

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD  
MAYOR & COUNCIL SINE DIE MEETING HELD ON  
JANUARY 3, 2023  
AT ONE EVERETT PLACE**

SINE DIE MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 5:33PM. FLAG SALUTE WAS HELD. THE FOLLOWING OPEN PUBLIC MEETING STATEMENT WAS READ:

This meeting is the Sine Die 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 December 12, 2022, posted on the bulletin board at the Municipal Building and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

*The Herald News*

*The Record*

**ROLL CALL:**

| <b>Councilmember</b> | <b>Present</b> | <b>Absent</b> |
|----------------------|----------------|---------------|
| Stallone             |                |               |
| Ravettine            | X              |               |
| Banca                |                | X             |
| Cronk                | X              |               |
| Alvarez              | X              |               |
| Lorusso              | X              |               |

Also present were Borough Clerk Danielle Lorenc and Attorney Gerald Salerno

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Mayor Lahullier submitted the open and executive session minutes from December 20, 2022 for approval:

Moved: Councilman Ravettine

Second: Councilman Alvarez

Roll Call: Ayes – Alvarez, Cronk, Lorusso

Abstain – Ravettine

Absent – Banca

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

Moved: Councilman Ravettine

Second: Councilman Alvarez

Roll Call: All present voted aye

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

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

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye

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

Moved: Councilman Ravettine

Second: Councilman Alvarez

Roll Call: All present voted aye

**RESOLUTIONS: #179**

## RESOLUTION #179 – 2022

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

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

| Date         | Account  | Net Payroll         | Payroll Agency      | Total                 |
|--------------|----------|---------------------|---------------------|-----------------------|
| 12/08/22     | Current  | \$292,829.99        | \$188,256.38        | \$481,086.37          |
| 12/22/22     | Current  | 303,569.35          | 189,407.77          | 492,977.12            |
| 12/23/22     | Current  | 16,107.37           | 2,552.10            | 18,659.47             |
| 12/08/22     | P.W.U.C. | 4,249.74            | 2,360.29            | 6,610.03              |
| 12/22/22     | P.W.U.C. | 3,896.88            | 2,184.16            | 6,081.04              |
| <b>Total</b> |          | <b>\$620,653.33</b> | <b>\$384,760.70</b> | <b>\$1,005,414.03</b> |

### Other Payments

| Date         | Account | Check # | Payee            | Amount            |
|--------------|---------|---------|------------------|-------------------|
| 12/02/22     | Current | 48039   | Paychex New York | \$984.78          |
| 12/05/22     | Current | 48041   | Paychex New York | 956.68            |
|              |         |         |                  |                   |
|              |         |         |                  |                   |
|              |         |         |                  |                   |
| <b>Total</b> |         |         |                  | <b>\$1,941.46</b> |

**REQUESTS:** NONE

**LIST OF BILLS:** Attached

**SUPPLEMENTAL LIST OF BILLS:**

### Other Bill List Payments Sine Die-December 31, 2022

| Fund              | Check # | Payee                 | Amount            |
|-------------------|---------|-----------------------|-------------------|
| Developers Escrow | 1101    | Beckmeyer Engineering | \$5,780.00        |
|                   |         |                       |                   |
| <b>TOTAL</b>      |         |                       | <b>\$5,780.00</b> |

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|                                                                     |                                       |       |                             |          |          |          |            |          |      |             |         |  |
|---------------------------------------------------------------------|---------------------------------------|-------|-----------------------------|----------|----------|----------|------------|----------|------|-------------|---------|--|
| Print Alpha, Revenue, & G/L Accounts: N                             |                                       |       |                             |          |          |          |            |          |      |             |         |  |
| Format: Detail without Line Item Notes                              |                                       |       |                             |          |          |          |            |          |      |             |         |  |
| Range: 1-First to 2-Last                                            |                                       |       |                             |          |          |          |            |          |      |             |         |  |
| Rcvd Batch Id Range: First to Last                                  |                                       |       |                             |          |          |          |            |          |      |             |         |  |
| Vendors: All                                                        |                                       |       |                             |          |          |          |            |          |      |             |         |  |
| Department Page Break: No Subtotal CAFR: No Subtotal Department: No |                                       |       |                             |          |          |          |            |          |      |             |         |  |
| Account                                                             | Description                           |       | Item Description            | Amount   | Stat/Chk | Enc Date | First Rcvd | Chk/Void | Date | Invoice     | PO Type |  |
| Fund:                                                               | Current Fund                          |       |                             |          |          |          |            |          |      |             |         |  |
| 1-01- -126-212                                                      | FIRE OTHER EXPENSES                   |       |                             |          |          |          |            |          |      |             |         |  |
| 21-02333                                                            | 1                                     | 6885  | WEST MARINEPRO              | 2,108.59 | R        |          | 11/08/21   | 12/27/22 |      |             |         |  |
| 1-01- -276-821                                                      | VEHICLE MAINTENANCE OTHER EXP         |       |                             |          |          |          |            |          |      |             |         |  |
| 22-00396                                                            | 1                                     | 21856 | MISTRAS SERVICES DIVISION   | 1,500.00 | R        |          | 02/17/22   | 12/27/22 |      | CD11190831  |         |  |
| Fund Total: Current Fund                                            |                                       |       |                             | 3,608.59 |          |          |            |          |      |             |         |  |
| Year Total:                                                         |                                       |       |                             | 3,608.59 |          |          |            |          |      |             |         |  |
| Fund:                                                               | Current Fund                          |       |                             |          |          |          |            |          |      |             |         |  |
| 2-01- -101-112                                                      | ADMIN & EXEC OTHER EXPENSES           |       |                             |          |          |          |            |          |      |             |         |  |
| 22-02775                                                            | 1                                     | 01217 | PAULA GILBERT               | 653.00   | R        |          | 12/23/22   | 12/23/22 |      |             |         |  |
| 2-01- -108-112                                                      | COLLECTION OF TAXES OTHER EXP         |       |                             |          |          |          |            |          |      |             |         |  |
| 22-02608                                                            | 1                                     | 20158 | W.B. MASON                  | 279.61   | R        |          | 12/01/22   | 12/23/22 |      | 234494860   |         |  |
| 2-01- -110-112                                                      | LEGAL SERVICES AND COSTS OE           |       |                             |          |          |          |            |          |      |             |         |  |
| 22-02730                                                            | 1                                     | 06706 | KYLE MCMAUS ASSOCIATES, LLC | 95.00    | R        |          | 12/12/22   | 12/22/22 |      | 3856        |         |  |
| 22-02767                                                            | 1                                     | 21660 | NORTH JERSEY MEDIA GROUP    | 36.25    | R        |          | 12/22/22   | 12/29/22 |      | 0005521138  |         |  |
| 22-02767                                                            | 2                                     | 21660 | NORTH JERSEY MEDIA GROUP    | 34.50    | R        |          | 12/22/22   | 12/29/22 |      | 0005521160  |         |  |
| 22-02773                                                            | 1                                     | 07940 | THE TURTELTAUB LAW FIRM LLC | 3,255.00 | R        |          | 12/23/22   | 12/23/22 |      | 474         |         |  |
|                                                                     |                                       |       |                             | 3,420.75 |          |          |            |          |      |             |         |  |
| 2-01- -112-112                                                      | PUBLIC BLDGS & GROUNDS OTHER EXPENSES |       |                             |          |          |          |            |          |      |             |         |  |
| 22-02710                                                            | 1                                     | 00346 | CLEAN ENTERPRISE CO., INC.  | 226.36   | R        |          | 12/12/22   | 12/22/22 |      | 76432       |         |  |
| 22-02712                                                            | 1                                     | 00730 | J & H RADIO                 | 802.00   | R        |          | 12/12/22   | 12/22/22 |      | 703196      |         |  |
| 22-02712                                                            | 2                                     | 00730 | J & H RADIO                 | 530.00-  | R        |          | 12/12/22   | 12/22/22 |      | CREDIT MEMO |         |  |
|                                                                     |                                       |       |                             | 498.36   |          |          |            |          |      |             |         |  |

| Account             | Description                   | Item Description               | Amount    | Stat/Chk | Enc Date | First Rcvd | Chk/Void | Invoice       | PO Type |
|---------------------|-------------------------------|--------------------------------|-----------|----------|----------|------------|----------|---------------|---------|
| P.O. Id Item Vendor |                               |                                |           |          |          |            |          |               |         |
| 2-01- -112-114      | BLDG&GRDS CONTRACTED SERVICES |                                |           |          |          |            |          |               |         |
| 22-02634 1 Z0457    | OUTDOOR LIVING                | NOV'22 MAINTENANCE PMT 8 OF 8  | 14,949.37 | R        |          | 12/05/22   | 12/23/22 | 22-31951      |         |
| 22-02708 1 Z0426    | ENVIRONMENTAL CLIMATE         | DAMPER ACTUATORS - POLICE      | 1,416.34  | R        |          | 12/12/22   | 12/22/22 | 999462        |         |
|                     |                               |                                | 16,365.71 |          |          |            |          |               |         |
| 2-01- -113-112      | PLANNING BOARD OTHER EXPENSES |                                |           |          |          |            |          |               |         |
| 22-02788 1 Z1660    | NORTH JERSEY MEDIA GROUP      | OPEN PUBLIC MEETINGS -PLANNING | 48.14     | R        |          | 12/27/22   | 12/28/22 | 0005528092    |         |
| 2-01- -114-112      | ZONING BOARD OTHER EXPENSES   |                                |           |          |          |            |          |               |         |
| 22-02766 1 Z1660    | NORTH JERSEY MEDIA GROUP      | OPEN PUBLIC MEETINGS - ZONING  | 35.69     | R        |          | 12/22/22   | 12/22/22 | 0005518247    |         |
| 22-02772 1 Z0341    | BECKMEYER ENGINEERING         | (#1164) 33 ROUTE #17 SOUTH     | 92.50     | R        |          | 12/23/22   | 12/28/22 | 1022-603      |         |
| 22-02788 2 Z1660    | NORTH JERSEY MEDIA GROUP      | NOTICE OF DECISION-RES 2022-13 | 47.50     | R        |          | 12/27/22   | 12/28/22 | 0005517065    |         |
| 22-02788 3 Z1660    | NORTH JERSEY MEDIA GROUP      | NOTICE OF DECISION-RES 2022-13 | 44.00     | R        |          | 12/27/22   | 12/28/22 | 0005517075    |         |
| 22-02788 4 Z1660    | NORTH JERSEY MEDIA GROUP      | NOTICE OF DECISION-RES 2022-14 | 46.60     | R        |          | 12/27/22   | 12/28/22 | 0005517085    |         |
| 22-02788 5 Z1660    | NORTH JERSEY MEDIA GROUP      | NOTICE OF DECISION-RES 2022-14 | 43.24     | R        |          | 12/27/22   | 12/28/22 | 0005517104    |         |
| 22-02788 6 Z1660    | NORTH JERSEY MEDIA GROUP      | NOTICE OF DECISION-RES 2022-16 | 49.30     | R        |          | 12/27/22   | 12/28/22 | 0005517116    |         |
| 22-02788 7 Z1660    | NORTH JERSEY MEDIA GROUP      | NOTICE OF DECISION-RES 2022-16 | 45.52     | R        |          | 12/27/22   | 12/28/22 | 0005517120    |         |
|                     |                               |                                | 404.35    |          |          |            |          |               |         |
| 2-01- -116-111      | EMPLOYEE NET GROUP INSURANCE  |                                |           |          |          |            |          |               |         |
| 22-02763 1 Y0257    | PRO ACT, INC.                 | DEC 1-15 PRESCRIPTION CLAIMS   | 19,684.90 | R        |          | 12/21/22   | 12/21/22 | 121522-BER    |         |
| 2-01- -116-117      | SELF INS EYE CARE             |                                |           |          |          |            |          |               |         |
| 22-02426 1 Z463     | NICK SAILLE                   | EYECARE REIMBURSEMENT          | 600.00    | R        |          | 11/04/22   | 12/22/22 | 31001002      |         |
| 22-02684 1 Z1973    | CHRIS CONFORTI                | EYECARE REIMBURSEMENT          | 311.26    | R        |          | 12/08/22   | 12/22/22 |               |         |
| 22-02732 1 Z0391    | JOHN SCANGARELLA              | EYECARE REIMBURSEMENT          | 600.00    | R        |          | 12/12/22   | 12/22/22 |               |         |
| 22-02768 1 01217    | PAULA GILBERT                 | EYECARE REIMBURSEMENT          | 570.00    | R        |          | 12/23/22   | 12/23/22 |               |         |
| 22-02776 1 Z1746    | BRIAN MONTAGUE                | EYECARE REIMBURSEMENT          | 352.13    | R        |          | 12/23/22   | 12/27/22 |               |         |
| 22-02780 1 Z0309    | MARGARET M. STUIJO            | EYECARE REIMBURSEMENT          | 135.00    | R        |          | 12/27/22   | 12/27/22 |               |         |
| 22-02785 1 Z0964    | TAMMY ABOUD                   | EYECARE REIMBURSEMENT          | 393.00    | R        |          | 12/27/22   | 12/27/22 |               |         |
| 22-02795 1 00677    | JOHN HANSEN                   | EYECARE REIMBURSEMENT          | 179.00    | R        |          | 12/28/22   | 12/28/22 |               |         |
|                     |                               |                                | 3,140.39  |          |          |            |          |               |         |
| 2-01- -126-212      | FIRE OTHER EXPENSES           |                                |           |          |          |            |          |               |         |
| 22-01952 1 Z1517    | KNOX COMPANY                  | WIFI ANTENNA                   | 150.00    | R        |          | 09/12/22   | 12/23/22 | INV-KA-125850 |         |
| 22-02486 1 00790    | MERCHANT'S ALARM SYSTEMS      | ADDL PAD FOR DOOR - FIRE       | 1,424.00  | R        |          | 11/14/22   | 12/23/22 | 126440        |         |
| 22-02627 1 00639    | CHRISTOPHER GRIFFIN           | 2023 FIRE CHIEF'S 1ST INSTALL  | 3,000.00  | R        |          | 12/02/22   | 12/27/22 |               |         |

| Account<br>P.O. Id Item Vendor                                                                 | Description                                                                                                        | Item Description                                                                                                            | Amount                                         | Stat/Chk         | First<br>Enc Date                            | Rcvd<br>Date                                 | Chk/Void<br>Date | Invoice                       | PO<br>Type |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------|----------------------------------------------|----------------------------------------------|------------------|-------------------------------|------------|
| 2-01- -126-212<br>22-02719 1 Z1857                                                             | FIRE OTHER EXPENSES<br>WITMER PUBLIC SAFETY GROUP                                                                  | FIRE HELMET                                                                                                                 | 1,433.29<br>6,007.29                           | R                | 12/12/22                                     | 12/27/22                                     |                  | INV147868                     |            |
| 2-01- -129-212<br>22-02745 1 Z1614                                                             | FIRE PREV & LIFE SAFETY OE<br>TURN-OUT UNIFORMS                                                                    | BOOTS                                                                                                                       | 129.99                                         | R                | 12/13/22                                     | 12/29/22                                     |                  | 246697                        |            |
| 2-01- -130-212<br>22-02784 1 Z1775                                                             | POLICE OTHER EXPENSES<br>DE LAGE LANDEN                                                                            | DETECTIVE BUREAU COPIER LEASE                                                                                               | 309.06                                         | R                | 12/27/22                                     | 12/27/22                                     |                  | 78350275                      |            |
| 2-01- -151-312<br>22-02697 1 00050<br>22-02709 1 00857<br>22-02750 1 Z00069                    | STREETS AND ROADS OTHER EXP<br>AGL WELDING SUPPLY CO., INC.<br>NEWARK ASPHALT CORP.<br>GINO MARRA                  | PROPANE<br>MATERIAL FOR ROAD REPAIRS<br>CDL UPGRADE REIMBURSEMENT                                                           | 233.28<br>205.53<br>125.00<br>563.81           | R<br>R<br>R      | 12/09/22<br>12/12/22<br>12/14/22             | 12/23/22<br>12/22/22<br>12/23/22             |                  | 0002140849<br>70578           |            |
| 2-01- -176-412<br>22-02765 1 Z1660                                                             | BOARD OF HEALTH OTHER EXPENSES<br>NORTH JERSEY MEDIA GROUP                                                         | OPEN PUBLIC MEETINGS                                                                                                        | 50.20                                          | R                | 12/22/22                                     | 12/22/22                                     |                  | 0005520681                    |            |
| 2-01- -201-512<br>22-02219 1 08832                                                             | RECREATION OTHER EXPENSES<br>JOHNNY ON THE SPOT                                                                    | PORTA JOHNS PARK AVE 10/6/22                                                                                                | 2,045.85                                       | R                | 10/13/22                                     | 12/23/22                                     |                  | 0006587950                    |            |
| 2-01- -227-613<br>22-02657 1 03260<br>22-02657 2 03260<br>22-02657 3 03260                     | DUMPING FEES-CONTRACTUAL<br>IWS TRANSFER SYSTEMS OF NJ<br>IWS TRANSFER SYSTEMS OF NJ<br>IWS TRANSFER SYSTEMS OF NJ | WASTE DISPOSAL 11/7 - 11/10<br>WASTE DISPOSAL 10/24 - 10/31<br>WASTE DISPOSAL 11/1 - 11/4                                   | 4,886.97<br>10,359.32<br>6,762.52<br>22,008.81 | R<br>R<br>R      | 12/06/22<br>12/06/22<br>12/06/22             | 12/23/22<br>12/23/22<br>12/23/22             |                  | 8563916<br>8547965<br>8562266 |            |
| 2-01- -251-712<br>22-02690 1 Z0158                                                             | SUB CODE OFFICIAL-OTHER EXPENSES<br>W.B. MASON                                                                     | OFFICE SUPPLIES -BUILDING DEPT                                                                                              | 163.15                                         | R                | 12/09/22                                     | 12/28/22                                     |                  | 234542270                     |            |
| 2-01- -276-811<br>22-02760 1 00935                                                             | UTILITIES STREET LIGHTING<br>PUBLIC SERVICE ELECTRIC & GAS                                                         | NOVEMBER                                                                                                                    | 27,865.32                                      | R                | 12/20/22                                     | 12/20/22                                     |                  |                               |            |
| 2-01- -276-815<br>22-02759 1 00182<br>22-02761 1 Z0789<br>22-02761 2 Z0789<br>22-02761 3 Z0789 | UTILITIES TELEPHONE & INTERNET<br>VERIZON<br>VERIZON<br>VERIZON<br>VERIZON                                         | DECEMBER POLICE RADIO REPEATER<br>DECEMBER 312 GROVE ST INTERNET<br>DECEMBER DPW INTERNET<br>DECEMBER RIGGIN FIELD INTERNET | 194.00<br>109.00<br>69.92<br>294.99            | R<br>R<br>R<br>R | 12/20/22<br>12/20/22<br>12/20/22<br>12/20/22 | 12/20/22<br>12/20/22<br>12/20/22<br>12/20/22 |                  |                               |            |

| Account          | Description                    | Item Description               | Amount    | Stat/Chk | First<br>Enc Date | Rcvd<br>Date | Chk/Void<br>Date | Invoice     | PO<br>Type |
|------------------|--------------------------------|--------------------------------|-----------|----------|-------------------|--------------|------------------|-------------|------------|
| 2-01- -276-815   | UTILITIES TELEPHONE & INTERNET | Continued                      |           |          |                   |              |                  |             |            |
| 22-02761 4 Z0789 | VERIZON                        | DEC MCKENZIE FIELD INTERNET    | 269.00    | R        | 12/20/22          | 12/20/22     |                  |             |            |
| 22-02762 1 Z1100 | COMCAST                        | DEC AMERICAN LEGION INTERET    | 161.21    | R        | 12/20/22          | 12/20/22     |                  |             |            |
| 22-02762 2 Z1100 | COMCAST                        | DEC GROVE ST FHSE              | 152.95    | R        | 12/20/22          | 12/20/22     |                  |             |            |
| 22-02774 1 Z0322 | VERIZON WIRELESS               | DECEMBER #1                    | 1,994.07  | R        | 12/23/22          | 12/23/22     |                  |             |            |
| 22-02774 2 Z0322 | VERIZON WIRELESS               | DECEMBER                       | 410.27    | R        | 12/23/22          | 12/23/22     |                  |             |            |
| 22-02774 3 Z0322 | VERIZON WIRELESS               | DECEMBER                       | 170.05    | R        | 12/23/22          | 12/23/22     |                  |             |            |
| 22-02774 4 Z0322 | VERIZON WIRELESS               | DECEMBER #3                    | 845.31    | R        | 12/23/22          | 12/23/22     |                  |             |            |
| 22-02774 5 Z0322 | VERIZON WIRELESS               | DECEMBER #5                    | 51.24     | R        | 12/23/22          | 12/23/22     |                  |             |            |
| 22-02778 1 Y1816 | VERIZON BUSINESS               | DECEMBER LONG DISTANCE         | 193.35    | R        | 12/27/22          | 12/27/22     |                  |             |            |
| 22-02804 1 Z0789 | VERIZON                        | DECEMBER POLICE CAMERAS #3     | 129.99    | R        | 12/29/22          | 12/29/22     |                  |             |            |
|                  |                                |                                | 5,045.35  |          |                   |              |                  |             |            |
| 2-01- -276-816   | UTILITIES WATER                |                                |           |          |                   |              |                  |             |            |
| 22-02764 1 Y0116 | VEOLIA WATER NEW JERSEY        | NOVEMBER                       | 1,980.82  | R        | 12/22/22          | 12/22/22     |                  |             |            |
| 2-01- -276-818   | POSTAGE                        |                                |           |          |                   |              |                  |             |            |
| 22-02757 1 03682 | QUADIENT LEASING USA, INC      | LEASE PAYMENT 1/11/23-4/10/23  | 585.00    | R        | 12/15/22          | 12/23/22     |                  | N9710166    |            |
| 2-01- -276-821   | VEHICLE MAINTENANCE OTHER EXP  |                                |           |          |                   |              |                  |             |            |
| 22-02659 1 00960 | RIDGEHURST AUTO PARTS          | BATTERIES - SIGN BOARD ERPD    | 716.88    | R        | 12/07/22          | 12/23/22     |                  | 3914-080016 |            |
| 22-02659 2 00960 | RIDGEHURST AUTO PARTS          | FILTERS-PD CHARGERS/           | 130.59    | R        | 12/07/22          | 12/23/22     |                  | 3914-079652 |            |
| 22-02661 1 00261 | C & C TIRE, INC.               | TIRES-ENG CHIEFS TRUCK ERFD    | 717.24    | R        | 12/07/22          | 12/23/22     |                  | 104833      |            |
| 22-02662 1 Z0349 | SUTPHEN EAST CORP. SALES       | SCENELIGHT FOR T-1 ERFD        | 694.73    | R        | 12/07/22          | 12/23/22     |                  | E0004407    |            |
| 22-02662 2 Z0349 | SUTPHEN EAST CORP. SALES       | REPAIRS ON ENG 3 ERFD          | 4,061.50  | R        | 12/07/22          | 12/23/22     |                  | E0004414    |            |
| 22-02662 3 Z0349 | SUTPHEN EAST CORP. SALES       | REPAIRS ON T-1 ERFD            | 1,931.54  | R        | 12/07/22          | 12/23/22     |                  | E0004415    |            |
| 22-02665 1 07524 | DIESEL PRO FLEET SERVICE       | REPAIRS ON UNIT 5 DPW          | 7,446.51  | R        | 12/07/22          | 12/23/22     |                  | 0002203     |            |
| 22-02665 2 07524 | DIESEL PRO FLEET SERVICE       | REPAIRS ON UNIT 2 DPW          | 1,986.76  | R        | 12/07/22          | 12/23/22     |                  | 0002192     |            |
| 22-02666 1 Z1937 | AMERICAN HOSE & HYDRAULICS     | REPAIR PLOW CYLINDER UNIT 11   | 233.05    | R        | 12/07/22          | 12/23/22     |                  | 00223019    |            |
| 22-02667 1 Z1639 | QUALITY AUTOMALL               | REPAIRS - CAR 26 ERPD          | 544.30    | R        | 12/07/22          | 12/23/22     |                  | FTCS271697  |            |
| 22-02668 1 Z1033 | MC GEE'S TOWING                | TOW FOR UNIT 11 DPW            | 250.00    | R        | 12/07/22          | 12/23/22     |                  | 150122      |            |
| 22-02669 1 01002 | SANITATION EQUIPMENT           | REPAIRS ON UNIT 3 DPW          | 804.46    | R        | 12/07/22          | 12/23/22     |                  | 60733       |            |
| 22-02669 2 01002 | SANITATION EQUIPMENT           | PARTS - GARBAGE TRUCKS DPW     | 288.76    | R        | 12/07/22          | 12/23/22     |                  | 60715       |            |
| 22-02670 1 Z0550 | ROBERTS & SON                  | BACKUP CAMERA-ROLLOFF UNIT 28  | 252.88    | R        | 12/07/22          | 12/23/22     |                  | 05713073    |            |
| 22-02670 2 Z0550 | ROBERTS & SON                  | EMERGENCY LIGHTS - UNIT 28     | 782.17    | R        | 12/07/22          | 12/23/22     |                  | 05712952    |            |
| 22-02670 3 Z0550 | ROBERTS & SON                  | MARKER LIGHTS-FIRE TRUCKS ERFD | 65.88     | R        | 12/07/22          | 12/23/22     |                  | 05710274    |            |
| 22-02781 1 Z2175 | GARDEN STATE HARLEY DAVIDSON   | 2009-2016 SLIMLINE DUALS       | 549.95    | R        | 12/27/22          | 12/27/22     |                  | 663923      |            |
|                  |                                |                                | 21,457.20 |          |                   |              |                  |             |            |

| Account<br>P.O. Id Item Vendor | Description                            | Item Description               | Amount     | Stat/Chk           | First<br>Enc Date | Rcvd<br>Date | Chk/Void<br>Date | Invoice      | P0<br>Type |
|--------------------------------|----------------------------------------|--------------------------------|------------|--------------------|-------------------|--------------|------------------|--------------|------------|
| 2-01- -350-112                 | MUNICIPAL COURT OTHER EXP              |                                |            |                    |                   |              |                  |              |            |
| 22-02692 1 72159               | OFFICE CONCEPTS GROUP                  | OFFICE SUPPLIES - COURT        | 41.10      | R                  | 12/09/22          | 12/23/22     |                  | 1106187-0    |            |
| 22-02779 1 00312               | ANTHONY ALFANO ESQ                     | STATE VS. LUIS AVALOS          | 300.00     | R                  | 12/27/22          | 12/27/22     |                  |              |            |
| 22-02786 1 70309               | MARGARET M. STUIISO                    | DECEMBER 2022 MEETING          | 90.00      | R                  | 12/27/22          | 12/27/22     |                  |              |            |
|                                |                                        |                                | 431.10     |                    |                   |              |                  |              |            |
|                                |                                        | Fund Total: Current Fund       | 133,138.16 |                    |                   |              |                  |              |            |
| Fund:                          | CAPITAL                                |                                |            |                    |                   |              |                  |              |            |
| 2-02- -452-029                 | 22-10 BUILDING & FACILITY IMPROVEMENTS |                                |            |                    |                   |              |                  |              |            |
| 22-02707 1 01142               | WALLINGTON PLUMBING SUPPLY             | AMERICAN LEGION UPGRADES       | 54.88      | R                  | 12/12/22          | 12/22/22     |                  | S4579352.001 |            |
| 22-02711 1 01142               | WALLINGTON PLUMBING SUPPLY             | AMERICAN LEGION UPGRADES       | 450.00     | R                  | 12/12/22          | 12/22/22     |                  | S4576240.001 |            |
| 22-02714 1 00817               | CRUTCHFIELD                            | AMERICAN LEGION - SOUND SYSTEM | 339.98     | R                  | 12/12/22          | 12/23/22     |                  | 3F6052C1     |            |
|                                |                                        |                                | 844.86     |                    |                   |              |                  |              |            |
|                                |                                        | Fund Total: CAPITAL            | 844.86     |                    |                   |              |                  |              |            |
| 2-04- -155-512                 | OPERATION OTHER EXPENSES               |                                |            |                    |                   |              |                  |              |            |
| 22-02681 1 00110               | AMERICAN WEAR, INC.                    | NOVEMBER '22 UNIFORM CLEANING  | 41.80      | R                  | 12/08/22          | 12/23/22     |                  | 998638       |            |
| 22-02681 2 00110               | AMERICAN WEAR, INC.                    | NOVEMBER '22 UNIFORM CLEANING  | 41.80      | R                  | 12/08/22          | 12/23/22     |                  | 100111       |            |
| 22-02681 3 00110               | AMERICAN WEAR, INC.                    | NOVEMBER '22 UNIFORM CLEANING  | 41.80      | R                  | 12/08/22          | 12/23/22     |                  | 10025136     |            |
| 22-02681 4 00110               | AMERICAN WEAR, INC.                    | NOVEMBER '22 UNIFORM CLEANING  | 41.80      | R                  | 12/08/22          | 12/23/22     |                  | 10027465     |            |
| 22-02681 5 00110               | AMERICAN WEAR, INC.                    | NOVEMBER '22 UNIFORM CLEANING  | 41.80      | R                  | 12/08/22          | 12/23/22     |                  | 10029792     |            |
| 22-02736 1 21787               | BOMARK INSTRUMENTS INC.                | QUARTERLY AIR MONITORING       | 950.00     | R                  | 12/13/22          | 12/27/22     |                  | 30365        |            |
|                                |                                        |                                | 1,159.00   |                    |                   |              |                  |              |            |
|                                |                                        | Fund Total:                    | 1,159.00   |                    |                   |              |                  |              |            |
|                                |                                        | Year Total:                    | 135,142.02 |                    |                   |              |                  |              |            |
| Total Charged Lines:           | 92                                     | Total List Amount:             | 138,750.61 | Total Void Amount: | 0.00              |              |                  |              |            |

| Totals by Year-Fund |                     | Fund | Budget Rcvd | Budget Held | Budget Total |
|---------------------|---------------------|------|-------------|-------------|--------------|
| Fund Description    |                     |      |             |             |              |
| Current Fund        |                     | 1-01 | 3,608.59    | 0.00        | 3,608.59     |
| Current Fund        |                     | 2-01 | 133,138.16  | 0.00        | 133,138.16   |
| CAPITAL             |                     | 2-02 | 844.86      | 0.00        | 844.86       |
|                     |                     | 2-04 | 1,159.00    | 0.00        | 1,159.00     |
|                     | Year Total:         |      | 135,142.02  | 0.00        | 135,142.02   |
|                     | Total of All Funds: |      | 138,750.61  | 0.00        | 138,750.61   |

Mayor's Report – Mayor Lahullier

Read a letter dated December 27, 2022 from Councilman Stallone announcing his resignation. He accepted this letter with great sadness. The County Committee will now move forward with what they have to do to submit names to the Clerk

The C2 license holder, Daniel Sullivan, will remain with the borough until March

Read a request from the Court Clerk, Maggie Stuiso, to use the court POAA funds for a part time worker in the office to help with traffic violations:

Moved: Councilman Ravettine

Second: Councilman Alvarez

Roll Call: All present voted aye

The Planning Board is moving forward with the Master Plan review

Fire Dept/Squad/Recreation – Councilman Cronk

The fire department held their swearing in on January 1<sup>st</sup>. Congratulated new chief, Chris Griffin

Indoor recreation programs are going well. Thanked Tammy Gil for her efforts in organizing the specials

Received two resumes for the recreation coordinator position. Interviews will be held soon

DPW/Vehicle Maint/Recycling/B&G – Councilman Ravettine

The DPW is doing an outstanding job

The County is replacing a number of lines at the intersection of Union Avenue and Hackensack Street. This is the main hold up on the traffic light installation

Finance/Bldg. Dept/Civic Affairs – Councilman Lorusso

No report

Police/Court/Regional Board of Education/Technology – Councilman Alvarez

Police promotional ceremony was held last week

Personnel is still working with Danielle on completion of the manual

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

Absent

Engineer's Report – Glenn Beckmeyer

Submitted Application #5 from Cifelli & Son for the 2020 Road Program Project in the amount of \$679,602.94:

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

Made calls to PSE&G regarding Hoboken Road but has not received a response yet

Attorney's Report – Gerald Salerno

2022 was a relatively quiet legal year in the borough

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

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

No citizen wished to be heard

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

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

Councilman Ravettine stated that he is looking forward to working with Jason Bulger this year

Mayor Lahullier asked for a motion to adjourn the Sine Die Meeting at 5:47PM:

Moved: Councilman Ravettine

Second: Councilman Alvarez

Roll Call: All present voted aye



Danielle Lorenc, RMC