

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD  
MAYOR & COUNCIL REGULAR MEETING HELD ON  
MARCH 16, 2021  
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:02PM. FLAG SALUTE WAS HELD AND THE FOLLOWING OPEN PUBLIC MEETING STATEMENT WAS READ:

This meeting is a Regular Meeting of the Mayor and Council of the Borough of East Rutherford and is called pursuant to the provisions of the Open Public Meetings Law. This meeting was transmitted to the two newspapers listed below on January 5, 2021, posted on the bulletin board at the Municipal Building and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

*The Herald News*

*The Record*

**ROLL CALL:**

<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 suspended regular order of business to see if anyone had any questions for the new owner of the liquor license transfer that is on tonight's consent agenda. There were no questions.

Mayor Lahullier then opened up the meeting to Superintendent of Schools, Giovanni Giancaspro, to update the Council and discuss the school construction project. They currently need an alternate plan as to where to send the students from March 29<sup>th</sup> through September 30<sup>th</sup>. Negotiations are ongoing with Lyndhurst and Becton. They are also looking for office space. There were talks of them using the Civic Center however Councilman Stallone suggested they use the Council Chambers of Borough Hall. It was also suggested they look into the American Legion.

Mayor Lahullier asked for a motion to open the citizens hearing to the residents on this matter:

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

Mayor Lahullier asked if any citizen wished to be heard.

Krystal Piazza (Everett Place) stated that the parents want to be better informed – the children are suffering

Sergio Segalini (Jane Street) questioned the construction

Parent (unknown name) feels there has been no communication and wants to know when they will be informed of a decision

Mayor Lahullier asked for a motion to close the citizens hearing to the residents on this matter:

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

Mayor Lahullier submitted Ordinance 2020-02 for a second reading and adoption:

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

Mayor Lahullier asked for a motion to open the citizens hearing on Ordinance 2021-02:

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

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

Mayor Lahullier asked for a motion to close the citizens hearing on Ordinance 2021-02:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2021-02:

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

Mayor Lahullier submitted Ordinance 2020-03 for a second reading and adoption:

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

Mayor Lahullier asked for a motion to open the citizens hearing on Ordinance 2021-03:

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

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

Mayor Lahullier asked for a motion to close the citizens hearing on Ordinance 2021-03:

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

Mayor Lahullier asked for a motion on the adoption of Ordinance 2021-03:

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

**COMMUNICATIONS:**

Mayor Lahullier read a request from My Little University to have designated drop off/pick up space put in front of their business on Park Avenue. After discussion it was decided to deny this request because the business does have their own parking lot for use and this would take away from the public parking on the street.

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

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

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

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

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

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

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

\*Councilman Ravettine abstained on the February minutes as he was not in attendance

**MINUTES:** Approval of February 23, 2021 open and executive session minutes

**RESOLUTIONS: #42, #45, #46, #47, #48, #50, #51, #53**

#### **RESOLUTION #42 – 2021**

**WHEREAS,** an application has been filed for a Person To Person transfer of Plenary Retail Distribution License 0212-44-009-004, heretofore issued to Shivnam De, Inc. known as Capri Deli and Liquor which is located at 226 ½ Paterson Avenue, East Rutherford, NJ 07073;

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

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

**NOW, THEREFORE BE IT RESOLVED** that the Borough of East Rutherford Governing Body does hereby approve, effective March 18, 2021 the transfer of the aforesaid Plenary Retail Distribution License to RDC Wine, Inc. trading as Capri Deli & Liquors, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: “This license, subject to all its terms and conditions, is hereby transferred to RDC Wine, Inc. trading as Capri Deli & Liquors effective March 18, 2021.”

## RESOLUTION NO. #45 – 2021

**WHEREAS**, the Borough's contract for elevator sub-code and inspection services for its Construction Department expires on April 1, 2021; and

**WHEREAS**, the Borough has issued a Request for Proposals for a new contract; and

**WHEREAS**, the Borough received one response proposal to the Request for Proposal;

**WHEREAS**, the Borough will award the contract to New Jersey Elevator Inspection Agency, 30 Amherst Place, Livingston, NJ 07039.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of East Rutherford that the Mayor and Borough Clerk are authorized to execute a contract with New Jersey Elevator Inspection Agency for the provision of elevator sub code and inspection services for the term of one (1) year beginning on April 1, 2021 thru March 31, 2022.

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## RESOLUTION #46 – 2021

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

### Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
02/04/21	Current	\$258,135.76	\$171,494.24	\$429,630.00
02/18/21	Current	268,887.92	186,048.13	454,936.05
02/04/21	P.W.U.C.	3,633.82	2,117.80	5,751.62
02/18/21	P.W.U.C.	3,107.93	1,928.85	5,036.78
<b>Total</b>		\$533,765.43	\$361,589.02	\$895,354.45

### Other Payments

Date	Account	Check #	Payee	Amount
02/05/21	Current	45070	Lease Servicing Center	\$51,883.14
02/25/21	Current	45182	JP Monzo Consulting	50.00
<b>Total</b>				\$51,933.14

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## **RESOLUTION #47 – 2021**

### **SHARED SERVICE AGREEMENT WITH THE COUNTY OF BERGEN FOR THE ADA COOPERATIVE CURB RAMP PROGRAM**

WHEREAS, the County of Bergen maintains and controls approximately 450 miles of County roads; and

WHEREAS, public sidewalks and handicap ramps are a municipal responsibility in as much as the County's road responsibility is limited to improved road areas from curb face to curb face as set forth in N.J.S.A. 27:16-8; and

WHEREAS, the County of Bergen seeks to assist municipalities with their obligation to comply with NJDOT and Federal ADA regulations on County roadways by dedicating a portion of the County's NJDOT, Bureau of Local Aid funds for the design and inspection of ADA improvements, as designated by the County Engineer or his designed on County roads; and

WHEREAS, by entering into a Shared Service Agreement with the County of Bergen, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) will help promote the broad use of shared services to reduce local expenses funded by property tax payers;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford that authorization is granted to enter into a shared service with the County of Bergen for the ADA Cooperative Curb Ramp Program;

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the Shared Service Agreement with the County of Bergen for the above stated purpose.

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## **RESOLUTION #48 – 2021**

### **SHARED SERVICE AGREEMENT WITH THE COUNTY OF BERGEN FOR THE COUNTY ROAD RESURFACING PROGRAM**

WHEREAS, the County of Bergen maintains and controls approximately 450 miles of County roads; and

WHEREAS, the maintenance of County roads requires periodic resurfacing for the benefit of the drivers and residents of Bergen County; and

WHEREAS, the County's Department of Public Works performs this resurfacing through periodic Road Resurfacing Projects; and

WHEREAS, a formal agreement is needed between the County of Bergen and each municipality to memorialize the respective responsibilities of the County and the municipality in connection with a Road Resurfacing Project; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford that authorization is granted to enter into a shared service with the County of Bergen for the County Road Resurfacing Program;

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the Shared Service Agreement with the County of Bergen for the above stated purpose.

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#### **RESOLUTION #50 – 2021**

At a Regular Meeting of the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey, held on March 16, 2021.

**WHEREAS**, at the East Rutherford Municipal Tax Sale held in 2020, a lien was sold on Block 65, Lot 2, known as 236 Paterson Ave for delinquent taxes; and

**WHEREAS**, this lien, known as Tax Certificate No. 20-00032 was sold to Global Investments Strategies; and

**WHEREAS**, the attorney for the homeowner has effected redemption of Certificate 20-00032; and

**WHEREAS**, the lien holder is now entitled to the redemption and premium amounts as listed below;

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of East Rutherford hereby approve the following refund check totaling \$9,487.76 be issued upon adoption of this resolution.

Global Investments Strategies  
P.O. Box 154  
Closter, NJ 07624

Amount \$6,187.76 (Redemption)  
\$3,300.00 (Premium)

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#### **RESOLUTION #51 – 2021**

At a Regular Meeting of the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey, held on March 16, 2021.

**WHEREAS**, at the East Rutherford Municipal Tax Sale held on October 17, 2019, a lien was sold on Block 92, Lot 19, known as 178 Van Winkle St for delinquent sewer charges; and

**WHEREAS**, this lien, known as Tax Certificate No. 19-00019 was sold to US Bank Cust/ Pro Cap 8/PROCAP; and

**WHEREAS**, the homeowner has effected redemption of Certificate 19-00019; and

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

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of East Rutherford hereby approve the following refund check totaling \$254.19 be issued upon adoption of this resolution.

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

Amount \$254.19

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**RESOLUTION #53 – 2021**

At a Regular Meeting of the Mayor and Council of the Borough of East Rutherford, County of Bergen, State of New Jersey, held on March 16, 2021.

**WHEREAS**, the following taxpayer, Mr. James Parisi, made claim on February 16, 2021 for a 100 percent totally disabled Tax Exemption for the property 146 Boiling Springs Avenue as per N.J.S.A. 54:4-3.30 et seq

**WHEREAS**, Mr. Parisi became eligible for this exemption on April 3, 200, and the Tax Assessor is approving the exemption as of January 1, 2021 given that application was made on February 16, 2021; and

**WHEREAS**, a new line item will be designated as Block 65, Lot 20.x to reflect the exempt portion of the property as the property consists of two dwelling units resulting in the assessment for Block 65, Lot 20 to be reduced from \$402,700 to \$201,350 and the assessment for Block 65, Lot 20.x to also be \$201,350; and

**WHEREAS**, the Tax Collector has authorized a refund be made payable to the taxpayer to reflect this change as Mr. Parisi has paid the first and second quarter 2021 taxes on Block 65, Lot 20.

**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 \$1,774.00 be issued upon adoption of this resolution.

James Parisi  
146 Boiling Springs Avenue  
East Rutherford, NJ 07030

Amount \$1,774.00

**REQUESTS:**

- Project Graduation donation request - \$1,000
- Request for Riggin Field on June 15, 2021 (rain date June 16) for 8<sup>th</sup> grade commencement ceremony and BBQ

**LIST OF BILLS:** Attached

**SUPPLEMENTAL LIST OF BILLS:**

**Other Bill List Payments  
March 16, 2021**

<b>Fund</b>	<b>Check #</b>	<b>Payee</b>	<b>Amount</b>
Developers Escrow	1019	Young & Associates, Inc.	\$1,016.25
Developers Escrow	1020	Neglia Engineering Associates	2,880.00
Developers Escrow	1021	Beckmeyer Engineering, PC	5,837.50
		James T. Novello, Esq.	
TOTAL			\$9,733.75

P.O. Type: All										Print Alpha, Revenue, & G/L Accounts: Y									
Format: Detail without Line Item Notes																			
Range: 0-First										to 1-Last									
Rcvd Batch Id Range: First										to Last									
Department Page Break: No										Subtotal CAFR: No Subtotal Department: No									
Account										Description									
P.O. Id Item Vendor										Item Description									
Fund: Current Fund										Amount Stat/Chk Enc Date Date Chk/Void Invoice									
0-01- -103-111																			
21-00452 1 0202										ELECTIONS OTHER EXPENSES									
										INCLUSION SOLUTIONS, LLC									
										PRIVACY SCREENS FOR ELECTIONS									
										963.35 R 03/03/21 03/08/21 15536									
0-01- -112-112																			
20-01808 1 Z0216										PUBLIC BLDGS & GROUNDS OTHER EXPENSES									
										FASTENAL									
21-00297 1 0900										CABLE TIES									
										200A LOADCENTER									
										116.56 R 09/08/20 03/05/21 NJESR38051									
										193.49 R 02/12/21 03/05/21 S100557109.003									
										310.05									
0-01- -112-114																			
21-00480 1 Z2118										BLDG&GRDS CONTRACTED SERVICES									
										MAVERICK BUILDING SERVICES, INC DEC 2020 JANITORIAL SERVICES									
										3,253.69 R 03/08/21 03/10/21 2232385									
0-01- -126-212																			
20-02546 1 Z0466										FIRE OTHER EXPENSES									
										ESS INC.									
21-00003 1 Z0190										ENCODER COMMUNICATION CENTER									
										IPADS FOR APPARATUS									
										3,128.50 R 12/18/20 03/09/21 124218									
										1,416.00 R 01/07/21 03/08/21 956676									
										4,544.50									
0-01- -129-212																			
20-02190 1 Z1517										FIRE PREV & LIFE SAFETY OE									
										KNOX COMPANY									
20-02216 1 01054										KNOX BOX, MOUNTING BRACKET									
										SOMES UNIFORMS INC.									
20-02303 1 Z1517										UNIFORM PATCHES									
										KNOX BOXES									
										1,412.00 R 10/30/20 03/11/21 INV02290432									
										415.00 R 11/03/20 03/10/21 V171951									
										3,627.00 R 11/12/20 02/26/21 INV02286696									
										5,454.00									
0-01- -130-213																			
21-00075 1 Z0459										POLICE CAR LEASING EXPENSE									
										GOLD TYPE BUSINESS									
										PC TABLET EQUIP FORD POLICE									
										8,814.00 R 01/11/21 03/09/21 30017									
0-01- -134-212																			
21-00193 1 Z0422										FIRST AID OTHER EXPENSES									
										IMPRESSIVE PRINTING INC.									
21-00411 1 Z1614										LAWN SIGNS									
										EMS POLO PANTS									
										336.00 R 01/29/21 03/08/21 36913									
										81.00 R 02/26/21 03/09/21 217391									
										417.00									

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-01- -136-212	E. M. S. OTHER EXPENSES								
20-02528 1 Z2266	SWIFTREACH NETWORKS, INC	REVERSE 911 SYSTEM	1,895.00	R	12/11/20	03/01/21			
21-00193 2 Z0422	IMPRESSIVE PRINTING INC.	LAWN SIGNS	226.80	R	01/29/21	03/08/21		36913	
			<u>2,121.80</u>						
0-01- -151-312	STREETS AND ROADS OTHER EXP								
20-02533 1 Z2198	VALLEY PHYSICIAN SERVICES	DRUG/ALCOHOL SCREEN	185.00	R	12/11/20	03/10/21		498298C5622	
0-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
20-02155 1 Z0158	W.B. MASON	HAND SANITIZER	35.95	R	10/28/20	02/26/21		214734305	
20-02471 1 Z0158	W.B. MASON	HAND SANITIZER	45.99	R	12/09/20	02/26/21		215809216	
			<u>81.94</u>						
0-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC								
21-00450 1 00935	PUBLIC SERVICE ELECTRIC & GAS	DECEMBER ELECTRIC	13,499.37	R	03/02/21	03/02/21			
21-00450 2 00935	PUBLIC SERVICE ELECTRIC & GAS	DECEMBER GAS	14,277.41	R	03/02/21	03/02/21			
			<u>27,776.78</u>						
0-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
21-00300 1 00362	CLIFFSIDE BODY CORPORATION	CYLINDER LIFT AND CUTTING EDGE	1,015.10	R	02/12/21	03/02/21		593861	
21-00313 1 Z0349	SUTPHEN EAST CORP. SALES	REPAIR TO PUMPER	1,000.00	R	02/16/21	03/02/21		E0002872	
			<u>2,015.10</u>						
0-01- -350-112	MUNICIPAL COURT OTHER EXP								
21-00461 1 Y1053	SOL'S INTERPRETING SERVICES	INTERPRETING SVCS 2/24/2021	190.00	R	03/04/21	03/09/21			
		Fund Total: Current Fund	56,127.21						
0-06- -012-017	DEA CONFISCATED FUNDS								
20-02108 1 01054	SOMES UNIFORMS INC.	MOTORCYCLE JACKET/PANTS - ZITO	800.00	R	10/20/20	03/09/21			
		Fund Total:	800.00						
		Year Total:	56,927.21						
Fund:	Current Fund								
1-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
21-00350 1 Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	399.17	R	02/17/21	02/26/21		996254-0	
21-00350 2 Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	132.75	R	02/17/21	02/26/21		998446-0	

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- -101-112	ADMIN & EXEC OTHER EXPENSES	Continued							
21-00397 1 Z0422	IMPRESSIVE PRINTING INC.	ENVELOPES	397.50	R	02/25/21	03/08/21		37076	
21-00416 1 00820	MGL PRINTING SOLUTIONS	SIGN & RETURN LABELS	43.00	R	02/26/21	03/08/21		178845	
21-00426 1 Z2159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	41.39	R	02/26/21	03/10/21		999644-0	
21-00462 1 00906	PETTY CASH	PETTY CASH	126.12	R	03/04/21	03/08/21			
			1,139.93						
1-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP								
21-00451 1 Y0485	PAYCHEX LOC#76	MARCH 4 PAYROLL SERVICES	794.78	R	03/02/21	03/02/21		467060	
1-01- -105-112	ASSESSMENT OF TAXES OTHER EXP								
21-00254 1 06137	ASSOCIATED APPRAISAL GROUP	2021 REASSESSMENT	3,500.00	R	02/05/21	02/24/21		3133	
1-01- -109-112	MANAGEMENT INFORMATION SYSTEMS								
21-00439 1 Z0190	PALISADES SALES CORP.	MICROSOFT 365	4,520.75	R	03/01/21	03/05/21		956782	
21-00440 1 Z0188	DART COMPUTER SERVICES	PLANNING/ZONING/FINANCE	840.00	R	03/01/21	03/02/21		6672	
21-00441 1 Z0188	DART COMPUTER SERVICES	AUTOMATIC DATA BACKUP	1,200.00	R	03/01/21	03/02/21		6671	
			6,560.75						
1-01- -110-112	LEGAL SERVICES AND COSTS OE								
21-00374 1 Z0388	ARONSOHN, WEINER, & SALERNO, PC	MARCH RETAINER	8,083.33	R	02/25/21	02/25/21			
21-00384 1 Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES - 315 RAILROAD	4,128.75	R	02/25/21	02/26/21		32595	
21-00385 1 02711	BRATTI GREENAN LLC	PROFESSIONAL SERVICES	2,475.00	R	02/25/21	02/26/21		01559	
21-00434 1 Z0588	QBE SPECIALTY INSURANCE CO.	LEGAL SERVICES L. SCIANDRA	1,302.00	R	03/01/21	03/02/21		QM-0447	
21-00528 1 Z1218	LAW OFFICE OF STEPHEN SINISI	FEB SERVICES	1,343.75	R	03/10/21	03/10/21			
			17,332.83						
1-01- -111-112	ENGINEERING SERVICES OTHER EXP								
21-00505 1 Z0341	BECKMEYER ENGINEERING	MONTHLY STIPEND	253.86	R	03/10/21	03/10/21		1021-099	
21-00505 2 Z0341	BECKMEYER ENGINEERING	2021 GRANT	405.00	R	03/10/21	03/10/21		1021-066	
21-00505 3 Z0341	BECKMEYER ENGINEERING	ADA BATHROOM ADDITION	337.50	R	03/10/21	03/10/21		1021-067	
21-00505 4 Z0341	BECKMEYER ENGINEERING	FRONT STEPS	718.75	R	03/10/21	03/10/21		1021-068	
21-00505 5 Z0341	BECKMEYER ENGINEERING	FAUST CAMPUS - BOE	229.75	R	03/10/21	03/10/21		1021-070	
21-00505 6 Z0341	BECKMEYER ENGINEERING	BLK 108.04 LOT 5.01	168.75	R	03/10/21	03/10/21		1021-071	
21-00505 7 Z0341	BECKMEYER ENGINEERING	HACKENSACK/UNION STOP LIGHT	1,552.50	R	03/10/21	03/10/21		1021-072	
21-00505 8 Z0341	BECKMEYER ENGINEERING	MEETING	270.00	R	03/10/21	03/10/21		1021-073	
21-00505 9 Z0341	BECKMEYER ENGINEERING	STORMWATER GENERAL PERMIT	1,485.00	R	03/10/21	03/10/21		1021-074	
21-00505 10 Z0341	BECKMEYER ENGINEERING	HVAC AUDIT	877.50	R	03/10/21	03/10/21		1021-075	
21-00505 11 Z0341	BECKMEYER ENGINEERING	RAILROAD AVE QUIET ZONES	1,821.25	R	03/10/21	03/10/21		1021-079	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
1-01- -111-112	ENGINEERING SERVICES OTHER EXP	Continued						
21-00505 12 Z0341	BECKMEYER ENGINEERING	RAILS TO TRAILS	337.50	R	03/10/21 03/10/21		1021-080	
21-00505 13 Z0341	BECKMEYER ENGINEERING	ROOF REPLACEMENT	236.25	R	03/10/21 03/10/21		1021-081	
			8,693.61					
1-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES							
21-00199 1 Z0968	ULE GROUP	BOROUGH HALL	45.00	R	01/29/21 03/05/21		10164804	
21-00199 2 Z0968	ULE GROUP	DPW GARAGE	165.00	R	01/29/21 03/05/21		10164799	
21-00199 3 Z0968	ULE GROUP	POLICE STATION	231.00	R	01/29/21 03/05/21		10164798	
21-00199 4 Z0968	ULE GROUP	LIBRARY	85.20	R	01/29/21 03/05/21		10164793	
21-00199 5 Z0968	ULE GROUP	SUPPLIES FOR BUILDINGS	13.00	R	01/29/21 03/05/21		10164787	
21-00199 6 Z0968	ULE GROUP	STOCK FOR DPW GARAGE	231.00	R	01/29/21 03/05/21		10164780	
21-00200 1 Z0494	USA TOOLS	SAWS AND SUPPLIES FOR DPW	1,431.47	R	01/29/21 02/24/21		T1218518	
21-00299 1 Z0968	ULE GROUP	SLIM LINE LIGHT	85.20	R	02/12/21 03/05/21		10165540	
21-00299 2 Z0968	ULE GROUP	TOPAZ LIGHT	63.60	R	02/12/21 03/05/21		10165593	
21-00299 3 Z0968	ULE GROUP	RESTOCK AR DPW GARAGE	223.50	R	02/12/21 03/05/21		10166283	
21-00315 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES POLICE DEPT	50.39	R	02/16/21 02/24/21		74142	
21-00315 2 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES POLICE DEPT	300.22	R	02/16/21 02/24/21		74137	
21-00327 1 Z1628	WORK N GEAR	BOOTS FOR NADLER	144.50	R	02/16/21 03/05/21		HA139023	
21-00330 1 0900	SWIFT ELECTRICAL SUPPLY	LIGHTS MCKENZIE FIELD	123.12	R	02/16/21 03/05/21		5100565942.001	
21-00331 1 00880	PAC TOOL & SUPPLY CO.	MILWAUKEE CUTTING BLADE	278.90	R	02/16/21 03/05/21		99522	
21-00381 1 Z0154	CCP INDUSTRIES, INC.	LATEX GLOVES	354.10	R	02/25/21 03/05/21		IN02711538	
21-00383 1 00420	DAV'S CARBURETOR & ELECTRIC	REPLACEMENT BATTERY POLICE	184.95	R	02/25/21 03/05/21		5780	
21-00391 1 Z0968	ULE GROUP	REPLACEMENT GARAGE LIGHTS	330.00	R	02/25/21 03/05/21		10167623	
21-00394 1 00880	PAC TOOL & SUPPLY CO.	WASHERS, BOLTS, NUTS	235.97	R	02/25/21 03/10/21		99579	
21-00473 1 Y0294	MACKENZIE PLUMBING, INC.	RIGGINS FIELD BOYS LOCKER	1,882.00	R	03/05/21 03/10/21		7013	
21-00483 1 00802	MEADOWLANDS HARDWARE	RIGGIN FIELD	34.20	R	03/08/21 03/10/21		A191888	
21-00483 2 00802	MEADOWLANDS HARDWARE	ELECTRIC WIRE RECYCLING YARD	69.99	R	03/08/21 03/10/21		A191826	
21-00483 3 00802	MEADOWLANDS HARDWARE	SNOWBLOWER BEARING	196.00	R	03/08/21 03/10/21		A191801	
21-00483 4 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW GARAGE	68.47	R	03/08/21 03/10/21		A191743	
21-00497 1 00802	MEADOWLANDS HARDWARE	MCKENZIE FIELD GATE KEY	7.47	R	03/09/21 03/10/21		A192096	
21-00497 2 00802	MEADOWLANDS HARDWARE	DUST PAN/BROOM MCKENZIE FIELD	29.98	R	03/09/21 03/10/21		A192078	
21-00521 1 Z1251	LOWE'S HOME CENTERS, INC.	HEAVY DUTY STAND BOROUGH HALL	475.08	R	03/10/21 03/10/21		904392	
21-00521 3 Z1251	LOWE'S HOME CENTERS, INC.	CHEST FREEZER	686.05	R	03/10/21 03/10/21		988667	
21-00521 4 Z1251	LOWE'S HOME CENTERS, INC.	DPW SUPPLIES	162.15	R	03/10/21 03/10/21		902053	
21-00531 1 Y0294	MACKENZIE PLUMBING, INC.	REPLACEMENT DPW LADIES ROOM	920.00	R	03/10/21 03/10/21		7023	
			9,107.51					

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	P0
P.O. Id	Item	Vendor							Type
1-01-	-112-114		BLDG&GRDS CONTRACTED SERVICES						
21-00265	1	Z2118	MAVERICK BUILDING SERVICES, INC JANUARY	3,253.69	R	02/10/21	02/24/21	2232693	
21-00316	1	Z0426	ENVIRONMENTAL CLIMATE SUBDA FIELDHOUSE	52.27	R	02/16/21	03/05/21	980960	
21-00316	2	Z0426	ENVIRONMENTAL CLIMATE POLICE BUILDING	419.72	R	02/16/21	03/05/21	980961	
21-00316	3	Z0426	ENVIRONMENTAL CLIMATE LITTLE LEAGUE FIELD	52.26	R	02/16/21	03/05/21	980959	
21-00316	4	Z0426	ENVIRONMENTAL CLIMATE LIBRARY BUILDING	209.08	R	02/16/21	03/05/21	980957	
21-00316	5	Z0426	ENVIRONMENTAL CLIMATE DPW BUILDING	52.27	R	02/16/21	03/05/21	980958	
21-00316	6	Z0426	ENVIRONMENTAL CLIMATE 312 GROVE STREET	209.08	R	02/16/21	03/05/21	980951	
21-00316	7	Z0426	ENVIRONMENTAL CLIMATE MUNICIPAL BUILDING	209.08	R	02/16/21	03/05/21	980950	
21-00316	8	Z0426	ENVIRONMENTAL CLIMATE CARLTON HILL FIREHOUSE	102.50	R	02/16/21	03/05/21	980952	
21-00316	9	Z0426	ENVIRONMENTAL CLIMATE CIVIC CENTER	209.08	R	02/16/21	03/05/21	980953	
21-00316	10	Z0426	ENVIRONMENTAL CLIMATE HERMAN ST FIREHOUSE	313.62	R	02/16/21	03/05/21	980954	
21-00316	11	Z0426	ENVIRONMENTAL CLIMATE AMERICAN LEGION	104.53	R	02/16/21	03/05/21	980955	
21-00316	12	Z0426	ENVIRONMENTAL CLIMATE GROVE ST FIREHOUSE	104.54	R	02/16/21	03/05/21	980956	
21-00332	1	00790	MERCHANT'S ALARM SYSTEMS POLICE STATION COMPUTER	85.00	R	02/16/21	03/05/21	113824	
21-00349	1	00790	MERCHANT'S ALARM SYSTEMS ALARM REPAIR	125.00	R	02/17/21	03/05/21	113936	
21-00370	1	Z0426	ENVIRONMENTAL CLIMATE UNIT HEATER INSPECTION/REPAIRS	205.50	R	02/25/21	03/10/21	92495	
21-00370	2	Z0426	ENVIRONMENTAL CLIMATE MAINTENANCE - BORO HALL	58.23	R	02/25/21	03/10/21	92104	
21-00370	3	Z0426	ENVIRONMENTAL CLIMATE ALARM RTU 1 EXTERANL FAULT	784.50	R	02/25/21	03/10/21	92418	
21-00370	4	Z0426	ENVIRONMENTAL CLIMATE MAINTENANCE - GROVE ST	30.87	R	02/25/21	03/10/21	92425	
21-00370	6	Z0426	ENVIRONMENTAL CLIMATE MAINTENANCE - AMERICAN LEGION	33.26	R	02/25/21	03/10/21	92427	
21-00370	7	Z0426	ENVIRONMENTAL CLIMATE MAINTENANCE - DPW	21.60	R	02/25/21	03/10/21	92410	
21-00370	8	Z0426	ENVIRONMENTAL CLIMATE MAINTENANCE - POLICE STATION	313.92	R	02/25/21	03/10/21	92411	
21-00371	1	Z0426	ENVIRONMENTAL CLIMATE REPLACEMENT OF UNIT HEATER DPW	5,300.00	R	02/25/21	03/10/21		
21-00472	1	Z2118	MAVERICK BUILDING SERVICES, INC FEB JANITORIAL SERVICES	3,253.69	R	03/05/21	03/10/21	2233031	
21-00530	1	Z0275	RAY'S CLEANING SERVICE FEB 2021 BLDG DEPT & DPW	1,900.00	R	03/10/21	03/10/21	943	
				17,403.29					
1-01-	-113-112		PLANNING BOARD OTHER EXPENSES						
21-00435	1	Z1660	NORTH JERSEY MEDIA GROUP PLANNING BOARD MEETING	15.75	R	03/01/21	03/02/21	4612093	
21-00435	2	Z1660	NORTH JERSEY MEDIA GROUP AFFIDAVIT OF PUBLICAION	25.00	R	03/01/21	03/02/21	4612093	
21-00435	3	Z1660	NORTH JERSEY MEDIA GROUP PLANNING BOARD MEETING	13.68	R	03/01/21	03/02/21	4612081	
21-00435	4	Z1660	NORTH JERSEY MEDIA GROUP AFFIDAVIT OF PUBLICATION	25.00	R	03/01/21	03/02/21	4612081	
21-00503	1	Z0341	BECKMEYER ENGINEERING PLANNING BOARD ENGINEER	500.00	R	03/09/21	03/10/21	1021-102	
21-00503	2	Z0341	BECKMEYER ENGINEERING PLANNING BOARD PLANNER	500.00	R	03/09/21	03/10/21	1021-101	
				1,079.43					

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1-01- -114-112	ZONING BOARD OTHER EXPENSES								
21-00415 1 Z1660	NORTH JERSEY MEDIA GROUP	ZB RESOLUTION 2021-005	190.76	R	02/26/21	03/02/21		4595317	
21-00415 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	35.00	R	02/26/21	03/02/21		4595317	
21-00415 3 Z1660	NORTH JERSEY MEDIA GROUP	ZB ADJUSTMENT RESOLUTION	225.90	R	02/26/21	03/02/21		4595338	
21-00415 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	35.00	R	02/26/21	03/02/21		4595338	
21-00415 5 Z1660	NORTH JERSEY MEDIA GROUP	ZB SL-754 PATERSON RES 20-010	230.28	R	02/26/21	03/02/21		4595368	
21-00415 6 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	35.00	R	02/26/21	03/02/21		4595368	
21-00415 7 Z1660	NORTH JERSEY MEDIA GROUP	ZB RESOLUTION 20-010	272.70	R	02/26/21	03/02/21		4595399	
21-00415 8 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	35.00	R	02/26/21	03/02/21		4595399	
21-00438 1 Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD MEETING	17.10	R	03/01/21	03/02/21		4609682	
21-00438 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	35.00	R	03/01/21	03/02/21		4609682	
21-00438 3 Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD MEETING 3/4/2021	14.06	R	03/01/21	03/02/21		4609675	
21-00438 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	35.00	R	03/01/21	03/02/21		4609675	
21-00502 1 Z0341	BECKMEYER ENGINEERING	MAR - ZONING BOARD PLANNER	500.00	R	03/09/21	03/10/21		1021-104	
21-00502 2 Z0341	BECKMEYER ENGINEERING	MAR - ZONING BOARD ENGINEER	500.00	R	03/09/21	03/10/21		1021-103	
			2,160.80						
1-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
21-00290 1 Z1672	SELF FUNDED BENEFITS INC.	JANUARY COBRA	197.50	R	02/11/21	03/01/21		428290	
21-00373 1 Y0257	PRO ACT, INC.	FEB 1-15 PRESCRIPTION CLAIMS	19,303.41	R	02/25/21	02/25/21		021521-BER	
21-00413 1 Z1667	STANDARD INSURANCE CO.	MAR LTD	2,917.26	R	02/26/21	02/26/21			
21-00414 1 Z1676	STANDARD INSURANCE CO.	MAR ADD/LIFE	1,968.80	R	02/26/21	02/26/21			
21-00424 1 Z0677	STATE OF NJ HEALTH BENEFITS	FEBRUARY ACTIVE EMPLOYEES	135,534.51	R	02/26/21	02/26/21			
21-00424 2 Z0677	STATE OF NJ HEALTH BENEFITS	FEBRUARY RETIRED EMPLOYEES	21,456.96	R	02/26/21	02/26/21			
21-00463 1 Z1672	SELF FUNDED BENEFITS INC.	FEB COBRA	197.50	R	03/04/21	03/05/21		428932	
21-00464 1 00177	BERGEN MUNICIPAL EMP. BEN.FUND	MARCH DENTAL	9,177.00	R	03/04/21	03/05/21			
21-00467 1 Y0257	PRO ACT, INC.	FEB 16-28 PRESCRIPTION CLAIMS	8,592.73	R	03/05/21	03/05/21			
21-00517 1 Z1998	PRIME PAY LLC	APRIL-JUNE FSA FEE	346.50	R	03/10/21	03/10/21			
			199,692.17						
1-01- -116-117	SELF INS EYE CARE								
21-00285 1 Z1170	LOU CORSALE	EYE CARE REIMBURSEMENT	529.96	R	02/11/21	02/24/21			
21-00355 1 Z0697	FELIX RAGOZZINO	EYE CARE	252.00	R	02/23/21	03/04/21			
21-00357 1 Z0354	STEVE NAGIN	EYE CARE	69.95	R	02/23/21	02/26/21			
21-00410 1 Z0922	ROSE RAVENNATI	EYE CARE	300.00	R	02/26/21	02/26/21			
21-00443 1 01105	HAROLD TILT	EYE CARE	184.00	R	03/02/21	03/02/21			
21-00445 1 Z0354	STEVE NAGIN	EYE CARE	111.95	R	03/02/21	03/02/21			

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1-01- -116-117 21-00446 1 0386	SELF INS EYE CARE SEAN STUDIO	EYE CARE	600.00 2,047.86	R	03/02/21	03/02/21			
1-01- -126-212	FIRE OTHER EXPENSES								
21-00055 1 Z0270	EASTERN COMMUNICATIONS LTD	PORTABLE CHARGE - CHIEFS CAR	178.60	R	01/08/21	03/08/21		102191	
21-00326 1 Z1614	TURN-OUT UNIFORMS	UNIFORM PATCHES	24.00	R	02/16/21	03/08/21			
21-00396 1 Z0190	PALISADES SALES CORP.	DEAM MACHINE FIRE DEPT	3,818.00	R	02/25/21	02/26/21		956799	
21-00521 2 Z1251	LOWE'S HOME CENTERS, INC.	CANJAM	56.64 4,077.24	R	03/10/21	03/10/21		904648	
1-01- -129-212	FIRE PREV & LIFE SAFETY OE								
21-00201 1 Z0466	ESS INC.	ANTENNA REPAIR	187.50	R	01/29/21	02/24/21		365179	
21-00405 1 Z055	DENNIS MONKS	DUES NAFI REIMBURSEMENT	55.00 242.50	R	02/26/21	03/01/21			
1-01- -130-212	POLICE OTHER EXPENSES								
21-00038 1 Z0161	BERGEN COUNTY PROSECUTOR'S OFF	MARS MAINTENANCE FEE 2021	6,000.00	R	01/08/21	03/09/21			
21-00157 1 Z2250	N.J. PUBLIC SAFETY	2021 MEMBERSHIP	300.00	R	01/20/21	03/09/21		4140	
21-00207 1 Z0459	GOLD TYPE BUSINESS	ANTENNA AND INSTALLATION	99.99	R	01/29/21	03/09/21		29773	
21-00208 1 Y0854	N.J.S.A. OF CHIEF'S OF POLICE	2021 DUES-CHIEF RIVELLI	275.00	R	01/29/21	03/09/21			
21-00417 1 00134	AVANT GARDE TECHNOLOGIES INC.	COPIES DET 1/15/21 - 1/14/22	1,125.00	R	02/26/21	03/09/21		173480	
21-00457 1 Z0190	PALISADES SALES CORP.	REPLACEMENT MINISPLAYPORT	88.00	R	03/04/21	03/09/21		956731	
21-00458 1 Z0190	PALISADES SALES CORP.	10 MICROSOFT 365 APPS	990.00	R	03/04/21	03/09/21		956774	
21-00459 1 Z0190	PALISADES SALES CORP.	10 MICROSOFT 365 APPS	330.00 9,207.99	R	03/04/21	03/09/21		956773	
1-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
21-00328 1 Z0622	J. KEANE ELECTRIC COMPANY INC.	HACKENSACK ST & PATERSON AVE	2,364.98	R	02/16/21	03/05/21		8022	
21-00512 1 Y0190	ENGIE RESOURCES	FEBRUARY	41.08	R	03/10/21	03/10/21			
21-00527 1 00935	PUBLIC SERVICE ELECTRIC & GAS	FEBRUARY	233.10 2,639.16	R	03/10/21	03/10/21			
1-01- -134-212	FIRST AID OTHER EXPENSES								
21-00325 1 01130	V.E. RALPH & SON, INC.	1ST RESPONDER JUMP KITS	453.60	R	02/16/21	03/09/21		413892	
21-00395 1 Z2159	OFFICE CONCEPTS GROUP	SUPPLIES FOR EMERGENCY SQUAD	194.35	R	02/25/21	03/10/21		999626-0	
21-00412 1 01130	V.E. RALPH & SON, INC.	EMS SUPPLIES	856.56 1,504.51	R	02/26/21	03/09/21		414715	

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1-01- -151-312	STREETS AND ROADS OTHER EXP								
21-00298 1 Z1986	GRAINGER	SAFETY VESTS & GLASSES	76.31	R	02/12/21	03/10/21		9786469453	
21-00298 2 Z1986	GRAINGER	SAFETY VESTS & GLASSES	344.77	R	02/12/21	03/10/21		9786469461	
21-00329 1 00250	CAMPBELL FOUNDRY	BOLTS FOR STORM DRAIN	120.00	R	02/16/21	02/24/21		1018779	
21-00362 1 00802	MEADOWLANDS HARDWARE	50LBS PELLETS	2,748.90	R	02/25/21	03/05/21		A190588	
21-00362 2 00802	MEADOWLANDS HARDWARE	SNOW BROOM/ICE SCRAPER	83.96	R	02/25/21	03/05/21		A189832	
21-00362 3 00802	MEADOWLANDS HARDWARE	SNOW THROW SLIDE SHOES/BATTERY	42.56	R	02/25/21	03/05/21		A190587	
21-00368 1 09390	CHEMICAL EQUIP LABS OF DE	SALT FOR ROADS	1,585.51	R	02/25/21	03/10/21		7044820	
21-00368 2 09390	CHEMICAL EQUIP LABS OF DE	SALT FOR ROADS	1,516.95	R	02/25/21	03/10/21		7044818	
21-00368 3 09390	CHEMICAL EQUIP LABS OF DE	SALT FOR ROADS	1,522.39	R	02/25/21	03/10/21		7044802	
21-00368 4 09390	CHEMICAL EQUIP LABS OF DE	FAIRLESS HILLS BULK	1,174.71	R	02/25/21	03/10/21		7046857	
21-00372 1 Z0582	VAN DINE'S MOTORS INC	NEW PLOW	5,628.70	R	02/25/21	03/10/21		CONTRACT#A88270	
21-00382 1 Z1089	BOBCAT OF NORTH JERSEY	BUCKET BOBCAT SNOW REMOVAL	2,150.00	R	02/25/21	03/10/21		E05423	
21-00388 1 Y0501	PENNCO STRUCTURES, INC.	EMERGENCY SNOW REMOVAL	2,400.00	R	02/25/21	03/10/21		7392	
21-00392 1 00251	J&C METAL PRODUCTS	SUPPLIES FOR DPW	550.00	R	02/25/21	03/10/21		JC11682	
			19,944.76						
1-01- -151-313	STREETS & ROADS-RECYCLING COST								
21-00389 1 Z0285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL	198.00	R	02/25/21	03/10/21		1562119	
21-00389 2 Z0285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL	198.00	R	02/25/21	03/10/21		1563119	
			396.00						
1-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
21-00218 1 01130	V.E. RALPH & SON, INC.	SYRINGES FOR RABIES CLINIC	33.60	R	01/29/21	02/26/21		414075	
21-00352 1 Z1660	NORTH JERSEY MEDIA GROUP	ANIMAL CONTROL, MTG SCHEDULE	216.62	R	02/23/21	02/26/21		0003679333	
21-00433 1 01084	TYCO ANIMAL CONTROL SERVICE	FEBRUARY 2021 SERVICES	1,035.00	R	03/01/21	03/03/21			
			1,285.22						
1-01- -227-613	DUMPING FEES-CONTRACTUAL								
21-00301 1 00854	NATURE'S CHOICE CORP.	YARD WASTE	1,350.00	R	02/12/21	02/24/21		0082812-IN	
21-00369 1 03260	IWS TRANSFER SYSTEMS OF NJ	SOLID WASTE 2/3/21 - 2/5/21	3,793.93	R	02/25/21	03/05/21		0007289468	
21-00369 2 03260	IWS TRANSFER SYSTEMS OF NJ	SOLID WASTE 1/25/21 - 1/29/21	6,449.10	R	02/25/21	03/05/21		0007287127	
			11,593.03						
1-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
21-00303 1 Z0158	W.B. MASON	OFFICE SUPPLIES	95.14	R	02/12/21	02/26/21		217361458	

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1-01- -276-812	UTILITIES GASOLINE & DIESEL								
21-00429 1 Z1306	WEX BANK	FEB 2021 GASOLINE	3,800.72	R	02/26/21	03/02/21		70169790	
21-00453 1 Z153	BOROUGH OF RUTHERFORD	JANUARY DIESEL	2,727.41	R	03/03/21	03/09/21			
21-00453 2 Z153	BOROUGH OF RUTHERFORD	JANUARY GASOLINE	5,997.13	R	03/03/21	03/09/21			
			<u>12,525.26</u>						
1-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC								
21-00450 3 00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY ELECTRIC	10,510.23	R	03/02/21	03/02/21			
21-00450 4 00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY GAS	10,977.44	R	03/02/21	03/02/21			
			<u>21,487.67</u>						
1-01- -276-815	UTILITIES TELEPHONE & INTERNET								
21-00356 1 Z2135	US TEL INC.	PROFESSIONAL RECORDING PD DEPT	95.00	R	02/23/21	03/05/21		21468	
21-00360 1 Z0322	VERIZON WIRELESS	FEBRUARY #1	1,929.64	R	02/25/21	02/25/21			
21-00360 2 Z0322	VERIZON WIRELESS	FEBRUARY #1	40.01	R	02/25/21	02/25/21			
21-00360 3 Z0322	VERIZON WIRELESS	FEBRUARY #2	201.77	R	02/25/21	02/25/21			
21-00360 4 Z0322	VERIZON WIRELESS	FEBRUARY #3	390.63	R	02/25/21	02/25/21			
21-00360 5 Z0322	VERIZON WIRELESS	FEBRUARY #5	51.74	R	02/25/21	02/25/21			
21-00361 1 00182	VERIZON	FEBRUARY POLICE RADIO REPEATER	201.52	R	02/25/21	02/25/21			
21-00361 2 00182	VERIZON	FEBRUARY MUNICIPAL BLDG	283.47	R	02/25/21	02/25/21			
21-00363 1 Z1100	COMCAST	FEBRUARY POLICE STATION	80.18	R	02/25/21	02/25/21			
21-00363 2 Z1100	COMCAST	FEBRUARY GROVE ST FHSE	149.95	R	02/25/21	02/25/21			
21-00364 1 Z0789	VERIZON	FEBRUARY DPW TV	100.44	R	02/25/21	02/25/21			
21-00364 2 Z0789	VERIZON	FEBRUARY POLICE CAMERAS #5	159.98	R	02/25/21	02/25/21			
21-00390 1 00201	SPECTROTEL	FEBRUARY 312 GROVE ST	269.74	R	02/25/21	02/25/21			
21-00436 1 Y1816	VERIZON BUSINESS	FEBRUARY LONG DISTANCE	198.05	R	03/01/21	03/01/21			
21-00437 1 Z1100	COMCAST	FEBRUARY HERMAN ST FHSE	133.40	R	03/01/21	03/01/21			
21-00449 1 Z0789	VERIZON	FEBRUARY POLICE CAMERAS #3	5.16	R	03/02/21	03/02/21			
21-00468 1 Z1100	COMCAST	MARCH CIVIC CENTER	204.03	R	03/05/21	03/05/21			
21-00493 1 Z0537	US VOIP INC.	MARCH 2021	752.16	R	03/09/21	03/09/21		1967879	
21-00518 1 Z2114	VERIZON	MARCH POLICE T1 LINES	1,641.42	R	03/10/21	03/10/21			
21-00519 1 Z1100	COMCAST	MARCH POLICE BACKUP SERVER	149.57	R	03/10/21	03/10/21			
21-00519 2 Z1100	COMCAST	MARCH HERMAN ST VIDEO ACCT	43.20	R	03/10/21	03/10/21			
21-00520 1 Z0789	VERIZON	MARCH POLICE CAMERAS #1	166.90	R	03/10/21	03/10/21			
21-00520 2 Z0789	VERIZON	MARCH POLICE CAMERAS #2	116.98	R	03/10/21	03/10/21			
21-00520 3 Z0789	VERIZON	MARCH POLICE CAMERAS #3	124.83	R	03/10/21	03/10/21			
21-00520 4 Z0789	VERIZON	MARCH DPW DPW INTERNET	159.99	R	03/10/21	03/10/21			

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Account	Description	Item Description	Amount	Stat	Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor					Enc Date	Date	Type
1-01- -276-815	UTILITIES TELEPHONE & INTERNET	Continued						
21-00520	5 20789	VERIZON	99.41	R		03/10/21	03/10/21	
			7,749.17					
1-01- -276-816	UTILITIES WATER							
21-00365	1 Y0115	SUEZ WATER NEW JERSEY	2,160.55	R		02/25/21	02/25/21	
1-01- -276-817	FIRE HYDRANT SERVICES							
21-00515	1 Y0115	SUEZ WATER NEW JERSEY	10,212.67	R		03/10/21	03/10/21	
1-01- -276-818	POSTAGE							
21-00428	1 00501	FEDEX	32.07	R		02/26/21	03/04/21	
21-00466	1 Z0481	UNITED STATES POSTAL SERVICE	6,000.00	R		03/05/21	03/10/21	
			6,032.07					7-283-79923
1-01- -276-821	VEHICLE MAINTENANCE OTHER EXP							
21-00213	1 07524	DIESEL PRO FLEET SERVICE	1,041.76	R		01/29/21	02/26/21	0001430
21-00314	1 00960	RIDGEHURST AUTO PARTS	24.75	R		02/16/21	02/26/21	018059
21-00314	2 00960	RIDGEHURST AUTO PARTS	299.00	R		02/16/21	02/26/21	018306
21-00314	3 00960	RIDGEHURST AUTO PARTS	509.90	R		02/16/21	02/26/21	018409
21-00314	4 00960	RIDGEHURST AUTO PARTS	212.62	R		02/16/21	02/26/21	018753
21-00314	5 00960	RIDGEHURST AUTO PARTS	184.20	R		02/16/21	02/26/21	019103
21-00314	6 00960	RIDGEHURST AUTO PARTS	25.56	R		02/16/21	02/26/21	019702
21-00314	7 00960	RIDGEHURST AUTO PARTS	47.08	R		02/16/21	02/26/21	019719
21-00314	8 00960	RIDGEHURST AUTO PARTS	47.08	R		02/16/21	02/26/21	019915
21-00317	1 00362	CLIFFSIDE BODY CORPORATION	510.00	R		02/16/21	03/02/21	S94593
21-00317	2 00362	CLIFFSIDE BODY CORPORATION	47.86	R		02/16/21	03/02/21	S93880
21-00318	1 07524	DIESEL PRO FLEET SERVICE	866.03	R		02/16/21	03/02/21	0001455
21-00318	2 07524	DIESEL PRO FLEET SERVICE	2,522.44	R		02/16/21	03/02/21	0001467
21-00320	1 Z0550	ROBERTS & SON	1,243.09	R		02/16/21	03/02/21	05617493
21-00320	2 Z0550	ROBERTS & SON	1,700.00	R		02/16/21	03/02/21	05618733
21-00321	1 00110	AMERICAN WEAR, INC.	39.80	R		02/16/21	02/26/21	783099
21-00321	2 00110	AMERICAN WEAR, INC.	39.80	R		02/16/21	02/26/21	785408
21-00322	1 00143	AUTOMOTIVE BRAKE CO.	47.75	R		02/16/21	02/26/21	2204853
21-00322	2 00143	AUTOMOTIVE BRAKE CO.	153.84	R		02/16/21	02/26/21	2209842
21-00323	1 00261	C & C TIRE, INC.	1,005.00	R		02/16/21	02/26/21	97801
21-00324	1 08181	MID-ATLANTIC TRUCK CENTRE	89.12	R		02/16/21	02/26/21	
21-00400	1 Z1639	QUALITY AUTOMALL	999.30	R		02/25/21	03/10/21	216110
21-00400	2 Z1639	QUALITY AUTOMALL	91.50	R		02/25/21	03/10/21	215801

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	PO Type
1-01- -276-821	VEHICLE MAINTENANCE OTHER EXP	Continued							
21-00401 1 Z0582	VAN DINE'S MOTORS INC	CUTTING EDGES FOR PLOWS DPW	1,048.00	R	02/26/21	03/09/21		133844	
21-00403 1 00261	C & C TIRE, INC.	TIRE REPLACED UNIT 4 DPW	355.00	R	02/26/21	03/09/21		97946	
21-00404 1 Z1937	AMERICAN HOSE & HYDRAULICS	PLOW CYLINDER UNIT 25 DPW	503.36	R	02/26/21	03/09/21		00112375	
21-00431 1 Z0585	PLAID MOTORS, INC	BODY REPAIRS ACCIDENT CAR 9	8,475.39	R	02/26/21	03/09/21		004896	
21-00432 1 00960	RIDGEHURST AUTO PARTS	CORE DEPOSIT	54.00-	R	02/26/21	03/09/21		017508	
21-00432 2 00960	RIDGEHURST AUTO PARTS	CORE DEPOSIT	36.00-	R	02/26/21	03/09/21		017738	
21-00432 3 00960	RIDGEHURST AUTO PARTS	OIL/AIR FILTER	31.86	R	02/26/21	03/09/21		021184	
21-00432 4 00960	RIDGEHURST AUTO PARTS	AIR CONDITIONING/RESISTOR	81.76	R	02/26/21	03/09/21		020652	
21-00432 5 00960	RIDGEHURST AUTO PARTS	CONTROL ARM BALL JOINT	371.44	R	02/26/21	03/09/21		020352	
			22,524.29						
1-01- -325-111	PERS-IN & OUT OF CAPS AMOUNT								
21-00377 1 00919	PUBLIC EMPLOYEES RETIRE SYSTEM	2021 ANNUAL PAYMENT	465,217.32	R	02/25/21	02/25/21			
1-01- -325-114	PFRS-IN & OUT OF CAPS								
21-00378 1 00923	POLICE & FIREMEN'S RETIREMENT	2021 ANNUAL PAYMENT	1,765,158.00	R	02/25/21	02/25/21			
1-01- -325-116	EARLY RETIREMENT INCENTIVE PROGRAM								
21-00378 2 00923	POLICE & FIREMEN'S RETIREMENT	2021 ANNUAL PAYMENT	140,372.00	R	02/25/21	02/25/21			
1-01- -350-112	MUNICIPAL COURT OTHER EXP								
21-00286 1 00209	BCMCAA	2021 MEMBERSHIP DUES STUIISO	40.00	R	02/11/21	03/02/21			
21-00286 2 00209	BCMCAA	2021 MEMBERSHIP DUES FARINA	40.00	R	02/11/21	03/02/21			
21-00386 1 Z2059	JOHN J. BRUNO, JR. ESQ.	MAR PUBLIC DEFENDER	833.33	R	02/25/21	02/26/21			
21-00387 1 Z0389	ADAM BOYLE, ESQ.	MARCH PROSECUTOR FEES	1,500.00	R	02/25/21	02/26/21			
21-00448 1 07678	QUADIENT, INC.	INK CARTRIDGE	136.80	R	03/02/21	03/08/21		16302343	
			2,550.13						
1-01- -500-117	PUBLIC LIBRARY								
21-00293 1 00492	E. RUTHERFORD MEMORIAL LIBRARY	1ST QUARTER 2021 PAYMENT	85,325.50	R	02/11/21	02/24/21		2021-01	
1-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
21-00295 1 00788	MC NERNEY & ASSOCIATES INC	FEDERAL RESERVE	450.00	R	02/12/21	02/24/21		2021-059	
1-01- -951-295	LOCAL SCHOOL TAXES								
21-00376 1 00484	EAST RUTH. BOARD OF EDUCATION	MARCH TAX PAYMENT	1,428,717.90	R	02/25/21	02/25/21			

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- -952-395 21-00375 1 00280	REGIONAL SCHOOL TAXES CARL./E.R. REG. BD. OF ED.	MARCH TAX PAYMENT	551,884.08	R	02/25/21	02/25/21			
1-01- -975-675 21-00525 1 Y1271	TAX OVERPAYMENTS JAMES PARISIS	865 L20 146 BOILING SPRINGS AV	1,774.00	R	03/10/21	03/10/21			
Fund Total: Current Fund			4,844,639.12						
Fund:	CAPITAL								
1-02- -445-017 21-00348 1 Z1015 21-00506 1 Z0341	15-11 CARLTON AVENUE IMPROVEMENTS ALL AMERICAN SEWER SERVICE BECKMEYER ENGINEERING	CARLTON AVE RECONSTRUCTION CARLTON AVE CURBS & WALKS	3,085.00 629.75 3,714.75	R R	02/17/21 03/10/21	02/25/21 03/10/21		568507 1021-069	
1-02- -448-027 21-00174 1 Z0426	18-05 BUILDING & FACILITIES IMPROVEMENTS ENVIRONMENTAL CLIMATE	REPLACE BACKUP PUMP POLICE STA	5,600.00	R	01/21/21	03/05/21		92453	
1-02- -449-113 21-00507 1 Z0341 21-00507 2 Z0341 21-00507 3 Z0341 21-00507 4 Z0341 21-00507 5 Z0341	19-16 ROAD RESURFACING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING	2017 ROADWAY IMPROVE PROGRAM 2018 ROADWAY IMPROVE PROGRAM 2019 ROADWAY IMPROVE PROGRAM 2020 ROADWAY IMPROVE PROGRAM 2021 ROADWAY IMPROVE PROGRAM	522.50 2,891.25 5,700.00 5,538.75 185.00 14,837.50	R R R R R	03/10/21 03/10/21 03/10/21 03/10/21 03/10/21	03/10/21 03/10/21 03/10/21 03/10/21 03/10/21		1021-061 1021-062 1021-063 1021-064 1021-065	
1-02- -450-017 21-00195 1 00698 21-00393 1 00698	20-06 BUILDING & FACILITIES IMPROVEMENTS LABAN ELECTRIC LABAN ELECTRIC	LIGHTING BOROUGH HALL UPGRADE UPGRADES TO BOROUGH HALL	3,012.77 5,924.10 8,936.87	R R	01/29/21 02/25/21	02/24/21 03/10/21		1151 1164	
Fund Total: CAPITAL			33,089.12						
1-04- -155-512 21-00288 1 00733 21-00358 1 Z1675 21-00359 1 Z1677 21-00366 1 Z1674 21-00425 1 Z2159	OPERATION OTHER EXPENSES JOINT MEETING, RUTH., E.R., CARL. DANIEL F. SULLIVAN CHARLES H. SARLO, ESQ. MICHAEL J. NEGLIA OFFICE CONCEPTS GROUP	2021 CONTRIBUTION C2 LICENSE MAR 2021 MARCH SERVICES JAN 2021 SERVICES TONER	5,000.00 500.00 500.00 90.00 66.44	R R R R R	02/11/21 02/24/21 02/24/21 02/25/21 02/26/21	03/01/21 02/26/21 02/26/21 02/26/21 03/10/21		21-02 2100266 999645-0	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-04- -155-512	OPERATION OTHER EXPENSES	Continued							
21-00513 1 Y0115	SUEZ WATER NEW JERSEY	FEBRUARY	69.19	R	03/10/21	03/10/21			
21-00516 1 00202	BERGEN COUNTY UTILITIES AUTH.	1ST QTR BOROUGH PAYMENT	269,972.42	R	03/10/21	03/10/21		704	
21-00516 2 00202	BERGEN COUNTY UTILITIES AUTH.	1ST QTR PWDUC PAYMENT	90,971.28	R	03/10/21	03/10/21		703	
21-00526 1 00935	PUBLIC SERVICE ELECTRIC & GAS	FEBRUARY ELECTRIC	988.75	R	03/10/21	03/10/21			
21-00526 2 00935	PUBLIC SERVICE ELECTRIC & GAS	FEBRUARY GAS	907.38	R	03/10/21	03/10/21			
			369,065.46						
	Fund Total:		369,065.46						
1-06- -011-004	3rd PARTY TTL PREMIUMS								
21-00522 1 Y1270	GLOBAL INVESTMENT STRATEGIES	B65 L2 236 PATERSON AVE	3,300.00	R	03/10/21	03/10/21			
1-06- -011-010	ELEVATOR FEES								
21-00409 1 09802	NJ ELEVATOR INSPECTION AGENCY	ELEVATOR INSP 11/5/20-1/22/21	20,554.00	R	02/26/21	03/10/21		476	
1-06- -011-018	REDEMPTION OF 3rd PARTY TTL'S								
21-00522 2 Y1270	GLOBAL INVESTMENT STRATEGIES	B65 L2 236 PATERSON AVE	6,187.76	R	03/10/21	03/10/21			
21-00523 1 Y1269	US BANK CUST. FOR PRO CAP 8	B92 L19 178 VAN WINKLE ST	254.19	R	03/10/21	03/10/21			
21-00524 1 Y1269	US BANK CUST. FOR PRO CAP 8	B12 L21 209 CARLTON AVE	225.32	R	03/10/21	03/10/21			
			6,667.27						
1-06- -012-017	DEA CONFISCATED FUNDS								
21-00183 1 0196	SPIRITUS SYSTEMS	PATROL RIFLE ACCESSORIES	8,056.50	R	01/21/21	03/09/21		C701	
21-00306 1 Y0004	PBA LOCAL #275	REIMBURSEMENT FOR LASER CUT ID	2,320.00	R	02/12/21	03/09/21			
21-00422 1 Z0459	GOLD TYPE BUSINESS	EQUIPMENT NEW POLICE	2,003.50	R	02/26/21	03/09/21		30029	
			12,380.00						
	Fund Total:		42,901.27						
1-08- -900-013	DUE TO STATE OF NJ								
21-00442 1 Z0345	N.J. STATE DEPT OF HEALTH	FEB 2021 DOG LICENSE	126.60	R	03/01/21	03/01/21			
	Fund Total:		126.60						
	Year Total:		5,289,821.57						
Total Charged Lines:	296	Total List Amount:	5,346,748.78	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	56,127.21	0.00	56,127.21	0.00	0.00	56,127.21
		0-06	800.00	0.00	800.00	0.00	0.00	800.00
	Year Total:		56,927.21	0.00	56,927.21	0.00	0.00	56,927.21
Current Fund		1-01	4,844,639.12	0.00	4,844,639.12	0.00	0.00	4,844,639.12
CAPITAL		1-02	33,089.12	0.00	33,089.12	0.00	0.00	33,089.12
		1-04	369,065.46	0.00	369,065.46	0.00	0.00	369,065.46
		1-06	42,901.27	0.00	42,901.27	0.00	0.00	42,901.27
		1-08	126.60	0.00	126.60	0.00	0.00	126.60
	Year Total:		5,289,821.57	0.00	5,289,821.57	0.00	0.00	5,289,821.57
	Total of All Funds:		5,346,748.78	0.00	5,346,748.78	0.00	0.00	5,346,748.78

## COMMITTEE REPORTS

### Mayor's Report – Mayor Lahullier

The COVID aid package will be sending funding to state and local government. Of that \$9.4billion is going to NJ

Requested an Executive Session for litigation and personnel

Working with Senator Sarlo to hopefully get vaccine for the municipality

The American Legion has been closed for quite some time now. The phone bill is not being paid. He asked for a motion to have the borough take over payment of the bill so the alarms still work:

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

The DPW was asked to get the keys and take care of the building

Carlstadt will be offering COVID testing on Wednesdays and Sundays from 12-6 for free

### Police/Court – Councilman Stallone

The Planning Board has been holding meetings via zoom. They most recently approved the BJ's solar panel project. Councilman Ravettine asked that they check with the board attorney to make sure there is no loss or tax credit

Read the monthly Court report for February, 2021 in which total fines collected were \$20,670.34 of which the borough's portion was \$8,921.14

Submitted the following monthly Police Report:

**East Rutherford  
Police Department**

# *Memo*



**To:** Councilman Saverio Stallone ~ Commissioner of Police

**From:** Chief Dennis M. Rivelli #115

**CC:**

**Date:** 03/16/2021

**Re:** Monthly Report for February 2021

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**Total Charges: 19**

- 2 Simple Assault
- 1 Terroristic Threats – Threaten to Kill
- 2 Criminal Mischief – Damage to Property
- 1 Knowingly Possess Fraudulent ID
- 1 Credit Card Theft
- 1 Hindering Prosecution of Another – False Information to Police
- 1 Hindering Own Prosecution – False Information to Police
- 1 Contempt of Court Order
- 1 Underage Possession of Alcohol
- 4 Controlled Dangerous Substance Arrests
- 1 Unlawful Possession of a Weapon
- 1 Possession of a Weapon for Unlawful Purpose
- 2 Driving While Intoxicated

**Juvenile Charges:**

Nothing to report.

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

- 60 Motor Vehicle Accident Reports
- 868 Total Calls for Service
- On February 26<sup>th</sup> Officer Coleman and Officer Vocaturo successfully completed our Field Training and Evaluation Program, officially concluding their entry training program. I am extremely happy to report both officers excelled in all aspects of the program. Officers have received their Squad assignments and are currently assigned to Squad A and B respectively and we wish them a long, healthy, rewarding career of service to the people of East Rutherford. I would also like to commend the work of our Field Training Officers, Sergeant Rubino and Officer Zito for their time and commitment to the mission of the East Rutherford Police Department in mentoring these new officers during the course of the 12-week program. While the Field Training Program lasts 12 weeks, the FTO – Trainee relationship lasts years after their initial training.
- February 9<sup>th</sup> Rutherford broadcast an alert for a male actor attempting to flee the scene of a motor vehicle crash. ERPD officers responded and after a short foot pursuit, were able to assist Rutherford Police in apprehending the suspect.
- February 19<sup>th</sup> Dispatch received a report of a suicidal person armed with a knife. Upon officers arrival they were able to make contact with the individual in crisis, retrieved the knife and secured the scene. Officers then secured the individual and assisted EREMS with transportation to the hospital for evaluation.
- February 28<sup>th</sup> Officers were dispatched to a reported fire on McKenzie Ave. Upon officers arrival they found a mulch fire with flames dangerously near the foundation of the home. Officers began escorting residents from the home while other officers were able to dig back the mulch and knock the fire down with their fire extinguisher. Officers then secured the scene and awaited ERFD who responded and deemed situation safe.

Respectfully submitted;

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

Requested an Executive Session for personnel

Fire/Squad/Recreation – Councilman Cronk

EMS had 93 calls for February and the Fire Department had 27

Submitted the following Board of Officer personnel changes for approval:

- Acceptance of Sergio Arroya and Matt Rozden as senior members of Squad
- Resignation of Kyle Coldon from Squad
- Resignation of Froilan "Poy" Desiongeo from Squad
- Resignation of Jeremy Liebeck from Engine 3

Moved: Councilman Cronk

Second: Councilman Ravettine

Roll Call: All present voted aye

Submitted a requisition from Michael Terpak in the amount of \$2,500 for a training seminar:

Moved: Councilman Cronk

Second: Councilman Stallone

Roll Call: All present voted aye

Submitted a request from Jack Maher, Becton Football Coach, for use of Riggin Field for six practices for the South All Star Team:

Moved: Councilman Cronk

Second: Councilman Stallone

Roll Call: All present voted aye

Received a request from Maywood soccer director for use of Riggin Field for games starting on March 28<sup>th</sup>. After discussion it was decided to deny this request.

Discussion was held on when the basketball courts would be opened back up. It was decided to open them on April 1<sup>st</sup>.

McKenzie Field will be closed this summer due to construction at the school. He is working with John Hansen to figure out where and how to have a summer program that is socially distanced. He made a motion to start taking counsellor applications:

Moved: Councilman Cronk

Second: Councilman Stallone

Roll Call: All present voted aye

Baseball and Softball will be teaming with Carlstadt

Requesting an Executive Session for personnel

DPW/Recycling/Bldg & Grounds – Councilman Ravettine

Continuing with DPW negotiations

PW&UC is going smoothly

Requested an Executive Session for personnel

Paul DeRosa discussed issues with some of the lighting at Riggin Field.

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

Budget meetings are being held

May 1<sup>st</sup> is the deadline for tax appeals. Will work with Councilman Alvarez to get this on the website

Received a proposal from Spruce to have a wellness app for use by the sports programs. Cost will be \$2,500 set up and \$.50 per user per month:

Moved: Councilman Lorusso

Second: Councilman Stallone

Roll Call: All present voted aye

NJ Transit is offering transportation to people getting their COVID vaccines

Received an invitation from the Board to Education to read to the students

Civic Pride is doing great things – looking into have a box similar to the book drop off box in the borough hall park but with food. April 3 the bunny will go around on the fire truck. June 6 will be a town picnic at Riggin Field. Will also be holding summer concert series again as well as the fall festival and a car show

Board of Education/IT – Councilman Alvarez

There were cyber vulnerability issues that are being looked into

Made changes to the DPW webpage

Congratulations to Becton on staying open during the pandemic

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

The Board of Education presentation was given earlier

Requested an Executive Session for personnel

Submitted the following requisitions for approval:

Military Tribute Banners	\$2,013.00
Impressive Printing	\$2,261.82

Moved: Councilwoman Banca

Second: Councilman Stallone

Roll Call: All present voted aye

Engineer's Report – Glenn Beckmeyer

Submitted a proposal from National Water Main in the amount of \$24,097.50 to video the storm sewers for the 2020 Road Program:

Moved: Councilman Ravettine

Second: Councilman Cronk

Roll Call: All present voted aye

The contractor will pave the apron of the Herman Street Fire House during the road program. It was also asked to have him give a price on the American Legion apron as well

There are some structural issues at the Grove Street Fire House that he is looking into

Attorney's Report – Gerald Salerno

Discussed and submitted the following resolution for approval:

**RESOLUTION #54 – 2021**

**RESOLUTION URGING THE LEGISLATURE  
TO AMEND SENATE BILL 3454 (ALSO KNOWN AS  
ASSEMBLY BILL 5342) TO PERMIT LAW  
ENFORCEMENT OFFICERS TO PERFORM THEIR DUTIES  
WITHOUT SUBSTANTIAL RISK OF CIVIL AND CRIMINAL LIABILITY**

**WHEREAS**, Senate Bill 3454 (also known as Assembly Bill 5342) (collectively “the Legislation”);  
and

**WHEREAS**, the Legislation prohibits law enforcement officers from engaging in certain actions when investigating an individual under the age of 21 for possession of marijuana, hashish, cannabis, or

alcohol. The legislation criminalizes the conduct of officers who respond to a call for service or are investigating the underage use of marijuana, hashish, cannabis, or alcohol by:

- no longer allowing the odor, possession or consumption of marijuana, hashish, cannabis or alcohol to be used as reasonable articulable suspicion to initiate a stop of an individual under the age of 21, nor does it provide probable cause to search the person's personal property or vehicle,
- no longer allowing for marijuana, hashish, cannabis or alcoholic beverages, observed in plain sight to constitute probable cause to initiate a search of an individual under the age of 21 or that individual's personal property or vehicle,
- an individual under the age of 21 shall not be arrested, detained, or otherwise taken into custody except to the extent required to issue a written warning.
- Officers are further prohibited from contacting the minor's parent or guardian to advise them of the minor's possession or consumption of marijuana, hashish, cannabis or alcoholic beverages for the minor's first offense.

**WHEREAS**, the Legislation will discourage officers from enforcing underage use and possession of marijuana, hashish, cannabis, or alcohol and will specifically expose officers to civil and criminal liability for the deprivation of civil rights, even if the officer did not act with specific intent to deprive a person of his or her civil rights; and

**WHEREAS**, the Governing Body of the Borough of East Rutherford believes that the Legislation will result in officers avoiding situations where criminal conduct has occurred to limit exposure to civil and criminal liability; and

**WHEREAS**, the Governing Body of East Rutherford is of the opinion that the Legislation creates significant burdens on law enforcement and will obstruct police officers from performing their duties and conducting lawful investigations of individuals under the age of 21, who possess or consume any amount of marijuana, hashish, cannabis, or alcohol in any public place, including a school, criminalizing law enforcement actions; and

**WHEREAS**, the Legislation will severely limit the ability of law enforcement agencies to police our community effectively, increase risks to children from illicit drugs and alcohol, and fail to protect society from criminal drug activity and impaired drivers to the detriment of public safety.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of East Rutherford that it does hereby indicate its strenuous apposition to the Legislation and urge members of the State Senate and General Assembly to immediately enact amendatory Legislation so as to permit law enforcement personnel to perform their duties in the interest of safety and general welfare without substantial risk of civil and criminal liability.

Moved: Councilman Lorusso

Second: Councilwoman Banca

Roll Call: All present voted aye

Feels that a sub-committee should be appointed to further discussion the legislation – the names of Mayor Lahullier and Councilman Stallone were put forth as well as the borough planner:

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

Reviewing the appraisal for the Ivy House on Hackensack. There has been no price change yet by the property owner.

Discussion was held on the proposed Redevelopment Plan for 315 Railroad Avenue. He submitted the following resolution which will need to be sent to the Planning Board for review and comment:

#### RESOLUTION NO. 55 – 2021

### RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF EAST RUTHERFORD, IN THE COUNTY OF BERGEN, NEW JERSEY REFERRING THE 315 RAILROAD AVENUE REDEVELOPMENT PLAN TO THE PLANNING BOARD OF THE BOROUGH OF EAST RUTHERFORD

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the “**Redevelopment Law**”), authorizes municipalities to determine whether certain parcels of land in the municipality constitute “areas in need of redevelopment”; and

**WHEREAS**, pursuant to the Redevelopment Law, the Borough Council (“**Borough Council**”) of the Borough of East Rutherford, in the County of Bergen, New Jersey (the “**Borough**”), duly adopted Resolution No. 55 – 2021 on March 16, 2021 designating the property identified on the tax map of the Borough Block 52, Lot 8 as an “Area In Need Of Redevelopment” (the “**Redevelopment Area**”); and

**WHEREAS**, pursuant to the Redevelopment Law, the Borough Council is empowered to adopt a redevelopment plan pursuant to which redevelopment projects are to be undertaken or carried out within an “area in need of redevelopment”; and

**WHEREAS**, pursuant to that authority, the Borough Council adopted Resolution No. 55-2021 authorizing Phillips Preiss Grygiel Leheny Hughes LLC to prepare the redevelopment plan for the Redevelopment Area, dated March 15, 2021, entitled, “315 Railroad Avenue (Block 52, Lot 8) Borough of East Rutherford, New Jersey,” dated March 15, 2021 (the “**Redevelopment Plan**”); and

**WHEREAS**, the Borough Council desires to refer the proposed Redevelopment Plan to the Borough of East Rutherford Planning Board (the “**Planning Board**”) for its review and comment, in accordance with *N.J.S.A. 40A:12A-7* of the Redevelopment Law.

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

**Section 1.** The aforementioned recitals are incorporated herein as though set forth at length.

**Section 2.** The Borough Council hereby refers the proposed Redevelopment Plan to the Planning Board for review and recommendation in accordance with *N.J.S.A. 40A:12A-7(e)*.

**Section 3.** The Planning Board is authorized and directed to prepare a report of its recommendations to the proposed Redevelopment Plan in accordance with the requirements set forth in the Redevelopment Law.

**Section 4.** The Borough Clerk shall immediately forward a certified copy of this Resolution and the Redevelopment Plan to the Planning Board for review in accordance with the requirements set forth in the Redevelopment Law.

**Section 5.** This Resolution shall take effect immediately.

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

Applied to Bergen County Open Space for an extension on the grant for 10 Morton Street – they have granted an extension until September 6, 2021.

A few months ago a discussion was held with our insurance agent, PIA, regarding a small portion of the area on Paterson Avenue near the bus turn around that needs improvement. PIA feels there is a liability issue. It was said to grant that small portion to the property owner in exchange for them making the improvements. He asked for approval to move forward with this:

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

Requested an Executive Session for litigation

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

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

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

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

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

Mayor Lahullier asked for a motion to adjourn into Executive Session at 8:10PM:

### **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 8:10p.m. on Tuesday, March 16, 2021 in Borough Hall to discuss the following matters:

1. Personnel
2. Contract Negotiations
3. Litigation

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

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

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

#### EXECUTIVE SESSION

Mayor Lahullier asked for a motion to adjourn the Executive Session and reopen the Regular Meeting at 9:56PM:


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

A motion was made to allow Paul DeRosa to hire three part time laborers – he will chose the names from the applications he reviews. They will be paid minimum wage:

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

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 9:57PM:

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



Danielle Lorenc, RMC