500.00												
Fund Total:												
Year Total:												
24,553.00												
Fund: Current Fund												
2-01- -101-112												
ADMIN & EXEC OTHER EXPENSES												
22-00868 1 Z0422												
IMPRESSIVE PRINTING INC.												
22-01075 1 07674												
BIS DIGITAL, INC												
22-01130 1 00850												
NJ ST LEAGUE OF MUNICIPALITIES ACCTS PAY/ASST TO CLERK AD												
22-01149 1 00850												
NJ ST LEAGUE OF MUNICIPALITIES AD FOR ASST TO BOROUGH CLERK												
22-01151 1 00850												
NJ ST LEAGUE OF MUNICIPALITIES MUNICIPALITIES MAGAZINE												
22-01166 1 Z0158												
W.B. MASON												
22-01166 2 Z0158												
W.B. MASON												
22-01237 1 00820												
MGL PRINTING SOLUTIONS												
SIGN & RETRUN LABELS												
254.50 R												
04/19/22 05/26/22												
38759												
572.00 R												
05/12/22 05/26/22												
90683												
115.00 R												
05/20/22 06/14/22												
SD16920												
115.00 R												
05/23/22 06/14/22												
225.00 R												
05/24/22 05/24/22												
22M-8835												
12.50 R												
05/26/22 06/14/22												
229908685												
239.74 R												
05/26/22 06/14/22												
229877137												
112.00 R												
06/06/22 06/14/22												
189337												
1,645.74												
2-01- -102-112												
MAYOR & COUNCIL OTHER EXPENSES												
22-01256 1 00906												
PETTY CASH												
OFFICE SUPPLIES												
114.56 R												
06/09/22 06/09/22												

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P.O. Type
2-01-	-104-	113		FINANCIAL ADMIN-MISC OTHER EXP							
	22-01127	1	Y1890	PAYCHEX	MAY ESR SERVICES	377.50	R	05/20/22	05/20/22	25267082	
	22-01138	1	Y1890	PAYCHEX	ANNUAL STATE BASED FILING FEE	1,200.00	R	05/20/22	05/20/22	25011127	
	22-01266	1	Y1890	PAYCHEX	JUNE ESR SERVICES	395.87	R	06/10/22	06/10/22	25418324	
						<u>1,973.37</u>					
2-01-	-108-	112		COLLECTION OF TAXES OTHER EXP							
	22-00993	1	00820	MGL PRINTING SOLUTIONS	TAX PAYMENT STICKERS	68.00	R	05/05/22	05/20/22	188736	
	22-01211	1	00285	TCTANJ	JUNE 21 WEBINAR-BILL CURRAN	50.00	R	06/02/22	06/02/22		
						<u>118.00</u>					
2-01-	-109-	112		MANAGEMENT INFORMATION SYSTEMS							
	22-01097	1	Z0188	DART COMPUTER SERVICES	AUTOMATIC DATA BACKUP	1,200.00	R	05/16/22	05/20/22	7119	
	22-01101	1	Z0188	DART COMPUTER SERVICES	RENEWAL IT SERVICES AGREEMENT	7,500.00	R	05/17/22	05/20/22	7082	
	22-01142	1	Z0190	PALISADES SALES CORP.	BUSINESS BACKUP/EMAIL ARCHIVE	5,324.20	R	05/20/22	05/20/22	957534	
						<u>14,024.20</u>					
2-01-	-110-	112		LEGAL SERVICES AND COSTS OE							
	22-00926	1	02711	BRATTI GREENAN LLC	PROFESSIONAL SERVICES	525.00	R	04/27/22	05/26/22	02241	
	22-01102	1	Z0388	ARONSON, WEINER, & SALERNO, PC	JUNE RETAINER	8,083.33	R	05/17/22	05/20/22		
	22-01105	1	6022	NORTON ROSE FULBRIGHT US LLP	PROFESSIONAL SERVICES	13,808.85	R	05/17/22	05/20/22	9495356490	
	22-01144	1	Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES - 263 HACKENSACK	1,695.00	R	05/20/22	05/20/22	35332	
	22-01144	2	Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES - 4 JERSEY ST	625.00	R	05/20/22	05/20/22	35331	
	22-01170	1	06000	CHASAN LAMPARELLO	APRIL TAX APPEAL SERVICES	5,440.90	R	05/26/22	06/06/22		
	22-01175	1	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 88-2022	78.30	R	05/27/22	05/27/22	0005266102	
	22-01175	2	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-01	9.88	R	05/27/22	05/27/22	005266012	
	22-01175	3	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-01 ADDIDAVIT	25.00	R	05/27/22	05/27/22	0005266012	
	22-01175	4	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-07	37.80	R	05/27/22	05/27/22	0005266125	
	22-01175	5	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-07 ADDIDAVIT	25.00	R	05/27/22	05/27/22	0005266125	
	22-01183	1	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-09	194.84	R	06/01/22	06/01/22	005269880	
	22-01183	2	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-09 AFFIDAVIT	25.00	R	06/01/22	06/01/22	005269880	
	22-01183	3	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-08	7.22	R	06/01/22	06/01/22	0005266460	
	22-01183	4	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-08 AFFIDAVIT	25.00	R	06/01/22	06/01/22	0005266460	
	22-01183	5	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-11 INTRO	43.70	R	06/01/22	06/01/22	0005266482	
	22-01183	6	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-11 AFFIDAVIT	35.00	R	06/01/22	06/01/22	0005266482	
	22-01183	7	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-10 INTRO	37.86	R	06/01/22	06/01/22	0005266528	
	22-01183	8	Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 2022-10 AFFIDAVIT	25.00	R	06/01/22	06/01/22	0005266528	
	22-01184	1	07940	THE TURTELTAUB LAW FIRM LLC	SERVICES 10 MORTON ST	7,396.26	R	06/01/22	06/01/22	334	
	22-01184	2	07940	THE TURTELTAUB LAW FIRM LLC	SERVICES 1015 LANE	210.00	R	06/01/22	06/01/22	334	

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-	-110-	112		LEGAL SERVICES AND COSTS OE	Continued								
22-01184	3	07940		THE TURTELTAUB LAW FIRM LLC	SERVICES POLICE STAT ENV ISSUE	70.00	R		06/01/22	06/01/22		334	
22-01185	1	02711		BRATTI GREENAN LLC	APRIL SERVICES	285.00	R		06/01/22	06/01/22		02261	
22-01222	1	06706		KYLE MCMAHUS ASSOCIATES, LLC	SPECIAL SERVICES	190.00	R		06/06/22	06/14/22		3498	
22-01264	1	6022		NORTON ROSE FULBRIGHT US LLP	MAY SERVICES AMERICAN DREAM	5,023.06	R		06/10/22	06/10/22		7001632723	
22-01286	1	21752		JAMES T. NOVELLO, ESQ.	SPECIAL COUNSEL 231 HACK. ST.	562.50	R		06/14/22	06/14/22			
22-01316	1	Y0979		RICHARD J. ALLEN JR.	SERVICES FOR AMERICAN DREAM	3,315.50	R		06/15/22	06/15/22		22762	
						47,800.00							
2-01-	-111-	112		ENGINEERING SERVICES OTHER EXP									
22-01297	1	Z0341		BECKMEYER ENGINEERING	2022 GRANT 10 MORTON ST	4,227.50	R		06/15/22	06/15/22		1022-222	
22-01297	2	Z0341		BECKMEYER ENGINEERING	2022 GRANT 731 LOIS LANE	3,868.75	R		06/15/22	06/15/22		1022-223	
22-01297	3	Z0341		BECKMEYER ENGINEERING	2022 GRANT 46 LEM ACQUISITION	3,772.50	R		06/15/22	06/15/22		1022-224	
22-01297	4	Z0341		BECKMEYER ENGINEERING	SECOND FLOOR BATHROOMS	1,502.50	R		06/15/22	06/15/22		1022-225	
22-01297	5	Z0341		BECKMEYER ENGINEERING	LANDSCAPER SPECIFICATION	978.75	R		06/15/22	06/15/22		1022-226	
22-01297	6	Z0341		BECKMEYER ENGINEERING	EMERGENCY GENERATORS	1,038.75	R		06/15/22	06/15/22		1022-228	
22-01297	7	Z0341		BECKMEYER ENGINEERING	GROVE ST FHSE STRUCTURAL ISSUE	3,788.75	R		06/15/22	06/15/22		1022-229	
22-01297	8	Z0341		BECKMEYER ENGINEERING	MCKENZIE FIELD TURF REPLACEMENT	1,446.25	R		06/15/22	06/15/22		1022-230	
22-01297	9	Z0341		BECKMEYER ENGINEERING	MEETING	405.00	R		06/15/22	06/15/22		1022-231	
22-01297	10	Z0341		BECKMEYER ENGINEERING	STIPEND	253.86	R		06/15/22	06/15/22		1022-254	
						21,282.61							
2-01-	-112-	112		PUBLIC BLDGS & GROUNDS OTHER EXPENSES									
22-00932	1	01142		WALLINGTON PLUMBING SUPPLY	SUPPLY LITTLE LEAGUE BATHROOM	182.23	R		04/27/22	05/26/22		S4455661.001	
22-00936	1	00934		PROGRESSIVE BRICK CO.	STREET REPAIR AMERICAN LEGION	120.00	R		04/28/22	05/26/22		420777	
22-00937	1	00698		LABAN ELECTRIC	REPAIR LIGHTS FIELD HOUSE	515.74	R		04/28/22	05/20/22		1335	
22-01008	1	Z1986		GRAINGER	HOSE KIT	424.77	R		05/06/22	06/03/22		9075911934	
22-01009	1	Z0777		LOMBARDY DOOR SALES & SERVICE	HERMAN ST OVERHEAD DOOR REPAIR	279.00	R		05/06/22	05/20/22		2022-1013	
22-01009	2	Z0777		LOMBARDY DOOR SALES & SERVICE	HEAD DOOR ELECTRIC OPERATOR	2,500.00	R		05/06/22	05/20/22		2022-999	
22-01054	1	00346		CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES FOR DPW	852.21	R		05/11/22	05/26/22		75699	
22-01055	1	0900		SWIFT ELECTRICAL SUPPLY	SUPPLIES FOR PARK REPAIRS	33.92	R		05/11/22	05/26/22		S100678825.001	
22-01060	1	Z0885		UNIVERSAL ELECTRIC MOTOR	SUPPLIES FOR POLICE DEPARTMENT	996.00	R		05/11/22	05/26/22		0239570	
22-01061	1	Z0175		FELDMAN ELECTRICAL SUPPLY CO.	SUPPLIES FOR POLICE DEPT LIGHT	286.76	R		05/11/22	06/03/22		3214340-00	
22-01064	1	00698		LABAN ELECTRIC	INSTALL SWITCH/LIGHTING POLICE	1,461.45	R		05/11/22	05/26/22		1417	
22-01064	2	00698		LABAN ELECTRIC	INSTALL SWITCH/LIGHTING POLICE	999.41	R		05/11/22	05/26/22		1418	
22-01079	1	Y0294		MACKENZIE PLUMBING, INC.	REPAIRS RIGGIN FIELD LOCKER	569.00	R		05/13/22	05/20/22		7962	
22-01115	1	00346		CLEAN ENTERPRISE CO., INC.	SUPPLIES FOR DPW	55.00	R		05/19/22	06/03/22		75711	
22-01115	2	00346		CLEAN ENTERPRISE CO., INC.	SUPPLIES FOR DPW	105.10	R		05/19/22	06/03/22		75712	
22-01131	1	00802		MEADOWLANDS HARDWARE	HANDLE FOR RIGGIN FIELD SHED	9.99	R		05/20/22	05/26/22		A219460	

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									Enc	Date	Date	Type
2-01-	-112-	112		PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued							
22-01131	2	00802		MEADOWLANDS HARDWARE	DPW SUPPLIES	33.99	R		05/20/22	05/26/22		A219505
22-01131	3	00802		MEADOWLANDS HARDWARE	DPW SUPPLIES	5.99	R		05/20/22	05/26/22		A218834
22-01135	1	Z0288		EJG SPORTS	FIELD PAINT/DAG MAT FOR FIELD	193.00	R		05/20/22	06/15/22		22-00466
22-01135	2	Z0288		EJG SPORTS	FIELD PAINT/DAG MAT FOR FIELD	109.98	R		05/20/22	06/15/22		22-00453
22-01160	1	Z0494		USA TOOLS	FUEL BLOWER FOR DPW	478.13	R		05/24/22	06/08/22		INVT1222000
22-01164	1	00802		MEADOWLANDS HARDWARE	DPW SUPPLIES	33.76	R		05/26/22	05/26/22		A220255
22-01164	2	00802		MEADOWLANDS HARDWARE	DPW SUPPLIES	4.99	R		05/26/22	05/26/22		A220184
22-01164	3	00802		MEADOWLANDS HARDWARE	DPW SUPPLIES	57.77	R		05/26/22	05/26/22		A220183
22-01214	1	Z2159		OFFICE CONCEPTS GROUP	COMPTER SUPPLIES	59.24	R		06/06/22	06/06/22		1074098-0
22-01223	1	00802		MEADOWLANDS HARDWARE	DPW SUPPLIES	17.98	R		06/06/22	06/06/22		A220979
22-01223	2	00802		MEADOWLANDS HARDWARE	DPW SUPPLIES	11.98	R		06/06/22	06/06/22		A221367
22-01223	3	00802		MEADOWLANDS HARDWARE	DPW SUPPLIES	36.98	R		06/06/22	06/06/22		B11051
22-01223	4	00802		MEADOWLANDS HARDWARE	DPW SUPPLIES	36.97	R		06/06/22	06/06/22		A220788
22-01223	5	00802		MEADOWLANDS HARDWARE	DPW SUPPLIES	20.39	R		06/06/22	06/06/22		A220860
22-01223	6	00802		MEADOWLANDS HARDWARE	DPW SUPPLIES	7.49	R		06/06/22	06/06/22		A220862
22-01228	1	Z0175		FELDMAN ELECTRICAL SUPPLY CO.	AMERICAN LEGION LIGHT	143.38	R		06/06/22	06/15/22		3223620-00
22-01230	1	0900		SWIFT ELECTRICAL SUPPLY	AMERICAN LEGION	161.33	R		06/06/22	06/14/22		5100681463.001
22-01234	1	00862		TREASURER-STATE OF N.J.	CHEMICAL LEAMAN TANK LINES	1,850.00	R		06/06/22	06/06/22		220737400
22-01250	1	00350		COLANERI BROTHERS	TOOL	25.00	R		06/08/22	06/15/22		4652
22-01261	1	Z1251		LOWE'S HOME CENTERS, INC.	TARP AND SANDBAGS	248.84	R		06/09/22	06/09/22		902653
22-01261	2	Z1251		LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	384.22	R		06/09/22	06/09/22		901230
22-01261	3	Z1251		LOWE'S HOME CENTERS, INC.	SAW BLADES	128.19	R		06/09/22	06/09/22		902366
22-01261	4	Z1251		LOWE'S HOME CENTERS, INC.	BLINDS FOR CARLTON HILL FHSE	93.06	R		06/09/22	06/09/22		906612
22-01261	7	Z1251		LOWE'S HOME CENTERS, INC.	COLD PATCH FOR STREET REPAIRS	836.64	R		06/09/22	06/09/22		901754
22-01261	8	Z1251		LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	47.42	R		06/09/22	06/09/22		908210
22-01261	11	Z1251		LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	150.16	R		06/09/22	06/09/22		923406
22-01261	12	Z1251		LOWE'S HOME CENTERS, INC.	TENTS	429.52	R		06/09/22	06/09/22		902714
22-01261	15	Z1251		LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	37.96	R		06/09/22	06/09/22		919325
22-01261	16	Z1251		LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	66.50	R		06/09/22	06/09/22		904583
22-01261	17	Z1251		LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	138.25	R		06/09/22	06/09/22		908159
22-01261	18	Z1251		LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	91.11	R		06/09/22	06/09/22		902572
22-01274	1	00802		MEADOWLANDS HARDWARE	CONSTRUCTION CLUE	15.98	R		06/10/22	06/10/22		A221398
22-01284	1	00802		MEADOWLANDS HARDWARE	SUPPLIES	17.80	R		06/14/22	06/14/22		A221527
22-01284	2	00802		MEADOWLANDS HARDWARE	SUPPLIES	18.99	R		06/14/22	06/14/22		A221534
						15,383.57						
2-01-	-112-	114		BLDG&GRDS CONTRACTED SERVICES								
22-00713	1	01009		KLAS GENERATORS	SERVICE CALL COMMUNITY CENTER	349.00	R		03/31/22	05/24/22		20334

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2-01- -112-114				BLDG&GRDS CONTRACTED SERVICES								
22-01006	1	Z2118	MAVERICK BUILDING SERVICES, INC MAY JANITORIAL SERVICES	Continued	3,253.69	R		05/06/22	05/20/22		2238787	
22-01116	1	Z0426	ENVIRONMENTAL CLIMATE	REPLACED FILTERS BORO HALL	362.88	R		05/19/22	06/03/22		93509	
22-01116	2	Z0426	ENVIRONMENTAL CLIMATE	REPLACED FILTERS BORO HALL	68.04	R		05/19/22	06/03/22		93505	
22-01116	3	Z0426	ENVIRONMENTAL CLIMATE	REPLACED FILTERS BORO HALL	45.54	R		05/19/22	06/03/22		93503	
22-01116	4	Z0426	ENVIRONMENTAL CLIMATE	REPLACED FILTERS BORO HALL	22.75	R		05/19/22	06/03/22		93502	
22-01143	1	00800	METRO FIRE & SAFETY EQUIPMENT	INSPECTION BORO SPRINKLER	2,500.00	R		05/20/22	06/08/22		1444-2021	
22-01143	2	00800	METRO FIRE & SAFETY EQUIPMENT	INSPECTION BORO SPRINKLER	2,700.00	R		05/20/22	06/08/22		432-2021	
22-01143	3	00800	METRO FIRE & SAFETY EQUIPMENT	INSPECTION BORO SPRINKLER	2,500.00	R		05/20/22	06/08/22		1445-2021	
22-01167	1	00420	DAVIS CARBURETOR & ELECTRIC	REPLACEMENT BATTERIES	369.90	R		05/26/22	06/10/22		13581	
22-01169	1	00800	METRO FIRE & SAFETY EQUIPMENT	SERVICE AT AMERICAN LEGION BLG	234.00	R		05/26/22	06/10/22		SM46854	
22-01208	1	Z2118	MAVERICK BUILDING SERVICES, INC MAY SERVICES	MAY SERVICES	3,253.69	R		06/02/22	06/10/22		2239229	
22-01209	1	Z0275	RAY'S CLEANING SERVICE	MAY SERVICES	5,210.00	R		06/02/22	06/08/22		1114	
22-01233	1	Z0106	CHATHAM IRRIGATION	SPRINKLER SERVICE BORO HALL	6,031.75	R		06/06/22	06/14/22		66117	
22-01251	1	00420	DAVIS CARBURETOR & ELECTRIC	SERVICE GENERATORS	450.00	R		06/08/22	06/15/22		13713	
22-01251	2	00420	DAVIS CARBURETOR & ELECTRIC	SERVICE GENERATORS	450.00	R		06/08/22	06/15/22		13712	
22-01251	3	00420	DAVIS CARBURETOR & ELECTRIC	SERVICE GENERATORS	550.00	R		06/08/22	06/15/22		13711	
22-01251	4	00420	DAVIS CARBURETOR & ELECTRIC	SERVICE GENERATORS	450.00	R		06/08/22	06/15/22		13666	
22-01251	5	00420	DAVIS CARBURETOR & ELECTRIC	SERVICE GENERATORS	750.00	R		06/08/22	06/15/22		13715	
22-01251	6	00420	DAVIS CARBURETOR & ELECTRIC	SERVICE GENERATORS	450.00	R		06/08/22	06/15/22		13714	
					30,001.24							
2-01- -113-112				PLANNING BOARD OTHER EXPENSES								
22-01141	1	Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 2206	272.24	R		05/20/22	05/20/22		5255097	
22-01145	1	00950	REGAL STAMP & SEAL CO., INC.	NAMEPLATES	33.00	R		05/20/22	05/20/22			
22-01242	1	Z1660	NORTH JERSEY MEDIA GROUP	PLANNING BOARD 6/13/22 AD	8.55	R		06/06/22	06/06/22		0005277891	
22-01242	2	Z1660	NORTH JERSEY MEDIA GROUP	PLANNING BOARD AFFIDAVIT	25.00	R		06/06/22	06/06/22		0005277891	
22-01242	3	Z1660	NORTH JERSEY MEDIA GROUP	PLANNING BOARD AD 6/13/22	7.22	R		06/06/22	06/06/22		0005277833	
22-01242	4	Z1660	NORTH JERSEY MEDIA GROUP	PLANNING BOARD AFFIDAVIT	25.00	R		06/06/22	06/06/22		0005277833	
22-01285	1	Z1752	JAMES T. NOVELLO, ESQ.	JUNE SERVICES	500.00	R		06/14/22	06/14/22			
22-01299	1	Z0341	BECKMEYER ENGINEERING	JUNE PLANNING BOARD PLANNER	500.00	R		06/15/22	06/15/22		1022-255	
22-01299	2	Z0341	BECKMEYER ENGINEERING	JUNE PLANNING BOARD ENGINEER	500.00	R		06/15/22	06/15/22		1022-256	
					1,871.01							
2-01- -114-112				ZONING BOARD OTHER EXPENSES								
22-00832	1	Z1660	NORTH JERSEY MEDIA GROUP	2022-06 ZB 50-52 LOCUST LANE	276.30	R		04/19/22	05/20/22		5210512	
22-00832	2	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R		04/19/22	05/20/22		5210512	
22-00832	3	Z1660	NORTH JERSEY MEDIA GROUP	2022-06 ZB 50-52 LOCUST LANE	233.32	R		04/19/22	05/20/22		5210515	
22-00832	4	Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R		04/19/22	05/20/22		5210515	

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2-01- -114-112				ZONING BOARD OTHER EXPENSES	Continued								
22-01140	1	Z1660		NORTH JERSEY MEDIA GROUP	RESOLUTION 2207	434.92	R			05/20/22	05/20/22	5252396	
22-01140	2	Z1660		NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R			05/20/22	05/20/22	5252396	
22-01145	1	00950		REGAL STAMP & SEAL CO., INC.	NAMEPLATES	33.00	R			05/20/22	05/20/22		
22-01182	1	Z1660		NORTH JERSEY MEDIA GROUP	MAY 22 ZONING BOARD MEETING	18.26	R			06/01/22	06/01/22	0005267984	
22-01241	1	Z1666		RICHARD S. CEDZIDLO, ESQ.	JUNE SERVICES	500.00	R			06/06/22	06/06/22		
22-01298	1	Z0341		BECKMEYER ENGINEERING	JUNE - ZONING BOARD PLANNER	500.00	R			06/15/22	06/15/22	1022-258	
22-01298	2	Z0341		BECKMEYER ENGINEERING	JUNE - ZONING BOARD ENGINEER	500.00	R			06/15/22	06/15/22	1022-257	
						2,570.80							
2-01- -116-111				EMPLOYEE NET GROUP INSURANCE									
22-01106	1	6202		PAYER MATRIX, LLC	RX PLAN COST FEE APRIL 2022	5,549.08	R			05/17/22	05/20/22	004104	
22-01123	1	Y0257		PRO ACT, INC.	MAY 1-15 PRESCRIPTION CLAIMS	14,107.01	R			05/20/22	05/20/22	051522-BER	
22-01152	1	Z1676		STANDARD INSURANCE CO.	JUNE ADD/LIFE	1,968.80	R			05/24/22	05/24/22		
22-01153	1	Z1667		STANDARD INSURANCE CO.	JUNE LTD	1,795.54	R			05/24/22	05/24/22		
22-01173	1	Z0677		STATE OF NJ HEALTH BENEFITS	JUNE ACTIVE EMPLOYEES	142,201.05	R			05/27/22	05/27/22		
22-01173	2	Z0677		STATE OF NJ HEALTH BENEFITS	JUNE RETIRED EMPLOYEES	26,004.54	R			05/27/22	05/27/22		
22-01186	1	00177		BERGEN MUNICIPAL EMP. BEN. FUND	JUNE DENTAL	9,866.00	R			06/01/22	06/01/22		
22-01212	1	Y0257		PRO ACT, INC.	5/16-5/31 PRESCRIPTION CLAIMS	15,705.05	R			06/06/22	06/06/22	053122-BER	
22-01236	1	Z1998		PRIME PAY LLC	MAY FSA SERVICES	115.50	R			06/06/22	06/06/22	INV-439988-1	
22-01322	1	6202		PAYER MATRIX, LLC	MAY COST AVOIDANCE FEE	320.02	R			06/16/22	06/16/22	004560	
						217,632.59							
2-01- -116-117				SELF INS EYE CARE									
22-01096	1	0072		BILL JUSTIS	EYE CARE	488.65	R			05/16/22	05/20/22		
22-01114	1	Z1415		STEPHEN BARONE	EYE CARE	209.00	R			05/19/22	05/20/22		
22-01126	1	02576		CAROLINE DUNSHEATH	EYE CARE	156.75	R			05/20/22	05/20/22		
22-01147	1	Z0775		ROBERT W. APLEGATE	EYE CARE	408.32	R			05/20/22	05/20/22		
22-01181	1	Z0203		LOIS SCIANDRA	EYE CARE	400.00	R			06/01/22	06/01/22		
22-01224	1	Y0969		FRANK GRECO	EYE CARE	388.00	R			06/06/22	06/10/22		
22-01243	1	TONYB		ANTHONY BIANCHI	EYEGASSES	587.95	R			06/06/22	06/06/22		
22-01263	1	00509		MICHAEL FALCO	EYE EXAM & GLASSES	188.00	R			06/09/22	06/09/22		
22-01315	1	Z1415		STEPHEN BARONE	EYEGASSES	363.20	R			06/15/22	06/15/22		
						3,189.87							
2-01- -126-212				FIRE OTHER EXPENSES									
22-01072	2	Z0587		RUTHERFORD CAR WASH INC	APR 2022 CAR WASHES	15.00	R			05/12/22	06/14/22	APR2022	
22-01074	1	Z0448		SOUTH BERGEN FIRE CHIEFS ASSOC	2022 FIRE CHIEF'S DUES	250.00	R			05/12/22	05/20/22		
22-01076	1	Z1850		IIA FIRE DEPARTMENT TESTING	ANNUAL HOSE/LADDER TEST	5,217.30	R			05/12/22	06/09/22	INV-031377	

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2-01- -126-212	FIRE OTHER EXPENSES	Continued							
22-01257 1 Z2134	MICHAEL FELTEN	FIRE CHIEF'S 2ND HALF EXPENSES	3,000.00	R	06/09/22	06/09/22			
			8,482.30						
2-01- -129-212	FIRE PREV & LIFE SAFETY OE								
22-00941 1 11530	LOCALITY MEDIA, INC	FIRST DUE INSPECTIONS	2,500.00	R	04/28/22	06/02/22		2147	
22-01002 1 Z0229	SIMON SAYS LLC	AFTER THE FIRE PRESENTATION	500.00	R	05/06/22	05/20/22		1802	
22-01112 1 Z1614	TURN-OUT UNIFORMS	MENS S/S TACTICAL POLO	36.00	R	05/17/22	05/26/22		238843-01	
22-01119 1 Z0422	IMPRESSIVE PRINTING INC.	BUSINESS CARDS	191.93	R	05/19/22	06/14/22			
22-01125 2 Z0322	VERIZON WIRELESS	PHONE FOR RYAN REGE	349.99	R	05/20/22	05/20/22			
			3,577.92						
2-01- -130-212	POLICE OTHER EXPENSES								
22-00953 1 Z1568	EAGLE POINT GUN/T	AMMUNITION REPLENISHMENT	4,656.00	R	04/29/22	06/14/22		140565	
22-00953 2 Z1568	EAGLE POINT GUN/T	AMMUNITION REPLENISHMENT	3,104.00	R	04/29/22	06/14/22		142079	
22-00984 1 00134	AVANT GARDE TECHNOLOGIES INC.	TONER CARTRIDGE - RECORDS	199.95	R	05/04/22	06/14/22		183051	
22-00998 1 Y0073	DANIEL HAMLIN	REIMBURSEMENT FOR UNIFORM	170.00	R	05/06/22	06/01/22			
22-01000 1 Z2149	POWER DNS	ANNUAL FEE 6/18/2022-6/17/2023	4,994.49	R	05/06/22	06/10/22		INW-19213	
22-01071 1 01130	V.E. RALPH & SON, INC.	DISPOSABLE SAFETY GLOVES	1,063.80	R	05/12/22	06/14/22		435778	
22-01072 1 Z0587	RUTHERFORD CAR WASH INC	APR 2022 CAR WASHES	200.00	R	05/12/22	06/14/22		APR2022	
22-01073 1 00322	C&K PRINTING CO.,INC.	FORMS	803.50	R	05/12/22	06/14/22		14126	
22-01081 1 3776	ESPOS LAW ENFORCEMENT, LLC	ARREST SEARCH & SEIZURE	885.00	R	05/13/22	06/14/22		2022050901	
22-01101 1 Z0188	DART COMPUTER SERVICES	RENEWAL IT SERVICES AGREEMENT	7,500.00	R	05/17/22	05/20/22		7082	
22-01107 3 Z0249	ULINE	ENVELOPES FOR CASE JACKETS	80.00	R	06/10/22	06/14/22		148306184	
22-01220 1 00322	C&K PRINTING CO.,INC.	FORMS	352.30	R	06/06/22	06/14/22		14128	
22-01221 1 Z1938	THE TROPHY KING INC.	CHIEF FOR A DAY PLAQUE	60.00	R	06/06/22	06/14/22		21852	
22-01278 1 Y0352	BOROUGH OF EAST RUTHERFORD -	TO REPLENISH PETTY CASH	367.37	R	06/10/22	06/10/22			
			24,436.41						
2-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
22-01259 1 00935	PUBLIC SERVICE ELECTRIC & GAS	MAY	223.47	R	06/09/22	06/09/22			
22-01287 1 Y0190	ENGIE RESOURCES LLC	APRIL	242.66	R	06/14/22	06/14/22			
			466.13						
2-01- -151-312	STREETS AND ROADS OTHER EXP								
22-00829 1 00934	PROGRESSIVE BRICK CO.	STREET REPAIR MATERIAL	160.00	R	04/14/22	06/08/22		419842	
22-00829 2 00934	PROGRESSIVE BRICK CO.	STREET REPAIR MATERIAL	84.00	R	04/14/22	06/08/22		419823	
22-01062 1 00600	GATES FLAG & BANNER CO. INC.	FLAGS FOR BOROUGH	505.00	R	05/11/22	05/26/22		209813	
22-01062 2 00600	GATES FLAG & BANNER CO. INC.	FLAGS FOR BOROUGH	224.52	R	05/11/22	05/26/22		209724	

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2-01- -151-312	STREETS AND ROADS OTHER EXP	Continued							
22-01062 3 00600	GATES FLAG & BANNER CO. INC.	FLAGS FOR BOROUGH	32.75	R	05/11/22	05/26/22		209823	
22-01062 4 00600	GATES FLAG & BANNER CO. INC.	FLAGS FOR BOROUGH	337.50	R	05/11/22	05/26/22		209794	
22-01157 1 Y0294	MACKENZIE PLUMBING, INC.	PATERSON AVE/HPBOKEN ROAD REPA	1,147.00	R	05/24/22	06/03/22		7982	
22-01161 1 01142	WALLINGTON PLUMBING SUPPLY	SUPPLIES FOR REPAIRS	546.47	R	05/24/22	06/10/22		54470018.001	
22-01161 2 01142	WALLINGTON PLUMBING SUPPLY	SUPPLIES FOR REPAIRS	22.49	R	05/24/22	06/10/22		544679746.001	
22-01229 1 00050	AGL WELDING SUPPLY CO., INC.	PROPANE	114.30	R	06/06/22	06/15/22		00126365-00	
22-01261 13 Z1251	LOWE'S HOME CENTERS, INC.	GROUND CLEAR	190.75	R	06/09/22	06/09/22		902759	
22-01261 14 Z1251	LOWE'S HOME CENTERS, INC.	WEED KILLER	75.92	R	06/09/22	06/09/22		904086	
22-01310 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	6.24	R	06/15/22	06/15/22		1078806-1	
22-01310 2 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	79.99	R	06/15/22	06/15/22		1078806-0	
			<u>3,526.93</u>						
2-01- -151-313	STREETS & ROADS-RECYCLING COST								
22-00267 1 01919	TYREX RESOURCES LLC	RECYCLING OF TIRES	126.00	R	02/01/22	05/26/22		39750	
22-01159 1 01919	TYREX RESOURCES LLC	TIRE RECYCLING	183.50	R	05/24/22	06/08/22		45149	
			<u>309.50</u>						
2-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
22-01197 1 01084	TYCO ANIMAL CONTROL SERVICE	MAY SERVICES	1,060.00	R	06/02/22	06/06/22			
2-01- -201-512	RECREATION OTHER EXPENSES								
22-01069 1 Y0240	EAST RUTHERFORD BOE	GYM USE 3/5, 3/19, 3/26	704.85	R	05/12/22	05/26/22		004	
22-01121 1 5937	ANTIA PEREZ	RECREATION TRACK DRIVER-TRACK	252.00	R	05/19/22	05/26/22			
			<u>956.85</u>						
2-01- -202-512	CELEBRATION OF PUBLIC EVENTS								
22-01110 1 00581	GARFIELD FENCE DISTRIBUTORS	POSTS - NEW MILITARY BANNERS	2,375.00	R	05/17/22	05/26/22		900475	
22-01180 1 0552	MILITARY TRIBUTE BANNERS	BANNER FOR FRANK R. PAPA	128.00	R	06/01/22	06/01/22		220126336	
22-01261 5 Z1251	LOWE'S HOME CENTERS, INC.	MEMORIAL DAY SUPPLIES	113.96	R	06/09/22	06/09/22		919275	
22-01261 6 Z1251	LOWE'S HOME CENTERS, INC.	MEMORIAL DAY SUPPLIES	138.46	R	06/09/22	06/09/22		919264	
			<u>2,755.42</u>						
2-01- -203-512	SENIOR CITIZENS OTHER EXPENSES								
22-00230 1 Z0612	PANORAMA TOURS INC.	JULY 2022 SENIOR BUS TRIP	1,250.00	R	01/28/22	05/20/22		45252	
22-00231 1 Z0612	PANORAMA TOURS INC.	AUG 2022 SENIOR BUS TRIP	1,500.00	R	01/28/22	05/20/22		45253	
			<u>2,750.00</u>						

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									Date	Date	Date	Type
2-01- -227-613				DUMPING FEES-CONTRACTUAL								
22-01007	1	00854		NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	675.00	R		05/06/22	06/08/22		0102362-IN
22-01007	2	00854		NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,305.00	R		05/06/22	06/08/22		0102100-IN
22-01007	3	00854		NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	675.00	R		05/06/22	06/08/22		0102363-IN
22-01007	4	00854		NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	900.00	R		05/06/22	06/08/22		0102443-IN
22-01080	1	00854		NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	675.00	R		05/13/22	06/08/22		0102655-IN
22-01080	2	00854		NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	450.00	R		05/13/22	06/08/22		0102656-IN
22-01080	3	00854		NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	225.00	R		05/13/22	06/08/22		0102659-IN
22-01132	1	22109		ENVIRONMENTAL RENEWAL, L.L.C.	RECYCLING OF PALLETS	131.25	R		05/20/22	06/08/22		316514
22-01155	1	03260		IWS TRANSFER SYSTEMS OF NJ	5/2/22 TO 5/6/22	7,806.01	R		05/24/22	06/10/22		0008116710
22-01155	2	03260		IWS TRANSFER SYSTEMS OF NJ	4/11/22 TO 4/14/22	4,396.93	R		05/24/22	06/10/22		0008056620
22-01158	1	00854		NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	675.00	R		05/24/22	06/15/22		0103349-IN
22-01158	2	00854		NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	900.00	R		05/24/22	06/15/22		0103346-IN
22-01168	1	03260		IWS TRANSFER SYSTEMS OF NJ	5/9/22 - 5/13/22	8,349.95	R		05/26/22	06/10/22		0008118325
22-01196	1	00854		NATURE'S CHOICE CORP.	MIXED VEGETATIVE MATERIAL	135.00	R		06/02/22	06/08/22		0097704-IN
22-01196	2	00854		NATURE'S CHOICE CORP.	MIXED VEGETATIVE MATERIAL	225.00	R		06/02/22	06/08/22		0100069-IN
22-01196	3	00854		NATURE'S CHOICE CORP.	MIXED VEGETATIVE MATERIAL	900.00	R		06/02/22	06/08/22		0100773-IN
22-01196	4	00854		NATURE'S CHOICE CORP.	MIXED VEGETATIVE MATERIAL	900.00	R		06/02/22	06/08/22		0101029-IN
22-01225	1	00854		NATURE'S CHOICE CORP.	YARD WASTE DISPOSAL	1,125.00	R		06/06/22	06/15/22		0103720-IN
						30,449.14						
2-01- -251-712				SUB CODE OFFICIAL-OTHER EXPENSES								
22-01165	1	20158		W.B. MASON	OFFICE SUPPLIES	19.88	R		05/26/22	06/16/22		229780628
22-01189	1	21775		DE LAGE LANDEN	5/15 TO 6/14/22 SERVICE	216.47	R		06/01/22	06/01/22		76435771
						236.35						
2-01- -276-811				UTILITIES STREET LIGHTING								
22-01162	1	00935		PUBLIC SERVICE ELECTRIC & GAS	APRIL	26,490.82	R		05/24/22	05/24/22		
2-01- -276-812				UTILITIES GASOLINE & DIESEL								
22-01256	2	00906		PETTY CASH	FUEL FOR TREE TRUCK	100.00	R		06/09/22	06/09/22		
2-01- -276-814				UTILITIES NATURAL GAS & ELECTRIC								
22-01178	1	00935		PUBLIC SERVICE ELECTRIC & GAS	APRIL ELECTRIC	8,807.32	R		05/31/22	05/31/22		
22-01178	2	00935		PUBLIC SERVICE ELECTRIC & GAS	APRIL GAS	4,156.94	R		05/31/22	05/31/22		
						12,964.26						
2-01- -276-815				UTILITIES TELEPHONE & INTERNET								
22-01122	1	00182		VERIZON	MAY MUNICIPAL BUILDING	345.19	R		05/20/22	05/20/22		

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2-01-	-276-815				UTILITIES TELEPHONE & INTERNET							
22-01124	1	20789		VERIZON	MAY DPW INTERNET	105.45	R	05/20/22	05/20/22			
22-01125	1	20322		VERIZON WIRELESS	MAY #1	436.68	R	05/20/22	05/20/22			
22-01125	3	20322		VERIZON WIRELESS	MAY #1	1,648.40	R	05/20/22	05/20/22			
22-01125	4	20322		VERIZON WIRELESS	MAY #2	169.98	R	05/20/22	05/20/22			
22-01125	5	20322		VERIZON WIRELESS	MAY #3	573.04	R	05/20/22	05/20/22			
22-01125	6	20322		VERIZON WIRELESS	MAY #5	51.58	R	05/20/22	05/20/22			
22-01137	1	00182		VERIZON	MAY POLICE RADIO REPEATERS	88.22	R	05/20/22	05/20/22			
22-01148	1	21100		COMCAST	MAY GROVE ST FHSE	162.95	R	05/23/22	05/23/22			
22-01174	1	00201		SPECTROTEL	MAY 312 GROVE STREET	272.42	R	05/27/22	05/27/22			
22-01176	1	Y1816		VERIZON BUSINESS	MAY LONG DISTANCE	191.09	R	05/31/22	05/31/22			
22-01177	1	21100		COMCAST	MAY	133.40	R	05/31/22	05/31/22			
22-01179	1	20789		VERIZON	JUNE POLICE CAMERAS #1	106.98	R	05/31/22	05/31/22			
22-01179	2	20789		VERIZON	JUNE POLICE CAMERAS #2	106.98	R	05/31/22	05/31/22			
22-01207	1	20789		VERIZON	JUNE POLICE CAMERAS #3	129.99	R	06/02/22	06/02/22			
22-01239	1	21100		COMCAST	JUNE CIVIC CENTER	203.90	R	06/06/22	06/06/22			
22-01239	2	21100		COMCAST	JUNE HERMAN ST VIDEO ACCT	47.58	R	06/06/22	06/06/22			
22-01240	1	22114		VERIZON	JUNE POLICE T1 LINES	1,840.16	R	06/06/22	06/06/22			
22-01244	1	21100		COMCAST	JUNE POLICE VIDEO ACCT	37.34	R	06/06/22	06/06/22			
22-01246	1	00182		VERIZON	JUNE	9,580.42	R	06/07/22	06/07/22			
22-01246	2	00182		VERIZON	JUNE POLICE	1,032.07	R	06/07/22	06/07/22			
22-01247	1	20789		VERIZON	JUNE DPW INTERNET	159.99	R	06/07/22	06/07/22			
22-01247	2	20789		VERIZON	JUNE CARLTON HILL FHSE	99.42	R	06/07/22	06/07/22			
22-01248	1	20537		US VOIP INC.	JUNE	762.61	R	06/07/22	06/07/22		2480830	
22-01265	1	00182		VERIZON	JUNE POLICE	242.23	R	06/10/22	06/10/22			
22-01279	1	20789		VERIZON	JUNE POLICE CAMERAS #5	159.98	R	06/10/22	06/10/22			
22-01290	1	20789		VERIZON	JUNE POLICE CAMERAS #4	191.99	R	06/14/22	06/14/22			
22-01291	1	00182		VERIZON	JUNE HERMAN ST FHSE	37.97	R	06/14/22	06/14/22			
22-01291	2	00182		VERIZON	JUNE HERMAN ST INTERNET	368.83	R	06/14/22	06/14/22			
22-01292	1	21100		COMCAST	JUNE POLICE BACKUP SERVER	153.17	R	06/14/22	06/14/22			
22-01292	2	21100		COMCAST	JUNE AMERICAN LEGION INTERNET	171.21	R	06/14/22	06/14/22			
						19,611.22						
2-01-	-276-816				UTILITIES WATER							
22-01136	1	Y0115		SUEZ WATER NEW JERSEY	APRIL	2,241.46	R	05/20/22	05/20/22			
2-01-	-276-817				FIRE HYDRANT SERVICES							
22-01254	1	Y0116		VEOLIA WATER NEW JERSEY	JUNE	10,197.39	R	06/08/22	06/08/22			

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2-01-	-276-818			POSTAGE								
22-01260	1	00501	FEDEX		PACKAGE TO BOARD OF TAXATION	97.87	R		06/09/22	06/09/22	7-778-90181	
22-01260	2	00501	FEDEX		DELIVERY TO TURTLETAUB LAW	59.43	R		06/09/22	06/09/22	7-778-90181	
22-01302	1	03682	QUADIENT LEASING USA, INC		7/11/22 TO 10/22/22	585.00	R		06/15/22	06/15/22	N9447694	
						742.30						
2-01-	-276-821			VEHICLE MAINTENANCE OTHER EXP								
22-00576	1	Y1388	HEIMAN INC		AIR COMPRESSOR ENGINE 1 ERFD	1,275.25	R		03/14/22	06/15/22	0906282-IN	
22-00819	1	07524	DIESEL PRO FLEET SERVICE		INJECTORS REPLACED UNIT 5 DPW	3,637.70	R		04/14/22	05/20/22	0001949	
22-00945	1	Z1639	QUALITY AUTOMALL		AC HOSE CAR 7	66.97	R		04/29/22	05/20/22	233476	
22-00947	1	Z1937	AMERICAN HOSE & HYDRAULICS		HYDRAULIC HOSE/STRAPS	118.08	R		04/29/22	05/20/22	00182672	
22-00961	1	00560	FRANK'S TRUCK CENTER, INC.		WHEELS FOR CAR 1-2 ERPD	460.92	R		05/02/22	05/20/22	1001307	
22-00965	1	00143	AUTOMOTIVE BRAKE CO.		PURGE VALVE/TAIL LIGHT UNIT 27	88.45	R		05/02/22	05/20/22	2370829	
22-01083	1	00960	RIDGEHURST AUTO PARTS		CREDIT - TRAILER BALL	39.43	R		05/13/22	05/26/22	059073	
22-01083	2	00960	RIDGEHURST AUTO PARTS		BRAKE PARTS CLEANER	122.93	R		05/13/22	05/26/22	062369	
22-01083	3	00960	RIDGEHURST AUTO PARTS		BRAKE PARTS CLEANER	633.00	R		05/13/22	05/26/22	061057	
22-01083	4	00960	RIDGEHURST AUTO PARTS		BLOWER MOTOR	95.54	R		05/13/22	05/26/22	062164	
22-01084	1	00560	FRANK'S TRUCK CENTER, INC.		TIRE SENSORS CAR 2 ERPD	123.88	R		05/13/22	05/26/22	1003916	
22-01085	1	Z0550	ROBERTS & SON		FLOW PUMP REBUILT UNIT 15	117.33	R		05/13/22	05/26/22	05683536	
22-01086	1	00261	C & C TIRE, INC.		TIRES REPLACED ENG 1, REPAIR	2,681.56	R		05/13/22	05/26/22	102053	
22-01086	2	00261	C & C TIRE, INC.		TIRES REPLACED ENG 1, REPAIR	58.50	R		05/13/22	05/26/22	102660	
22-01086	3	00261	C & C TIRE, INC.		TIRES REPLACED ENG 1, REPAIR	352.28	R		05/13/22	05/26/22	102731	
22-01086	4	00261	C & C TIRE, INC.		TIRES REPLACED ENG 1, REPAIR	505.16	R		05/13/22	05/26/22	102755	
22-01087	1	Z0355	ROUTE 46 CHRYSLER JEEP DODGE		STERING REPAIRS ON CAR 10	7,768.60	R		05/13/22	05/26/22	381378	
22-01088	1	Z0349	SUTPHEN EAST CORP. SALES		HEATING CONTROL KNOB ENG 1	14.57	R		05/13/22	05/26/22	E0004043	
22-01089	1	Z098	TETEBORO AUTO MALL		HEATER HOSES/DOOR HINGES	422.88	R		05/13/22	05/26/22	316969	
22-01089	2	Z098	TETEBORO AUTO MALL		HEATER HOSES/DOOR HINGES	143.10	R		05/13/22	05/26/22	316383	
22-01090	1	08001	ROUTE 23 AUTOMALL		REPAIRS CAR 8 ERPD	2,950.89	R		05/17/22	06/15/22	F0CS593263	
22-01146	1	Z1306	WEX BANK		APR 2022 GASOLINE	106.81	R		05/20/22	05/26/22	80823364	
22-01199	1	08181	MID-ATLANTIC TRUCK CENTRE		DRIVER SEAT DPW UNIT 4	1,054.96	R		06/02/22	06/10/22	X403073808:01	
22-01200	1	01002	SANITATION EQUIPMENT		DUMPSTER ARM FOR DPW UNIT 1	369.06	R		06/02/22	06/10/22	59569	
22-01201	1	Z0946	NICK'S TOWING SERVICE INC.		TOWING OF CAR 2	231.00	R		06/02/22	06/10/22	33703301	
22-01202	1	00960	RIDGEHURST AUTO PARTS		SWITCH	44.20	R		06/02/22	06/10/22	063942	
22-01202	2	00960	RIDGEHURST AUTO PARTS		BRAKES	279.20	R		06/02/22	06/10/22	063258	
22-01202	3	00960	RIDGEHURST AUTO PARTS		CAWSHAFT SENSOR	80.55	R		06/02/22	06/10/22	062571	
22-01202	4	00960	RIDGEHURST AUTO PARTS		VARIOUS PARTS	75.34	R		06/02/22	06/10/22	062566	
22-01203	1	Z0554	NORTHEAST SWEEPERS & RENTALS		BROOMS FOR STREET SWEEPER	2,020.29	R		06/02/22	06/10/22	8478	
22-01204	1	00560	FRANK'S TRUCK CENTER, INC.		COOLANT-FIRE SAFETY VEHICLE	55.05	R		06/02/22	06/10/22	1007928	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
2-01- -276-821 22-01205 1 Z2040	VEHICLE MAINTENANCE OTHER EXP CUES	REPAIR DPW TREE TRUCK	8,872.55 34,787.17	R	06/02/22	06/07/22		W00519	
2-01- -350-112 22-00857 1 Z0422 22-01103 1 Z2059 22-01104 1 Z0389 22-01218 1 Y1053 22-01219 1 Z2201	MUNICIPAL COURT OTHER EXP IMPRESSIVE PRINTING INC. JOHN J. BRUNO, JR. ESQ. ADAM BOYLE, ESQ. SOL'S INTERPRETING SERVICES UNIVERSAL COMPUTING SERVICES	ENVELOPES JUNE PUBLIC DEFENDER JUNE PROSECUTOR MAY 25TH SERVICES MAILERS	132.50 833.33 1,500.00 200.00 436.08 3,101.91	R R R R R	04/19/22 05/17/22 05/17/22 06/06/22 06/06/22	06/03/22 05/20/22 05/20/22 06/06/22 06/16/22		38758	
2-01- -550-114 22-00977 1 00788 22-00978 1 00788 22-01188 1 00788	TAX APPEALS-PROFESSIONAL SERVICES MC NERNEY & ASSOCIATES INC MC NERNEY & ASSOCIATES INC MC NERNEY & ASSOCIATES INC	APPRAISAL FEE BL 15 LOT 12 MAY RETAINER JUNE RETAINER	2,500.00 800.00 800.00 4,100.00	R R R	05/03/22 05/03/22 06/01/22	05/20/22 05/20/22 06/01/22		2022-128 2022-125	
2-01- -951-295 22-01129 1 00484	LOCAL SCHOOL TAXES EAST RUTH. BOARD OF EDUCATION	JUNE TAX PAYMENT	1,452,327.26	R	05/20/22	05/20/22			
2-01- -952-395 22-01128 1 00280	REGIONAL SCHOOL TAXES CARL./E.R. REG. BD. OF ED.	JUNE TAX PAYMENT	544,311.76	R	05/20/22	05/20/22			
2-01- -955-235 22-01094 1 0266	ACCOUNTS PAYABLE DEBRA ZOLLER	REIMBURSEMENT LAND USE CLASS	266.00	R	05/16/22	05/20/22			
2-01- -975-675 22-01293 1 Y0006 22-01294 1 Y0007	TAX OVERPAYMENTS ROBERT URSINO SALLY TEICHMAN	B8 L11 820 MORTON ST B24.02 L8 46 BOBBINK TERRACE	250.00 250.00 500.00	R R	06/14/22 06/14/22	06/14/22 06/14/22			
Fund Total: Current Fund			2,548,356.06						
Fund: CAPITAL									
2-02- -445-017 22-01296 1 Z0341	15-11 CARLTON AVENUE IMPROVEMENTS BECKMEYER ENGINEERING	CARLTON AVE CURBS & WALKS	1,390.00	R	06/15/22	06/15/22		1022-227	

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	P.O. Type
2-02- -449-116	19-16 PARK & FIELD IMPROVEMENTS								
22-01118 1 07272	EAW SECURITY	LOCKS FOR RIGGINS FIELD	16,181.85	R	05/19/22	06/08/22		3445	
22-01118 2 07272	EAW SECURITY	LOCKS FOR RIGGINS FIELD	17,810.17	R	05/19/22	06/08/22		3724	
22-01133 1 07272	EAW SECURITY	RIGGIN FIELD CAMERAS	5,945.53	R	05/20/22	06/08/22		E3932	
			39,937.55						
2-02- -450-015	20-06 ROADWAY IMPROVEMENTS								
22-01139 2 01110	CIFELLI & SONS	PAY APP#1 2020 ROADWAY PROGRAM	44,191.69	R	05/20/22	06/01/22		PAY APP#1	
2-02- -450-017	20-06 BUILDING & FACILITIES IMPROVEMENTS								
22-00970 1 20175	FELDMAN ELECTRICAL SUPPLY CO.	BALLARD LIGHTS CLOCK TOWER	11,100.00	R	05/03/22	06/10/22		3214349-00	
22-01010 1 01142	WALLINGTON PLUMBING SUPPLY	SUPPLIES FOR AMERICAN LEGION	194.00	R	05/06/22	05/26/22		54458674.001	
22-01283 1 00723	MICHAEL IZZO CONSTRUCTION CO.	AMERICAN LEGION UPGRADE	4,206.06	R	06/14/22	06/16/22			
			15,500.06						
2-02- -451-013	21-04 ROADWAY IMPROVEMENTS								
22-01139 1 01110	CIFELLI & SONS	PAY APP#1 2020 ROADWAY PROGRAM	142,827.90	R	05/20/22	06/01/22		PAY APP#1	
22-01296 2 20341	BECKMEYER ENGINEERING	2017 ROADWAY PROGRAM	1,051.25	R	06/15/22	06/15/22		1022-216	
22-01296 3 20341	BECKMEYER ENGINEERING	2018 ROADWAY PROGRAM	1,120.00	R	06/15/22	06/15/22		1022-217	
22-01296 4 20341	BECKMEYER ENGINEERING	2019 ROADWAY PROGRAM	6,578.75	R	06/15/22	06/15/22		1022-218	
22-01296 5 20341	BECKMEYER ENGINEERING	2020 ROADWAY PROGRAM	17,478.75	R	06/15/22	06/15/22		1022-219	
22-01296 6 20341	BECKMEYER ENGINEERING	2021 ROADWAY PROGRAM	365.00	R	06/15/22	06/15/22		1022-220	
22-01296 7 20341	BECKMEYER ENGINEERING	2022 ROADWAY PROGRAM	800.00	R	06/15/22	06/15/22		1022-221	
			170,221.65						
2-02- -451-117	21-05 BUILDING IMPROVEMENTS								
22-01011 1 00172	BUILT-RITE INC.	ROOF - PUMP STATION BALANCE	800.00	R	05/06/22	05/20/22			
22-01056 1 00817	CRUTCHFIELD	AMERICAN LEGION UPGRADES	4,779.27	R	05/11/22	05/20/22		8851BCC9	
22-01057 1 01142	WALLINGTON PLUMBING SUPPLY	SUPPLIES FOR AMERICAN LEGION	25.32	R	05/11/22	05/26/22		54460959.001	
22-01095 1 21471	COLDSTAT REFRIGERATION	TABLE FOR AMERICAN LEGION	411.15	R	05/16/22	05/26/22		242	
22-01134 1 00698	LABAN ELECTRIC	AMERICAN LEGION UPGRADES	4,337.64	R	05/20/22	06/08/22		1424	
22-01262 1 21251	LOWE'S HOME CENTERS, INC.	AMERICAN LEGION UPGRADE	203.34	R	06/09/22	06/09/22		902308	
22-01262 2 21251	LOWE'S HOME CENTERS, INC.	AMERICAN LEGION UPGRADE	120.29	R	06/09/22	06/09/22		902153	
22-01262 3 21251	LOWE'S HOME CENTERS, INC.	AMERICAN LEGION UPGRADE	283.31	R	06/09/22	06/09/22		902488	
22-01262 4 21251	LOWE'S HOME CENTERS, INC.	AMERICAN LEGION UPGRADE	321.72	R	06/09/22	06/09/22		901337	
22-01262 5 21251	LOWE'S HOME CENTERS, INC.	AMERICAN LEGION UPGRADE	119.13	R	06/09/22	06/09/22		902853	
22-01262 6 21251	LOWE'S HOME CENTERS, INC.	AMERICAN LEGION UPGRADE	23.26	R	06/09/22	06/09/22		901544	
22-01262 7 21251	LOWE'S HOME CENTERS, INC.	AMERICAN LEGION UPGRADE	49.39	R	06/09/22	06/09/22		902177	
22-01262 8 21251	LOWE'S HOME CENTERS, INC.	AMERICAN LEGION UPGRADE	378.35	R	06/09/22	06/09/22		902115	

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-02- -451-117	21-05 BUILDING IMPROVEMENTS	Continued							
22-01283 2 00723	MICHAEL IZZO CONSTRUCTION CO.	AMERICAN LEGION UPGRADE	677.32	R	06/16/22	06/16/22			
			12,529.49						
2-02- -451-119	21-05 PARK IMPROVEMENTS								
22-01226 1 Y0294	MACKENZIE PLUMBING, INC.	FIREMAN PARK FOUNTAIN UPGRADE	2,295.00	R	06/06/22	06/06/22		8002	
22-01318 1 Y0294	MACKENZIE PLUMBING, INC.	SINK UPGRADE AT RIGGIN FIELD	2,395.00	R	06/15/22	06/15/22		8022	
			4,690.00						
		Fund Total: CAPITAL	288,460.44						
2-04- -155-512	OPERATION OTHER EXPENSES								
22-00568 1 Z0123	A.P. CERTIFIED TESTING LLC	QUARTERLY BACKFLOW PREVENTOR	125.00	R	03/11/22	05/20/22		12772	
22-01066 1 Z1677	CHARLES H. SARLO, ESQ.	JUNE SERVICES	500.00	R	05/11/22	05/20/22			
22-01067 1 Z1675	DANIEL F. SULLIVAN	C2 LICENSE JUNE 2022	500.00	R	05/11/22	05/20/22			
22-01070 1 00880	PAC TOOL & SUPPLY CO.	MILWAUKEE 2473 M12 PRESS TOOL	2,799.98	R	05/12/22	05/20/22		100649	
22-01108 1 6154	TRI-COUNTY MECHANICAL	EMERGENCY REPAIRS PUMP	358.79	R	05/17/22	06/01/22		8087	
22-01238 1 00935	PUBLIC SERVICE ELECTRIC & GAS	MAY METLIFE STADIUM DRIVE ELEC	112.09	R	06/06/22	06/06/22			
22-01238 2 00935	PUBLIC SERVICE ELECTRIC & GAS	MAY METLIFE STADIUM DRIVE GAS	59.47	R	06/06/22	06/06/22			
22-01255 1 Y0116	VEOLIA WATER NEW JERSEY	MAY	49.59	R	06/08/22	06/08/22			
22-01288 1 00182	VERIZON	JUNE	35.68	R	06/14/22	06/14/22			
22-01289 1 00935	PUBLIC SERVICE ELECTRIC & GAS	MAY ELECTRIC	893.87	R	06/14/22	06/14/22			
22-01289 2 00935	PUBLIC SERVICE ELECTRIC & GAS	MAY GAS	189.44	R	06/14/22	06/14/22			
			5,623.91						
		Fund Total:	5,623.91						
2-06- -012-017	DEA CONFISCATED FUNDS								
22-00621 1 2092	10-8 PERFORMANCE	FIREARMS EQUIPMENT	3,845.00	R	03/18/22	06/14/22		A22461	
22-01001 1 Z1497	ATLANTIC TACTICAL	REPLACEMENT VEST - RAGOZZINO	1,234.80	R	05/06/22	06/14/22		SQ-80721736	
22-01194 1 Z0190	PALISADES SALES CORP.	LAPTOPS FOR POLICE DEPT	5,202.00	R	06/01/22	06/14/22		957518	
22-01295 1 08001	ROUTE 23 AUTOMALL	FORD EXPLORERS	157,300.00	R	06/14/22	06/14/22			
			167,581.80						
		Fund Total:	167,581.80						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-08- -900-013	DUE TO STATE OF NJ								
22-01206 1 Z0345	N.J. STATE DEPT OF HEALTH	MAY	31.20	R	06/02/22	06/02/22			
	Fund Total:		31.20						
	Year Total:		3,010,053.41						
Total Charged Lines: 368			Total List Amount: 3,034,606.41	Total Void Amount:	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Current Fund	1-01	20,053.00	0.00	20,053.00
	1-04	4,500.00	0.00	4,500.00
Year Total:		24,553.00	0.00	24,553.00
Current Fund	2-01	2,548,356.06	0.00	2,548,356.06
CAPITAL	2-02	288,460.44	0.00	288,460.44
	2-04	5,623.91	0.00	5,623.91
	2-06	167,581.80	0.00	167,581.80
	2-08	31.20	0.00	31.20
Year Total:		3,010,053.41	0.00	3,010,053.41
Total of All Funds:		3,034,606.41	0.00	3,034,606.41

Mayor Lahullier submitted Resolution #105-2022 for approval:

RESOLUTION #105 -2022
RESOLUTION OF THE BOROUGH OF EAST RUTHERFORD DESIGNATING LOT
4 JERSEY STREET, BLOCK 9, LOT 1 AS AN “AREA IN NEED OF
REDEVELOPMENT”

WHEREAS, on June 15, 2021, the Mayor and Borough Council by way of Resolution No. 95-2021, authorized the Planning Board to conduct a preliminary investigation to determine if an area identified as 4 Jersey Street, Block 9, Lot 1, (the “Subject Area”) constitutes an “area in need of redevelopment” as defined under the New Jersey Local Redevelopment Housing Law (“LRHL”); and

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

WHEREAS, PPGLH conducted its analyses and submitted to the Planning Board a document entitled Area in Need of Redevelopment Investigation, 4 Jersey Street, Block 9, Lot 1 (dated January 10, 2022) (the “Report”), which included a map of the study area and an overall analysis of whether the property qualifies as an area in need of redevelopment. The study was circulated and presented to the East Rutherford Planning Board for consideration; and

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

WHEREAS, the Planning Board held its hearing on April 11, 2022, at which time it was established that notice under the LRHL was properly provided, published, and served in accordance with the LRHL; and

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

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

WHEREAS, the East Rutherford Planning Board, by way of resolution 22-06 adopted on May 9, 2022, memorialized its findings which recommended to the Mayor and Council in

accordance with the LRHL that it designate the Subject Property as “an area in need of redevelopment”; and

WHEREAS, the Mayor and Council received resolution 22-06 of the Planning and the recommendations contained therein.

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

1. Based on the facts and findings of the report prepared by Phillips Preiss Grygiel Leheny Hughes LLC entitled “Area In Need of Redevelopment Study , 4 Jersey Street, Block 9, Lot 1 (dated January 10, 2022): and the findings of the Planning Board, all made in accordance with NJSA 40A:12A-1 et seq., the Mayor and Council of the Borough of East Rutherford does hereby declare the following parcel of land, known and described on the Tax Map of the Borough of East Rutherford, to be an “area in need of redevelopment”: Block 9, Lot 1, more commonly known as 4 Jersey Street.

2. The Borough of East Rutherford intends to utilize the authority provided by the Legislature for use in a redevelopment area, without the power of eminent domain, with respect to the above designated property.

3. The Borough Clerk shall serve by certified mail, return receipt requested, a copy of this resolution upon the owners of the above-mentioned lot as well as any person who filed a written objection thereto and stated, in or upon the written submission, at an address to which notice of determination may be sent.

4. Phillips Preiss Grygiel Leheny Hughes LLC is hereby authorized to prepare a redevelopment plan for the property designated by this resolution as an “area in need of redevelopment,” for review and adoption by this governing body, after a consistency review by the Planning Board.

5. A Copy of this Resolution and the AINR Study shall be forwarded to the Commissioner of the Department of Community Affairs by the Borough Clerk upon adoption.

COMMITTEE REPORTS

Mayor's Report – Mayor Lahullier

Visited various municipalities on Saturday with Bergen County Open Space

Requested an Executive Session for Negotiations

The lighting for the clock on Park Avenue is in – will be repaired soon

Planning Board – Councilman Stallone

Submitted the list of fall concerts for approval:

9/8	Duprees	7pm
9/15	Super Trans Am	7pm
9/22	Juke Box Heros	7pm
9/29	Infernos	7pm

Moved: Councilman Stallone

Second: Councilwoman Banca

Roll Call: All present voted aye

The bathrooms at the borough parks are being destroyed and damaged – discussion was held

Fire/Squad/Recreation – Councilman Cronk

Submitted the following names to be hired as Summer Recreation Counselors at \$11.90 per hour. The program will run 4 weeks. Maureen Kochinski will be the head counselor and paid for 5 weeks:

Antonio Almeida	Elijah Bell	John Gonzalez
Samantha Joseph	Szymon Korral	Jaksari Lucero
Jalen Powell	Jeshua Rodriguez	Jayden Rodriguez
Tiffany Raquez	Cole Thomas	George Tarmplar
Maureen Kochinski		

Moved: Councilman Cronk

Second: Councilman Stallone

Roll Call: All present voted aye

The soccer program is looking to have an outside company come in to train however the trainers do not have the required Rutgers certification. He made a motion that anyone on borough property working with children needs to have taken the Rutgers training or equivalent:

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

Fire Department responded to 35 calls in May

Submitted the following personnel changes from the Board of Officers:

Acceptance of Robert Offreda as member of Engine 2
Acceptance of Dylan Cabri as member of Truck 1

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

Read the monthly Fire Marshall report submitted by Ryan Rege

Submitted the name of Kevin Barnas to be hired as a part time fire inspector:

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

EMS responded to 109 calls for May

Submitted the following personnel changes from the Emergency Squad:

Acceptance of Rafael Kuc, Keila Hernandez and Mordechai Nissel

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

Submitted a requisition from Stryker in the amount of \$6,106.40 for a service contract:

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

Requested an Executive Session for personnel

Submitted Resolution #104 – 2022 for approval – however Mayor Lahullier let him know that he cannot move this resolution if he is looking to give an abstention vote. Councilman Stallone submitted and moved the following resolution for approval:

RESOLUTION # 104 – 2022

**AUTHORIZING THE INCREASE OF HOURS OF CERTAIN BOROUGH
EMPLOYEES**

WHEREAS, Kevin Cronk and Gabrielle Ribadeneyra are currently employed part time by the Borough of East Rutherford as Class 2 Special Police officers and have also provided Emergency Management Services (“EMS”) to the Borough residents; and

WHEREAS, there have been critical EMS volunteer coverage issues disrupting the Borough’s ability to provide effective EMS to Borough Residents during the hours of 6:00 AM to 6:00 PM from Monday to Friday; and

WHEREAS, Kevin Cronk is a certified EMT, and Gabrielle Ribadeneyra is a certified EMR and their employment as full time employees will enable the Borough to enhance their ability to provide effective EMS to Borough Residents.

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

1. Gabrielle Ribadeneyra is hereby appointed as a full-time employee of the Borough of East Rutherford effective July 18, 2022, with the salary of \$21.00 per hr. and all benefits as a Borough employee. Her position shall be split working 20 hours per week (4 hrs. a day) as a Class 2 Special Law Enforcement Officer, and 20 hours per week as a police department administrative assistant, also providing coverage 4 hours a day with the EMS Squad. She shall report directly to the Police Chief and Deputy Chief and communicate all EMS related issues to the EMS captain.

2. Kevin Cronk is hereby appointed as a full-time employee of the Borough of East Rutherford effective July 18, 2022, with the salary of \$25.00 per hr. and all benefits as a Borough employee. His position shall be a Class 2 Special Law Enforcement Officer, and during that time he shall provide coverage 4 hours a day with the EMS Squad. He shall report directly to the Police Chief and Deputy Chief and communicate all EMS related issues to the EMS captain.

3. A copy of this resolution shall be forwarded to the Borough Emergency Squad.

Moved: Councilman Stallone

Second: Councilwoman Banca

Roll Call: Ayes – Stallone, Banca, Lorusso

Abstain – Cronk

Absent – Ravettine, Alvarez

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

Absent

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

Submitted the following names to work as summer help at the DPW:

Aaron DeKoyer

Caden DeRosa

Albert Kasper

Angel Mercedes

Joseph Ragozzino

Antonio Almeida

Moved: Councilman Lorusso

Second: Councilman Stallone

Roll Call: All present voted aye

Thanked Civic Pride for the town picnic – Find Uncle Sam's Hat contest will start June 30th – Christmas in July benefit concert will take place on July 20th at 7PM – Fall Festival will be held October 7 thru 9

Read the monthly Building Department report in which 26 permits were issued and 80 UCC inspections were done for May

Read the monthly Police Department report

Submitted the names of Anthony Repice and William Black to be hired as Police Officers in the borough. They will start in the July police academy:

Moved: Councilman Lorusso

Second: Councilman Cronk

Roll Call: All present voted aye

The swearing in of the new officers will be held on July 7th at the Police Station

With regret the retirement letter of Daniel Perry was accepted. He will be given the terms as set forth in his letter:

Moved: Councilman Lorusso

Second: Councilman Stallone

Roll Call: All present voted aye

Read the monthly Court Report for May in which total fines collected were \$47,132.08

Councilman Cronk announced that someone from the Building Department will attend the next Senior Meeting – he also thanked Ryan Rege and the Police Department for their help in resolving the issues with the Squad calls

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

Absent

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

The school construction is on schedule

8th Grade graduation will be held tomorrow night, indoors at Becton 6PM

Submitted the name of Ileana Ortero to be hired as the new Accounts Payable position effective July 11, 2022:

Moved: Councilwoman Banca

Second: Councilman Stallone

Roll Call: All present voted aye

Requested an Executive Session for personnel

Engineer's Report – Glenn Beckmeyer

Submitted Application #2 in the amount of \$164,392.06 from Cifelli & Sons for the 2020 Road Project:

Moved: Councilman Lorusso

Second: Councilman Stallone

Roll Call: All present voted aye

Submitted Application #11 in the amount of \$235,974.67 from Smith Soudy for the 2019 Road Project:

Moved: Councilman Lorusso

Second: Councilman Stallone

Roll Call: All present voted aye

Submitted Application #3 in the amount of \$196,851.43 from Cifelli & Sons for the 2020 Road Project:

Moved: Councilman Lorusso

Second: Councilman Stallone

Roll Call: All present voted aye

The 2023 DOT grant application is due shortly. He asked for approval to submit for Park Avenue:

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

The McKenzie field turf project is complete with the exception of a few small items

The borough was approved under Community Development Block Grant for an accessible bus

Attorney's Report – Gerald Salerno

Waiting for comments and updates on the overnight parking ordinance

Requested an Executive Session for litigation

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

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

Mayor Lahullier asked if any citizen wished to be heard

Paul Weiss (River Renaissance) due to the financial issues with American Dream he is concerned about the money that the town promised for the school construction

Debra Mamoz (Crossing Guard) said there are some unemployment issues with the Crossing Guards

Orville Drummond (Atkins Terrace) wanted to inform the Council that there is now East Rutherford Youth Soccer League Inc. He is looking to clear up any issues. He also was asking if there is a budget for recreation soccer and how much it is.

John Zoller (Lincoln Place) if the town choses port of johns at the parks that stakes could be used to prevent tipping

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

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

Mayor Lahullier asked for a motion to adjourn into Executive Session at 7:27PM:

EXECUTIVE SESSION RESOLUTION #1 of 2

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 7:27PM on Tuesday, June 21, 2022 Borough Hall to discuss the following matters:

1. Contract Negotiations

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 Cronk
Second: Councilman Stallone
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 7:37PM:

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

Councilman Lorusso made a motion to authorize a contract to purchase the Richard Outwater House at a price not to exceed \$1,150,000 contingent upon grants and a 90 day broad due diligence:

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

Councilman Stallone has to excuse himself from the rest of the Council meeting as he had a work emergency

Mayor Lahullier asked for a motion to adjourn into Executive Session at 7:38PM:

EXECUTIVE SESSION RESOLUTION #2 of 2

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 7:38PM on Tuesday, June 21, 2022 Borough Hall to discuss the following matters:

1. Contract Negotiations
2. Discussion of Pending Litigation
3. Personnel Matters

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 Cronk

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 9:08PM:

Moved: Councilman Lorusso

Second: Councilman Cronk


Roll Call: All present voted ayes

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 9:08PM:

Moved: Councilman Lorusso

Second: Councilman Cronk

Roll Call: All present voted aye



Danielle Lorenc, RMC