

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL SINE DIE MEETING HELD ON
JANUARY 1, 2024
AT ONE EVERETT PLACE**

SINE DIE MEETING WAS CALLED TO ORDER BY MAYOR LAHULLIER AT 11:30AM. 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 13, 2023, 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
Ravettine	X	
Cronk	X	
Alvarez	X	
Lorusso	X	
Bulger	X	
DeRosa	X	

Also present was Borough Clerk Danielle Lorenc and Attorney Gerald Salerno

Mayor Lahullier submitted the open and executive session minutes from December 19, 2023, for approval:

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

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

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

RESOLUTIONS: #179, #180, #181, #182, #183

Resolution #179 – 2023

WHEREAS, a Special Emergency Note sale of \$300,000.00 was held by the Chief Financial Officer with bids being received on December 7, 2023 for notes being sold on December 21, 2023 and maturing on October 21, 2024; and

WHEREAS, the following bid(s) were received:

<u>Bidder</u>	<u>Price</u>	<u>Net Interest Rate</u>
Kearny Bank	\$300,000.00	4.7500%

WHEREAS, the low bidder for the note was Kearny with a price of \$300,000.00 and a net interest rate of 4.7500%.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the Chief Financial Officer's determination and award certificate for the sale of a \$300,000.00 Special Emergency Note (for Stormwater Mapping) to Kearny is hereby ratified.

Resolution #180 – 2023

WHEREAS, the Chief Financial Officer has reported to the Borough Council of the Borough of East Rutherford that unforeseen demands have arisen requiring greater expenditures in certain 2023 budget accounts;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the following transfer of 2023 budget accounts be approved.

FROM:

<u>SALARIES AND WAGES:</u>	
116-111 Employee Group Insurance	39,000.00
	<u>\$ 39,000.00</u>

TO:

<u>OTHER EXPENSES:</u>	
112-114 Buildings & Grounds-Contracted Services	15,000.00
325-117 DCRP	4,000.00
276-821 Vehicle Maintance	20,000.00
	<u>\$ 39,000.00</u>

RESOLUTION #181 – 2023

WHEREAS, at the Borough, a payment for 4th Quarter property taxes in the amount of \$1,552.66 was applied to Block 38 Lot 14 in error; and

WHEREAS, this payment was reversed out and put onto the correct property, Block 11 Lot 11, leaving an open balance on Block 38 Lot 14; and

WHEREAS, the Tax Collector will remove the interest accrued as owner of the property immediately came in with a new check after being notified of the issue.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of East Rutherford hereby approve the following removal of interest in the amount \$15.83 on the property below.

A Guerriero Builders Inc.
248 Hoboken Rd
East Rutherford, NJ 07073

Block 38 Lot 14
248 Hoboken Rd

Interest Removal Amount: \$15.83

RESOLUTION #182 – 2023

WHEREAS, N.J.S.A. 40A:5-17 allows for the cancellation of property tax overpayments or delinquent amounts in the amounts of less than \$10.00; and

WHEREAS, the governing body may authorize the Tax Collector to process, without further action on their part, any cancellation of property tax overpayments or delinquencies of less than \$10.00

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of East Rutherford, New Jersey that the Tax Collector, William Curran be authorized to cancel said tax amounts as deemed necessary on the attached list of properties.

Block	Lot	Qual	Amount	Over or Delinquent	Tax or Sewer
	6	7	0.02	Delinquent	T
	7	1	0.4	Delinquent	T
	9	13	7.78	Delinquent	T
	12	1	0.08	Delinquent	T
16.02	31		0.01	Delinquent	T
44	1.03	c000e	0.02	Delinquent	T
46	13		5.79	Delinquent	T
64	19		0.51	Delinquent	T
66	1		0.1	Delinquent	T
66	9		0.02	Delinquent	T
66	13		2.45	Delinquent	T
66	22		0.02	Delinquent	T
68	25		1.89	Delinquent	T
79	1.08	c00b8	0.56	Delinquent	T
79	21		0.02	Delinquent	T
105.02	15		0.01	Delinquent	T
8	6		1.32	Delinquent	S
8	27		0.48	Delinquent	S
13	3		0.05	Delinquent	S
15	1		0.01	Delinquent	S
29	2		1.86	Delinquent	S
73	8		8.48	Delinquent	S
85	13		0.71	Delinquent	S
88	1		0.05	Delinquent	S
106.01	13		0.01	Delinquent	S
108.03	1.01		0.01	Delinquent	S

RESOLUTION #183 – 2023

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Kearny Bank during the month of December 2023 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
12/07/23	Current	\$313,514.17	\$197,463.84	\$510,978.01
12/21/23	Current	319,271.88	201,808.81	521,080.69
12/28/23	Current	401.10	18.53	419.63
12/07/23	P.W.U.C.	4,258.70	2,643.82	6,902.52
12/21/23	P.W.U.C.	4,475.62	2,725.01	7,200.63
Total		\$641,921.47	\$404,660.01	\$1,046,581.48

Other Payments

Date	Account	Check #	Payee	Amount
12/01/23	Current	49735	Paychex of New York	\$3,394.00
Total				\$3,394.00

REQUESTS: •None

LIST OF BILLS: Attached

SUPPLEMENTAL LIST OF BILLS:

Other Bill List Payments December 31, 2023

Fund	Check #	Payee	Amount
Developers Escrow	1016	Beckmeyer Engineering PC	\$11,331.25
Developers Escrow	1017	James T. Novello, Esq.	2,186.25
TOTAL			\$13,517.50

P.O. Type: All									
Format: Detail without Line Item Notes									
Range: 2-First to 3-Last									
Rcvd Batch Id Range: First to Last									
Vendors: All									
Department Page Break: No									
Subtotal CAFR: No									
Subtotal Department: No									
Print Alpha, Revenue, & G/L Accounts: N									
Open: N Void: N Paid: N									
Held: Y Aprv: N Rcvd: Y									
Bid: Y State: Y Other: Y Exempt: Y									
Include Non-Budgeted: Y									
Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice
P.O. Id Item Vendor									P0 Type
Fund:	Current Fund								
3-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
23-02612 1 Z0158	W.B. MASON	OFFICE SUPPLIES - CLERK	22.18	R			12/12/23	12/26/23	242976980
23-02612 2 Z0158	W.B. MASON	OFFICE SUPPLIES - CLERK	73.75	R			12/12/23	12/26/23	242927542
23-02612 3 Z0158	W.B. MASON	OFFICE SUPPLIES - CLERK	21.09	R			12/12/23	12/26/23	242928185
23-02644 1 Z0158	W.B. MASON	OFFICE SUPPLIES - CLERK	50.14	R			12/13/23	12/27/23	243035739
			167.16						
3-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP								
23-02672 1 00820	MGL PRINTING SOLUTIONS	1099 FORMS AND ENVELOPES	148.00	R			12/18/23	12/27/23	202294
23-02702 1 Y0487	PAYCHEX	DEC TIME & ATTENDANCE SERVICES	405.00	R			12/26/23	12/26/23	
			553.00						
3-01- -110-112	LEGAL SERVICES AND COSTS OF								
23-02692 1 07940	THE TURTELTAUB LAW FIRM LLC	10 MORTON ST LEGAL FEES	3,500.00	R			12/19/23	12/26/23	680
23-02692 2 07940	THE TURTELTAUB LAW FIRM LLC	ADVENTURE REALTY LEGAL FEES	1,050.00	R			12/19/23	12/26/23	680
23-02716 1 Z00151	GANNETT NY/NJ LOCALIQ	ORDINANCE 2023-23	45.84	R			12/27/23	12/27/23	9555725
23-02716 2 Z00151	GANNETT NY/NJ LOCALIQ	ORDINANCE 2023-24	46.72	R			12/27/23	12/27/23	9555740
23-02716 3 Z00151	GANNETT NY/NJ LOCALIQ	RESOLUTION #158-2023	126.80	R			12/27/23	12/27/23	9555704
23-02716 4 Z00151	GANNETT NY/NJ LOCALIQ	SINE DIE - JAN 1, 2024	46.72	R			12/27/23	12/27/23	9631856
23-02719 1 Z1078	ROBERT T. REGAN, ESQ.	DEC'23 TOMU LITIGATION	133.20	R			12/27/23	12/27/23	17723
			4,949.28						
3-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
23-02539 1 Z1628	WORK N GEAR	BOOT SLIP - RICH BALANCE	196.33	R			12/04/23	12/27/23	HA183437
23-02551 1 Z00143	REINHART ELECTRIC	BALLAST /NEW LIGHTING-FOOTBALL	5,082.00	R			12/04/23	12/27/23	622
23-02624 1 Z1162	ARROW ELEVATOR	MAINTENANCE 12/1/23 - 11/30/24	2,895.00	R			12/12/23	12/27/23	114883
23-02630 1 Z1432	LIFESAVERS, INC.	DEFTB PADS	1,210.70	R			12/12/23	12/27/23	254891
23-02632 1 Z0574	ARMOR-AIR SANDBLASTING	GRAFFITI REMOVAL - MCKENZIE	6,000.00	R			12/12/23	12/27/23	
23-02694 1 00802	MEADOWLANDS HARDWARE	BIKE RACK ASSEMBLY	36.00	R			12/19/23	12/27/23	A249710
23-02694 2 00802	MEADOWLANDS HARDWARE	BIKE RACK ASSEMBLY	55.93	R			12/19/23	12/27/23	A249984

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
3-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued							
23-02694 3 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR STATION 13	75.99	R	12/19/23	12/27/23		A249900	
23-02694 4 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR STATION 13	18.48	R	12/19/23	12/27/23		A249915	
23-02694 5 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR STATION 13	7.98	R	12/19/23	12/27/23		A249532	
23-02694 6 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR STATION 13	10.99	R	12/19/23	12/27/23		A249575	
23-02694 7 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR STATION 13	21.65	R	12/19/23	12/27/23		A249565	
23-02694 8 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR STATION 13	347.00	R	12/19/23	12/27/23		A249954	
23-02694 9 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR STATION 13	11.98	R	12/19/23	12/27/23		A249975	
23-02694 10 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR STATION 13	74.99	R	12/19/23	12/27/23		A250004	
23-02694 11 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR STATION 13	19.48	R	12/19/23	12/27/23		A250009	
			16,064.50						
3-01- -112-114	BLDG&GRDS CONTRACTED SERVICES								
23-02693 1 Z0275	RAY'S CLEANING SERVICE	NOV'23 CLEANING SERVICES	4,390.00	R	12/19/23	12/27/23		1344	
3-01- -113-112	PLANNING BOARD OTHER EXPENSES								
23-02717 2 Z00151	GANNETT NY/NJ LOCALIQ	PLANNING BOARD MEET - 12/11/23	39.68	R	12/27/23	12/27/23		9568935	
23-02717 3 Z00151	GANNETT NY/NJ LOCALIQ	PLANNING BOARD 2024 MEETINGS	50.68	R	12/27/23	12/27/23		9630529	
			90.36						
3-01- -114-112	ZONING BOARD OTHER EXPENSES								
23-02717 1 Z00151	GANNETT NY/NJ LOCALIQ	ZONING BD ADJUSTMENT - 12/7/23	44.08	R	12/27/23	12/27/23		9556271	
23-02717 4 Z00151	GANNETT NY/NJ LOCALIQ	ZONING BOARD 2024 MEETINGS	49.80	R	12/27/23	12/27/23		9630590	
			93.88						
3-01- -116-111	EMPLOYEE NET GROUP INSURANCE								
23-02516 1 Z1672	SELF FUNDED BENEFITS INC.	OCTOBER'23 COBRA	264.00	R	12/01/23	12/26/23		0000193-IN	
23-02649 1 Z1672	SELF FUNDED BENEFITS INC.	NOV'23 COBRA	270.00	R	12/14/23	12/26/23		0000214-IN	
23-02696 1 Y0257	PRO ACT, INC.	DEC 1-15 PRESCRIPTION CLAIMS	27,863.90	R	12/26/23	12/26/23		121523-BER	
			28,397.90						
3-01- -116-117	SELF INS EYE CARE								
23-02706 1 01233	ILEANA PEREZ-OTERO	2023 EYE CARE REIMBURSEMENT	600.00	R	12/26/23	12/26/23			
23-02707 1 Z0718	FRANCIS JOSEPH JR.	2023 EYECARE REIMBURSEMENT	492.00	R	12/26/23	12/27/23			
23-02708 1 01217	PAULA GILBERT	2023 EYECARE REIMBURSEMENT	600.00	R	12/26/23	12/26/23			
23-02715 1 TONYB	ANTHONY BIANCHI	2023 EYECARE REIMBURSEMENT	600.00	R	12/27/23	12/27/23			
			2,292.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01- -126-212	FIRE OTHER EXPENSES								
23-00251 1 01515	CDW GOVERNMENT	HAVIS MOUNT AND IPAD COVER	903.71	R	02/02/23	12/26/23		JW54606	
23-02255 1 01515	CDW GOVERNMENT	IPAD MOUNT	281.28	R	10/26/23	12/26/23		NL16422	
23-02531 1 00687	VINDAN, INC.	SWISTON / PICCIANO	186.00	R	12/04/23	12/26/23		34256	
23-02606 1 22159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES -GROVE ST FHSE	55.90	R	12/11/23	12/26/23		1152912-0	
23-02720 1 22193	TREASURER, STATE OF NEW JERSEY	REGISTRATION# 0212-071504	607.50	R	12/27/23	12/27/23		5492414	
			2,034.39						
3-01- -129-212	FIRE PREV & LIFE SAFETY OE								
23-02576 1 20158	W.B. MASON	OFFICE SUPPLIES - FIRE SAFETY	25.88	R	12/05/23	12/26/23		242620296	
23-02576 2 20158	W.B. MASON	OFFICE SUPPLIES - FIRE SAFETY	682.74	R	12/05/23	12/26/23		242589754	
23-02688 1 21614	TURN-OUT UNIFORMS	UTILITY SHIRTS / PANTS - FO	440.93	R	12/18/23	12/26/23		257395	
			1,149.55						
3-01- -130-212	POLICE OTHER EXPENSES								
23-02494 1 3776	ESPOS LAW ENFORCEMENT, LLC	2023 ARREST, SEARCH & SEIZURE	1,185.00	R	12/01/23	12/27/23		2023112702	
23-02500 1 6780	CERTIFIED SPEEDOMETER SERVICE	VEHICLES CALIBRATED	825.00	R	12/01/23	12/26/23		24631	
23-02507 1 21857	WITMER PUBLIC SAFETY GROUP	CONVERSION BARREL - GLOCK	1,233.94	R	12/01/23	12/27/23		INW183991	
23-02507 2 21857	WITMER PUBLIC SAFETY GROUP	CONVERSION BARREL - GLOCK	616.97	R	12/01/23	12/27/23		INW234903	
23-02629 1 200092	NJ AUTO BODY	PAINT 4 DOORS WHITE/CLEAR COAT	798.00	R	12/12/23	12/27/23		4696	
23-02675 1 00134	AVANT GARDE TECHNOLOGIES INC.	BLACK CONTRACT 1/7/24-1/6/25	795.00	R	12/18/23	12/27/23		195004	
23-02675 2 00134	AVANT GARDE TECHNOLOGIES INC.	BLACK TONER SHIPPING	8.95	R	12/18/23	12/27/23		194308	
			5,462.86						
3-01- -151-312	STREETS AND ROADS OTHER EXP								
23-02609 1 200147	JUSTIN RODRIGUEZ	CDL REIMBURSEMENT	125.00	R	12/11/23	12/21/23			
3-01- -251-712	SUB CODE OFFICIAL-OTHER EXPENSES								
23-02656 1 21434	PITNEY BOWES INC	BUILDING DEPT LEASE	182.61	R	12/14/23	12/26/23		3318361612	
3-01- -276-811	UTILITIES STREET LIGHTING								
23-02700 1 00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER	28,137.21	R	12/26/23	12/26/23			
3-01- -276-812	UTILITIES GASOLINE & DIESEL								
23-02704 1 21306	WEX BANK	DEC'23 GASOLINE	322.49	R	12/26/23	12/28/23		93840350	
3-01- -276-815	UTILITIES TELEPHONE & INTERNET								
23-02697 1 00182	VERIZON	DECEMBER POLICE RADIO REPEATER	89.25	R	12/26/23	12/26/23			
23-02699 1 20789	VERIZON	DECEMBER DPW TV	119.21	R	12/26/23	12/26/23			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01- -276-815	UTILITIES TELEPHONE & INTERNET	Continued							
23-02703 1 Z0322	VERIZON WIRELESS	DECEMBER #1	3,510.33	R		12/26/23	12/26/23		
23-02703 2 Z0322	VERIZON WIRELESS	DECEMBER #1A	411.17	R		12/26/23	12/26/23		
23-02703 3 Z0322	VERIZON WIRELESS	DECEMBER #2	128.86	R		12/26/23	12/26/23		
23-02703 4 Z0322	VERIZON WIRELESS	DECEMBER #3	1,110.70	R		12/26/23	12/26/23		
23-02713 1 Y1816	VERIZON BUSINESS	DECEMBER LONG DISTANCE	183.52	R		12/26/23	12/26/23		
23-02714 1 Z0789	VERIZON	DECEMBER POLICE CAMERAS #3	129.99	R		12/27/23	12/27/23		
			5,683.03						
3-01- -276-816	UTILITIES WATER								
23-02698 1 Y0116	VEOLIA WATER NEW JERSEY	NOVEMBER	2,352.54	R		12/26/23	12/26/23		
3-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
23-02574 1 00710	HOMETOWN AUTO PARTS, INC.	ACCESSORIES FOR JR'S PICKUP	3,255.92	R		12/05/23	12/26/23	2621-143940	
23-02574 2 00710	HOMETOWN AUTO PARTS, INC.	ACCESSORIES FOR JR'S PICKUP	50.00	R		12/05/23	12/26/23	2621-144057	
23-02658 1 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING NOV'23	41.80	R		12/14/23	12/28/23	10147103-0101	
23-02658 2 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING NOV'23	41.80	R		12/14/23	12/28/23	10149464-0101	
23-02658 3 00110	AMERICAN WEAR, INC.	UNIFORM CLEANING NOV'23	41.80	R		12/14/23	12/28/23	10151810-0101	
23-02659 1 00960	RIDGEHURST AUTO PARTS	COIL / ACTUATOR - CAR 4 ERPD	187.35	R		12/14/23	12/28/23	3914-109220	
23-02659 2 00960	RIDGEHURST AUTO PARTS	BELTS - OVERHEAD VENTS DPW	17.50	R		12/14/23	12/28/23	3914-110529	
23-02659 3 00960	RIDGEHURST AUTO PARTS	BATTERIES - UNIT 5 DPW	764.16	R		12/14/23	12/28/23	3914-110597	
23-02659 4 00960	RIDGEHURST AUTO PARTS	FILTERS FOR SHOP DPW	72.58	R		12/14/23	12/28/23	3914-110650	
23-02659 5 00960	RIDGEHURST AUTO PARTS	BATTERIES FOR UNIT 4 DPW	356.10	R		12/14/23	12/28/23	3914-110141	
23-02659 6 00960	RIDGEHURST AUTO PARTS	BELTS FOR SHOP FANS DPW	17.50	R		12/14/23	12/28/23	3914-110383	
23-02659 7 00960	RIDGEHURST AUTO PARTS	DEF FOR DIESEL TRUCKS DPW	103.92	R		12/14/23	12/28/23	3914-110395	
			4,850.43						
3-01- -350-112	MUNICIPAL COURT OTHER EXP								
23-02636 1 Z2159	OFFICE CONCEPTS GROUP	OFFICE SUPPLIES - COURT	302.52	R		12/13/23	12/26/23	1155849-0	
3-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
23-02556 1 00788	MCNERNEY & ASSOCIATES INC	DEC 2023 RETAINER	800.00	R		12/04/23	12/26/23	2023-344	
23-02557 1 00788	MCNERNEY & ASSOCIATES INC	PREP/COURT CONF-450 MURRAY HIL	1,250.00	R		12/04/23	12/26/23	2023-350	
			2,050.00						
Fund Total: Current Fund			109,650.71						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
Fund:	CAPITAL								
3-02- -452-025	22-10 ROADWAY IMPROVEMENTS								
23-02718 1 01044	SMITH SONDY ASPHALT CONST. CO. MA-2021 VARIOUS STREETS APP#5		127,934.58	R	12/27/23	12/27/23		APP #5	
3-02- -453-021	23-12 BUILDING & FACILITY IMPROVEMENTS								
23-02611 1 0900	SWIFT ELECTRICAL SUPPLY	MEMORIAL FIELD	21.91	R	12/11/23	12/27/23		S100815095.001	
23-02611 2 0900	SWIFT ELECTRICAL SUPPLY	RECYCLING	117.62	R	12/11/23	12/27/23		S100814684.001	
23-02611 3 0900	SWIFT ELECTRICAL SUPPLY	MEMORIAL PARK	904.54	R	12/11/23	12/27/23		S100815012.001	
23-02611 4 0900	SWIFT ELECTRICAL SUPPLY	RIGGINS FIELD	185.35	R	12/11/23	12/27/23		S100814151.002	
23-02611 5 0900	SWIFT ELECTRICAL SUPPLY	FIELD	258.42	R	12/11/23	12/27/23		S100814489.001	
			971.00						
3-02- -925-018	ENVIRONMENTAL REMEDIATION RESERVE								
23-02691 1 01753	J.S. HELD LLC	NOV'23 PROF SVCS-10 MORTON ST	142,924.00	R	12/18/23	12/26/23		0112012	
	Fund Total:	CAPITAL	271,829.58						
3-04- -155-512	OPERATION OTHER EXPENSES								
23-02603 1 Z1787	BOMARK INSTRUMENTS INC.	AIR SENSORS	1,045.00	R	12/11/23	12/26/23		31730	
23-02701 1 00935	PUBLIC SERVICE ELECTRIC & GAS	NOVEMBER	1,751.68	R	12/26/23	12/26/23			
23-02705 1 Z1674	NEGLIA ENGINEERING ASSOC	PROF SVCS NOV'23	190.00	R	12/26/23	12/26/23		2304556	
			2,986.68						
	Fund Total:		2,986.68						
	Year Total:		384,466.97						
Total Charged Lines:	94	Total List Amount:	384,466.97	Total Void Amount:	0.00				

Totals by Year--Fund		Fund	Budget Rcvd	Budget Held	Budget Total
Fund Description					
Current Fund		3-01	109,650.71	0.00	109,650.71
CAPITAL		3-02	271,829.58	0.00	271,829.58
		3-04	2,986.68	0.00	2,986.68
Total of All Funds:			384,466.97	0.00	384,466.97

COMMITTEE REPORTS

Mayor's Report – Mayor Lahullier

Wished everyone Happy New Year

Fire/Squad – Councilman Cronk

Wished everyone Happy New Year

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

Wished everyone Happy New Year

Finance/Bldg. Dept/Civic Affairs – Councilman Lorusso

Wished everyone Happy New Year

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

Wished everyone Happy New Year

Recreation/Board of Ed/Access for All – Councilman Bulger

Wished everyone Happy New Year

Military Banners – Councilman DeRosa

Wished everyone Happy New Year

Engineer's Report – Glenn Beckmeyer

Wished everyone Happy New Year

Attorney's Report – Gerald Salerno

Wished everyone Happy New Year

In the process of drafting new resolutions and ordinances for the January meeting

Also looking into the two pieces of fire equipment that he was asked about – he will have an update this week

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

Moved: Councilman Lorusso

Second: Councilman Bulger

Roll Call: All present voted aye

Mayor Lahullier asked if anyone from the public wished to be heard – there were none

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

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye

Mayor Lahullier asked for a motion to adjourn the Sine Die Meeting at 11:36AM:

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye



Danielle Lorenc, RMC