

REGULAR MEETING
October 16, 2017

A REGULAR SCHEDULED COUNCIL MEETING of the Mayor and Council of the Borough of Carlstadt was held in the Council Chambers of the Borough Hall, 500 Madison Street, Carlstadt, New Jersey on Monday, October 16, 2017 at 7:00 P.M.

Mayor Craig Lahullier asked Claire Foy, Borough Clerk to call the roll: Mayor Craig Lahullier, Councilmen Robert Zimmermann, David Stoltz, Richard Bartlett, James Lenoy and Joseph Emerson were present. Councilman William Shockley was absent.

Mayor Craig Lahullier led all present in the Pledge of Allegiance to the Flag.

Mayor Craig Lahullier – This meeting has been called pursuant to the Open Public Meetings Law and in accordance with Section 5 of the Open Public Meetings Act, adequate notice of this meeting having been provided in the annual notice schedule which contained the time, date and location of the meeting, copies of which were sent and advertised in the following official newspapers of Carlstadt: The Record on January 6, 2017 and the Herald News on January 6, 2017 a copy of which is on the Bulletin Board in the Borough Hall and a copy on file in the office of the Borough Clerk.

Mayor Lahullier called for a moment of silence for Rosanna DiLemme, the wife of Christopher DiLemme, President of the Carlstadt Soccer League.

READING OF MINUTES:

Mayor Lahullier entertained a motion to accept the minutes of 9/7/17 Caucus Meeting, 9/14/17 Finance Meeting and 9/18/17 Council Meeting (Open and Closed Sessions). On motion by Zimmermann, seconded by Bartlett, unanimous on call of roll of those present.

CORRESPONDENCE:

A letter was received from the Carlstadt Fire Department Board of Officers accepting the transfer of Jason Colombo to Engine Company Three and also accepting John Liguori and Tim Lomski as a regular members to the Carlstadt Fire Department.

Mayor Lahullier entertained a motion to accept Jason Colombo's transfer to Engine Company Three. On motion by Bartlett, seconded by Zimmermann, unanimous on call of roll of those present.

Mayor Lahullier entertained a motion to accept the recommendation from the Fire Department to grant Ashley Ward, member of Engine Company Two, ninety days leave of absence. On motion by Bartlett, seconded by Stoltz, unanimous on call of roll of those present.

REPORT OF THE MAYOR:

Mayor Lahullier mentioned to the audience that Rosanna DiLemme was part of our recreation soccer for many years and he expressed his condolences to the DiLemme family.

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SPECIAL REPORTS:

The Construction Official’s report was read for the month of September. This report will be filed.

The Borough Clerk’s report was read for the month of September. This report will be filed.

The Tax Collector’s report was read for the month of September. This report will be filed.

STANDING COMMITTEES:

FINANCE – Councilman Emerson said we have resolutions.

CONSENT AGENDA

RESOLUTION NO. 2017-304

BE IT RESOLVED by the Mayor and Council that the proper Borough Officials are hereby authorized and directed to make the following disbursements:

Carlstadt Board of Education	\$ 1,033,525.55
Regional Board of Education	608,944.59
County of Bergen 4 th Quarter Taxes	1,381,615.86
County Open Space	100,868.61

RESOLUTION NO. 2017-305

BE IT RESOLVED by the Mayor and Council that the following payments made by the Chief Financial Officer from Valley National Bank during the month of September 2017 be ratified:

<u>Date</u>	<u>Ck #</u>	<u>Account</u>	<u>Pavee</u>	<u>Amount</u>
9/21/17	501365	Current	Medical	\$ 33,000.00
9/21/17	501366	Current	J. Crifasi	178.00
9/21/17	501367	Current	Verizon	10.14
9/21/17	501368	Current	Suez Water	319.86
9/21/17	501369	Current	Verizon	199.99
9/22/17	501370	Current	Lowe’s	2,351.93
9/25/17	859	Trust	Current Account	113,686.36
9/25/17	860	Trust	3B Comm.	324.08
9/25/17	861	Trust	Atlantic	249.44
9/25/17	862	Trust	Fusion Tech	1,493.56

9/25/17	863	Trust	HBC Co.	162.04
9/25/17	864	Trust	High Point	56.05
9/25/17	865	Trust	Uni-Tech	221.05
9/25/17	866	Trust	J&L Comm.	1,062.48
9/26/17	501371	Current	Payroll	18,172.57
9/26/17	501372	Current	Payroll	327,307.58
9/28/17	501373	Current	Medical	51,000.00
9/28/17	501374	Current	The Irwin Law Firm	5,549.91

RESOLUTION NO. 2017-306

BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt that the following bills for the NJEDA Project 40029 – Carlstadt Road and Storm Drainage Improvements having been approved by the Finance Committee are approved herewith for payment by the NJEDA:

Neglia Engineering Associates \$ 7,021.04

RESOLUTION NO. 2017-307

**RESOLUTION AUTHORIZING CHANGE ORDER N^o 1 FOR THE
Addition of Borough Hall Parking Lot Improvements**

BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, Bergen County, New Jersey upon the recommendation of the Borough Capital Improvements Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: Borough Hall Parking Lot Improvements

CONTRACTOR: East Coast Paving & Site Development

CHANGE ORDER No.: 1

AMOUNT OF CHANGE TO DATE: (+\$7,200.00) Increase: 7.98%

This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

RESOLUTION NO. 2017-308

BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, Bergen County, New Jersey that the contract for **Borough Hall Parking Lot Improvements** was constructed by **East Coast Paving & Site Development, 131 Docks Corner Road, Dayton, NJ 08810**, in accordance with the Plans and Specifications and any approved Change Orders, as directed by the Borough Engineer. The said construction is hereby accepted and final payment in the amount of **Thirty Seven Thousand Eight Hundred Seven Dollars and Nineteen Cents. (\$37,807.19)** is hereby approved.

This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

RESOLUTION NO. 2017-309

WHEREAS, the Tax Court of New Jersey, County of Bergen issued a Civil Action Judgment in the tax appeal of ISIGOTHAM ASSOCIATES LLC/INSERRA SUPERMARKETS for property located at 620 Gotham Parkway, Carlstadt, New Jersey for Block 123.01 Lot 19 as per Docket No. 009468-2013 dated 10/3/2017 reducing the 2013 property tax assessment from \$2,469,500.00 to \$2,300,000.00 and as per Docket No. 009102-2014 dated 10/3/2017 reducing the 2014 property tax assessment from \$2,469,500.00 to \$2,375,000.00 and as per Docket No. 006132-2015 dated 9/29/2017 reducing the 2015 property tax assessment from \$2,469,500.00 to \$2,400,000.00; and

WHEREAS, the reduction in the 2013 property tax assessment is \$169,500.00 or \$3,359.49 in 2013 property tax and the reduction in the 2014 property tax assessment is \$94,500.00 or \$1,881.50 in 2014 property tax and the reduction in the 2015 property tax assessment is \$69,500.00 or \$1,438.65 in 2015 property tax.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Carlstadt authorize the refund of \$6,679.64 and the Tax Collector shall adjust his books accordingly. (2013: \$3,359.49, 2014: \$1,881.50, 2015: \$1,438.65).

It is noted that the Borough's Finance Officer has reviewed this Tax Appeal Settlement and certifies that the Appeal is genuine and that funds are available for payment. It is also noted that the Borough's Tax Appeal Attorney John Bang, Esq. has negotiated this Tax Appeal and has approved the settlement on behalf of the Borough of Carlstadt and that the Carlstadt Borough Attorney Joseph Donahue, Esq. has reviewed this Resolution and finds it to be satisfactory and legal. In addition the Borough Auditor has reviewed said calculations and finds them to be satisfactory and true with the Judgments.

The refund shall be made payable to: "Bruce J. Stavitsky, Esq. for the benefit of ISI Gotham Associates, LLC" and shall be mailed to: Stavitsky & Associates, LLC, 350 Passaic Avenue, Fairfield, New Jersey 07004.

RESOLUTION NO. 2017-310

WHEREAS, the Tax Court of New Jersey, County of Bergen issued a Civil Action Judgment in the tax appeal of AMB BY PROLOGIS 2, L.P., OWNER for property located at 640 Gotham Parkway, Carlstadt, New Jersey for Block 123.01 Lot 20 as per Docket No. 001639-2015 dated 8/24/2017; and

WHEREAS, the 2015 assessment is the base-year assessment for Freeze Act purposes and it appearing that no appeal from said judgment is pending and the parties having agreed that there has been no change in value or municipal wide revaluation or reassessment adopted for the tax year (s) 2016 (Freeze Act Year (s)), the provisions of N.J.S.A. 54: 51A-8 (Freeze Act) shall be applicable to the assessment on the property referred to herein for said Freeze Act year(s). No Freeze Act year shall be the basis for application of the Freeze Act for any subsequent year; and

WHEREAS, the reduction in the 2016 property tax assessment is \$30,000.00 or \$637.80 in 2016 property tax.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Carlstadt authorize the refund of \$637.00 and the Tax Collector shall adjust his books accordingly.

It is noted that the Borough's Finance Officer has reviewed this Tax Appeal Settlement and certifies that the Appeal is genuine and that funds are available for payment. It is also noted that the Borough's Tax Appeal Attorney John Bang, Esq. has negotiated this Tax Appeal and has approved the settlement on behalf of the Borough of Carlstadt and that the Carlstadt Borough Attorney Joseph Donahue, Esq. has reviewed this Resolution and finds it to be satisfactory and legal. In addition the Borough Auditor has reviewed said calculations and finds them to be satisfactory and true with the Judgments.

The refund shall be made payable to AMB By Prologis 2, L.P. and shall be mailed to Zipp Tannenbaum & Caccavelli, LLC.' 280 Raritan Center Parkway, Edison, New Jersey 08837. Attn.: Peter J. Zipp.

RESOLUTION NO. 2017-311

WHEREAS, the Tax Court of New Jersey, County of Bergen issued a Civil Action Judgment in the tax appeal of AMB BY PROLOGIS INSTITUTIONAL ALLIANCE FUND 2, OWNER for property located at 525 Dell Road, Carlstadt, New Jersey, for Block 123.01 Lot 24 as per Docket No. 001630-2015 dated 9/20/2017; and

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WHEREAS, the parties having agreed that there has been no change in value or municipal wide revaluation or reassessment adopted for the tax year (s) 2016 (Freeze Act Year (s)), the provisions of N.J.S.A. 54: 51A-8 (Freeze Act) shall be applicable to the assessment on the property referred to herein for said Freeze Act year(s). No Freeze Act year shall be the basis for application of the Freeze Act for any subsequent year; and

WHEREAS, the reduction in the 2016 property tax assessment is \$21,300.00 or \$452.84 in 2016 property tax.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Carlstadt authorize the refund of \$452.84 and the Tax Collector shall adjust his books accordingly.

It is noted that the Borough's Finance Officer has reviewed this Tax Appeal Settlement and certifies that the Appeal is genuine and that funds are available for payment. It is also noted that the Borough's Tax Appeal Attorney John Bang, Esq. has negotiated this Tax Appeal and has approved the settlement on behalf of the Borough of Carlstadt and that the Carlstadt Borough Attorney Joseph Donahue, Esq. has reviewed this Resolution and finds it to be satisfactory and legal. In addition the Borough Auditor has reviewed said calculations and finds them to be satisfactory and true with the Judgments.

The refund shall be made payable to Zipp, Tannenbaum & Caccavelli, L.L.C. and shall be mailed to Zipp Tannenbaum & Caccavelli, LLC, 280 Raritan Center Parkway, Edison, New Jersey 08837. Attn.: Peter J. Zipp.

RESOLUTION NO. 2017-312

WHEREAS, the Tax Court of New Jersey, County of Bergen issued a Civil Action Judgment in the tax appeal of GKS Property Management, LLC for property located at 325 Washington Avenue, Carlstadt, New Jersey for Block 128 Lot 46 as per Docket No. 006930-2015 dated 9/29/2017 reducing the 2015 property tax assessment from \$1,385,200.00 to \$890,000.00 and as per Docket No. 003895-2016 dated 9/29/2017 reducing the 2016 property tax assessment from \$1,385,200.00 to \$870,000.00; and

WHEREAS, the reduction in the 2015 property tax assessment is \$495,000.00 or \$10,250.64 in 2015 property tax and the reduction in the 2016 property tax assessment is \$515,200.00 or \$10,953.15 in 2016 property tax; and

WHEREAS, the Carlstadt Governing Body approved Resolution Number 2017-259 at the September 7, 2017 Council Meeting authorizing the Tax Appeal Attorney to execute any and all documents necessary in order to settle this matter.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Carlstadt authorize the refund of \$21,203.79 and the Tax Collector shall adjust his books accordingly. (2015: \$10,250.64, 2016: \$10,953.15).

It is noted that the Borough's Finance Officer has reviewed this Tax Appeal Settlement and certifies that the Appeal is genuine and that funds are available for payment. It is also noted that the Borough's Tax Appeal Attorney John Bang, Esq. has negotiated this Tax Appeal and has approved the settlement on behalf of the Borough of Carlstadt and that the Carlstadt Borough Attorney Joseph Donahue, Esq. has reviewed this Resolution and finds it to be satisfactory and legal. In addition the Auditor for the Borough of Carlstadt has reviewed the calculations and finds them to be satisfactory and true to the Judgments.

The refund shall be made payable to "Michael A. Vespasiano, Attorney Trust Account" and forward the check to: Michael A. Vespasiano, 331 Main Street, Chatham, New Jersey 07928.

RESOLUTION NO. 2017-313

WHEREAS, the Board of Officers has approved the membership of the following persons as regular members of the Carlstadt Fire Department:

1. John Liguori – Bergen Engine Company One
2. Tim Lomski – Engine Company Two

and

WHEREAS, said individuals have satisfactorily passed the required physical examination.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt that John Liguori and Tim Lomski are hereby appointed as a regular members of the Carlstadt Fire Department.

RESOLUTION NO. 2017-314

WHEREAS, Paul Ritchie, retired Superintendent of the Carlstadt Department of Public Works has filed a request for reimbursement for the purchase of a Medicare supplement; and

WHEREAS, pursuant to Resolution 2011-167, he and his spouse are entitled to the amount equal to the cost of a supplemental coverage plan to Medicare, the amount of said reimbursement for the year 2017 is \$4,421.07.

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NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt that the Chief Financial Officer is hereby authorized to make payment in the amount of \$4,421.07 representing reimbursement for his Medicare supplement for the year 2017, pursuant to Resolution 2011-167.

Certification as to the availability of funds:

The Chief Financial Officer/Treasurer hereby certifies that sufficient funds are available to pay the amount of Four Thousand Four Hundred and Twenty-One Dollars and Seven Cents (\$4,421.07) in accordance with the requirements of Resolution 2011-167.

RESOLUTION NO. 2017-315

BE IT RESOLVED, by the Mayor and Council of the Borough of Carlstadt that a handicapped parking space is hereby approved at the following locations:

1. 494 Summit Avenue
2. 715 Hill Street

all in accordance with the requirements as stated in Chapter 10-3.10 and with the recommendation of the Police Chief of the Carlstadt Police Department.

BE IT FURTHER RESOLVED that said location shall be added to the certified list of designated handicapped parking spaces.

RESOLUTION NO. 2017-316

WHEREAS, the Borough of Carlstadt has adopted a Property Maintenance Ordinance to provide the property owners of the Borough of Carlstadt the best value for their tax dollars and to provide a minimum standard of maintaining their property; and

WHEREAS, the Carlstadt Zoning Department is charged with the responsibility to regulate and inspect properties as per the Property Maintenance Ordinance; and

WHEREAS, inspections were made at the following properties for sanitation violations and overgrowth of weeds and grass, etc. and that the property owners were notified to correct the violations and did not respond in the prescribed time frame; and

WHEREAS, the Zoning Department contracted with a vendor to correct said violations.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Carlstadt that all charges paid by the Borough of Carlstadt to clean up and landscape the following properties shall be passed onto the property owners as a Municipal Charge and added to their property tax accounts. The properties and charges are listed below:

Block	Lot	Name	Address	Amount
87	1	Wilmington/Carrington Mortgage Co.	332 Berry Avenue	\$200.00

The Carlstadt Tax Collector shall adjust his books accordingly.

RESOLUTION NO. 2017-317

AWARD OF CONTRACT

BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, Bergen County, New Jersey that the Contract for:

**Roller Hockey Rink Asphalt Repairs
BOROUGH OF CARLSTADT, BERGEN COUNTY, NEW JERSEY**

be awarded to Advanced Paving, 314 Ninth Street, Carlstadt, New Jersey 07072 for the quote amount of Eight Thousand Dollars and Zero Cents (\$8,000.00) being the lowest of three quotes submitted for this project. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

RESOLUTION NO. 2017-318

AWARD OF CONTRACT

BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, Bergen County, New Jersey that the Contract for:

**Lindbergh Field Concession Stand Asphalt Area Repairs
BOROUGH OF CARLSTADT, BERGEN COUNTY, NEW JERSEY**

be awarded to Advanced Paving, 314 Ninth Street, Carlstadt, New Jersey 07072 for the quote amount of Three Thousand Five Hundred Dollars and Zero Cents (\$3,500.00) being the lowest of three quotes submitted for this project. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

RESOLUTION NO. 2017-319

BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt that permission is granted to the following for the use of facilities on the specified dates:

Community Center

1. Carlstadt Woman's Club – Tuesday, October 10, 2017 from 7:00 P.M. to 9:00 P.M. to have a meeting.
2. Eighth Grade Dance Committee – Wednesday, November 1, 2017 from 7:30 P.M. to 9:30 P.M. to have a meeting.

On motion by Emerson, seconded by Zimmermann, unanimous on call of roll of those present.

POLICE/OEM – Mayor Lahullier read his reports for the month on September. These reports will be filed.

FIRE/WATER - Councilman Bartlett read his reports for the month of September. These reports will be filed.

PUBLIC WORKS/PUBLIC PROPERTY – Councilman Stoltz read his reports for the month of September. These reports will be filed.

PLANNING – In the absence of Councilman Shockley, Councilman Lenoy read the report for the month of September. This report will be filed.

ZONING – Councilman Lenoy read his report for the month of September. This report will be filed.

PUBLIC HEALTH – Councilman Bartlett read his report for the month of September. This report will be filed.

RECREATION – Councilman Emerson read his report for the month of September. This report will be filed.

BOROUGH EQUIPMENT – Councilman Zimmermann read his report for the month of September. This report will be filed.

RECYCLING – Councilman Stoltz read his report for the month of September. This report will be filed.

PROJECTS – In the absence of Councilman Shockley, Mayor Lahullier read the report for the month of September. This report will be filed.

EDUCATION – Councilman Zimmermann had no report.

HUMAN RESOURCES - Mayor Lahullier had no report.

READING OF BILLS:

RESOLUTION NO. 2017-320

BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt that the following bills having been approved by the Finance Committee are approved herewith for payment:

CAPITAL ACCOUNT

Neglia Engineering Associates	\$	3,811.98
CLN Designs LLC		3,470.00
Appraisal Systems Inc.		4,410.00
Riviera Finance (East Coast Const.)		97,475.00

TRUST ACCOUNT

Remington & Vernick		944.00
Beckmeyer Engineering P.C.		1,948.75
Kimberly Koziel		90.00

DOG WARDEN

Smart Web Apps		649.00
Tyco Animal Control Services		851.66
MGL Printing Solutions		425.00
NJ Department of Health		3.60

CURRENT ACCOUNT

ACTION RUBBER & INDUSTRIAL		204.96
AMANJ		125.00
AMB BY PROLOGIS 2, LP		637.00
AMERICAN PAPER & SUPPLY		1,167.26
AMERICAN MOBILE GLASS OF NJ		350.68
APPRAISAL SYSTEMS INC.		11,590.00
ARAMARK UNIFORM SERVICES		1,562.46
ARROW ELEVATOR INC.		195.00
ATLANTIC TACTICAL OF NJ INC.		336.40
AUTOMOTIVE BRAKE CO.		152.40

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BAGEL STORE	76.73
BALCO INDUSTRIES	113.00
BCMCAA C/O D'ALESSANDRO	30.00
BECTON REGIONAL HIGH SCHOOL	300.00
BELLAQUA INC.	198.50
BERGEN MUNICIPAL EMPLOYEE	17,656.00
BERGEN COUNTY UTILITIES AUTHORITY	229,121.00
BEYER BROTHERS CORP.	5,044.18
BOROUGH OF RUTHERFORD	7,420.62
BOROUGH OF EAST RUTHERFORD	381.00
BRUCE J. STAVITSKY, ESQ.	6,679.64
CARTRIDGE WORLD MDLS	347.95
CARLSTADT BOARD OF EDUCATION	1,033,525.55
CENTER FOR OCCUPATIONAL MED.	260.00
CHEM -TEC	56.00
CHRISTOPHER GARVIN, ESQ.	600.00
CHRISTMAS SPECTACULAR	10,060.00
CLIFFSIDE BODY CORP.	297.72
COLANERI BROTHERS	54.99
COMCAST	18.84
COMFORTABLE SOLUTIONS	2,040.00
COMMERCIAL TIRE SERVICE	1,396.80
CORNER TO CORNER	1,336.22
COUNTY OF BERGEN	1,381,615.86
COUNTY OPEN SPACE TRUST FUND	100,868.61
CREATIVE PRODUCT SOURCE INC.	16.25
DELUXE SALES & SERVICE	1,691.67
DENISE OEHLMANN	99.00
DUX PAINT LLC	2,350.00
EAGLE EQUIPMENT INC.	532.55
EMILIA ROMAGNA	217.85
ENVIRONMENTAL RENEWAL L.L.C.	1,957.00
THE CHOI LAW GROUP LLC	4,656.25
FEDEX	35.74
FELDMAN BROTHERS ELECTRICAL	283.80
FIRE & SAFETY SERVICES	737.46
FRONTIN, M. JOHN	122.98
GABRIELLI KENWORTH	496.72
GARDEN STATE HWY PRODUCTS	1,930.50
GINNY BELLO	299.00
GRAINGER	1,645.22
GRIFFIN AUTOMOTIVE	600.00

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G.T.B.M. INC.	7,910.13
HARRIS UNIFORMS	1,397.55
HEALTH AWARENESS REG. PR.	1,500.00
HOMETOWN AUTO PARTS	996.34
HOOKER'S WELDING LLC	750.00
HUDSON TIRE EXCHANGE	646.20
I.D.A.	70,274.90
ILONA DOVIAK	32.76
IMPRESSIVE PRINTING	257.50
INDIAN HARBOR INSURANCE CO.	1,686.48
INT'L INSTITUTE OF MUNICIPAL CLERKS	160.00
JEVIN INC.	600.00
JOSHUA MARCUS GROUP	1,491.00
JOSEPH R. DONAHUE LLC	5,175.00
KAY PRINTING	179.94
K&K TROPHY	200.00
KRANOS CORPORATION	2,341.70
LAWNBOYS LANDSCAPING	250.00
LEXISNEXIS RISK SOLUTIONS	49.00
MARIO'S LOCKSMITH	102.25
MASTER PIZZA	139.78
MEADOWLANDS HARDWARE	409.87
MEADOWLANDS AREA YMCA	847.50
METRO FIRE & SAFETY EQUIPMENT	23.70
METROPOLITAN CENTER	1,350.00
MGL PRINTING SOLUTIONS	154.00
MICHAEL A. VESPASIANO	21,203.79
MID BERGEN REGIONAL COMMISSION	6,631.50
MITCHELL HUMPHREY & CO.	1,235.00
MOMAR INC.	959.31
MSI TECHNOLOGIES LLC	959.19
NARITA MARAJ LLC	902.03
NATIONAL NOTARY ASSOCIATES	69.00
NEGLIA ENGINEERING ASSOCIATES	2,585.00
NEXTEL COMMUNICATIONS	79.92
NFPA	54.05
NICK'S TOWING SERVICE	375.00
NORTH JERSEY MEDIA GROUP INC.	650.77
NORTHEAST SWEEPERS & RENTALS	2,867.91
NRTCTA	30.00
P&A AUTO PARTS	2,656.83
PAC TOOL & SUPPLY CO.	187.21

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PAYROLL ACCOUNT	767.04
PETERS CAMERA & FRAME SHOP	393.00
PIA	462.24
PREMIER BUSINESS SOLUTIONS INC.	90.51
PRESTI, ROSARIO JR., ESQ.	1,256.49
RCM CEBERIO LLC	5,700.00
RE-TRON TECHNOLOGIES INC.	175.27
REDICARE LLC	278.80
REGAL STAMP CO	901.08
REGIONAL BOARD OF EDUCATION	608,944.59
REMINGTON AND VERNICK	1,249.50
RIDGEHURST AUTO PARTS	1,344.69
RITCHIE, PAUL	4,421.07
ROBERT T. REGAN ESQ.	1,287.60
SHALLCROSS BOLT SPECIALTIES CO	662.50
SHERWIN WILLIAMS, INC.	342.98
SLIDE LOCK TOOL CO. INC.	49.95
SOLIMINE, JOHN	160.00
STAN'S SPORT CENTER	7,084.50
QUALITY AUTO MALL	3,605.63
STAPLES BUSINESS ADVANTAGE	2,011.32
TETERBORO CHYRSLER JEEP	1,654.30
THE TERRE CO.	354.77
TONY SANCHEZ LTD	1,937.33
T&R ALARM SYSTEMS INC	832.50
UNDERWRITERS LABORATORIES	2,956.40
SUEZ WATER NEW JERSEY	11,783.65
UNUM LIFE INSURANCE CO. OF AMERICA	1,918.72
US POSTAL SERVICE	200.00
ADPP ENTERPRISES INC.	190.91
VAN DINES	8,394.74
V.E.RALPH & SON	63.39
VERIZON WIRELESS	1,442.81
VFIS	1,823.76
WAGNER TOURS INC.	1,575.00
921-PRAXAIR DIST MID-ATLANTIC	1,287.83
WILLIAM DERMODY PUBLIC LIBRARY	45,000.00
YONNY	200.00
ZIPP AND TANNENBAUM	452.84
US POSTAL SERVICE	3,900.00
MIRNA LOPEZ	353.90
KEVIN SALO	265.00

PAYROLL ACCOUNT	367,682.92
PAYROLL ACCOUNT	19,614.95
TOTAL	\$ 4,088,938.05
TOTAL BILLS FOR THE MONTH	\$ 4,203,017.04

The Chief Financial Officer certified there are sufficient funds available for payment of the aforementioned bills.

On motion by Emerson, seconded by Lenoy, unanimous on call of roll of those present.

REPORTS OF SPECIAL COMMITTEES:

There were no reports of special committees.

UNFINISHED BUSINESS:

NONE.

HEARING OF CITIZENS:

Paul Conti, 12 Patricia Court – complained about the parking situation on Patricia Court because some home owners are not using their driveways. The Mayor told him we extended the parking lot for that reason and he is going to look for a solution with the Borough Attorney and Police Chief.

Sara Grable, 423 Fourth Street – mentioned to the Mayor and Council the daily problem with parking especially when the Civic Center is open and would like to see Fourth Street one way. The Mayor told her they will discuss this at the next meeting.

Donald Molzon, 530 Madison Street – asked the Mayor and Council if it's possible to make some of the streets one way to alleviate traffic. The Mayor said we discussed it but he is willing to revisit it.

CONSIDERATION OF ORDINANCES:

NONE.

MISCELLANEOUS AND NEW BUSINESS:

NONE.

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Mayor Lahullier entertained a motion to adjourn the meeting at 7:45 P.M. On motion by Zimmermann, seconded by Bartlett, unanimous on call of roll of those present.

APPROVED: _____
CRAIG LAHULLIER, MAYOR

ATTEST: _____
CLAIRE FOY, BOROUGH CLERK