

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
OCTOBER 19, 2021
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 6:05PM. 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:

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

Also present were Borough Clerk Danielle Lorenc and Attorney Gerald Salerno

*Councilman Stallone entered the meeting at 6:09PM

Mayor Lahullier submitted the open and executive session minutes from September 21, 2021 for approval:

Moved: Councilman Alvarez

Second: Councilman Lorusso

Roll Call: Ayes – Alvarez, Lorusso, Banca, Cronk

Abstain – Ravettine

Absent – Stallone

Mayor Lahullier submitted Bond Ordinance 2021-15 for a 2nd reading and adoption:

BOND ORDINANCE NUMBER 2021-15

**BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS
TO MCKENZIE FIELD, BY AND IN THE BOROUGH OF EAST
RUTHERFORD, IN THE COUNTY OF BERGEN, STATE OF NEW
JERSEY; APPROPRIATING \$750,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$712,500 BONDS OR NOTES OF
THE BOROUGH TO FINANCE PART OF THE COST THEREOF**

Mayor Lahullier asked for a motion to open the citizen's hearing on Bond Ordinance 2021-15:

Moved: Councilman Ravettine

Second: Councilman Alvarez

Roll Call: All present voted aye

Mayor Lahullier asked if any citizen wished to be heard on Bond Ordinance 2021-15 – no response

Mayor Lahullier asked for a motion to close the citizen's hearing on Bond Ordinance 2021-15:

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye

Mayor Lahullier asked for a motion on the adoption of Bond Ordinance 2021-15:

Moved: Councilman Ravettine

Second: Councilman Alvarez

Roll Call: All present voted aye

Mayor Lahullier submitted Ordinance 2021-16 for a 1st reading and introduction:

ORDINANCE NO. 2021-16

**AN ORDINANCE TO VACATE CERTAIN PORTIONS OF MAPLE STREET IN
THE BOROUGH OF EAST RUTHERFORD.**

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

Councilman Stallone entered the meeting at 6:09PM

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 – there were none

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

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

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

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

RESOLUTIONS: #131, #132, #133, #134, #135, #136, #137, #138, #139, #140

RESOLUTION #131 – 2021
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2020 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Resolution #132 – 2021

WHEREAS, Local Finance Notice 92-15 issued by the Division of Local Government Services requires all municipalities to prepare a Corrective Action Plan as part of its annual audit process; and

WHEREAS, the Chief Financial Officer has prepared the attached Corrective Action Plan in conjunction with the appropriate department heads;

NOW THEREFORE BE IT RESOLVED, that the attached Corrective Action Plan is approved by the Mayor & Council of the Borough of East Rutherford as required by Local Finance Notice 92-15.

BE IT FURTHER RESOLVED, that the Borough Clerk is directed to send a certified copy of this resolution to the Director of the Division of Local Government Services.

Corrective Action Plan Borough of East Rutherford, Bergen County, NJ 2020 Audit Report

• Finding Number 1

Description: The Current Account and Construction Code did not comply with N.J.S.A. 40A:5-15 which states all collected monies be deposited within 48 hours of receipt.

Analysis: All monies collected must be deposited in the bank with 48 hours.

Corrective Action: All Borough Personnel have been notified to make deposits within 48 hours of receipt.

Implementation Date: Effective immediately.

• Finding Number 2

Description: Purchases from four vendors for preventative building & grounds maintenance, roof repairs, building upgrades and emergency generators exceeded the bidding law threshold in aggregate and were not advertised for bids in accordance with Local Public Contracts Law.

Analysis: That expenditures be monitored for compliance with the Local Public Contracts Law.

Corrective Action: The Borough CFO, Purchasing Agent and Department Heads will review and ensure that all purchases are made in compliance with the Local Public Contracts Law.

Implementation Date: Effective immediately.

- **Finding Number 3**

Description: The tax department posting errors included an error that was incorrectly posted to another account and tax credits were refunded but not posted to tax accounts, and the overpayment created was not detected and corrected until 2021.

Analysis: That tax payments be posted more carefully, and tax reports be reviewed from time to time by the tax collector.

Corrective Action: The tax collector responsible for these errors left the Borough in January 2021. The newly hired collector was made aware of these errors and have since been corrected.

Implementation Date: Effective immediately.

- **Finding Number 4**

Description: Although the DCA fees were charged correctly in the permit software, it was noted that the fee ordinance as well as the eCode on the Borough's website maintained the outdated DCA fee amounts to be charged by permit. Not all fees charged in the permit software are listed in the fee ordinance.

Analysis: That the Borough reviews and updates the construction code fee ordinance and be consistent with the eCode on the website.

Corrective Action: That the Borough's Building Department give the Borough Clerk update's for the fee ordinance and the Borough Council adopt the new fee ordinance.

Implementation Date: To be completed by year end.

- **Finding Number 5**

Description: During the examination of employee files, it was noted that numerous employee files did not include required IRS Forms I-9 and/or W-4.

Analysis: That controls be implemented and monitored to ensure that all required forms are included in employee files.

Corrective Action: The appropriate Borough personnel will update the files for the missing I-9's and all employees will be given W-4's to complete and placed in their files.

Implementation Date: To be completed by year end.

- **Finding Number 6**

Description: An incorrect premium plan was used to calculate employee health benefit contributions in some instances.

Analysis: That controls be implemented and monitored to ensure that employee health benefits contributions are accurate.

Corrective Action: The Borough's payroll administrator was made aware of these errors and has since corrected them.

Implementation Date: Effective immediately.

- **Finding Number 7**

Description: Form 941 (Employers Quarterly Federal Tax Return) social security wages reported did not agree with Form W3 (Annual Transmission of Wages & Tax Statements) wages reported.

Analysis: That controls be implemented and monitored to reconcile the Borough's Form 941 to its Form W3.

Corrective Action: The appropriate Borough personnel will review these forms for any errors. The payroll service did not file these changes in 2020, consequently creating the error. The payroll service was contacted in July and is filing an amended 2020 941's.

Implementation Date: Effectively immediately.

- **Finding Number 8**

Description: Bail and general account receipts were not always deposited in the bank within 48 hours.

Analysis: All monies collected must be deposited in the bank with 48 hours.

Corrective Action: The Court Administrator has been notified to make deposits within 48 hours of receipt.

Implementation Date: Effective immediately.

RESOLUTION #133 – 2021

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

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
09/02/21	Current	\$312,849.10	\$195,386.28	\$508,235.38
09/16/21	Current	303,910.59	195,442.30	499,352.89
09/24/21	Current	34,312.59	15,192.03	49,504.62
09/30/21	Current	349,706.68	162,793.45	512,500.13
09/02/21	P.W.U.C.	3,483.19	1,960.73	5,443.92
09/16/21	P.W.U.C.	4,590.51	2,579.30	7,169.81
09/24/21	P.W.U.C.	627.23	474.53	1,101.76
09/30/21	P.W.U.C.	3,327.68	1,568.22	4,895.90
Total		\$1,012,807.57	\$575,396.84	\$1,588,204.41

Other Payments

Date	Account	Check #	Payee	Amount
09/24/21	Current	16104	Williams Harley-Davidson	\$20,576.30
09/21/21	Current	16105	Toyota of Hackensack	45,431.00
Total				\$66,007.30

RESOLUTION #134 – 2021 2021/2022 LIQUOR LICENSE RENEWAL

WHEREAS, the license listed below has received a Special Ruling pursuant to N.J.S.A. 33:1-12.39 from the State of New Jersey, Division of Alcohol Beverage Control;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that the following liquor license be renewed for the 2021/2022 license term:

FEE: \$1,036.80	PLENARY RETAIL CONSUMPTION
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0212-33-018-011
"Inactive"

510 Summit LLC
356 Paterson Avenue

Resolution #135 – 2021

WHEREAS, a Bond Anticipation Note sale of \$3,249,000.00 was held by the Chief Financial Officer with bids being received on October 6, 2021 for notes being sold on October 14, 2021 and maturing on April 7, 2022; and

WHEREAS, the following bid(s) were received:

<u>Bidder</u>	<u>Price</u>	<u>Net Interest Rate</u>
Oppenheimer & Co.	\$3,255,225.00	0.6013%
Piper Sandler	\$3,256,180.29	0.5401%

WHEREAS, the low bidder for the note was Piper Sandler with a price of \$3,256,180.29 and a net interest rate of 0.5401%.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the Chief Financial Officer's determination and award on the sale of a \$3,249,000.00 Bond Anticipation Note to Piper Sandler is hereby ratified.

CERTIFICATE OF DETERMINATION AND AWARD

BOROUGH OF EAST RUTHERFORD
IN THE COUNTY OF BERGEN
STATE OF NEW JERSEY

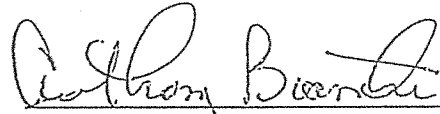
\$3,249,000 Bond Anticipation Notes

Pursuant to the authority conferred upon me by the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented, and bond ordinances heretofore adopted by the Council of the Borough of East Rutherford, in the County of Bergen, State of New Jersey (the "Borough"), I hereby award the \$3,249,000 aggregate principal amount of Bond Anticipation Notes dated October 14, 2021 and maturing April 7, 2022 (the "Notes") to Piper Sandler & Co., New York, New York, purchaser, at the price bid of \$3,256,180.29 (\$3,249,000.00 par amount of Notes with a premium in the amount of \$7,180.29). The Notes shall bear interest at the rate of one and zero hundredths percentum (1.00%) per annum.

No grants have been received, no pay downs have been made and no cancellations have been enacted that would reduce the debt authorization below the amount of notes outstanding under the bond ordinance described on the attached Schedule B except as noted on such Schedule B.

No notes or other obligations in anticipation of the issuance of bonds have heretofore been issued pursuant to the bond ordinance referred to on the attached Schedule B which now remain outstanding and unpaid except as noted on such Schedule B.

IN WITNESS WHEREOF, I have hereunto set my hand as of this 6th day of
October, 2021.

A handwritten signature in cursive script, appearing to read "Anthony Bianchi", written over a horizontal line.

ANTHONY BIANCHI,
Chief Financial Officer

Borough of East Rutherford,
in the County of Bergen, State of New Jersey
\$3,249,000 Bond Anticipation Notes
Dated: October 14, 2021 Mature: April 7, 2022
Interest Rate: 1.0% per annum
Number: BAN-2021-2
Purchaser: Piper Sandler & Co., New York, New York
Paying Agent: Borough of East Rutherford, in the County of Bergen, State of New Jersey

Ordinance Number	Description and Date of Final Adoption	Useful Life	Authorization	History of Note Being Refunded	Other Outstanding Obligations	Proceed Reimburse	Paydowns	New Money	Amount of Note
2021-08	Acquisition and Payment of the Purchase Price for Real Property Commonly Known as Morton Street, Finally Adopted July 20, 2021	40.00 years	\$2,731,250	N/A	N/A	\$0	N/A	\$2,731,250	\$2,731,250
2021-09	Acquisition and Payment of the Purchase Price for Real Property Commonly Known as Lois Lane, Finally Adopted July 20, 2021	40.00 years	\$517,750	N/A	N/A	\$0	N/A	\$517,750	\$517,750
								TOTAL	\$3,249,000

RESOLUTION #136 – 2021

WHEREAS, at the Borough there has been an overpayment of 2020 property taxes; and

WHEREAS, the Tax Collector has determined that a refund should be made as the property will be tax exempt beginning in the year 2021

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following refund check totaling \$1,396.68 be issued upon adoption of this resolution.

St Antonious & St Mina Coptic Ort	Amount \$ 1,396.68
PO Box 66	Block 68 Lot 1
East Rutherford, NJ 07073	228 Main St

RESOLUTION #137 - 2021

WHEREAS, at the East Rutherford Municipal Tax Sale held on October 17, 2019, a lien was sold on Block 6.08, Lot 20 Qualifier -C0B08- -, known as 808 River Renaissance for delinquent sewer; and

WHEREAS, this lien, known as Tax Certificate No. 20-00023 was sold to US Bank Cust/ Pro Cap 8/ PROCAP; and

WHEREAS, the homeowner's mortgage company has effected redemption of Certificate 20-00023; 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 \$276.53 be issued upon adoption of this resolution.

US Bank Cust/ Pro cap 8/ PROCAP	Amount \$ 276.53 (Redemption)
50 South 16 th St-Ste 2050	
Philadelphia, PA 19102	Total: \$ 276.53

RESOLUTION #138 – 2021

WHEREAS, at the Borough there has been an overpayment of property taxes by a mortgage processor; and

WHEREAS, the Tax Collector will refund the mortgage processor as per their request;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following refund check totaling \$166.23 be issued upon adoption of this resolution.

Corelogic	Amount \$ 166.23
3001 Hackberry Rd	Block 6.03 Lot 42 Qual C0B14
Irving, TX 75063	214 River Renaissance

RESOLUTION #139 – 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 2023 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.

Resolution No. 140 -2021

**A RESOLUTION TO RELEASE THE PERFORMANCE BOND FOR 480
PATERSON AVENUE PROJECT**

WHEREAS, the Borough of East Rutherford, County of Bergen, State of New Jersey, had received a Performance Bond issued by First Indemnity of America Insurance Company in the amount of \$57,065.40 for the applicant East Rutherford Builder, LLC. for the project located at Block 28, Lot 1 commonly known as 480 Paterson Avenue; and

WHEREAS, the aforesaid applicant has requested release of the aforesaid Performance Bond; and

WHEREAS, the Borough Engineer recommends the release of the aforesaid Performance Bond provided the Maintenance Bond be posted in the amount of \$8,559.81 which will be 15% of the site improvement cost for Two Years; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford, County of Bergen, New Jersey, that the aforesaid Performance Bond in the amount of \$57,065.40 be released.

REQUESTS: **NONE**

LIST OF BILLS: Attached

SUPPLEMENTAL LIST OF BILLS:

**Other Bill List Payments
October 19, 2021**

Fund	Check #	Payee	Amount
Developers Escrow	1044	Sicar Construction	\$928.75
Developers Escrow	1045	Diane J. Macaluso	1,015.00
Developers Escrow	1046	SME Development Partners	3,845.00
Developers Escrow	1047	Arab Republic of Egypt	1,818.25
Developers Escrow	1048	James T. Novello, Esq.	41.25
Developers Escrow	1049	Richard S. Cedzido. Esq.	1,271.00
Developers Escrow	1050	Beckmeyer Engineering, PC	8,898.75
TOTAL			\$17,818.00

P.O. Type: All
Format: Detail without Line Item Notes
Range: 0-First to 1-Last
Rcvd Batch Id Range: First to Last
Department Page Break: No
Print Alpha, Revenue, & G/L Accounts: Y
Open: N Void: N Paid: N
Held: Y Aprv: N Rcvd: Y
Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y
Subtotal CAPR: No Subtotal Department: No

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
Fund:	Current Fund							
1-01- -101-112	ADMIN & EXEC OTHER EXPENSES							
21-01846 1 Z7159	OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	255.43	R	09/08/21	09/23/21	1032817-0	
21-02000 1 Z0460	TRAINING UNLIMITED, LLC	WEBINAR D. LORENC	100.00	R	09/27/21	10/12/21		
21-02001 1 00134	AVANT GARDE TECHNOLOGIES INC.	STAPLES	98.95	R	09/27/21	10/04/21	177446	
21-02001 2 00134	AVANT GARDE TECHNOLOGIES INC.	WASTE TONER	8.95	R	09/29/21	10/04/21	177444	
21-02067 1 00850	NJ ST LEAGUE OF MUNICIPALITIES	OCT 22 WEBINAR - D. LORENC	90.00	R	10/05/21	10/05/21		
21-02085 1 00906	PETTY CASH	PETTY CASH	99.02	R	10/07/21	10/07/21		
			652.35					
1-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES							
21-02079 1 00850	NJ ST LEAGUE OF MUNICIPALITIES	LEAGUE CONFERENCE	60.00	R	10/06/21	10/06/21	3664	
1-01- -104-112	FINANCIAL ADMIN-ANNUAL AUDIT							
21-02039 1 00580	GARBARINI & CO. P.C.	FAST TRACKING SYSTEM 2021	2,000.00	R	10/04/21	10/05/21	22452	
1-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP							
21-01977 1 Y1890	PAYCHEX	ESR SERVICES SEPTEMBER	382.50	R	09/24/21	09/24/21	24092592	
21-01983 1 Y0485	PAYCHEX LOC#76	SEPT 24 PAYROLL SERVICES	355.07	R	09/24/21	09/24/21	471437	
21-02022 1 Y0485	PAYCHEX LOC#76	SEPTEMBER 30 PAYROLL SERVICES	947.59	R	09/29/21	09/29/21	471497	
21-02113 1 Y0485	PAYCHEX LOC#76	OCTOBER 14 PAYROLL SERVICES	971.58	R	10/12/21	10/12/21	471734	
			2,656.74					
1-01- -105-112	ASSESSMENT OF TAXES OTHER EXP							
21-01790 1 06137	ASSOCIATED APPRAISAL GROUP	2022 REASSESSMENT	3,500.00	R	08/31/21	09/28/21	3473	
21-01795 1 06137	ASSOCIATED APPRAISAL GROUP	2022 REASSESSMENT	3,500.00	R	09/01/21	10/04/21	3427	
21-02019 1 06137	ASSOCIATED APPRAISAL GROUP	2022 REASSESSMENT	3,500.00	R	09/28/21	10/12/21	3500	
			10,500.00					

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
1-01- -108-112	COLLECTION OF TAXES OTHER EXP						
21-01812	1 00820	MGL PRINTING SOLUTIONS	547.50	R	09/03/21	10/01/21	182747
21-01831	1 22159	OFFICE CONCEPTS GROUP	35.57	R	09/07/21	09/23/21	1029104-2
			583.07				
1-01- -109-112	MANAGEMENT INFORMATION SYSTEMS						
21-02071	1 20190	PALISADES SALES CORP.	65.00	R	10/06/21	10/06/21	957162
1-01- -110-112	LEGAL SERVICES AND COSTS OE						
21-01763	1 02711	BRATTI GREENAN LLC	4,770.00	R	08/27/21	09/23/21	01814
21-01939	1 20502	PHILLIPS PREISS GRYGIEL LLC	2,012.50	R	09/17/21	09/23/21	33965
21-01941	1 20388	ARONSOHN, WEINER, & SALERNO, PC	8,083.33	R	09/20/21	09/23/21	
21-01967	1 07940	THE TURTELTAUB LAW FIRM LLC	1,645.00	R	09/23/21	09/23/21	152
21-02006	1 02711	BRATTI GREENAN LLC	1,695.00	R	09/28/21	10/08/21	01870
21-02018	1 21078	ROBERT T. REGAN, ESQ.	399.60	R	09/28/21	09/29/21	16835
21-02033	1 21660	NORTH JERSEY MEDIA GROUP	9.50	R	10/01/21	10/04/21	4926167
21-02045	1 21660	NORTH JERSEY MEDIA GROUP	32.85	R	10/04/21	10/04/21	4925799
21-02045	2 21660	NORTH JERSEY MEDIA GROUP	25.00	R	10/04/21	10/04/21	4925799
21-02077	1 21660	NORTH JERSEY MEDIA GROUP	180.12	R	10/06/21	10/06/21	4932403
21-02077	2 21660	NORTH JERSEY MEDIA GROUP	25.00	R	10/06/21	10/06/21	4932403
21-02087	1 21218	LAW OFFICE OF STEPHEN SINISI	4,093.75	R	10/07/21	10/07/21	
21-02125	1 21752	JAMES T. NOVELLO, ESQ.	250.00	R	10/13/21	10/13/21	
21-02126	1 21752	JAMES T. NOVELLO, ESQ.	247.50	R	10/13/21	10/13/21	
			23,469.15				
1-01- -111-112	ENGINEERING SERVICES OTHER EXP						
21-02119	1 20341	BECKMEYER ENGINEERING	253.86	R	10/12/21	10/12/21	1021-445
21-02119	2 20341	BECKMEYER ENGINEERING	92.50	R	10/12/21	10/12/21	1021-416
21-02119	3 20341	BECKMEYER ENGINEERING	1,510.00	R	10/12/21	10/12/21	1021-417
21-02119	4 20341	BECKMEYER ENGINEERING	346.25	R	10/12/21	10/12/21	1021-418
21-02119	5 20341	BECKMEYER ENGINEERING	37.50	R	10/12/21	10/12/21	1021-420
21-02119	6 20341	BECKMEYER ENGINEERING	270.00	R	10/12/21	10/12/21	1021-421
21-02119	7 20341	BECKMEYER ENGINEERING	793.75	R	10/12/21	10/12/21	1021-422
21-02119	8 20341	BECKMEYER ENGINEERING	2,047.50	R	10/12/21	10/12/21	1021-423
21-02119	9 20341	BECKMEYER ENGINEERING	367.50	R	10/12/21	10/12/21	1021-424
			5,718.86				

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account	Description		Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	P0
P.O. Id	Item	Vendor			Date	Date	Date	Date	Date	Type	
1-01-	-112-	112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
21-01866	1	08123	HARVEST LAWN CARE INC	117.29	R			09/13/21	10/05/21	88460	
21-01915	1	Z2159	OFFICE CONCEPTS GROUP	1,214.96	R			09/15/21	09/29/21	1033159-0	
21-01915	2	Z2159	OFFICE CONCEPTS GROUP	118.80	R			09/15/21	09/29/21	1033421-0	
21-01915	3	Z2159	OFFICE CONCEPTS GROUP	399.00	R			10/12/21	10/12/21	C 976219-0	
21-01915	4	Z2159	OFFICE CONCEPTS GROUP	289.00	R			10/12/21	10/12/21	C 988977-0	
21-01919	1	01142	WALLINGTON PLUMBING SUPPLY	713.67	R			09/15/21	10/05/21	S4279714.001	
21-01933	1	00346	CLEAN ENTERPRISE CO., INC.	635.54	R			09/16/21	10/05/21	74840	
21-01933	2	00346	CLEAN ENTERPRISE CO., INC.	327.83	R			09/16/21	10/05/21	74844	
21-01934	1	Z0307	SHAW'S COMPLETE SECURITY	439.00	R			09/16/21	10/05/21	377058	
21-01944	1	Y1350	OCCUPATIONAL MEDICINE-	200.00	R			09/20/21	10/07/21		
21-01957	1	00802	MEADOWLANDS HARDWARE	42.98	R			09/21/21	09/24/21	A205709	
21-01957	2	00802	MEADOWLANDS HARDWARE	15.99	R			09/21/21	09/24/21	A205726	
21-01957	3	00802	MEADOWLANDS HARDWARE	3.98	R			09/21/21	09/24/21	A205756	
21-01959	1	00698	LABAN ELECTRIC	1,643.23	R			09/21/21	10/07/21	1285	
21-01961	1	Z0288	EJG SPORTS	254.96	R			09/21/21	10/07/21	21-00812	
21-01969	1	00880	PAC TOOL & SUPPLY CO.	74.52	R			09/23/21	10/07/21	99921	
21-01989	1	00802	MEADOWLANDS HARDWARE	15.38	R			09/24/21	10/05/21	A206167	
21-01989	2	00802	MEADOWLANDS HARDWARE	7.29	R			09/24/21	10/05/21	A206083	
21-01991	1	Y0294	MACKENZIE PLUMBING, INC.	345.00	R			09/24/21	10/05/21	7427	
21-02057	1	00802	MEADOWLANDS HARDWARE	11.93	R			10/05/21	10/06/21	A206920	
21-02057	3	00802	MEADOWLANDS HARDWARE	23.97	R			10/05/21	10/06/21	A206490	
21-02107	1	Z1251	LOWE'S HOME CENTERS, INC.	141.55	R			10/12/21	10/12/21	917101	
21-02107	2	Z1251	LOWE'S HOME CENTERS, INC.	186.86	R			10/12/21	10/12/21	905378	
21-02107	3	Z1251	LOWE'S HOME CENTERS, INC.	69.37	R			10/12/21	10/12/21	905958	
21-02107	5	Z1251	LOWE'S HOME CENTERS, INC.	355.58	R			10/12/21	10/12/21	901406	
21-02107	6	Z1251	LOWE'S HOME CENTERS, INC.	267.12	R			10/12/21	10/12/21	902210	
21-02107	8	Z1251	LOWE'S HOME CENTERS, INC.	45.31	R			10/12/21	10/12/21	0046080	
21-02138	3	00802	MEADOWLANDS HARDWARE	43.96	R			10/13/21	10/13/21	A207110	
21-02138	4	00802	MEADOWLANDS HARDWARE	13.49	R			10/13/21	10/13/21	A207480	
21-02138	5	00802	MEADOWLANDS HARDWARE	2.99	R			10/13/21	10/13/21	A206975	
				6,270.83							
1-01-	-112-	114	BLDG&GRDS CONTRACTED SERVICES								
21-01760	1	Z0426	ENVIRONMENTAL CLIMATE	2,040.49	R			08/26/21	09/23/21	93034	
21-01845	1	00790	MERCHANT'S ALARM SYSTEMS	45.00	R			09/08/21	09/23/21	117576	
21-01849	1	Z2118	MAVERICK BUILDING SERVICES, INC	3,233.69	R			09/09/21	09/23/21	2235655	
21-01863	1	Z0457	OUTDOOR LIVING	11,530.93	R			09/13/21	10/05/21	21-29754	
21-01917	1	00790	MERCHANT'S ALARM SYSTEMS	231.75	R			09/15/21	10/05/21	117559	

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1-01- -112-114	BLDG&GRDS CONTRACTED SERVICES	Continued						
21-01972 1 00790	MERCHANT'S ALARM SYSTEMS	SERVICE CALL RIGGIN PRESS BOX	120.00	R	09/23/21	10/07/21	117658	
21-02122 1 02075	RAY'S CLEANING SERVICE	SEPT 2021 CLEANING SERVICES	4,435.00	R	10/12/21	10/12/21	1018	
21-02137 1 02847	VIKING PEST CONTROL	MONTHLY PROTECTION	102.60	R	10/13/21	10/13/21	190106974	
21-02137 2 02847	VIKING PEST CONTROL	MONTHLY PROTECTION	95.00	R	10/13/21	10/13/21	190091899	
21-02137 3 02847	VIKING PEST CONTROL	MONTHLY PROTECTION	95.00	R	10/13/21	10/13/21	190077044	
21-02137 4 02847	VIKING PEST CONTROL	MONTHLY PROTECTION	95.00	R	10/13/21	10/13/21	190063580	
			22,044.46					
1-01- -113-112	PLANNING BOARD OTHER EXPENSES							
21-02117 1 Z0341	BECKMEYER ENGINEERING	OCT - PLANNING BOARD PLANNER	500.00	R	10/12/21	10/12/21	1021-446	
21-02117 2 Z0341	BECKMEYER ENGINEERING	OCT - PLANNING BOARD ENGINEER	500.00	R	10/12/21	10/12/21	1021-447	
21-02124 1 Z1752	JAMES T. NOVELLO, ESQ.	OCT	500.00	R	10/12/21	10/12/21		
21-02134 1 Z1660	NORTH JERSEY MEDIA GROUP	PLANNING BOARD MEETING	18.26	R	10/13/21	10/13/21	4954492	
			1,518.26					
1-01- -114-112	ZONING BOARD OTHER EXPENSES							
21-02034 1 Z1660	NORTH JERSEY MEDIA GROUP	ZONING BOARD	19.09	R	10/01/21	10/06/21	4925921	
21-02103 1 00850	NJ ST LEAGUE OF MUNICIPALITIES	LEAGUE CONFERENCE A. LEVY	70.00	R	10/12/21	10/12/21		
21-02109 1 Z1666	RICHARD S. CEDZIDLO, ESQ.	OCT 2021	500.00	R	10/12/21	10/12/21		
21-02118 1 Z0341	BECKMEYER ENGINEERING	OCT - ZONING BOARD PLANNER	500.00	R	10/12/21	10/12/21	1021-449	
21-02118 2 Z0341	BECKMEYER ENGINEERING	OCT - ZONING BOARD ENGINEER	500.00	R	10/12/21	10/13/21	1021-448	
			1,589.09					
1-01- -116-111	EMPLOYEE NET GROUP INSURANCE							
21-01945 1 Z1676	STANDARD INSURANCE CO.	OCT ADD/LIFE	1,968.80	R	09/20/21	09/23/21		
21-01946 1 Z1667	STANDARD INSURANCE CO.	OCT LTD	1,392.60	R	09/20/21	09/23/21		
21-01982 1 Y0257	PRO ACT, INC.	SEPT 1-A5 PRESCRIPTION CLAIMS	11,670.53	R	09/24/21	09/24/21	091521-BER	
21-02028 1 Z0677	STATE OF NJ HEALTH BENEFITS	OCTOBER ACTIVE EMPLOYEES	139,416.23	R	09/30/21	09/30/21		
21-02028 2 Z0677	STATE OF NJ HEALTH BENEFITS	OCTOBER RETIRED EMPLOYEES	16,716.35	R	09/30/21	09/30/21		
21-02074 1 Y0257	PRO ACT, INC.	SEPT 16-30 PRESCRIPTION CLAIMS	40,296.27	R	10/06/21	10/06/21	093021-BER	
21-02076 1 Z1672	SELF FUNDED BENEFITS INC.	SEPT COBRA	192.50	R	10/06/21	10/06/21	433189	
			211,653.28					
1-01- -116-117	SELF INS EYE CARE							
21-02023 1 01215	KERRI DE ROSA	EYE CARE	541.00	R	09/29/21	09/29/21		
21-02052 1 Z0405	CYNTHIA GARNER	EYE CARE	579.94	R	10/05/21	10/05/21		
21-02078 1 Z0243	GEORGE CRONK	EYE CARE	345.00	R	10/06/21	10/06/21		

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1-01- -116-117	SELF INS EYE CARE	Continued						
21-02084	1 Z0317	EYE CARE	455.47	R	10/07/21	10/07/21		
			1,921.41					
1-01- -126-212	FIRE OTHER EXPENSES							
21-01925	1 Z0349	SUTPHEN TSHIRTS FROM DEMO	30.00	R	09/15/21	09/27/21	E0003619	
21-02015	1 5183	TOLL FOR SUTPHEN TOUR	6.62	R	09/28/21	10/12/21	12020308425	
21-02016	1 Z0190	COMPUTER SUPPLIES HERMAN ST	300.00	R	09/28/21	10/12/21	957141	
			336.62					
1-01- -129-212	FIRE PREV & LIFE SAFETY OE							
21-01921	1 Z0158	GENERAL OFFICE SUPPLIES	104.33	R	09/15/21	10/05/21	223295486	
1-01- -130-212	POLICE OTHER EXPENSES							
21-01667	1 6780	VEHICLE CALIBRATION	770.00	R	08/17/21	09/23/21	23186	
21-01669	1 Z00045	BIO-HAZARD CLEAN UP	275.00	R	08/17/21	09/23/21	JC2021-6597	
21-01808	1 Z00045	BIO-HAZARD CLEAN UP CELL #4	275.00	R	09/03/21	09/23/21	JC2021-7017	
21-01822	1 0983	WEAPON STORAGE	1,250.00	R	09/07/21	09/23/21		
21-01920	1 Z00045	BIO-HAZARD CLEAN UP	275.00	R	09/15/21	10/01/21	JC2021-7154	
21-01920	2 Z00045	BIO-HAZARD CLEAN UP	275.00	R	09/15/21	10/01/21	JC2021-6603	
21-01937	1 Z2159	GENERAL OFFICE SUPPLIES	320.84	R	09/16/21	09/23/21	1033065-0	
21-01937	2 Z2159	CREDIT MEMO FILE PKT	11.46	R	10/12/21	10/12/21	C1014411-0	
21-01964	1 Z1775	DET BUR - COPIER LEASE	346.37	R	09/21/21	09/23/21	73727013	
21-02002	1 Z2159	GENERAL OFFICE SUPPLIES	56.57	R	09/27/21	10/01/21	1035886-0	
21-02002	2 Z2159	GENERAL OFFICE SUPPLIES	397.57	R	09/27/21	10/01/21	1034823-0	
21-02029	1 00134	WASTER TONER	11.95	R	09/30/21	10/07/21	178299	
21-02030	1 Z2159	GENERAL OFFICE SUPPLIES	56.25	R	09/30/21	10/07/21	1036307-0	
21-02036	1 Z0190	LENOVO THINKCENTRE	1,140.00	R	10/04/21	10/07/21	957140	
21-02036	2 Z0190	MICROSOFT OFFICE/BACKUP	3,672.00	R	10/04/21	10/07/21	956967	
21-02133	1 Z1775	COPIER LEASE	352.48	R	10/13/21	10/13/21	74072155	
21-02133	2 Z1775	COPIER LEASE	309.06	R	10/13/21	10/13/21	74079463	
21-02133	3 Z1775	LATE CHARGE	15.39	R	10/13/21	10/13/21	737407485	
			9,787.02					
1-01- -130-213	POLICE CAR LEASING EXPENSE							
21-01881	1 Y0738	2021 FORD POLICE INTERCEPTOR	12,967.00	R	09/14/21	10/01/21	ACCT # 3358246	

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1-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
21-02108 1 Y0190	ENGIE RESOURCES	SEPTEMBER	263.01	R	10/12/21	10/12/21			
21-02116 1 00935	PUBLIC SERVICE ELECTRIC & GAS	AUGUST	323.01	R	10/12/21	10/12/21			
			586.02						
1-01- -134-212	FIRST AID OTHER EXPENSES								
21-01332 1 01197	E. R. EMERGENCY SQUAD	REIMBURSEMENT FOR EMR TRAINING	4,025.00	R	06/22/21	10/04/21		062221.02	
21-01332 2 01197	E. R. EMERGENCY SQUAD	REIMBURSEMENT FOR IPAD CASE	95.92	R	06/22/21	10/04/21			
21-01857 1 22159	OFFICE CONCEPTS GROUP	TONER	153.98	R	09/09/21	10/04/21		1030519-1	
21-01857 2 22159	OFFICE CONCEPTS GROUP	TONER	153.98	R	09/09/21	10/04/21		1030519-0	
			4,428.88						
1-01- -151-312	STREETS AND ROADS OTHER EXP								
21-01730 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	STREET SIGN POST	15.75	R	08/19/21	09/23/21		221904	
21-01833 1 21843	RUTGERS THE STATE UNIVERSITY	SNOW/ICE REMOVAL REGISTRATION	195.00	R	09/08/21	10/14/21		110131	
21-01862 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	NO TRESPASSING SIGNS MCKENZIE	240.00	R	09/13/21	09/29/21		222195	
21-01862 2 01012	TRAFFIC SAFETY & EQUIPMENT CO.	ROAD BLOCK SIGNS	905.00	R	09/13/21	09/29/21		222221	
21-01916 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	SIGNS FOR STREETS	789.97	R	09/15/21	09/29/21		222244	
21-01994 1 01012	TRAFFIC SAFETY & EQUIPMENT CO.	SIGNS - STREET PARKING	358.75	R	09/24/21	10/07/21		222364	
21-01995 1 06969	DURANTE RENTALS	RENTAL STREET COMPACTOR	126.50	R	09/24/21	10/07/21		95200-10	
21-02057 2 00802	MEADOWLANDS HARDWARE	5 GALLON WHITE PAINT	1,600.90	R	10/05/21	10/13/21		A206491	
21-02107 4 21251	LOWE'S HOME CENTERS, INC.	CURB PAINTING SUPPLIES	48.70	R	10/12/21	10/12/21		901604	
21-02107 7 21251	LOWE'S HOME CENTERS, INC.	CONCRETE MIX	208.97	R	10/12/21	10/12/21		902354	
21-02138 1 00802	MEADOWLANDS HARDWARE	ROLLER FOR ROAD REPAIRS	8.98	R	10/13/21	10/13/21		A206997	
21-02138 2 00802	MEADOWLANDS HARDWARE	PAINT FOR ROAD REPAIRS	103.87	R	10/13/21	10/13/21		A207147	
21-02138 6 00802	MEADOWLANDS HARDWARE	GARBAGE CANS	59.98	R	10/13/21	10/13/21		A207238	
21-02138 7 00802	MEADOWLANDS HARDWARE	GARBAGE CANS	173.94	R	10/13/21	10/13/21		A207209	
			4,836.31						
1-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
21-02032 1 01084	TYCO ANIMAL CONTROL SERVICE	SEPT 2021 SERVICES	975.00	R	10/01/21	10/04/21			
1-01- -201-512	RECREATION OTHER EXPENSES								
21-01569 1 08832	JOHNNY ON THE SPOT	PORT-A-POTTY CHRISTMAS IN JULY	423.17	R	08/03/21	10/05/21		0006248107	
21-01576 1 20266	WILDCAT HOOP CLUB	ANNUAL CONTRIBUTION	450.00	R	08/03/21	09/23/21			
21-01707 1 20288	EJG SPORTS	SOCCER NETS MCKENZIE FIELD	288.00	R	08/18/21	09/23/21		21-006675	
21-01759 1 08832	JOHNNY ON THE SPOT	PARK AVE CONCERTS	70.00	R	08/26/21	10/12/21		0006279701	
21-01759 2 08832	JOHNNY ON THE SPOT	PARK AVE CONCERTS	685.60	R	08/26/21	10/12/21		0006280267	
21-01958 1 21060	BOROUGH OF CARLSTADT	SPORTS EQUIPMENT WERC FOOTBALL	928.69	R	09/21/21	09/24/21			

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1-01- -201-512	RECREATION OTHER EXPENSES	Continued							
21-01974 1 03987	WENDEL ELECTRIC INC	SOUND/LIGHTS CHRISTMAS IN JULY	600.00	R	09/24/21	09/24/21		3134	
21-01992 1 08832	JOHNNY ON THE SPOT	PARK CONCERTS	478.30	R	09/24/21	10/12/21		0006303039	
21-02021 1 22159	OFFICE CONCEPTS GROUP	PLANNER	23.65	R	09/29/21	10/12/21		1036382-0	
			3,947.41						
1-01- -203-512	SENIOR CITIZENS OTHER EXPENSES								
21-01592 1 20612	PANORAMA TOURS INC.	NOV 2021 SENIOR BUS TRIP	1,285.00	R	08/05/21	09/23/21		44371	
1-01- -227-613	DUMPING FEES-CONTRACTUAL								
21-01848 1 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,305.00	R	09/09/21	09/23/21		0090871-IN	
21-01848 2 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	900.00	R	09/09/21	09/23/21		0091087-IN	
21-01848 3 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	900.00	R	09/09/21	09/23/21		0091389-IN	
21-01848 4 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,305.00	R	09/09/21	09/23/21		0091415-IN	
21-01848 5 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,800.00	R	09/09/21	09/23/21		0091522-IN	
21-01848 6 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	450.00	R	09/09/21	09/23/21		0091660-IN	
21-01848 7 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	675.00	R	09/09/21	09/23/21		0091661-IN	
21-01864 1 22109	ENVIRONMENTAL RENEWAL, L.L.C.	RECYCLING OF PALLETS	150.00	R	09/13/21	09/29/21		311260	
21-01865 1 00854	NATURE'S CHOICE CORP.	RECYCLING OF MIX VEGETATIVE	1,260.00	R	09/13/21	10/05/21		0091884-IN	
21-01960 1 03260	IWS TRANSFER SYSTEMS OF NJ	SOLID WASTE 08/23/21-08/31/21	11,160.18	R	09/21/21	10/07/21		0007638494	
21-01970 1 03260	IWS TRANSFER SYSTEMS OF NJ	SOLID WASTE 09/01/21-09/06/21	31,198.90	R	09/23/21	10/07/21		0007652594	
21-02060 1 22109	ENVIRONMENTAL RENEWAL, L.L.C.	RECYCLING OF PALLETS	150.00	R	10/05/21	10/12/21		312119	
			51,254.08						
1-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
21-02024 1 21775	DE LAGE LANDEN	COPIER LEASE	189.93	R	09/29/21	10/01/21		73834474	
21-02024 2 21775	DE LAGE LANDEN	COPIER LEASE	9.55	R	09/29/21	10/01/21		73194093	
			199.48						
1-01- -276-811	UTILITIES STREET LIGHTING								
21-01981 1 00935	PUBLIC SERVICE ELECTRIC & GAS	AUGUST STREET LIGHTS	23,959.20	R	09/24/21	09/24/21			
1-01- -276-812	UTILITIES GASOLINE & DIESEL								
21-01962 1 2153	BOROUGH OF RUTHERFORD	AUGUST 2021 DIESEL	3,656.10	R	09/21/21	10/13/21			
21-01962 2 2153	BOROUGH OF RUTHERFORD	AUGUST 2021 GASOLINE	9,317.77	R	09/21/21	10/13/21			
21-01966 1 21306	WEX BANK	AUGUST 2021 GASOLINE	488.63	R	09/23/21	09/23/21		73997221	
			13,462.50						

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1-01- -276-814			UTILITIES NATURAL GAS & ELECTRIC								
21-02066	1	00935	PUBLIC SERVICE ELECTRIC & GAS	AUGUST ELECTRIC	17,204.30	R		10/05/21	10/05/21		
21-02066	2	00935	PUBLIC SERVICE ELECTRIC & GAS	AUGUST GAS	868.47	R		10/05/21	10/05/21		
					<u>18,072.77</u>						
1-01- -276-815			UTILITIES TELEPHONE & INTERNET								
21-01978	1	Z0789	VERIZON	SEPTEMBER DPW TV	90.44	R		09/24/21	09/24/21		
21-01979	1	Z1100	COMCAST	SEPTEMBER POLICE STATION	143.35	R		09/24/21	09/24/21		
21-01979	2	Z1100	COMCAST	SEPTEMBER GROVE ST FHSE	149.95	R		09/24/21	09/24/21		
21-01980	1	00182	VERIZON	SEPT POLICE RADIO REPEATERS	206.52	R		09/24/21	09/24/21		
21-01980	2	00182	VERIZON	SEPTEMBER MUNICIPAL BUILDING	304.41	R		09/24/21	09/24/21		
21-01985	1	Z0322	VERIZON WIRELESS	SEPTEMBER #1	40.01	R		09/24/21	09/24/21		
21-01985	2	Z0322	VERIZON WIRELESS	SEPTEMBER #1	1,965.20	R		09/24/21	09/24/21		
21-01985	3	Z0322	VERIZON WIRELESS	SEPTEMBER #2	202.09	R		09/24/21	09/24/21		
21-01985	4	Z0322	VERIZON WIRELESS	SEPTEMBER #3	645.53	R		09/24/21	09/24/21		
21-01985	5	Z0322	VERIZON WIRELESS	SEPTEMBER #5	51.69	R		09/24/21	09/24/21		
21-01998	1	Y1816	VERIZON BUSINESS	SEPTEMBER LONG DISTANCE	200.18	R		09/27/21	09/27/21		
21-01999	1	00201	SPECTROTTEL	SEPTEMBER 312 GROVE ST	272.61	R		09/27/21	09/27/21		
21-02020	1	Z0789	VERIZON	OCTOBER POLICE CAMERAS #3	129.99	R		09/29/21	09/29/21		
21-02035	1	Z1100	COMCAST	SEPT HERMAN ST FHSE INTERNET	133.40	R		10/04/21	10/04/21		
21-02048	1	Z1100	COMCAST	OCTOBER CIVIC CENTER	203.06	R		10/04/21	10/04/21		
21-02049	1	Z2114	VERIZON	OCTOBER PLOICE T1 LINES	1,648.22	R		10/04/21	10/04/21		
21-02068	1	Z0789	VERIZON	OCTOBER POLICE CAMERAS #1	106.98	R		10/05/21	10/05/21		
21-02068	2	Z0789	VERIZON	OCTOBER POLICE CAMERAS #2	106.98	R		10/05/21	10/05/21		
21-02069	1	Z1100	COMCAST	OCTOBER POLICE VIDEO ACCT	34.33	R		10/05/21	10/05/21		
21-02075	1	Z1100	COMCAST	OCTOBER HERMAN ST VIDEO ACCT	43.20	R		10/06/21	10/06/21		
21-02086	1	Z0537	US VOIP INC.	OCT	762.61	R		10/07/21	10/07/21	2201578	
21-02089	1	Z0789	VERIZON	OCTOBER CARLTON HILL FHSE	99.41	R		10/08/21	10/08/21		
21-02089	2	Z0789	VERIZON	OCTOBER DPW INTERNET	159.99	R		10/08/21	10/08/21		
21-02091	1	00182	VERIZON	OCTOBER POLICE	1,038.91	R		10/08/21	10/08/21		
21-02092	1	00182	VERIZON	OCTOBER	7,363.23	R		10/08/21	10/08/21		
21-02111	1	00182	VERIZON	OCTOBER POLICE	249.72	R		10/12/21	10/12/21		
21-02112	1	Z1100	COMCAST	OCTOBER POLICE BACKUP SERVER	149.57	R		10/12/21	10/12/21		
21-02136	1	Z0789	VERIZON	OCTOBER RIGGIN FIELD INTERNET	284.89	R		10/13/21	10/13/21		
21-02149	1	Z0789	VERIZON	OCTOBER POLICE CAMERAS #5	160.08	R		10/13/21	10/13/21		
					<u>16,946.55</u>						
1-01- -276-816			UTILITIES WATER								
21-01984	1	Y0115	SUEZ WATER NEW JERSEY	AUGUST	2,285.64	R		09/24/21	09/24/21		

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
1-01- -276-817	FIRE HYDRANT SERVICES							
21-02110 1 Y0115	SUEZ WATER NEW JERSEY	OCTOBER	10,185.23	R	10/12/21	10/12/21		
1-01- -276-818	POSTAGE							
21-01938 1 07678	QUADIENT, INC.	INK	148.00	R	09/17/21	09/24/21	0-00704501	
1-01- -276-821	VEHICLE MAINTENANCE OTHER EXP							
21-01884 1 00560	FRANK'S TRUCK CENTER, INC.	FAN MOTORS/RADIATORS HOSE	231.91	R	09/14/21	09/27/21	964541	
21-01885 1 00181	MID-ATLANTIC TRUCK CENTRE	STEERING GEAR UNIT 30	1,035.38	R	09/14/21	09/23/21	X403024969:01	
21-01886 1 07524	DIESEL PRO FLEET SERVICE	INJECTORS REPLACED UNIT 27	4,995.14	R	09/14/21	09/27/21	0001715	
21-01887 1 Z1089	BOBCAT OF NORTH JERSEY	COUNTER WEIGHT KIT	974.45	R	09/14/21	09/30/21	P67968	
21-01888 1 00261	C & C TIRE, INC.	FLAT REPAIR, TIRES	628.00	R	09/14/21	09/23/21	100263	
21-01888 2 00261	C & C TIRE, INC.	FLAT REPAIR, TIRES	1,013.00	R	09/14/21	09/23/21	100270	
21-01888 3 00261	C & C TIRE, INC.	FLAT REPAIR, TIRES	656.00	R	09/14/21	09/23/21	100157	
21-01888 4 00261	C & C TIRE, INC.	FLAT REPAIR, TIRES	519.08	R	09/14/21	09/23/21	100161	
21-01889 1 Z1639	QUALITY AUTOMALL	EXHAUST E-1, COILS CAR 8	263.66	R	09/14/21	09/27/21	223951	
21-01889 2 Z1639	QUALITY AUTOMALL	EXHAUST E-1, COILS CAR 8	221.94	R	09/14/21	09/27/21	224069	
21-01890 1 2098	TETEBORO AUTO MALL	COOLING FANS, THERMOSTAT	50.11	R	09/14/21	09/23/21	304868	
21-01890 2 2098	TETEBORO AUTO MALL	COOLING FANS, THERMOSTAT	382.50	R	09/14/21	09/23/21	302402	
21-01890 3 2098	TETEBORO AUTO MALL	COOLING FANS, THERMOSTAT	191.25	R	09/14/21	09/23/21	301546-2	
21-01891 1 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	09/14/21	09/23/21	856437	
21-01891 2 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R	09/14/21	09/23/21	858761	
21-01892 1 00960	RIDGEHURST AUTO PARTS	CREDIT - INV# 37934	18.00	R	09/14/21	09/23/21	038332	
21-01892 2 00960	RIDGEHURST AUTO PARTS	OIL FILTER	16.13	R	09/14/21	09/23/21	038889	
21-01892 3 00960	RIDGEHURST AUTO PARTS	OIL FILTER	96.84	R	09/14/21	09/23/21	038852	
21-01892 4 00960	RIDGEHURST AUTO PARTS	BRAKE PAD/ROTOR OIL/AIR FILTER	261.10	R	09/14/21	09/23/21	038707	
21-01892 5 00960	RIDGEHURST AUTO PARTS	POWER STEERING FILTER	14.10	R	09/14/21	09/23/21	038473	
21-01892 6 00960	RIDGEHURST AUTO PARTS	OIL FILTER	67.52	R	09/14/21	09/23/21	038485	
21-01947 1 2098	TETEBORO AUTO MALL	HEATER HOSES CAR 10	387.34	R	09/20/21	10/12/21	305255	
21-01948 1 Z0550	ROBERTS & SON	HEADLIGHTS/CONNECTOR CAR 27	31.43	R	09/20/21	09/27/21	05647267	
21-01949 1 Z1033	MC GEE'S TOWING	TOWED UNIT 14	175.00	R	09/20/21	09/27/21	141687	
21-01950 1 00143	AUTOMOTIVE BRAKE CO.	BRAKE CHAMBER UNIT 3	162.79	R	09/20/21	09/30/21	2291473	
21-01951 1 00261	C & C TIRE, INC.	TIRES ENG 2	390.68	R	09/20/21	09/27/21	100321	
21-01952 1 Z1639	QUALITY AUTOMALL	AC COMPRESSOR/HOSE CAR 7/35	53.22	R	09/20/21	09/27/21	224138	
21-01952 2 Z1639	QUALITY AUTOMALL	AC COMPRESSOR/HOSE CAR 7/35	439.01	R	09/21/21	09/27/21	224311	
21-01953 1 Z0585	PLAID MOTORS, INC	BUMPER UNIT 14 FENDER UNIT 6	1,341.55	R	09/21/21	09/27/21	004994	
21-01954 1 Z0349	SUTPHEN EAST CORP. SALES	YEARLY SERVICE E1, E2, E3, R4	1,000.00	R	09/21/21	10/04/21	E0003659	
21-01954 2 Z0349	SUTPHEN EAST CORP. SALES	YEARLY SERVICE E1, E2, E3, R4	1,000.00	R	09/21/21	10/04/21	E0003658	
21-01954 3 Z0349	SUTPHEN EAST CORP. SALES	YEARLY SERVICE E1, E2, E3, R4	1,900.00	R	09/21/21	10/04/21	E0003657	

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	P.O.
										Date	Date		Type
1-01- -276-821				VEHICLE MAINTENANCE OTHER EXP	Continued								
21-01954	4	20349		SUTPHEN EAST CORP. SALES	YEARLY SERVICE E1, E2, E3, R4	1,000.00	R			09/21/21	10/04/21	E0003653	
21-01955	1	Y0824		JET VAC EQUIPMENT	AUTO WIND REPAIR/SWIVEL LEVER	191.64	R			09/21/21	10/05/21	1525	
21-01955	2	Y0824		JET VAC EQUIPMENT	AUTO WIND REPAIR/SWIVEL LEVER	746.78	R			10/05/21	10/05/21	1606	
21-01956	1	00960		RIDGEHURST AUTO PARTS	WATER PUMP OIL/AIR/FUEL FILTER	336.97	R			09/21/21	10/04/21	039984	
21-01956	2	00960		RIDGEHURST AUTO PARTS	OIL/AIR FILTER, BATTERY CORE	146.63	R			09/21/21	10/04/21	039569	
21-01956	3	00960		RIDGEHURST AUTO PARTS	OUTLET	20.50	R			09/21/21	10/04/21	040226	
21-01956	4	00960		RIDGEHURST AUTO PARTS	CLAMP	22.25	R			09/21/21	10/04/21	040225	
21-02007	1	00110		AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R			09/28/21	10/08/21	863447	
21-02007	2	00110		AMERICAN WEAR, INC.	UNIFORM CLEANING	39.80	R			09/28/21	10/08/21	861112	
21-02008	1	00560		FRANK'S TRUCK CENTER, INC.	COOLANT BOTTLE CAR 1 ERPD	57.57	R			09/28/21	10/12/21	966550	
21-02009	1	2098		TETEBORO AUTO MALL	FAN MOTOR PD CHARGERS ERPD	368.90	R			09/28/21	10/12/21	302402-1	
21-02011	1	07524		DIESEL PRO FLEET SERVICE	INJECTORS REPLACED UNIT 4 DPW	5,734.55	R			09/28/21	10/08/21	0001743	
21-02012	1	00960		RIDGEHURST AUTO PARTS	FUEL CAP	12.32	R			09/28/21	10/04/21	040852	
21-02012	2	00960		RIDGEHURST AUTO PARTS	ANTIFREEZE RESERVOIR CAP	26.98	R			09/28/21	10/04/21	041000	
21-02012	3	00960		RIDGEHURST AUTO PARTS	BATTERY - CORE DEPOSIT	126.31	R			09/28/21	10/04/21	041000	
21-02012	4	00960		RIDGEHURST AUTO PARTS	AIR FILTER	66.82	R			09/28/21	10/04/21	040636	
21-02013	1	00261		C & C TIRE, INC.	TIRES REMOVED/SWAPED	540.00	R			09/28/21	10/08/21	100463	
21-02085	2	00906		PETTY CASH	PETTY CASH	10.00	R			10/07/21	10/07/21		
						28,048.55							
1-01- -350-112				MUNICIPAL COURT OTHER EXP									
21-01882	1	22159		OFFICE CONCEPTS GROUP	GENERAL OFFICE SUPPLIES	360.21	R			09/14/21	09/30/21	1032399-0	
21-01942	1	20389		ADAM BOYLE, ESQ.	OCT PROSECUTOR FEE	1,500.00	R			09/20/21	09/23/21		
21-01943	1	22059		JOHN J. BRUNO, JR. ESQ.	OCTOBER PUBLIC DEFENDER	833.00	R			09/20/21	09/23/21		
						2,693.21							
1-01- -550-114				TAX APPEALS-PROFESSIONAL SERVICES									
21-01814	1	00788		MC NERNEY & ASSOCIATES INC	TOMU LITIGATION	450.00	R			09/03/21	09/23/21	2021-298	
21-01814	2	00788		MC NERNEY & ASSOCIATES INC	PSE&G VS BOROUGH	500.00	R			09/03/21	09/23/21	2021-298	
21-01814	3	00788		MC NERNEY & ASSOCIATES INC	145 PARK AVE	440.00	R			09/03/21	09/23/21	2021-298	
21-01963	1	00788		MC NERNEY & ASSOCIATES INC	OCT RETAINER	800.00	R			09/21/21	09/28/21		
						2,190.00							
1-01- -950-585				DUE TO STATE OF NJ-MARRIAGE LICENSE FEES									
21-02041	1	00205		TREASURER, STATE OF NEW JERSEY 3RD QUARTER MARRIAGE LICENSE		650.00	R			10/04/21	10/04/21		
1-01- -951-295				LOCAL SCHOOL TAXES									
21-01975	1	00484		EAST RUTH. BOARD OF EDUCATION	OCTOBER TAX PAYMENT	1,452,326.34	R			09/24/21	09/24/21		

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 21-01976 1 00280	REGIONAL SCHOOL TAXES CARL./E.R. REG. BD. OF ED.	OCTOBER TAX PAYMENT	544,311.84	R	09/24/21	09/24/21			
1-01- -975-675 21-02104 1 Y1268 21-02135 1 Y0443	TAX OVERPAYMENTS ST. ANTONIOUS & ST. MINA CORELOGIC	B68 L1 228 MAIN STREET B6.03 L42 C0814 241 RIVER RENA	1,396.68 166.23 1,562.91	R R	10/12/21 10/13/21	10/12/21 10/13/21			
Fund Total: Current Fund			2,498,252.39						
Fund: CAPITAL									
1-02- -445-017 21-02121 1 20341	15-11 CARLTON AVENUE IMPROVEMENTS BECKMEYER ENGINEERING	CARLTON AVE CURBS & WALKS	3,741.25	R	10/12/21	10/12/21		1021-419	
1-02- -450-015 21-02017 1 01044 21-02106 1 00723 21-02120 1 20341 21-02120 2 20341 21-02120 3 20341 21-02120 4 20341 21-02120 5 20341	20-06 ROADWAY IMPROVEMENTS SMITH SONDY ASPHALT CONST. CO. MICHAEL IZZO CONSTRUCTION CO. BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING BECKMEYER ENGINEERING	2019 ROADWAY PAY APP #8 CENTRAL AVE STORM SEWER REPAIR 2017 ROADWAY IMPROVE PROGRAM 2018 ROADWAY IMPROVE PROGRAM 2019 ROADWAY IMPROVE PROGRAM 2020 ROADWAY IMPROVE PROGRAM 2021 ROADWAY IMPROVE PROGRAM	179,358.83 3,178.00 57.50 57.50 9,826.25 9,802.50 20,428.75 222,709.33	R R R R R R R	09/28/21 10/12/21 10/12/21 10/12/21 10/12/21 10/12/21 10/12/21	09/28/21 10/13/21 10/12/21 10/12/21 10/12/21 10/12/21 10/12/21		PAY APP #8 1021-411 1021-412 1021-413 1021-414 1021-415	
1-02- -450-017 21-01804 1 0597 21-01868 1 00698 21-02038 1 03295	20-06 BUILDING & FACILITIES IMPROVEMENTS GADALETA HEATING & COOLING LABAN ELECTRIC M&N CONSTRUCTION SERVICE	MINI SPLIT INSTALL OUTDOOR INSTALL CIRCUITS - GROVE ST FRONT STAIRS RECONSTRUCTION	1,400.00 2,597.32 62,390.27 66,387.59	R R R	09/01/21 09/13/21 10/04/21	10/07/21 09/29/21 10/13/21		19252122 1278 PAY APP #1	
1-02- -451-119 21-01986 1 03999	21-05 PARK IMPROVMENTS ATHLETIC FIELDS OF AMERICA	RIGGIN FIELD REPAIRS	26,112.26	R	09/24/21	10/04/21			
1-02- -451-121 21-01926 1 72091	21-05 FIRE DEPT EQUIPMENT THE RODGERS GROUP LLC	RULES & REGULATIONS ASSISTANCE	5,000.00	R	09/15/21	10/12/21		6608	
Fund Total: CAPITAL			323,950.43						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Item Vendor				Enc Date	Date		Type
1-04- -155-512	OPERATION OTHER EXPENSES							
21-01766 1 20328	PRECISION ELECTRIC MOTOR WORKS	TEST STARTER, OVERLOAD RELAYS	850.00	R	08/27/21	09/23/21	FSR17453	
21-01798 1 21677	CHARLES H. SARLO, ESQ.	OCT SERVICES	500.00	R	09/09/21	09/23/21		
21-01850 1 00710	HOMETOWN AUTO PARTS, INC.	SUPPLIES FOR RESTORATION	147.74	R	09/09/21	09/23/21	090373	
21-01852 1 21675	DANIEL F. SULLIVAN	C2 LICENSE OCT 2021	500.00	R	09/09/21	09/23/21		
21-01869 1 21020	FRY SUPPLY	EQUIPMENT FOR WELL MAINTENANCE	501.85	R	09/13/21	10/05/21	6168	
21-01911 1 21015	ALL AMERICAN SEWER SERVICE	LABOR, MATERIAL, EQUIPMENT	3,875.00	R	09/15/21	09/24/21	572397	
21-01911 2 21015	ALL AMERICAN SEWER SERVICE	LABOR, MATERIAL, EQUIPMENT	1,790.00	R	09/15/21	09/24/21	572453	
21-01929 1 20123	A.P. CERTIFIED TESTING LLC	QUARTERLY TEST/CERTIFICATION	125.00	R	09/16/21	09/28/21	AP6438	
21-01968 1 07774	EASTCOM ASSOCIATES, INC.	REPAIRS MADE TO SEWER CAMERA	308.18	R	09/23/21	10/07/21	38008	
21-01988 1 00904	PASSAIC VALLEY SEWERAGE COMM.	2021 4TH QUARTER	78,564.21	R	09/24/21	09/27/21	2127938	
21-02004 1 21674	MICHAEL J. NEGLIA	GENERAL ENGINEERING	180.00	R	09/27/21	09/29/21	2102985	
21-02046 1 00202	BERGEN COUNTY UTILITIES AUTH.	4TH QUARTER 2021 PW&UC	90,972.00	R	10/04/21	10/04/21	1133	
21-02046 2 00202	BERGEN COUNTY UTILITIES AUTH.	4TH QUARTER 2021 BOROUGH	269,974.00	R	10/04/21	10/04/21	1134	
21-02047 1 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER ONE METLIFE DR. GAS	17.75	R	10/04/21	10/04/21		
21-02047 2 00935	PUBLIC SERVICE ELECTRIC & GAS	OCTOBER ONE METLIFE DR. ELEC	238.01	R	10/04/21	10/04/21		
21-02072 1 21843	RUTGERS THE STATE UNIVERSITY	MGMT SKILLS COURSE D. SULLIVAN	485.00	R	10/06/21	10/12/21		
21-02090 1 Y0115	SUEZ WATER NEW JERSEY	SEPTEMBER	42.12	R	10/08/21	10/08/21		
21-02115 1 00935	PUBLIC SERVICE ELECTRIC & GAS	SEPTEMBER ELECTRIC	2,596.79	R	10/12/21	10/12/21		
21-02115 2 00935	PUBLIC SERVICE ELECTRIC & GAS	SEPTEMBER GAS	57.51	R	10/12/21	10/12/21		
			451,725.16					
		Fund Total:	451,725.16					
1-06- -011-013	SUBSTANCE ABUSE PREV(MUNI ALLIANCE)							
21-02025 1 09696	ALL FOR KIDZ	THE NED SHOW	1,800.00	R	09/29/21	10/13/21	25694-01	
1-06- -011-018	REDEMPTION OF 3rd PARTY TTL'S							
21-02105 1 Y1269	US BANK CUST. FOR PRO CAP 8	B6.08 L20 C0808 808 RIVER REN.	276.53	R	10/12/21	10/12/21		
		Fund Total:	2,076.53					
1-08- -900-013	DUE TO STATE OF NJ							
21-02040 1 20345	N.J. STATE DEPT OF HEALTH	SEPT 2021 DOG LICENSE	11.40	R	10/04/21	10/04/21		
		Fund Total:	11.40					
		Year Total:	3,276,015.91					
Total Charged Lines:	305	Total List Amount:	3,276,015.91	Total Void Amount:				
			0.00					

BORO OF EAST RUTHERFORD
Bill List By Budget Account

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Bill List By Budget Account

Account	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	P0 Type
P.O. Id	Item Vendor						

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
Current Fund		1-01	2,498,252.39	0.00	2,498,252.39	0.00	0.00	2,498,252.39
CAPITAL		1-02	323,950.43	0.00	323,950.43	0.00	0.00	323,950.43
		1-04	451,725.16	0.00	451,725.16	0.00	0.00	451,725.16
		1-06	2,076.53	0.00	2,076.53	0.00	0.00	2,076.53
		1-08	11.40	0.00	11.40	0.00	0.00	11.40
Total of All Funds:			<u>3,276,015.91</u>	<u>0.00</u>	<u>3,276,015.91</u>	<u>0.00</u>	<u>0.00</u>	<u>3,276,015.91</u>

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

Moved: Councilman Ravettine

Second: Councilman Alvarez

Roll Call: All present voted aye

Mayor Lahullier asked if any citizen wished to be heard

Robert Schroeder (Paterson Ave) asked if any changes would be made to the senior car service. He is only 58 but he is disabled and has difficulty getting to doctors appointments. Taxis are very expensive.

Elsa Valentine (VanWinkle St) supports what Mr. Schroeder was saying. She recently met a neighbor who is disabled and its difficult for them to get rides

Chris Lampman (Jane St) questioned the two propane tanks outside of Vesta

John Zoller (Lincoln Place) stated the County and Wallington both offer rides from age 18 for handicap and 60 for seniors. Something needs to be changed. He also stated that people are not notified when the senior bus is not going shopping. He then thanked the DPW, Police, EMS and various others for their help with the fall festival

Donna Coldon (Bobbink Terrace) has been an EMS member for 28 years. Concerned about the future of the squad especially during the day. They keep getting promised that people will be hired who are certified. She does not want to see the squad go to billing

Alexis Harden (Uhland Street) said there is an ongoing issue with the squad and doesn't feel the whole story is being put out publicly

Denise Frontin (Herman Street) submitted a harassment claim in March and still has no resolution to it. She asked when it would be reviewed

Attorney Salerno stated that it is under legal review

Denise Frontin said she is at the point of the "L) word. She requests that she be advised soon

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 6:32PM:

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 6:32PM on Tuesday, October 19, 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 Lorusso
Second: Councilman Alvarez
Roll Call: All present voted aye

EXECUTIVE SESSION

Mayor Lahullier asked for a motion to adjourn the Executive Session and reopen the Regular Meeting at 7:54PM

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

COMMITTEE REPORTS

Mayor’s Report – Mayor Lahullier

Master Plan committee is having regular meetings

Submitted the name of Carlo Cavallo to replace Pat Fallon on the Zoning Board:

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

Planning Board – Councilman Stallone

At the last meeting, the board approved a warehouse development for the property on Central Avenue.

Discussed an issue with trucks parking in the Lowes parking lot. He asked that the owner be contacted to let them know that there should be no overnight parking of trucks in their lot

Fire/Squad/Recreation – Councilman Cronk

There will be no Halloween party this year due to COVID but the PTA will be hosting a Trunk or Treat on October 30th

EMS had 76 calls for September and the Fire Department had 76 calls

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

All is well at the DPW

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

No report

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

Read the monthly court report for September in which total fines collected were \$38,716.53 of which the borough's portion was \$18,101.46

Submitted a requisition from Sones in the amount of \$16,800 for approval:

Moved: Councilman Alvarez

Second: Councilman Ravettine

Roll Call: All present voted aye

Read the monthly Police Report:

Re: Monthly Report for September 2021

Total Charges: 19

- 4 Simple Assault
- 1 Terroristic Threats – Threaten to Kill
- 1 Defiant Trespass
- 6 Theft by Unlawful Taking
- 1 Theft by Deception
- 1 Forgery
- 1 Possession of Forgery Devices
- 1 Controlled Dangerous Substance Arrest
- 1 Violation of Court Order – Contempt of Court
- 2 Driving While Intoxicated

Juvenile Charges:

None to report

Completed / Ongoing Investigations:

- 75 Motor Vehicle Accident Reports
- 1,326 Total Calls for Service
- On Friday October 1, 2021 Sgt Kryzsiak conducted a motor vehicle stop on a vehicle that the registered owner had an active arrest warrant from Wayne Police Department. Further investigation revealed the driver of the vehicle was wanted in connection with a past shooting in Wayne. The Wayne Police Department and Passaic County Prosecutor's Office called my office to recognize and thank Sgt. Charles Kryzsiak and Detective David Alberta for their actions in the apprehension of the wanted subject. This incident highlights the great working relationships we have with our surrounding law enforcement partners as well as the professionalism and dedication of our officers.
- On Saturday October 3, 2021 the East Rutherford Civic Pride Association hosted an antique car show on Park Ave from the US Post Office to the Railroad Tracks. Officers initiated the necessary road closures and detours to vehicular and pedestrian traffic as well as ensured the event was secure. The event concluded without incident.

- From Friday October 8 – 10 2021 the East Rutherford Civic Pride Association hosted its annual Fall Festival on Park Ave from the US Post Office to the Railroad Tracks. Officers initiated the necessary road closures and detours to vehicular and pedestrian traffic as well as ensured the event was secure for the duration. The event concluded without incident.
- On Saturday October 16, 2021 the East Rutherford Police Department hosted our Fall for All event from 2PM to 6PM. Due to the COVID-19 pandemic, like other community events we had to cancel for 2020. Our last event took place in October of 2019 and was a huge success. This year's event included equipment, displays and demonstrations from our public safety partners from the East Rutherford Fire Department, East Rutherford EMS, Bergen County Prosecutor's Office, Bergen County Sheriff's Department, Bergen County Regional SWAT Team, and New Jersey State Police Aviation Unit North Star Medical Helicopter. We would also like to thank the East Rutherford DPW, for their equipment and assistance, Carlstadt / East Rutherford Board of Education, East Rutherford Board of Education, East Rutherford Civic Pride Association, and the Mayor and Council for your continued support. Your support and cooperation enables us to continue to engage with the community we serve in positive, meaningful ways. We are already looking forward to next year.
- Our migration to RAVE Alerts to enhance our communication ability with members of the community is progressing as planned. We anticipate this new system to be online within the next 60 to 90 days.

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

No report

Engineer's Report – Glenn Beckmeyer

Submitted application #9 for the 2019 Roadway Program to Smith Soudy in the amount of \$60,730.21:

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye

Working with the Faust contractor regarding a shut down of power that will affect Borough Hall

Working on a project for the Community Development application which is due in December


Attorney's Report -- Gerald Salerno

Requested authorization to have Salvatore DeCarlo hired to perform an investigation on the Frontin harassment claim at a cost not to exceed \$1,000.00:

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

Mayor Lahullier asked for a motion to adjourn the Regular Meeting at 8:15PM:

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



Danielle Lorenc, RMC