

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD  
MAYOR & COUNCIL REGULAR MEETING HELD ON  
MAY 18, 2021  
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:06PM. FLAG SALUTE WAS HELD AND MOMENT OF SILENCE WAS HELD FOR JOE MIRRODI AND DENNIS TAORMINA, SR. 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

\*\*\*

Mayor Lahullier asked for a motion to adjourn into Executive Session at 6:11PM:

### **EXECUTIVE SESSION RESOLUTION**

**WHEREAS**, the “Open Public Meetings Act” requires that a public body adopt a resolution at an open meeting before going into Closed Session to discuss a matter which excludes the public as permitted under Section 7b;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council will hold a closed meeting at 6:11p.m. on Tuesday, May 18, 2021 in Borough Hall to discuss the following matters:

1. Personnel
2. Litigation

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

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

Moved: Councilman Alvarez  
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 6:41PM:

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

Mayor Lahullier submitted the following ordinances on first reading and introduction:

### **BOND ORDINANCE 2021-04**

**BOND ORDINANCE PROVIDING FOR ROAD RESURFACING BY THE BOROUGH OF EAST RUTHERFORD, APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,900,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF**

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

**BOND ORDINANCE NUMBER 2021-05**

BOND ORDINANCE PROVIDING FOR VARIOUS 2021 CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF EAST RUTHERFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY; APPROPRIATING \$800,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$760,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COSTS THEREOF

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

**ORDINANCE 2021-06**

REFUNDING BOND ORDINANCE AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$2,800,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS BY THE BOROUGH OF EAST RUTHERFORD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO THE BERGEN COUNTY IMPROVEMENT AUTHORITY (THE "BCIA") FOR THE PURPOSE OF REFUNDING CERTAIN BONDS HERETOFORE ISSUED BY THE BOROUGH TO THE BCIA

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

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

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

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

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

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

\*Councilman Stallone abstained on the minutes as he was absent

**MINUTES:** Approval of April 20, 2021 open and executive session minutes

**RESOLUTIONS: #49, #69, #70, #71, #72, #73, #74, #75, #76**

#### **RESOLUTION #49 - 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 May 18, 2021.

**WHEREAS**, the following property, Block 97, Lot 5 known as 51 Winter Place has been determined to be incorrectly billed for sewer charges by the East Rutherford Public Works & Utilities Commission; and

**WHEREAS**, the East Rutherford Public Works & Utilities Commission has advised the Tax Collector to cancel the current sewer taxes owed on this property and;

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of East Rutherford hereby approve the sewer bill cancellation for the above property upon adoption of this resolution.

---

#### **RESOLUTION #69 – 2021**

Governor's Council on Alcoholism and Drug Abuse  
Fiscal Grant Cycle June 2020-June 2025  
**FORM 1B**

**WHEREAS**, THE Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, the Borough Council of the Borough of East Rutherford, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of East Rutherford, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of the strategic plan for the East Rutherford Municipal Alliance grant for the fiscal year of 2022 in the amount of:

DEDR	\$ 3,836.33
Cash Match	\$ 959.08
In-Kind	\$ 2,877.25

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.
- 

**BOROUGH OF EAST RUTHERFORD  
RESOLUTION #70 – 2021**

**RESOLUTION APPROVING DEVELOPER'S AGREEMENT FOR S&L  
DEVELOPMENT LOCATED AT 754 PATERSON AVENUE**

**WHEREAS**, the Borough of East Rutherford Zoning Board approved the application of **S&L DEVELOPMENT** for development of nine (9) residential units on property located at 754 Paterson Avenue, East Rutherford, Block 19 Lot 1; and

**WHEREAS**, a requirement of that approval is that the developer enter into a Developer's Agreement; and

**WHEREAS**, the Borough Attorney has reviewed and approved the developer's agreement.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of East Rutherford that the Developer's Agreement in the form attached hereto is hereby approved, and

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

## RESOLUTION #71 - 2021

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

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

Date	Account	Net Payroll	Payroll Agency	Total
04/01/21	Current	\$288,002.64	\$185,752.78	\$473,755.42
04/15/21	Current	293,620.40	187,242.78	480,863.18
04/29/21	Current	305,515.18	142,592.86	448,108.04
04/01/21	P.W.U.C.	3,105.29	1,883.28	4,988.57
04/15/21	P.W.U.C.	3,105.29	1,883.28	4,988.57
04/29/21	P.W.U.C.	3,286.16	1,556.42	4,842.58
<b>Total</b>		\$896,634.96	\$520,911.40	\$1,417,546.36

### Other Payments

Date	Account	Check #	Payee	Amount
04/21/21	Current	45425	Tidewater Supply	\$9,847.63
04/21/21	Current	45463	Northeast Sweeper Rentals	4,737.09
04/21/21	Current	45463	Pitney Bowes	500.00
04/21/21	Capital	13077	Motorola Solutions	26,932.25
<b>Total</b>				\$42,016.97

## RESOLUTION NO. 72 – 2021

WHEREAS, the United States Environmental Protection Agency's (US EPA) proposed plan for the upper 9 miles of the Lower Passaic River, also known as the Diamond Alkali Superfund Site Operable Unit 4 was released on April 14, 2021; and

WHEREAS, the US EPA and the New Jersey Department of Environmental Protection (NJDEP) have worked collaboratively over the past three (3) years plus to create a plan for the upper 9 miles of the Passaic River. We are pleased to see that the proposed plan will fast track remediation of contaminated sediment in the upper 9 miles of the Passaic River, thereby cutting approximately even (7) years from the traditional cleanup schedule. Through this action both the US EPA and NJDEP have shown that they have taken very seriously the comments received during the Lower 8-Mile public comment period; and

WHEREAS, the original schedule called for performing the Lower 8-mile Remedy first, followed by the Upper 9 miles of the Passaic River. That approach did not appeal to the Borough of East Rutherford given the large scope of the Lower 8-mile removal in a tidal river like the Passaic River and the was not fair to the stakeholders in the Upper 9 miles of the Passaic River ; and

WHEREAS, the US EPA's Proposed Plan aligns the Lower 8 with the Upper 9 removals, thereby permitting project managers to monitor and manage any resuspension and transportation of contaminated sediments from the Lower 8-mile project into the upper 9 mile area and visa versa; and

WHEREAS, while the US EPA's Proposed Plan is subject to public comment before a Record of Decision (ROD) is issued, all indications are that vast majority of the work will take place in the river, thus indicating approximately 387,000 cubic yards of contaminated sediment will be removed from the Upper 9 mile area via barge to a treatment facility down river, not via truck through the communities along the Passaic River; and

WHEREAS, the USEPA and NJDEP have heard from the communities along the Passaic River, that flooding remains a serious concern, and we are happy to see that the proposed plan for the Upper 9 mile project will not adversely impact flooding in the region; and

WHEREAS, environmental justice remains a priority of the Borough of East Rutherford. This plan demonstrated that Governor Murphy, the Passaic River Community Advisory Group (CAG), the US EPA, and the NJDEP all share in that commitment. The completion of this project will significantly address environmental justice concerns in the region and is a positive step forward for these communities.

WHEREAS, cleaning of the Passaic River will certainly lead to enhanced economic development for the Borough of East Rutherford along the waterfront;

NOW THEREFORE BE IT RESOLVED as follows:

1. The Mayor and Council of the Borough of East Rutherford, Bergen County, State of New Jersey, hereby endorse the US EPA's Proposed Plan for the Upper 9 miles clean-up project of the upper 9 miles of the Lower Passaic River, also known as the Diamond Alkali Superfund Site Operable Unit 4; and
2. The Mayor and Council of the Borough of East Rutherford directs the Borough Clerk to forward a copy of this resolution to the US EPA, US Senator Cory Booker, US Senator Bob Menendez, Congressman Bill

Pascrell, Governor Phil Murphy, NJ DEP Commissioner Shawn LaTourette, District 34 Legislators, Upper 9 Mayors and the Passaic River Community Advisory Group (CAG); and

3. The Mayor and Council also urge the US EPA and NJDEP, while designing and implementing this project, the agencies focus on the erosion that has occurred along the shorelines of East Rutherford and continues during major storm surge events. Anything that can be done to protect our shoreline would be a benefit to East Rutherford.

---

### **RESOLUTION #73 – 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 May 18, 2021.

**WHEREAS**, at the East Rutherford Municipal Tax Sale held on October 17, 2019, a lien was sold on Block 50, Lot 4, known as 123 Uhland St for delinquent sewer; and

**WHEREAS**, this lien, known as Tax Certificate No. 19-00011 was sold to US Bank/Pro Cap 8/PROCAP; and

**WHEREAS**, the homeowner has effected redemption of Certificate 19-00011; 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 \$258.39 be issued upon adoption of this resolution.

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

Amount \$ 258.39 (Redemption)



## **Resolution #74 - 2021**

**WHEREAS**, P.L. 1994, c. 72 authorizes the Tax Collector to prepare and mail estimated tax bills in accordance with N.J.S.A. 54:4-66.3; and

**WHEREAS**, Bergen County has not released its 2021 tax rate and the Mayor and Council may wait until the County rate is available before it adopts the 2021 budget; and

**WHEREAS**, the East Rutherford Tax Collector will be unable to mail the Borough's 2021 tax bills on a timely basis; and

**WHEREAS**, the East Rutherford CFO in consultation with the Tax Collector has calculated an estimated tax levy in accordance with N.J.S.A. 54:4-66.3 and they have both signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies.

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of East Rutherford the following:

1. The East Rutherford Borough Tax Collector is hereby authorized and directed to prepare and issue tax bills for the Borough for the third installment of 2021 taxes. The Tax Collector shall proceed after passage of this resolution and take such actions as are permitted and required by P.L. 1994, c. 72 (N.J.S.A. 54:4-66.2 and 54:4-66.3).
2. The entire estimated tax levy for 2021 is hereby set at \$42,283,150.68.
3. In accordance with law the third installment of 2021 taxes shall not be subject to interest until the later of August 10th or the 25<sup>th</sup> calendar day after the date estimated tax bills were mailed. The estimated bills shall contain a notice specifying the date on which interest may begin to accrue.

**PROPOSED CALCULATION OF 2021 ESTIMATED TAX RATE**

Proposed  
 2021 Introduced Borough Budget  
 2021 Actual Library Levy  
 2021 Actual Borough District & Actual Regional School Budget  
 2021 Estimated Bergen County Levy  
 2021 Estimated Bergen County Open Space Levy

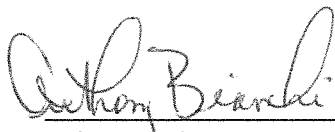
2020 TAX LEVY & TAX RATE			2021 ESTIMATED RANGE FOR TAX LEVY (Percentage of 2020 Levy)		
	<u>LEVY</u>	<u>TAX RATE</u>		<u>95%</u>	<u>105%</u>
COUNTY	5,572,849.99	0.245	COUNTY	5,294,207.49	5,851,492.49
CTY OPEN SPACE	236,137.68	0.011	CTY OPEN SPACE	224,330.80	247,944.56
DISTRICT SCHOOL	17,144,615.00	0.754	DISTRICT SCHOOL	16,287,384.25	18,001,845.75
REGIONAL SCHOOL	6,622,609.00	0.291	REGIONAL SCHOOL	6,291,478.55	6,953,739.45
LIBRARY	800,812.38	0.035	LIBRARY	760,771.76	840,853.00
MUNICIPAL	10,994,844.14	0.483	MUNICIPAL	10,445,101.93	11,544,586.35
<b>TOTALS:</b>	<b>41,371,868.19</b>	<b>1.819</b>		<b>39,303,274.78</b>	<b>43,440,461.60</b>

**2021 ESTIMATED TAX RATE**

2021 Ratable Total - 2,376,807,910

Amount to be raised by Taxation:		Tax Rate:
COUNTY	5,684,408.99	0.239
CTY OPEN SPACE	240,860.43	0.010
DISTRICT SCHOOL	17,427,917.00	0.733
REGIONAL SCHOOL	6,531,742.00	0.275
LIBRARY	871,302.16	0.037
MUNICIPAL	11,526,920.10	0.485
<b>TOTALS:</b>	<b>42,283,150.68</b>	<b>1.779</b>

CERTIFIED BY:

  
 Anthony Bianchi, Treasurer

  
 William Curran, Tax Collector

## RESOLUTION #75 - 2021

### **RESOLUTION DIRECTING AND AUTHORIZING THE EAST RUTHERFORD PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER THE PROPOSED STUDY AREA, WHICH INCLUDES LOT 5 IN BLOCK 97 and LOT 1 IN BLOCK 98 AS SHOWN ON THE BOROUGH OF EAST RUTHERFORD TAX MAP, QUALIFIES AS A NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT PURSUANT TO N.J.S.A. 40A:12A-5**

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* provides a mechanism to empower and assist local governments in efforts to promote programs of redevelopment; and

**WHEREAS**, the Local Redevelopment and Housing Law sets forth a specific procedure for establishing an area in need of redevelopment; and

**WHEREAS**, pursuant to *N.J.S.A. 40A:12A-6*, prior to the governing body making a determination as to whether a particular study area qualifies as an area in need of redevelopment, the governing body must authorize the Borough Planning Board, by Resolution, to undertake a preliminary investigation to determine whether the area meets the criteria of a non-condemnation area in need of redevelopment as set forth in *N.J.S.A. 40A:12A-5*; and

**WHEREAS**, the Borough of East Rutherford wishes to direct the Planning Board to undertake a preliminary investigation to determine whether Lot 5 in Block 97 and Lot 1 in Block 98, as shown on Borough of East Rutherford Tax Map (the "Proposed Study Area"), qualifies as an area in need of redevelopment pursuant to *N.J.S.A. 40A:12A-5*; and

**WHEREAS**, this study is being undertaken at the request of Vango 263 Hackensack Street LLC and the Borough of East Rutherford; and

**WHEREAS**, and the Borough of East Rutherford and Vango 263 Hackensack Street LLC will enter into an Escrow Agreement with Vango 263 Hackensack Street LLC to be responsible for all expenses and professional fees incurred by the Borough and the Planning Board in conjunction with the request.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of East Rutherford that the Borough of East Rutherford Planning Board is hereby directed to conduct the necessary preliminary investigation, including the holding of a public hearing, to determine whether to recommend that the Proposed Study Area, should be designated as a non-condemnation area in need of redevelopment under the criteria set forth in *N.J.S.A. 40A:12A-1 et seq.*

**BE IT FURTHER RESOLVED** that the Planning Board shall submit its findings and recommendations to the Mayor and Council in the form of a Resolution with supporting documentation.

**RESOLUTION NO. 76 – 2021  
OF THE GOVERNING BODY OF  
THE BOROUGH OF EAST RUTHERFORD**

**RESOLUTION OF THE BOROUGH OF EAST RUTHERFORD, COUNTY OF BERGEN AND  
STATE OF NEW JERSEY DESIGNATING LOT 8 IN BLOCK 52 AS AN “AREA IN NEED OF  
REDEVELOPMENT”**

**WHEREAS**, the Borough Council of the Borough of East Rutherford by Resolution #119-2019 adopted August 20, 2019 authorized the Planning Board to conduct a preliminary investigation to determine if an area identified as Block 52 Lot 8, (the “Subject Area”) constitutes an “area in need of redevelopment” as defined under the New Jersey Local Redevelopment Housing Law (“LRHL”); and

**WHEREAS**, the Subject Area which consists of approximately 0.74-acres and has a street address of 315 Railroad Avenue, is located in the central portion of the Borough adjacent to the Erie Lackawanna railroad right-of-way and the Borough’s municipal boundary with the Borough of Rutherford; and

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

**WHEREAS**, Richard Preiss, Professional Planner, prepared a report entitled, “Area In Need of Redevelopment Study: Block 52, Lot 8 dated February 2020”, 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 May 17, 2021 at which time it was established that notice under the LRHL was properly provided, published and served in accordance with the LRHL; and

**WHEREAS**, at the public hearing, the Board accorded 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 Consultant, Paul Grygiel of Phillips Preiss Grygiel Leheny Hughes LLC, presented his report and summarized such findings as well as testifying in depth regarding an analysis of the Subject Area for consideration as an area in need of redevelopment; and

**WHEREAS**, the East Rutherford Planning Board, by way of resolution adopted on May 17, 2021 memorialized the findings of the Planning Board which recommended to the Mayor and Council in accordance with the LRHL that it designate the Subject Property as “an area in need of redevelopment”; and

**WHEREAS**, the Mayor and Council received the resolution of the Planning Board dated May 17, 2021 and the recommendations contained therein.

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

1. Based on the facts and findings of the report prepared by Phillips Preiss Grygiel Leheny Hughes LLC entitled “Area In Need of Redevelopment Study: Block 52, Lot 8 dated February, 2020” and the findings of the Planning Board, all made in accordance with NJSA 40A:12A-1 et seq., that the Mayor and Council of the Borough of East Rutherford does hereby declare the following parcel of land, known and described on the Tax Map of the Borough of East Rutherford, to be an “area in need of redevelopment”: Block 52, Lot 8.

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

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

4. The Borough Planner has been authorized and has prepared 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.

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

---

**REQUESTS:**

•None

**LIST OF BILLS:** Attached

**SUPPLEMENTAL LIST OF BILLS:**

**Other Bill List Payments  
April 20, 2021**

<b>Fund</b>	<b>Check #</b>	<b>Payee</b>	<b>Amount</b>
Developers Escrow	1026	Beckmeyer Engineering, PC	\$8,910.00
<b>TOTAL</b>			<b>\$8,910.00</b>

P.O. Type: All Format: Detail without Line Item Notes Range: 0-First to 1-Last Rcvd Batch Id Range: First to Last Department Page Break: No									
Print Alpha, Revenue, & G/L Accounts: Y Subtotal CAFR: No Subtotal Department: No									
Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Date	Chk/Void Date	PO Type
Fund:	Current Fund								
0-01- -130-212			POLICE OTHER EXPENSES						
20-01421	1	Z1497	ATLANTIC TACTICAL	BALISTIC VESTS/CARRIERS	2,660.00	R	07/16/20	05/11/21	
20-01778	7	Z1497	ATLANTIC TACTICAL	POLICE EQUIPMENT - VESTS	1,169.60	R	09/03/20	05/11/21	
21-00575	1	00342	STATE TOXICOLOGY LABORATORY	RANDOM DRUG TESTING ERPD	225.00	R	03/16/21	05/11/21	
21-00914	2	00195	BERGEN COUNTY TREASURER	911 INTERLOCAL FEE 2020	6,684.00	R	04/29/21	05/11/21	
					10,738.60				
				Fund Total: Current Fund	10,738.60				
0-05- -016-026			NJ BODY ARMOR GRANT						
20-01778	1	Z1497	ATLANTIC TACTICAL	POLICE EQUIPMENT - VESTS	17.88	R	09/03/20	05/11/21	
0-05- -016-111			DDEF						
20-02132	1	Y0458	SHI INTERNATIONAL CORP.	TABLETS	1,877.58	R	10/23/20	05/11/21	B12816954
20-02132	2	Y0458	SHI INTERNATIONAL CORP.	BOOK COVER KEYBOARD	324.33	R	02/12/21	05/11/21	B12997046
20-02132	3	Y0458	SHI INTERNATIONAL CORP.	EXTENDED WARRANTY	135.03	R	02/12/21	05/11/21	
					2,336.94				
0-05- -017-021			NJ BODY ARMOR GRANT						
20-01778	2	Z1497	ATLANTIC TACTICAL	POLICE EQUIPMENT - VESTS	233.42	R	09/03/20	05/11/21	
0-05- -017-023			FEDERAL BULLETPROOF VEST PROGRAM						
20-01778	3	Z1497	ATLANTIC TACTICAL	POLICE EQUIPMENT - VESTS	64.50	R	09/03/20	05/11/21	
0-05- -019-026			NJ BODY ARMOR GRANT						
20-01778	4	Z1497	ATLANTIC TACTICAL	POLICE EQUIPMENT - VESTS	4,958.94	R	09/03/20	05/11/21	
0-05- -020-115			FEDERAL BULLETPROOF VEST PROGRAM						
20-01778	5	Z1497	ATLANTIC TACTICAL	POLICE EQUIPMENT - VESTS	8,914.88	R	09/03/20	05/11/21	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
0-05- -020-119 20-01778 6 Z1497	NJ BODY ARMOR GRANT ATLANTIC TACTICAL	POLICE EQUIPMENT - VESTS	4,109.18	R	09/03/20	05/11/21			
	Fund Total:		20,635.74						
0-06- -012-017 20-02174 1 Z1497	DEA CONFISCATED FUNDS ATLANTIC TACTICAL	RIOT GEAR - HELMETS & GAS MASK	26,563.60	R	10/28/20	05/11/21			
	Fund Total:		26,563.60						
	Year Total:		57,937.94						
Fund:	Current Fund								
1-01- -101-112 21-00842 1 Z2159	ADMIN & EXEC OTHER EXPENSES OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	253.62	R	04/20/21	05/03/21		1009655-0	
1-01- -101-113 21-00423 1 00569	ADMIN & EXEC-CODE PUBLISHING GENERAL CODE PUBLISHERS	CODE360 ANNUAL MAINTENANCE	1,195.00	R	02/26/21	04/27/21		GC00112699	
21-00688 1 00569	GENERAL CODE PUBLISHERS	CODE ANALYSIS/COMPOSITION	1,174.95	R	03/31/21	04/27/21		PG000024723	
			2,369.95						
1-01- -104-113 21-00837 1 00580	FINANCIAL ADMIN-MISC OTHER EXP GARBARINI & CO. P.C.	2021 MUN BUDGET CURRENT FUND	5,000.00	R	04/19/21	04/22/21		22450	
21-00889 1 Y04344	JPMONZO MUNICIPAL CONSULTING	GRANT, TRUST & CAPITAL WEBINAR	50.00	R	04/26/21	04/26/21			
21-00889 2 Y04344	JPMONZO MUNICIPAL CONSULTING	SCI REPORT WEBINAR	50.00	R	04/26/21	04/26/21			
21-00909 1 Y0485	PAYCHEX LOC#76	APRIL 29 PAYROLL SERVICES	816.02	R	04/28/21	04/28/21		468441	
21-00912 1 Y0485	PAYCHEX LOC#76	APRIL 29 PAYROLL SERVICES	44.82	R	04/29/21	04/29/21		468499	
21-01016 1 Y0485	PAYCHEX LOC#76	MAY 13 PAYROLL SERVICES	819.94	R	05/12/21	05/12/21		468753	
			6,780.78						
1-01- -105-112 21-00858 1 06137	ASSESSMENT OF TAXES OTHER EXP ASSOCIATED APPRAISAL GROUP	2022 REASSESSMENT	3,500.00	R	04/22/21	05/03/21		3310	
1-01- -108-112 21-00787 1 00429	COLLECTION OF TAXES OTHER EXP R.D'ESPOSITO PRINTING CO.	ENVELOPES	419.34	R	04/12/21	04/28/21		19477	
21-00789 1 Z2159	OFFICE CONCEPTS GROUP	WHITE OUT	6.21	R	04/12/21	04/28/21		1005404-0	
21-00789 2 Z2159	OFFICE CONCEPTS GROUP	4 RING BINDERS	142.84	R	04/12/21	04/28/21		1003764-1	
21-00819 1 00850	NJ ST LEAGUE OF MUNICIPALITIES	TAX ASSESSOR	115.00	R	04/15/21	04/26/21			
21-00836 1 Z1272	MICROSYSTEMS-NJ L.L.C.	EMAIL SERVICES TO EDMUNDS	120.00	R	04/19/21	05/07/21		14728	

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- -108-112	COLLECTION OF TAXES OTHER EXP	Continued							
21-00959 1 00477	EDMUND'S & ASSOCIATES	REC/VAL RIBBONS	56.00	R	05/05/21	05/12/21			
21-01020 1 00285	TCTANJ	TCTA WEBINAR	200.00	R	05/12/21	05/12/21			
			<u>1,059.39</u>						
1-01- -109-112	MANAGEMENT INFORMATION SYSTEMS								
21-00821 1 Z0190	PALISADES SALES CORP.	XEROX WORKCENTRE 3345	623.00	R	04/15/21	04/22/21		956876	
21-00834 1 Y0001	DANIEL ALVEREZ	REIMBURSEMENT FOR ZOOM	543.42	R	04/19/21	04/26/21		INV76051293	
			<u>1,166.42</u>						
1-01- -110-112	LEGAL SERVICES AND COSTS OE								
21-00856 1 Z1078	ROBERT T. REGAN, ESQ.	TOMU LITIGATION	910.20	R	04/22/21	04/22/21		16655	
21-00859 1 Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES - 4 JERSEY ST	491.25	R	04/23/21	04/26/21		33013	
21-00859 2 Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES - 315 RAILROAD	1,216.25	R	04/23/21	04/26/21		32954	
21-00859 3 Z0502	PHILLIPS PREISS GRYGIEL LLC	PROF SERVICES - 263 HACKENSACK	2,185.00	R	04/23/21	04/26/21		33012	
21-00883 1 Z0388	ARONSON, WEINER, & SALERNO, PC	MAY RETAINER	8,083.33	R	04/26/21	04/26/21			
21-00908 1 02711	BRATTI GREENAN LLC	PROFESSIONAL SERVICES	2,692.50	R	04/28/21	04/28/21		01593	
21-00931 1 Z0588	QBE SPECIALTY INSURANCE CO.	LEGAL SERVICES L. SCIANDRA	255.97	R	05/03/21	05/03/21		QM-0447	
21-00935 1 Z1660	NORTH JERSEY MEDIA GROUP	PUBLIC NOTICE	45.90	R	05/03/21	05/05/21		GCT0639644	
21-00935 2 Z1660	NORTH JERSEY MEDIA GROUP	OUTWATER HOUSE 5-11	20.14	R	05/03/21	05/05/21		4708202	
21-00935 3 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	05/03/21	05/05/21		4708202	
21-00971 1 Z1218	LAW OFFICE OF STEPHEN SINISI	APRIL TAX APPEALS	1,812.50	R	05/06/21	05/06/21			
			<u>17,738.04</u>						
1-01- -111-112	ENGINEERING SERVICES OTHER EXP								
21-01003 1 Z0341	BECKMEYER ENGINEERING	MONTHLY STIPEND	253.86	R	05/11/21	05/11/21		1021-196	
21-01003 2 Z0341	BECKMEYER ENGINEERING	RAILROAD SINKHOLE	487.50	R	05/11/21	05/11/21		1021-171	
21-01003 3 Z0341	BECKMEYER ENGINEERING	RAILROAD AVE QUIET ZONES	92.50	R	05/11/21	05/11/21		1021-170	
21-01003 4 Z0341	BECKMEYER ENGINEERING	PSE&G PROPOSED STREET PAVING	938.75	R	05/11/21	05/11/21		1021-169	
21-01003 5 Z0341	BECKMEYER ENGINEERING	MUN STORMWATER GENERAL PERMIT	2,740.00	R	05/11/21	05/11/21		1021-167	
21-01003 6 Z0341	BECKMEYER ENGINEERING	MASTER PLAN COMMITTEE	80.00	R	05/11/21	05/11/21		1021-166	
21-01003 7 Z0341	BECKMEYER ENGINEERING	FAUST CAMPUS - BOE	67.50	R	05/11/21	05/11/21		1021-165	
21-01003 8 Z0341	BECKMEYER ENGINEERING	ESCROW ACCOUNT REVIEW	65.00	R	05/11/21	05/11/21		1021-164	
21-01003 9 Z0341	BECKMEYER ENGINEERING	FRONT STEPS	1,326.25	R	05/11/21	05/11/21		1021-162	
21-01003 10 Z0341	BECKMEYER ENGINEERING	OUTWATER HOUSE	7,828.75	R	05/11/21	05/11/21		1021-161	
			<u>13,880.11</u>						



BORO OF EAST RUTHERFORD  
Bill List By Budget Account

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
1-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES									
21-00173	1	09163	FRANK GRABOWSKI	41.00	R	01/21/21	05/12/21			
21-00691	1	00600	GATES FLAG & BANNER CO. INC.	2,869.43	R	03/31/21	05/10/21		204715	
21-00691	2	00600	GATES FLAG & BANNER CO. INC.	1,700.00	R	04/28/21	05/10/21		204715	
21-00732	1	22159	OFFICE CONCEPTS GROUP	21.38	R	04/07/21	04/30/21		1007589-0	
21-00732	2	22159	OFFICE CONCEPTS GROUP	32.60	R	04/07/21	04/30/21		1007005-0	
21-00732	3	22159	OFFICE CONCEPTS GROUP	378.25	R	04/07/21	04/30/21		1007244-0	
21-00734	1	21628	WORK N GEAR	110.49	R	04/07/21	04/30/21		HA141146	
21-00734	2	21628	WORK N GEAR	34.00	R	04/07/21	04/30/21		HA141147	
21-00735	1	00934	PROGRESSIVE BRICK CO.	109.80	R	04/07/21	04/30/21		397224	
21-00736	1	01009	KLAS GENERATORS	794.36	R	04/07/21	04/30/21			
21-00738	1	20727	LOMBARDY DOOR SALES & SERVICE	1,440.00	R	04/07/21	04/27/21		98549	
21-00739	1	20175	FELDMAN ELECTRICAL SUPPLY CO.	1,850.00	R	04/07/21	05/03/21		3040735-01	
21-00773	1	00346	CLEAN ENTERPRISE CO., INC.	277.28	R	04/12/21	04/30/21		74327	
21-00799	1	00802	MEADOWLANDS HARDWARE	26.58	R	04/13/21	04/22/21		A192828	
21-00799	2	00802	MEADOWLANDS HARDWARE	76.74	R	04/13/21	04/22/21		A186660	
21-00801	1	Y0176	STATE OF NEW JERSEY	320.00	R	04/13/21	04/22/21		164626	
21-00802	1	00346	CLEAN ENTERPRISE CO., INC.	55.00	R	04/13/21	04/30/21		74355	
21-00804	1	21986	GRAINGER	120.85	R	04/13/21	04/30/21		9864091427	
21-00804	2	21986	GRAINGER	1,170.46	R	04/13/21	04/30/21		9864091419	
21-00807	1	20727	LOMBARDY DOOR SALES & SERVICE	212.00	R	04/13/21	04/30/21		98562	
21-00811	1	20045	AFTERMATH	2,345.00	R	04/13/21	05/11/21		040921	
21-00823	1	01142	WALLINGTON PLUMBING SUPPLY	28.43	R	04/16/21	04/30/21		S4238416.001	
21-00823	2	01142	WALLINGTON PLUMBING SUPPLY	53.30	R	04/16/21	04/30/21		S4238175.001	
21-00823	3	01142	WALLINGTON PLUMBING SUPPLY	460.87	R	04/16/21	04/30/21		S4238495.001	
21-00824	1	00802	MEADOWLANDS HARDWARE	8.48	R	04/16/21	04/30/21		A194376	
21-00824	2	00802	MEADOWLANDS HARDWARE	105.30	R	04/16/21	04/30/21		A194312	
21-00824	3	00802	MEADOWLANDS HARDWARE	57.37	R	04/16/21	04/30/21		A194340	
21-00824	4	00802	MEADOWLANDS HARDWARE	35.99	R	04/16/21	04/30/21		A194377	
21-00824	5	00802	MEADOWLANDS HARDWARE	9.38	R	04/16/21	04/30/21		A194283	
21-00824	6	00802	MEADOWLANDS HARDWARE	15.98	R	04/16/21	04/30/21		A194289	
21-00824	7	00802	MEADOWLANDS HARDWARE	12.78	R	04/16/21	04/30/21		A194238	
21-00829	1	20288	EJG SPORTS	462.94	R	04/16/21	05/10/21		1060132	
21-00830	1	Y0294	MACKENZIE PLUMBING, INC.	2,299.00	R	04/16/21	04/30/21		7101	
21-00853	1	20341	BECKMEYER ENGINEERING	877.50	R	04/22/21	04/22/21		1021-132	
21-00890	1	00862	TREASURER-STATE OF N.J.	2,000.00	R	04/26/21	04/30/21		222956000	
21-00893	1	01142	WALLINGTON PLUMBING SUPPLY	69.28	R	04/27/21	05/12/21		S4238724.001	
21-00893	2	01142	WALLINGTON PLUMBING SUPPLY	62.72	R	04/27/21	05/12/21		S4238712.001	
21-00894	1	05900	NJ CLEAN COMMUNITIES COUNCIL	40.00	R	04/27/21	05/12/21			

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
1-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES		Continued						
21-00894	2	05900	NJ CLEAN COMMUNITIES COUNCIL	40.00	R	04/27/21	05/12/21		
21-00895	1	Z1843	RUTGERS THE STATE UNIVERSITY	275.00	R	04/27/21	05/12/21	ER0400WB21	
21-00896	1	00802	MEADOWLANDS HARDWARE	41.68	R	04/27/21	05/10/21	AL94473	
21-00896	2	00802	MEADOWLANDS HARDWARE	24.99	R	04/27/21	05/10/21	AL94855	
21-00896	3	00802	MEADOWLANDS HARDWARE	26.47	R	04/27/21	05/10/21	AL94863	
21-00896	4	00802	MEADOWLANDS HARDWARE	9.99	R	04/27/21	05/10/21	B10006	
21-00896	5	00802	MEADOWLANDS HARDWARE	52.37	R	04/27/21	05/10/21	AL94850	
21-00896	6	00802	MEADOWLANDS HARDWARE	367.45	R	04/27/21	05/10/21	AL94886	
21-00896	7	00802	MEADOWLANDS HARDWARE	19.24	R	04/27/21	05/10/21	AL94774	
21-00896	8	00802	MEADOWLANDS HARDWARE	2.29	R	04/27/21	05/10/21	AL94786	
21-00896	9	00802	MEADOWLANDS HARDWARE	133.94	R	04/27/21	05/10/21	AL94773	
21-00897	1	Y0294	MACKENZIE PLUMBING, INC.	458.00	R	04/27/21	05/10/21	7102	
21-00899	1	01125	VENTURA GLASS COMPANY, INC.	350.00	R	04/27/21	05/12/21	158822	
21-00918	1	00880	PAC TOOL & SUPPLY CO.	163.03	R	04/30/21	05/12/21	99690	
21-00920	1	Z1628	WORK N GEAR	127.50	R	04/30/21	05/12/21	HA142111	
21-00921	1	Y0294	MACKENZIE PLUMBING, INC.	1,499.00	R	04/30/21	05/12/21	7147	
21-00922	1	01142	WALLINGTON PLUMBING SUPPLY	84.13	R	04/30/21	05/12/21	S4246085.001	
21-00925	1	Z0307	SHAW'S COMPLETE SECURITY	293.00	R	05/03/21	05/12/21	376588	
21-00925	2	Z0307	SHAW'S COMPLETE SECURITY	376.00	R	05/03/21	05/12/21	376572	
21-00928	1	00802	MEADOWLANDS HARDWARE	237.39	R	05/03/21	05/12/21	AL95512	
21-00928	2	00802	MEADOWLANDS HARDWARE	22.99	R	05/03/21	05/12/21	AL95406	
21-00928	3	00802	MEADOWLANDS HARDWARE	53.48	R	05/03/21	05/12/21	AL95606	
21-00928	4	00802	MEADOWLANDS HARDWARE	57.47	R	05/03/21	05/12/21	AL95602	
21-00977	1	Z1251	LOWE'S HOME CENTERS, INC.	66.49	R	05/07/21	05/07/21	917946	
21-00981	1	00802	MEADOWLANDS HARDWARE	4.79	R	05/10/21	05/11/21	AL96007	
21-00981	2	00802	MEADOWLANDS HARDWARE	2.99	R	05/10/21	05/11/21	AL95637	
21-00981	3	00802	MEADOWLANDS HARDWARE	157.98	R	05/10/21	05/11/21	AL96082	
21-00981	4	00802	MEADOWLANDS HARDWARE	291.51	R	05/10/21	05/11/21	AL196275	
21-00986	1	Z1133	ROBERT SWESTON	125.00	R	05/10/21	05/12/21		
21-00988	1	Z0968	ULE GROUP	666.68	R	05/10/21	05/11/21	10178838	
21-00988	2	Z0968	ULE GROUP	13.12	R	05/10/21	05/11/21	10178837	
21-00988	3	Z0968	ULE GROUP	27.50	R	05/10/21	05/11/21	10178839	
21-00990	1	00862	TREASURER-STATE OF N.J.	3,260.00	R	05/11/21	05/11/21	223640000	
21-01017	1	Y0294	MACKENZIE PLUMBING, INC.	2,880.00	R	05/12/21	05/12/21	7148	
21-01017	2	Y0294	MACKENZIE PLUMBING, INC.	582.00	R	05/12/21	05/12/21	7149	
21-01019	1	00802	MEADOWLANDS HARDWARE	7.98	R	05/12/21	05/12/21	AL96715	
				29,936.01					

BORO OF EAST RUTHERFORD  
Bill List By Budget Account

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
1-01- -112-114	BLDG&GRDS CONTRACTED SERVICES									
21-00774	1	22118	MAVERICK BUILDING SERVICES, INC MARCH JANITORIAL SERVICES	3,253.69	R	04/12/21	04/30/21		2233564	
21-00796	1	00800	METRO FIRE & SAFETY EQUIPMENT FIRE EXTING/REPAIR BLDG DEPT	47.90	R	04/13/21	04/30/21		SM35430	
21-00796	2	00800	METRO FIRE & SAFETY EQUIPMENT FIRE EXTINGUISHER - GROVE ST	59.50	R	04/13/21	04/30/21		SM35130	
21-00796	3	00800	METRO FIRE & SAFETY EQUIPMENT FIRE EXTINGUISHER - AMERICAN	45.50	R	04/13/21	04/30/21		SM35222	
21-00796	4	00800	METRO FIRE & SAFETY EQUIPMENT KITCHEN SYSTEM INSP - AMERICAN	122.00	R	04/13/21	04/30/21		SM35223	
21-00796	5	00800	METRO FIRE & SAFETY EQUIPMENT FIRE EXTINGUISHER - BORO HALL	84.50	R	04/13/21	04/30/21		SM35224	
21-00796	6	00800	METRO FIRE & SAFETY EQUIPMENT KITCHEN SYSTEM INSP COMM CENTE	244.00	R	04/13/21	04/30/21		SM35225	
21-00796	7	00800	METRO FIRE & SAFETY EQUIPMENT FIRE EXTINGUISHER-COMM CENTER	91.00	R	04/13/21	04/30/21		SM35226	
21-00796	8	00800	METRO FIRE & SAFETY EQUIPMENT EXTINGUISHER/REPAIR DPW	651.30	R	04/13/21	04/30/21		SM35227	
21-00796	9	00800	METRO FIRE & SAFETY EQUIPMENT EXTINGUISHER/REPAIR MCKENZIE	67.50	R	04/13/21	04/30/21		SM35228	
21-00796	10	00800	METRO FIRE & SAFETY EQUIPMENT EXTINGUISHER/REPAIR POLICE	754.00	R	04/13/21	04/30/21		SM35229	
21-00796	11	00800	METRO FIRE & SAFETY EQUIPMENT EXTINGUISHER/REPAIR GROVE ST	199.55	R	04/13/21	04/30/21		SM35230	
21-00796	12	00800	METRO FIRE & SAFETY EQUIPMENT EXTINGUISHER/REPAIR CARLTON	366.65	R	04/13/21	04/30/21		SM35231	
21-00796	13	00800	METRO FIRE & SAFETY EQUIPMENT KITCHEN INSPECT - CARLTON AVE	122.00	R	04/13/21	04/30/21		SM35232	
21-00796	14	00800	METRO FIRE & SAFETY EQUIPMENT FIRE EXTINGUISHER/REPAIR HERMA	58.50	R	04/13/21	04/30/21		SM35233	
21-00796	15	00800	METRO FIRE & SAFETY EQUIPMENT KITCHEN SYSTEM INSPECT HERMAN	122.00	R	04/13/21	04/30/21		SM35234	
21-00796	16	00800	METRO FIRE & SAFETY EQUIPMENT FIRE EXTINGUISHER/REPAIR GROVE	332.20	R	04/13/21	04/30/21		SM35235	
21-00796	17	00800	METRO FIRE & SAFETY EQUIPMENT KITCHEN SYSTEM INSP - GROVE ST	122.00	R	04/13/21	04/30/21		SM35236	
21-00796	18	00800	METRO FIRE & SAFETY EQUIPMENT FIRE EXTINGUISHER/REPAIR LIBRA	45.50	R	04/13/21	04/30/21		SM35237	
21-00796	19	00800	METRO FIRE & SAFETY EQUIPMENT FIRE EXTINGUISHER/REPAIR RIGGI	596.75	R	04/13/21	04/30/21		SM35238	
21-00805	1	Z0457	OUTDOOR LIVING PAYMENT 1 OF 8	11,530.93	R	04/13/21	04/30/21		21-29011	
21-00806	1	00790	MERCHANT'S ALARM SYSTEMS CELL COMM - MCKENZIE CON STAND	548.95	R	04/13/21	04/30/21		115051	
21-00812	1	00790	MERCHANT'S ALARM SYSTEMS INSTALL CELL COMM-COMM CENTER	548.95	R	04/13/21	04/30/21		115052	
21-00898	1	00800	METRO FIRE & SAFETY EQUIPMENT EXTINGUISHER SERVICE/REPAIR ES	167.90	R	04/27/21	05/12/21		SM35558	
21-00927	1	Z0106	CHATHAM IRRIGATION SPRING START UP MCKENZIE FIELD	293.00	R	05/03/21	05/12/21		62002	
21-00927	2	Z0106	CHATHAM IRRIGATION SPRING START UP COTTAGE PLACE	740.00	R	05/03/21	05/12/21		62003	
21-00927	3	Z0106	CHATHAM IRRIGATION SPRING START UP CARLTON/SESSLE	403.50	R	05/03/21	05/12/21		62005	
21-00927	4	Z0106	CHATHAM IRRIGATION SPRING START UP RIGGINS FIELD	170.00	R	05/03/21	05/12/21		62006	
21-00927	5	Z0106	CHATHAM IRRIGATION SPRING START UP 911 PARK	300.00	R	05/03/21	05/12/21		62007	
21-00927	6	Z0106	CHATHAM IRRIGATION SPRING START UP GALLO PARK	321.50	R	05/03/21	05/12/21		62008	
21-00927	7	Z0106	CHATHAM IRRIGATION SPRING START UP ST. JOE'S PARK	227.50	R	05/03/21	05/12/21		62009	
21-00927	8	Z0106	CHATHAM IRRIGATION SPRING START UP BUS TURNAROUND	249.00	R	05/03/21	05/12/21		62010	
21-00927	9	Z0106	CHATHAM IRRIGATION SPRING START BOROUGH HALL PARK	105.00	R	05/03/21	05/12/21		62011	
21-00927	10	Z0106	CHATHAM IRRIGATION SPRING START UP BOROUGH HALL	714.75	R	05/03/21	05/12/21		62012	
21-00927	11	Z0106	CHATHAM IRRIGATION SPRING START UP FIREMENS PARK	673.50	R	05/03/21	05/12/21		62013	
21-00927	12	Z0106	CHATHAM IRRIGATION SPRING START UP RIGGINS FIELD	1,917.00	R	05/03/21	05/12/21			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01- -112-114	BLDG&GRDS CONTRACTED SERVICES	Continued							
21-01018 1 Z0275	RAY'S CLEANING SERVICE	APRIL 2021	4,170.00	R	05/12/21	05/12/21		965	
			<u>30,467.52</u>						
1-01- -113-112	PLANNING BOARD OTHER EXPENSES								
21-00547 1 00569	GENERAL CODE PUBLISHERS	ZONING & PLANNING PAMPHLETS	166.50	R	03/18/21	04/26/21			
21-00744 1 Z2159	OFFICE CONCEPTS GROUP	TAPE DISPENSER	3.70	R	04/08/21	04/22/21		1004631-1	
21-00744 2 Z2159	OFFICE CONCEPTS GROUP	FILE CABINET	354.95	R	04/08/21	04/22/21		1004636-0	
21-00744 3 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	80.53	R	04/08/21	05/10/21		1004631-0	
21-00930 3 Z1660	NORTH JERSEY MEDIA GROUP	NOTICE PLANNING BOARD	24.07	R	05/03/21	05/06/21		4705458	
21-00930 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	05/03/21	05/06/21		4705458	
21-00970 1 Z1660	NORTH JERSEY MEDIA GROUP	PB 315 RAILROAD AVE STUDY AREA	49.05	R	05/06/21	05/06/21		4711895	
21-00970 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	05/06/21	05/06/21		4711895	
21-00976 1 Z1660	NORTH JERSEY MEDIA GROUP	PB 315 RAILROAD AVE STUDY AREA	41.42	R	05/07/21	05/07/21		4711924	
21-00976 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	05/07/21	05/07/21		4711924	
21-01001 1 Z0341	BECKMEYER ENGINEERING	MAY - PLANNING BOARD PLANNER	500.00	R	05/11/21	05/11/21		1021-193	
21-01001 2 Z0341	BECKMEYER ENGINEERING	MAY - PLANNING BOARD ENGINEER	500.00	R	05/11/21	05/11/21		1021-192	
			<u>1,795.22</u>						
1-01- -114-112	ZONING BOARD OTHER EXPENSES								
21-00547 1 00569	GENERAL CODE PUBLISHERS	ZONING & PLANNING PAMPHLETS	166.50	R	03/18/21	04/26/21			
21-00744 1 Z2159	OFFICE CONCEPTS GROUP	TAPE DISPENSER	3.71	R	04/08/21	04/22/21		1004631-1	
21-00744 2 Z2159	OFFICE CONCEPTS GROUP	FILE CABINET	354.95	R	04/08/21	04/22/21		1004636-0	
21-00744 3 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES	80.54	R	04/08/21	05/10/21		1004631-0	
21-00930 1 Z1660	NORTH JERSEY MEDIA GROUP	ZBA 5-6	13.68	R	05/03/21	05/06/21		4702911	
21-00930 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	05/03/21	05/06/21		4702911	
21-00930 5 Z1660	NORTH JERSEY MEDIA GROUP	ZBA 5-6	16.20	R	05/03/21	05/06/21		4702901	
21-00930 6 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	05/03/21	05/06/21		4702901	
21-01002 1 Z0341	BECKMEYER ENGINEERING	MAY - ZONING BOARD PLANNER	500.00	R	05/11/21	05/11/21		1021-195	
21-01002 2 Z0341	BECKMEYER ENGINEERING	MAY - ZONING BOARD PLANNER	500.00	R	05/11/21	05/11/21		1021-194	
			<u>1,685.58</u>						
1-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
21-00839 1 Z1676	STANDARD INSURANCE CO.	MAY ADD/LIFE	1,968.80	R	04/20/21	04/22/21			
21-00840 1 Z1667	STANDARD INSURANCE CO.	MAY LTD	1,645.41	R	04/20/21	04/22/21			
21-00874 1 Y0257	PRO ACT, INC.	APR 1-15 PRESCRIPTION CLAIMS	24,908.57	R	04/26/21	04/26/21		041521-BER	
21-00929 1 00177	BERGEN MUNICIPAL EMP. BEN.FUND	APRIL DENTAL	9,033.00	R	05/03/21	05/03/21			
21-00947 1 Z0677	STATE OF NJ HEALTH BENEFITS	MAY ACTIVE EMPLOYEES	135,359.58	R	05/04/21	05/04/21			
21-00947 2 Z0677	STATE OF NJ HEALTH BENEFITS	MAY RETIRED EMPLOYEES	21,472.96	R	05/04/21	05/04/21			

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01- -116-111	EMPLOYEE NET GROUP INSURANCE		Continued							
21-00962	1	Y0257	PRO ACT, INC.	34,003.92	R	05/05/21	05/05/21		043021-BER	
21-00963	1	Z1672	SELF FUNDED BENEFITS INC.	195.00	R	05/05/21	05/05/21		430398	
21-00968	1	Z0231	STANLEY RYMARZ SR.	98.00	R	05/06/21	05/06/21			
				<u>228,685.24</u>						
1-01- -116-117	SELF INS EYE CARE									
21-00854	1	Z1415	STEPHEN BARONE	300.20	R	04/22/21	04/26/21		48812	
21-00854	2	Z1415	STEPHEN BARONE	179.20	R	04/22/21	04/26/21		48744	
				<u>479.40</u>						
1-01- -126-212	FIRE OTHER EXPENSES									
21-00380	1	Z1857	WITMER PUBLIC SAFETY GROUP	130.50	R	02/25/21	04/30/21		E2032479.001	
21-00676	1	Z1850	IIA FIRE DEPARTMENT TESTING	4,969.18	R	03/29/21	05/05/21		INV-010144	
21-00775	1	Z0463	FIESTA CATERING	1,974.34	R	04/12/21	04/30/21		E11960	
21-00786	1	Z2132	PENGUIN MANAGEMENT, INC.	1,074.00	R	04/12/21	04/30/21		64407	
21-00831	1	02333	NEW RUTHERFORD CAR WASH CORP.	15.00	R	04/16/21	05/11/21			
21-01004	1	Z2133	ROBERT SWISTON	1,320.00	R	05/11/21	05/12/21			
				<u>9,483.02</u>						
1-01- -129-212	FIRE PREV & LIFE SAFETY OE									
21-00857	1	0530	JEFFREY MILLER	295.00	R	04/22/21	04/29/21			
1-01- -130-212	POLICE OTHER EXPENSES									
21-00354	1	Z00045	AFTERMATH	275.00	R	02/23/21	05/11/21		JC2021-6666	
21-00419	1	Z2003	CONNELL CONSULTING	149.00	R	02/26/21	05/11/21		3998-21	
21-00421	1	Z1857	WITMER PUBLIC SAFETY GROUP	689.00	R	02/26/21	05/11/21			
21-00460	1	00687	VINDAN, INC.	372.00	R	03/04/21	05/11/21		30933	
21-00570	1	02332	NAFTO	300.00	R	03/16/21	05/11/21		1820	
21-00722	1	Z0145	NATALE MACHINE & TOOL CO. INC.	72.00	R	04/06/21	05/11/21		157113	
21-00724	1	Z2149	POWER DMS	805.00	R	04/06/21	05/11/21		INV-5510	
21-00726	1	00322	C&K PRINTING CO., INC.	82.40	R	04/06/21	05/11/21		14084	
21-00820	1	01054	SOMES UNIFORMS INC.	1,401.90	R	04/15/21	05/11/21		V172805	
21-00831	2	02333	NEW RUTHERFORD CAR WASH CORP.	190.00	R	04/16/21	05/11/21			
21-00832	1	Z0466	ESS INC.	525.00	R	04/16/21	05/11/21		365638	
21-00833	1	Z0459	GOLD TYPE BUSINESS	1,020.68	R	04/16/21	05/11/21		30586	
21-00849	1	01054	SOMES UNIFORMS INC.	763.40	R	04/20/21	05/11/21		V172810	
21-00849	2	01054	SOMES UNIFORMS INC.	1,004.40	R	04/20/21	05/11/21		V172809	
21-00849	3	01054	SOMES UNIFORMS INC.	127.00	R	04/20/21	05/11/21		V173507	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
1-01- -130-212			POLICE OTHER EXPENSES	Continued							
21-00867	1	Z0466	ESS INC.	RELACEMENT ANTENNAS CARS 10/15	140.00	R	04/23/21	05/11/21		124373	
21-00868	1	Y1070	BLUE 360 MEDIA LLC	3 NJ CRIMINAL LAW/WV HANDBOOK	236.64	R	04/26/21	05/11/21		210218SF12865	
21-00869	1	Z1775	DE LAGE LANDEN	DET BUR - COPIER LEASE	325.54	R	04/26/21	05/11/21		72162849	
21-00869	2	Z1775	DE LAGE LANDEN	DET BUR - COPIER LEASE	362.08	R	04/26/21	05/11/21		72158840	
21-00870	1	Z0422	IMPRESSIVE PRINTING INC.	PARKING PERMITS	3,907.50	R	04/26/21	05/11/21			
21-00871	1	Z1625	DRAEGER SAFETY DIAGNOSTICS, INC	ALCO TEST SOLUTION/MOUTH PIECE	188.00	R	04/26/21	05/11/21		5951255490	
21-00872	1	Z2149	POWER DMS	ANNUAL FEE - DOC MGMT SOFTWARE	4,672.55	R	04/26/21	05/11/21		INV-5608	
21-00914	3	00195	BERGEN COUNTY TREASURER	911 INTERLOCAL FEE 2021	6,684.00	R	04/29/21	05/11/21			
					24,293.09						
1-01- -132-212			TRAFFIC LIGHTS OTHER EXPENSES								
21-01008	1	00935	PUBLIC SERVICE ELECTRIC & GAS	APRIL	230.44	R	05/11/21	05/11/21			
21-01011	1	Y0190	ENGIE RESOURCES	APRIL	222.36	R	05/11/21	05/11/21			
					452.80						
1-01- -134-212			FIRST AID OTHER EXPENSES								
21-00775	2	Z0463	FIESTA CATERING	CHIEF'S DINNER 2021	5,000.00	R	04/12/21	04/30/21		E11960	
21-00813	1	00712	IDM MEDICAL SUPPLY	OXYGEN TANK RENTALS	135.00	R	04/13/21	04/30/21		T9431	
21-00825	1	01197	E. R. EMERGENCY SQUAD	REIMBURS EMS TRAINING - CRONK	396.20	R	04/16/21	05/10/21		041421	
					5,531.20						
1-01- -151-312			STREETS AND ROADS OTHER EXP								
21-00545	1	06969	DURANTE RENTALS	CONCRETE GRINDER RENTAL	793.25	R	03/12/21	04/30/21		84287-10	
21-00892	1	00050	AGL WELDING SUPPLY CO., INC.	PROPANE BLACK TOP TRAILER	147.78	R	04/27/21	05/12/21		02063609	
21-00892	2	00050	AGL WELDING SUPPLY CO., INC.	O2, ACETYLENE, ARGON, C25	425.00	R	04/27/21	05/12/21		40001784	
21-00892	3	00050	AGL WELDING SUPPLY CO., INC.	CREDIT	550.54	R	04/27/21	05/12/21			
21-00900	1	Z1015	ALL AMERICAN SEWER SERVICE	INSP SEWER/STORM LINE RAIL/MOZ	1,000.00	R	04/27/21	05/12/21		570003	
21-00923	1	01012	TRAFFIC SAFETY & EQUIPMENT CO.	STREET SIGNS	132.19	R	04/30/21	05/11/21		220496	
21-00942	1	Y1055	NJ E-ZPASS	TOLL VIOLATION	50.95	R	05/03/21	05/03/21		T122167384353	
					1,998.63						
1-01- -151-313			STREETS & ROADS-RECYCLING COST								
21-00803	1	01919	TYREX RESOURCES LLC	RECYCLING OF TIRES	162.50	R	04/13/21	04/30/21		29161	
21-00822	1	Z0285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL	50.00	R	04/16/21	04/30/21		1581741-IN	
21-00822	2	Z0285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL	75.00	R	04/16/21	04/30/21		1581740-IN	
21-00926	1	Z0285	LORCO PETROLEUM SERVICES	OIL FILTER REMOVAL DPW GARAGE	99.00	R	05/03/21	05/12/21		1564864-IN	

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- -151-313 21-00926 2 Z0285	STREETS & ROADS-RECYCLING COST LORCO PETROLEUM SERVICES	Continued OIL FILTER REMOVAL RECYCL YARD	99.00 485.50	R	05/03/21	05/12/21		1564854-IN	
1-01- -176-412 21-00888 1 Z0369 21-00932 1 01084	BOARD OF HEALTH OTHER EXPENSES ELSBETH J. CRUSTIUS, ESQ. TYCO ANIMAL CONTROL SERVICE	2ND QTR 2021 SERVICES APRIL 2021 SERVICES	850.00 975.00 1,825.00	R R	04/26/21 05/03/21	04/26/21 05/04/21			
1-01- -202-512 21-00855 1 0552 21-00944 1 0552 21-01025 1 Y0467	CELEBRATION OF PUBLIC EVENTS MILITARY TRIBUTE BANNERS MILITARY TRIBUTE BANNERS VETERANS ALLIANCE OF EAST	MILITARY TRIBUTE BANNERS MILITARY TRIBUTE BANNERS MEMORIAL DAY WREATHS	2,828.00 2,132.00 500.00 5,460.00	R R R	04/22/21 05/04/21 05/12/21	05/03/21 05/10/21 05/12/21		2103011408 2103011418	
1-01- -227-613 21-00703 1 03260 21-00772 1 00854 21-00800 1 03260 21-00828 1 00854 21-00903 1 00854 21-00903 2 00854 21-00903 3 00854 21-00919 1 03260	DUMPING FEES-CONTRACTUAL IWS TRANSFER SYSTEMS OF NJ NATURE'S CHOICE CORP. IWS TRANSFER SYSTEMS OF NJ NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. NATURE'S CHOICE CORP. IWS TRANSFER SYSTEMS OF NJ	SOLID WASTE 03/15/21 - 3/19/21 RECYCLING OF MIX VEGETATIVE SOLID WASTE 3/22/21 - 3/31/21 RECYCLING OF MIX VEGETATIVE RECYCLING OF MIX VEGETATIVE RECYCLING OF MIX VEGETATIVE RECYCLING OF MIX VEGETATIVE SOLID WASTE 4/1/2021-4/9/2021	6,817.62 720.00 13,037.64 720.00 900.00 675.00 45.00 9,588.99 32,504.25	R R R R R R R	03/31/21 04/12/21 04/13/21 04/16/21 04/27/21 04/27/21 05/03/21 04/30/21	04/30/21 04/30/21 05/10/21 04/30/21 05/12/21 05/12/21 05/12/21 05/12/21		0007335621 0084074-IN 0007369035 0084947-IN 0085659-IN 0080814-IN 0079497-IN 0007384527	
1-01- -251-712 21-00630 1 00569 21-00632 1 Z0158 21-00632 2 Z0158 21-00699 1 Z0158 21-00743 1 Z0158 21-00993 1 Z1775	SUB CODE OFFICIAL-OTHER EXPENSES GENERAL CODE PUBLISHERS W.B. MASON W.B. MASON W.B. MASON W.B. MASON DE LAGE LANDEN	ZONING BOOKS FOR BLDG DEPT OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES MAY 2021 COPIER LEASE	225.00 45.06 70.07 25.70 74.48 199.33 639.64	R R R R R	03/23/21 03/23/21 03/23/21 03/31/21 04/07/21 05/11/21	05/11/21 05/11/21 05/11/21 05/11/21 05/11/21		218538188 218716540 21888517 218983771 72219445	
1-01- -276-811 21-00877 1 00935	UTILITIES STREET LIGHTING PUBLIC SERVICE ELECTRIC & GAS	MARCH	26,288.45	R	04/26/21	04/26/21			

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item	Vendor				Enc Date	Date	Type
1-01-	-276-812		UTILITIES GASOLINE & DIESEL					
21-00860	1	Z1306	WEX BANK	327.31	R	04/23/21	04/27/21	71224345
21-00891	1	Z153	BOROUGH OF RUTHERFORD	5,082.17	R	04/27/21	05/03/21	
21-00891	2	Z153	BOROUGH OF RUTHERFORD	4,148.10	R	04/27/21	05/03/21	
				<u>9,557.58</u>				
1-01-	-276-814		UTILITIES NATURAL GAS & ELECTRIC					
21-00937	1	00935	PUBLIC SERVICE ELECTRIC & GAS	8,000.17	R	05/03/21	05/03/21	
21-00937	2	00935	PUBLIC SERVICE ELECTRIC & GAS	7,944.66	R	05/03/21	05/03/21	
21-00938	1	00935	PUBLIC SERVICE ELECTRIC & GAS	11,344.70	R	05/03/21	05/03/21	
21-00938	2	00935	PUBLIC SERVICE ELECTRIC & GAS	5,302.78	R	05/03/21	05/03/21	
				<u>32,592.31</u>				
1-01-	-276-815		UTILITIES TELEPHONE & INTERNET					
21-00876	1	Z0789	VERIZON	175.43	R	04/26/21	04/26/21	
21-00876	2	Z0789	VERIZON	324.96	R	04/26/21	04/26/21	
21-00878	1	00182	VERIZON	206.52	R	04/26/21	04/26/21	
21-00878	2	00182	VERIZON	370.85	R	04/26/21	04/26/21	
21-00878	3	00182	VERIZON	289.06	R	04/26/21	04/26/21	
21-00879	1	Z1100	COMCAST	149.95	R	04/26/21	04/26/21	
21-00880	1	Z0322	VERIZON WIRELESS	40.01	R	04/26/21	04/26/21	
21-00880	2	Z0322	VERIZON WIRELESS	1,986.89	R	04/26/21	04/26/21	
21-00880	3	Z0322	VERIZON WIRELESS	201.84	R	04/26/21	04/26/21	
21-00880	4	Z0322	VERIZON WIRELESS	465.73	R	04/26/21	04/26/21	
21-00880	5	Z0322	VERIZON WIRELESS	51.75	R	04/26/21	04/26/21	
21-00913	1	00201	SPECTROTTEL	270.21	R	04/29/21	04/29/21	
21-00916	1	Z1100	COMCAST	133.40	R	04/30/21	04/30/21	
21-00917	1	Y1816	VERIZON BUSINESS	208.15	R	04/30/21	04/30/21	
21-00940	1	Z1100	COMCAST	204.03	R	05/03/21	05/03/21	
21-00941	1	Z1114	VERIZON	1,653.69	R	05/03/21	05/03/21	
21-00943	1	Z0789	VERIZON	54.01	R	05/03/21	05/03/21	
21-00943	2	Z0789	VERIZON	101.98	R	05/03/21	05/03/21	
21-00966	1	Z1100	COMCAST	44.33	R	05/06/21	05/06/21	
21-00969	1	Z1100	COMCAST	43.20	R	05/06/21	05/06/21	
21-00973	1	Z0789	VERIZON	159.99	R	05/07/21	05/07/21	
21-00973	2	Z0789	VERIZON	99.41	R	05/07/21	05/07/21	
21-00974	1	00182	VERIZON	6,244.60	R	05/07/21	05/07/21	
21-00980	1	Z0537	US VOIP INC.	752.16	R	05/10/21	05/11/21	2033417
21-01012	1	00182	VERIZON	1,035.69	R	05/11/21	05/11/21	



Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
1-01- -276-815	UTILITIES TELEPHONE & INTERNET		Continued							
21-01012 2 00182	VERIZON	MAY POLICE		1,037.71	R	05/11/21	05/11/21			
21-01013 1 Z0789	VERIZON	APRIL RECYCLING YARD ALARM		133.83	R	05/11/21	05/11/21			
21-01014 1 Z1100	CONCAST	MAY POLICE BACKUP SERVER		149.57	R	05/11/21	05/11/21			
				<u>16,588.95</u>						
1-01- -276-816	UTILITIES WATER									
21-00875 1 Y0115	SUEZ WATER NEW JERSEY	MARCH		2,240.14	R	04/26/21	04/26/21			
1-01- -276-817	FIRE HYDRANT SERVICES									
21-01010 1 Y0115	SUEZ WATER NEW JERSEY	MAY		10,212.67	R	05/11/21	05/11/21			
1-01- -276-818	POSTAGE									
21-00704 1 00501	FEDEX	SHAQUANA BLACK		35.28	R	04/01/21	04/26/21		816233632353	
21-00704 2 00501	FEDEX	THOMAS CONNOLLY		35.28	R	04/01/21	04/26/21		816233632386	
21-00704 3 00501	FEDEX	CHRIS CONFORTI		37.66	R	04/01/21	04/26/21		816233632342	
21-00704 4 00501	FEDEX	ENROLLMENT SECTION		25.81	R	04/01/21	04/26/21		816233632331	
21-00704 5 00501	FEDEX	UNION AVE		32.45	R	04/01/21	05/07/21		816233632364	
21-00755 1 00501	FEDEX	PENSION & BENEFITS		32.38	R	04/09/21	04/26/21		7-328-31983	
21-00755 2 00501	FEDEX	JSLA		19.02	R	04/09/21	04/26/21		7-313-90825	
				<u>217.88</u>						
1-01- -276-821	VEHICLE MAINTENANCE OTHER EXP									
21-00707 1 9330	WILCO PES	FUEL RINGS FOR ALL VEHICLES		1,627.00	R	04/01/21	04/22/21		ISANJ0023973	
21-00757 1 Z0550	ROBERTS & SON	BACKUP ALARM FLEET RANGER DPW		35.07	R	04/09/21	05/06/21		05625786	
21-00758 1 Z1639	QUALITY AUTOWALL	WASHER PUMP FORD TRANSIT		22.92	R	04/09/21	04/22/21		217834	
21-00758 2 Z1639	QUALITY AUTOWALL	WASHER PUMP FORD TRANSIT		9.14	R	04/09/21	04/22/21		217783	
21-00759 1 08181	MID-ATLANTIC TRUCK CENTRE	INTAKE TEMP SENSOR UNIT 2 DPW		76.49	R	04/09/21	04/22/21		X101121898:01	
21-00760 1 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING		39.80	R	04/09/21	04/27/21		804192	
21-00760 2 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING		39.80	R	04/09/21	04/27/21		806477	
21-00762 1 00261	C & C TIRE, INC.	TIRE PATCHED - DEA HIGHLANDER		35.00	R	04/09/21	04/22/21		96065	
21-00763 1 00360	COMPLETE SAW SERVICE	ENGINE 2 SAW REBUILT ERFO		610.35	R	04/09/21	04/22/21		4966	
21-00764 1 00960	RIDGEHURST AUTO PARTS	CORE DEPOSIT		144.00	R	04/09/21	04/22/21		024377	
21-00764 2 00960	RIDGEHURST AUTO PARTS	AIR FILTER		12.80	R	04/09/21	04/22/21		025177	
21-00764 3 00960	RIDGEHURST AUTO PARTS	OIL/FUEL/TRANSMISSION FILTER		20.98	R	04/09/21	05/07/21		025173	
21-00764 4 00960	RIDGEHURST AUTO PARTS	PRIMARY WIRE		6.52	R	04/09/21	04/22/21		024862	
21-00764 5 00960	RIDGEHURST AUTO PARTS	PRIMARY WIRE		13.10	R	04/09/21	04/22/21		024855	
21-00764 6 00960	RIDGEHURST AUTO PARTS	BOXED CAPSULES - FUEL OIL		88.10	R	04/09/21	04/22/21		024916	
21-00764 7 00960	RIDGEHURST AUTO PARTS	HYDRAULIC FILTER		11.21	R	04/09/21	04/22/21		025229	

Account	Description		Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	P0
P.O. Id	Item	Vendor				Enc Date	Date		Type
1-01-	-276-821		VEHICLE MAINTENANCE OTHER EXP						
21-00764	8	00960	RIDGEHURST AUTO PARTS	5.49	R	04/09/21	04/22/21	025247	
21-00764	9	00960	RIDGEHURST AUTO PARTS	58.22	R	04/09/21	04/22/21	025101	
21-00843	1	01002	SANITATION EQUIPMENT	346.08	R	04/20/21	04/30/21	57190	
21-00844	1	2098	TETERBORO CHRYSLER /PLYMOUTH	327.76	R	04/20/21	05/03/21	297493	
21-00844	2	2098	TETERBORO CHRYSLER /PLYMOUTH	2.85	R	04/20/21	05/03/21	297494-1	
21-00845	1	00960	RIDGEHURST AUTO PARTS	16.31	R	04/20/21	05/03/21	025916	
21-00845	2	00960	RIDGEHURST AUTO PARTS	36.18	R	04/20/21	05/03/21	025670	
21-00845	3	00960	RIDGEHURST AUTO PARTS	71.81	R	04/20/21	05/03/21	025543	
21-00846	1	01960	NORTHEASTERN ARBORIST SUPPLY	162.43	R	04/20/21	05/03/21	1-83511	
21-00847	1	22175	GARDEN STATE HARLEY DAVIDSON	812.75	R	04/20/21	05/03/21	652087	
21-00862	1	07524	DIESEL PRO FLEET SERVICE	10,654.98	R	04/23/21	05/06/21	0001560	
21-00864	1	08001	ROUTE 23 AUTOMALL	1,668.06	R	04/23/21	05/03/21	FC0C5570249	
21-00865	1	00110	AMERICAN WEAR, INC.	39.80	R	04/23/21	05/03/21	811487	
21-00865	2	00110	AMERICAN WEAR, INC.	39.80	R	04/23/21	05/03/21	808772	
21-00866	1	00261	C & C TIRE, INC.	3,138.82	R	04/23/21	05/06/21	98698	
21-00951	1	00261	C & C TIRE, INC.	110.00	R	05/04/21	05/12/21	98744	
21-00953	1	20349	SUTPHEN EAST CORP. SALES	3,137.87	R	05/04/21	05/12/21	E0003135	
21-00953	2	20349	SUTPHEN EAST CORP. SALES	195.37	R	05/04/21	05/12/21	E0003243	
				23,328.86					
1-01-	-350-112		MUNICIPAL COURT OTHER EXP						
21-00727	1	22159	OFFICE CONCEPTS GROUP	258.27	R	04/06/21	04/22/21	1006753-0	
21-00885	1	22059	JOHN J. BRUNO, JR. ESQ.	833.33	R	04/26/21	04/26/21		
21-00887	1	20389	ADAM BOYLE, ESQ.	1,500.00	R	04/26/21	04/26/21		
21-00957	1	Y1053	SOL'S INTERPRETING SERVICES	190.00	R	05/05/21	05/10/21		
				2,781.60					
1-01-	-500-117		PUBLIC LIBRARY						
21-01000	1	00492	E. RUTHERFORD MEMORIAL LIBRARY 2ND QUARTER 2021 PAYMENT	85,325.50	R	05/11/21	05/11/21	2021-02	
1-01-	-550-114		TAX APPEALS-PROFESSIONAL SERVICES						
21-00711	1	00788	MC NERNEY & ASSOCIATES INC	800.00	R	04/01/21	05/03/21	2021-105	
21-00934	1	00788	MC NERNEY & ASSOCIATES INC	800.00	R	05/03/21	05/12/21	2021-123	
				1,600.00					
1-01-	-951-295		LOCAL SCHOOL TAXES						
21-00884	1	00484	EAST RUTH. BOARD OF EDUCATION MAY TAX PAYMENT	1,428,717.90	R	04/26/21	04/26/21		

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 21-00886 1 00280	REGIONAL SCHOOL TAXES CARL./E.R. REG. BD. OF ED.	MAY TAX PAYMENT	551,884.08	R	04/26/21	04/26/21			
1-01- -953-495 21-00881 1 00195 21-00882 1 20215	COUNTY TAXES BERGEN COUNTY TREASURER COUNTY OPEN SPACE TRUST FUND	2ND QTR 2021 TAXES 2ND QTR 2021 TAXES	1,393,213.00 59,034.84 1,452,247.84	R R	04/26/21 04/26/21	04/26/21 04/26/21			
1-01- -955-235 21-00914 1 00195	ACCOUNTS PAYABLE BERGEN COUNTY TREASURER	911 INTERLOCAL FEE 2019	6,684.00	R	04/29/21	05/11/21			
Fund Total: Current Fund			4,073,033.17						
Fund:	CAPITAL								
1-02- -445-017 21-01005 1 20341	15-11 CARLTON AVENUE IMPROVEMENTS BECKMEYER ENGINEERING	CARLTON AVE CURBS & WALKS	386.25	R	05/11/21	05/11/21		1021-163	
1-02- -448-025 21-00851 1 02094	18-05 PARK & FIELD IMPROVEMENTS MUSCO SPORTS LIGHTING	UPGRADE LIGHTS AT RIGGIN FIELD	16,725.00	R	04/21/21	04/27/21			
1-02- -449-113 21-00873 1 01044	19-16 ROAD RESURFACING SMITH SONDY ASPHALT CONST. CO.	2019 ROADWAY PAY APP #1	13,305.18	R	04/26/21	04/26/21		PAY APP #1	
1-02- -449-116 21-00905 1 00172	19-16 PARK & FIELD IMPROVEMENTS BUILT-RITE INC.	NEWLY CONSTRUCTED SHED RIGGINS	1,600.00	R	04/27/21	05/12/21			
1-02- -449-117 21-00827 1 0597	19-16 BUILDING & FACILITIES IMPROVEMENTS GADALETA HEATING & COOLING	AC UNIT MECHANIC'S OFFICE	4,800.00	R	04/16/21	05/10/21			
1-02- -450-015 21-00873 2 01044 21-00873 3 01044 21-00873 4 01044 21-01006 1 20341 21-01006 2 20341 21-01006 3 20341 21-01006 4 20341	20-06 ROADWAY IMPROVEMENTS SMITH SONDY ASPHALT CONST. CO. SMITH SONDY ASPHALT CONST. CO. SMITH SONDY ASPHALT CONST. CO. BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING	2019 ROADWAY PAY APP #1 2019 ROADWAY PAY APP #2 2019 ROADWAY PAY APP #3 2017 ROADWAY IMPROVE PROGRAM 2018 ROADWAY IMPROVE PROGRAM 2019 ROADWAY IMPROVE PROGRAM 2020 ROADWAY IMPROVE PROGRAM	94,912.95 91,666.78 68,487.81 1,015.00 2,412.50 35,826.25 3,017.50	R R R R R R R	04/26/21 04/26/21 04/26/21 05/11/21 05/11/21 05/11/21 05/11/21	04/26/21 04/26/21 04/26/21 05/11/21 05/11/21 05/11/21 05/11/21		PAY APP #1 PAY APP #2 PAY APP #3 1021-156 1021-157 1021-158 1021-159	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-02- -450-015 21-01006 5 Z0341	20-06 ROADWAY IMPROVEMENTS BECKMEYER ENGINEERING	Continued 2021 ROADWAY IMPROVE PROGRAM	7,186.25 304,525.04	R	05/11/21	05/11/21		1021-160	
	Fund Total: CAPITAL		341,341.47						
1-04- -155-512	OPERATION OTHER EXPENSES								
21-00619 1 07005	GP JAGER INC	CDD4010-XDS2.0 MONSTER RENEW	34,555.68	R	03/19/21	04/23/21		237-033121	
21-00817 1 Z1787	BOWARK INSTRUMENTS INC.	GX-2021, 5 GAS METER	1,295.00	R	04/14/21	05/12/21		28277	
21-00826 1 Z2106	JACK DOHENY COMPANIES	1"x10" HIGH PRESSURE HOSE JET	77.00	R	04/16/21	04/27/21		124113	
21-00838 1 00580	GARBARINI & CO. P.C.	SEWER UTILITY FUND	3,000.00	R	04/19/21	04/22/21		22451	
21-00848 1 00710	HOMETOWN AUTO PARTS, INC.	HIGH PRESSURE HOSE - SEWER JET	97.68	R	04/20/21	04/29/21		080663	
21-00939 1 00935	PUBLIC SERVICE ELECTRIC & GAS	APRIL ONE MET LIFE DRIVE ELEC	59.94	R	05/03/21	05/03/21			
21-00939 2 00935	PUBLIC SERVICE ELECTRIC & GAS	APRIL ONE MET LIFE DRIVE GAS	111.68	R	05/03/21	05/03/21			
21-00954 1 Y0115	SUEZ WATER NEW JERSEY	APRIL	57.61	R	05/04/21	05/04/21			
21-00960 1 Z1677	CHARLES H. SARLO, ESQ.	MAY SERVICES	500.00	R	05/05/21	05/05/21			
21-00961 1 Z1675	DANIEL F. SULLIVAN	C2 LICENSE MAY 2021	500.00	R	05/05/21	05/05/21			
21-00975 1 Z1251	LOWE'S HOME CENTERS, INC.	PUMP STATION SUPPLIES	335.11	R	05/07/21	05/07/21		902029	
21-00978 1 Z1787	BOWARK INSTRUMENTS INC.	AIR MONITORING SYSTEM	5,100.00	R	05/10/21	05/12/21		28346	
21-01009 1 00935	PUBLIC SERVICE ELECTRIC & GAS	APRIL ELECTRIC	888.31	R	05/11/21	05/11/21			
21-01009 2 00935	PUBLIC SERVICE ELECTRIC & GAS	APRIL GAS	307.19	R	05/11/21	05/11/21			
	Fund Total:		46,885.20						
1-05- -018-015	DDEF GRANT		46,885.20						
21-00967 1 Z1625	DRAEGER SAFETY DIAGNOSTICS, INC	SOLUTION/MOUTHPIECES ALCOTEST	188.00	R	05/06/21	05/11/21		2221031942	
	Fund Total:		188.00						
1-06- -011-018	REDEMPTION OF 3rd PARTY TTL'S								
21-01035 1 Y1269	US BANK CUST. FOR PRO CAP 8	B50 L4 123 UHLAND STREET	258.39	R	05/12/21	05/12/21			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-06- -012-017	DEA CONFISCATED FUNDS								
21-00850 1 Y0854	N.J.S.A. OF CHIEF'S OF POLICE	CHIEF ORIENTATION - TAORMINA	600.00	R	04/20/21	05/11/21		IN-9500	
21-00850 2 Y0854	N.J.S.A. OF CHIEF'S OF POLICE	OPRA/RECORDS TRAINING	897.00	R	04/20/21	05/11/21		IN-9377	
			1,497.00						
		Fund Total:	1,755.39						
1-08- -900-013	DUE TO STATE OF NJ								
21-00933 1 Z0345	N.J. STATE DEPT OF HEALTH	APRIL 2021 DOG LICENSE	37.80	R	05/03/21	05/04/21			
		Fund Total:	37.80						
		Year Total:	4,463,241.03						
Total Charged Lines:	387	Total List Amount:	4,521,178.97	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		10,738.60	0.00	10,738.60	0.00	0.00	10,738.60
	0-05		20,635.74	0.00	20,635.74	0.00	0.00	20,635.74
	0-06		<u>26,563.60</u>	<u>0.00</u>	<u>26,563.60</u>	<u>0.00</u>	<u>0.00</u>	<u>26,563.60</u>
	Year Total:		57,937.94	0.00	57,937.94	0.00	0.00	57,937.94
Current Fund CAPITAL	1-01		4,073,033.17	0.00	4,073,033.17	0.00	0.00	4,073,033.17
	1-02		341,341.47	0.00	341,341.47	0.00	0.00	341,341.47
	1-04		46,885.20	0.00	46,885.20	0.00	0.00	46,885.20
	1-05		188.00	0.00	188.00	0.00	0.00	188.00
	1-06		1,755.39	0.00	1,755.39	0.00	0.00	1,755.39
	1-08		<u>37.80</u>	<u>0.00</u>	<u>37.80</u>	<u>0.00</u>	<u>0.00</u>	<u>37.80</u>
	Year Total:		4,463,241.03	0.00	4,463,241.03	0.00	0.00	4,463,241.03
Total of All Funds:			<u>4,521,178.97</u>	<u>0.00</u>	<u>4,521,178.97</u>	<u>0.00</u>	<u>0.00</u>	<u>4,521,178.97</u>

## COMMITTEE REPORTS

### Mayor's Report – Mayor Lahullier

County is still working on Rails to Trails – borough will eventually have to pass a resolution

Discussed changing the time of the June Council Meeting to 4PM as some of the Council members will be attending the Faust graduation

Working with Becton regarding some changes to the parking ordinance on Cornelia Street

Working with the CFO on what the Coronavirus Fiscal Recovery Funds could be used for

### Police/Court – Councilman Stallone

Met with LaGuardia regarding the scheduling of concerts. Looks like they will be held September 9, 16 and 23. He will have more information next month

Read the following monthly police report:

**Re: Monthly Report for April 2021**

---

#### **Total Charges: 16**

1	Simple Assault
1	Theft – Shoplifting
9	Theft by Deception
1	Assume False Identity
1	Hindering Apprehension – False Information to Law Enforcement Officer
1	Contempt of Court
1	Violation of Court Order
1	DWI

#### **Juvenile Charges:**

None to report

### Completed / Ongoing Investigations:

- 56 Motor Vehicle Accident Reports
  - 1,004 Total Calls for Service
  - On April 3<sup>rd</sup> Officers assisted with traffic control and security during the distribution of Easter Baskets in the public parking lot of Police Headquarters. Officers then assisted the ERFD escorting the Easter Bunny throughout the Borough.
  - On April 3<sup>rd</sup> Officers were requested by Carlstadt Police to provide mutual aid at the scene of a barricaded suspect. Officers responded and provided assistance for the duration of the incident.
  - On May 6<sup>th</sup> Dispatch received a report of an injured employee at a chemical company within the borough. Upon officers arrival they were directed to an employee with apparent burns and swelling of the face experiencing respiratory distress due to being splashed with an unknown chemical. EMS, ALS, and ERFD were dispatched to render aid and ensure the warehouse area was safe. Officers donned PPE, began to render aid, secured the area and worked to determine what the chemical substance was. ALS responders assessed the injuries and requested a medivac helicopter be dispatched to airlift the patient to St. Barnabas Medical Center for treatment. Officers escorted EMS and ALS from the scene to the NJSEA helipad near Met Life Stadium to facilitate the medivac. Bergen County HazMat, NJDEP, and OSHA were requested and responded for investigation.
  - On May 13<sup>th</sup>, at approximately 6:02 PM ERPD Dispatch received several calls reporting a serious MVC Rt 3 Eastbound at the South Service Road exit. Upon arrival officers found two vehicles traveling east on Rt 3 collided causing one vehicle to leave the roadway striking a light pole. Fire and EMS responded and extricated two victims from that vehicle. The driver sustained skull and facial fractures while the passenger sustained a fractured leg that required surgery and numerous lacerations. The driver of the other vehicle sustained apparent minor injuries to their neck and lower back. The Bergen County Prosecutor's Office Fatal Team, Bergen County Sheriff's Department BCI assisted with the investigation. NJDOT assisted with traffic control. Two lanes of Rt 3 Eastbound and the ramp to the South Service Road remained closed for 6 hours to facilitate further investigation. The joint investigation remains ongoing and no charges have been filed at this time.
- 

Read the monthly Court report for March in which total fines collected were \$28,900.52 of which the borough's portion was \$14,302.32. Also read the Court report for April in which total fines collected were \$30,726.56 of which the borough's portion was \$14,133.34

Requested an Executive Session for personnel



Fire/Squad/Recreation – Councilman Cronk

Uncle Toni's Deli sees an improvement in the parking situation on Paterson Avenue

Submitted the following Board of Officer personnel changes for approval:

Termination of Edwin Portilla in good standing from the Emergency Squad  
Acceptance of Kaushena Lindsay as a Sr Member of the Emergency Squad

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

EMS had 59 calls for April and the Fire Department had 23

To celebrate National EMS week the Squad is hosting a BBQ on May 22 at the Grove Street Firehouse from 2-5PM

Has a meeting tomorrow regarding McKenzie Field and the school construction. Still looking into other options for summer recreation.

DPW/Recycling/Bldg & Grounds – Councilman Ravettine

Submitted the following requisitions for approval:

Klaus Generators	\$3,240.00
------------------	------------

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

Plan Architecture LLC	\$7,500.00
-----------------------	------------

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

Built Rite, Inc.	\$4,990.00
------------------	------------

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

Lombardy Doors	\$1,565.00
----------------	------------

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

FS Industries	\$2,500.70
---------------	------------

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

Still looking to hire 10 part time summer workers for the DPW – they should at least be age 18 or older

Submitted the name of Alex Joseph to be hired as a part time summer worker for PW&UC. He will start on June 18

Discussed the curbs and ramps around the bus turn around on Paterson Avenue

Thanked Councilman Alvarez for donating a TV to the seniors for the Civic Center

#### Board of Education/IT – Councilman Alvarez

Currently attending meetings with Becton

No technology report this month

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

Faust School held their ground breaking ceremony

The military banner dedication will be held on May 23<sup>rd</sup> at 1:30PM in front of Borough Hall

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

Budget will be adopted soon

Civic Pride is moving forward with the planning of the picnic as well as the fall festival

Requested an Executive Session

Mayor Lahullier announced that the senior group was going to start having their meetings again effective May 25<sup>th</sup>

Engineer's Report – Glenn Beckmeyer

Storm pipe issue in the area of Mozart and Railroad. Would like to have Garcia – through the Roadway contract with Smith Soudy – make the repair:

Moved: Councilman Ravettine

Second: Councilman Stallone

Roll Call: All present voted aye

Took an NJSEA webinar regarding flooding

Discussed the proposed cleanup of the Passaic River

Borough Hall front step project has started

PSE&G is working on a large pipe upgrade project however it would require them to open roads that have newly been paved and are before the borough's 7 year moratorium

Submitted the following applications for approval:

Application #8 for the 2018 Roadway Project to Smith Soudy in the amount of \$61,823.88

Moved: Councilman Ravettine

Second: Councilman Stallone

Roll Call: All present voted aye

Application #4 for the 2019 Roadway Project to Smith Soudy in the amount of \$124,754.44

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye

Trane has been called in to review the problems with the police department air conditioning system. He is reviewing proposals

Submitted the following resolution for approval for a grant submission:

### **Resolution No. 77 - 2021**

Whereas, the Borough of East Rutherford desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$260,000.00 to carry out a project to rehabilitate the McKenzie Field Tennis Courts and proposed pickleball court project.

Be It Further Resolved:

1. That the Borough of East Rutherford does hereby authorize the application of such a grant; and
2. Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of East Rutherford and the New Jersey Department of Community Affairs.

Be It Further Resolved, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

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

Also is going to submit a grant application to Green Acres however the deadline is the date of the June Council Meeting. He is requesting a special meeting be held in order to pass the resolutions and have the public hearing. He will work with the Clerk to set this up

#### Attorney's Report – Gerald Salerno

Due to the new cannabis law put in place in February the borough has an option to opt out. This must be done by August however they have to option to opt back in at any time. He submitted the following ordinance for introduction on a first reading:

#### **ORDINANCE NO. 2021-07**

AN ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING SECTION 398-20.1 OF THE BOROUGH OF EAST RUTHERFORD MUNICIPAL CODE

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

Requested Executive Session for litigation

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

Moved: Councilman Cronk

Second: Councilman Alvarez

Roll Call: All present voted aye

Mayor Lahullier asked if any citizen wished to be heard

Nancy Frank Murray (Saddle Brook) was present on behalf of her mom who lives on Orchard Street to complain about Elia. They are renting the day care parking lot and packing it with cars and the valet are speeding. She also complained about the noise from the establishment.

Marlene Bauer (Orchard Street) feels that living next to Elia has been a “living hell.” She complained about the noise in the area

Robert Dobbs (Hackensack Street) also feels the noise coming from Elia is a nuisance

Karen Wright (Orchard Street) said the valet drivers at Elia act like it’s a racetrack

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

Rocco Pasquinucci who has also been involved with the situation, said the County is coming back to take noise decibels.

Councilman Ravettine stated that there should be no amplified music and someone has to enforce the tent as two sides should be open at all times. He said Frank and Rose should enforce the CDC recommendations around town.

Mayor Lahullier asked for a motion to adjourn into Executive Session at 8:08PM:

## 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 8:08p.m. on Tuesday, May 18, 2021 in Borough Hall to discuss the following matters:

1. Personnel
2. Contract Negotiations
3. Litigation
4. Property acquisition

**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 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 9:31PM:

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

Mayor Lahullier asked for a motion to start the litigation process against American Dream for non payment:

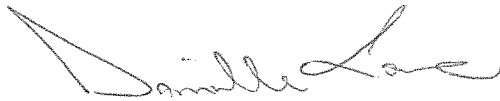
Moved: Councilman Alvarez  
Second: Councilman Lorusso  
Roll Call: All present voted aye

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 9:32PM:

Moved: Councilman Ravettine

Second: Councilman Cronk

Roll Call: All present voted aye

A handwritten signature in cursive script, appearing to read "Danielle Lorenc".

Danielle Lorenc, RMC