

COUNCIL MEETING
March 19, 2025

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 Wednesday, March 19, 2025 at 8:00 P.M.

Mayor Robert Zimmermann asked Claire Foy, Borough Clerk to call the roll: Mayor Robert Zimmermann, Council members David Stoltz, James Lenoy, Joseph Emerson, Suzanne Fonseca and Diane DeBiase were present. Councilman William Roseman arrived at 7:33 P.M.

Joseph Crifasi, Borough Administrator was present and Joseph Donahue, Borough Attorney was absent.

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

Mayor Zimmermann – 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 7, 2025 and the Herald News on January 7, 2025 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 Zimmermann said at this time he would like to suspend the regular order of business to conduct the swearing in of two Police Officers and for presentations.
On motion by Emerson, seconded by Stoltz, unanimous on call of roll.

RESOLUTION NO. 2025-95-B

WHEREAS, the Mayor and Council of the Borough of Carlstadt desire to hire two (2) Police Officers to the Carlstadt Police Department to replace several retirements and to maintain a safe and acceptable staff; and

WHEREAS, pursuant to Borough Ordinance 21-6 the Police Chief as appropriate authority, under the direction of the Mayor and Council, conducted thorough interviews and background checks to complete his recommendations.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, Bergen County, New Jersey that Terrence Best and Julio Perez-Tavera be and hereby are appointed as PTC Certified Police Officers in the Carlstadt Police Department effective March 20, 2025.

Mayor Zimmermann entertained a motion to approve Resolution No. 2025-95-B. On motion by Emerson, seconded by Roseman, unanimous on call of roll.

Mayor Zimmermann administered the oath of office to P.O. Terrence Best and his parents held the Bible and pinned him.

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Mayor Zimmermann administered the oath of office to P.O. Julio Perez-Tavera and his parents held the Bible and pinned him.

Mayor Zimmermann and the Council thanked everyone in attendance and the officers that were sworn in and congratulated them.

Mayor Zimmermann presented certificates to the first responders who responded to the house fire on First Street in January. Mayor Zimmermann read a letter highlighting the events which is on file in the Office of the Borough Clerk.

Mayor Zimmermann and Council thanked all the first responders for what they do.

Mayor Zimmermann entertained a motion to return to the regular order of business. On motion by Lenoy, seconded by Roseman, unanimous on call of roll.

APPROVAL OF MINUTES

Mayor Zimmermann entertained a motion to accept the minutes of 1/15/2025 Caucus Meeting, 1/15/2025 Council Meeting, 1/30/2025 Special Meeting, 2/19/2025 Caucus Meeting and 2/19/2025 Council Meeting (Open and Closed Sessions). On motion by Fonseca, seconded by Emerson, unanimous on call of roll.

CORRESPONDENCE

None

SPECIAL REPORTS

The Construction Official's report was read for the month of February. This report will be filed.
The Borough Clerk's report was read for the month of February. This report will be filed.
The Tax Collector's report was read for the month of February. This report will be filed.

CONSENT AGENDA

RESOLUTION NO. 2025-96

WHEREAS, the Borough of Carlstadt received payment to redeem Tax Sale Certificate Number 20242 that was sold on July 12, 2024 for 516 Fifth Street, Carlstadt, NJ Block 44 Lot 14 in the amount of \$5,251.76; and

WHEREAS, the redemption amount is \$16,165.58; and

WHEREAS, Christiana T. C/F CE1/Firsttrust holds Tax Sale Certificate Number 20242 and paid a premium in the amount of \$2,000.00 for this Tax Sale Certificate.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt that the Borough Treasurer will issue a refund in the amount of \$18,165.58 (\$16,165.58 for the Tax Sale Certificate Redemption and \$2,000.00 for the Premium) and the Carlstadt Tax Collector will adjust his books accordingly.

The payment should be made payable to:

Christiana T. C/F CE1/Firsttrust

The payment should be mailed to:

Christiana T C/F CE1/Firsttrust
 P.O. Box 5021
 Philadelphia, PA 19111-5021

RESOLUTION NO. 2025-97
AUTHORIZE BUDGET TRANSFERS BETWEEN APPROPRIATION RESERVES
ACCOUNTS PURSUANT TO N.J.S.A 40a:4-59

WHEREAS, various 2024 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2024 Budget in the last two months of 2024; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the closed of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, in the County of Bergen, State of New Jersey, that the transfers in the amount of \$1,500.00 be made between the 2024 Budget Appropriation Reserves as follows:

<u>DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>TRANSEFER FROM</u>	<u>TRANSFER TO</u>
BORO MECHANIC: OTHER EXPENSES	4-01-26-315-248	1,500.00	
LEGAL SERVICES: OTHER EXPENSES	4-01-20-155-248		1,500.00
		1,500.00	1,500.00

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RESOLUTION NO. 2025-98

WHEREAS, Domenick Giancaspro, retired employee of the Borough of Carlstadt has filed a request for reimbursement for the purchase of a Medicare supplement.

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 \$4,570.08 representing reimbursement for his and his spouse's Medicare supplement for the year 2024.

BE IT FURTHER RESOLVED that Resolution No. 2025-76 is hereby rescinded.

RESOLUTION NO. 2025-99

WHEREAS, Peter Coletti, retired Police Captain has filed a request for reimbursement for Medicare Part B premiums and prescriptions on behalf of himself and his spouse for the year 2024 consistent with the Carlstadt SOA Contract and the Carlstadt PBA Local #312 thereafter filing a formal grievance, and the matter having proceeded to Arbitration with a finding in favor of the Carlstadt PBA Local #312; and

WHEREAS, the Opinion and Award of the Public Employment Relations Commission, PERC Docket No. AR 2009-98 provides for a reimbursement to be made from the date of the Opinion and thereafter.

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 representing reimbursement to Peter Coletti and his spouse for the year 2024 in the amount of \$4,302.80 as evidenced by the documents submitted as proof thereof. Subsequent payment for future reimbursements shall be made upon request and proof of deductions submitted by Peter and Joan Coletti.

RESOLUTION NO. 2025-100

WHEREAS, Joseph Edone, retired Police Sergeant has filed a request for reimbursement for Medicare Part B premiums on behalf of himself for the year 2024 consistent with the Carlstadt SOA Contract and the Carlstadt PBA Local #312 thereafter filing a formal grievance, and the matter having proceeded to Arbitration with a finding in favor of the Carlstadt PBA Local #312; and

WHEREAS, the Opinion and Award of the Public Employment Relations Commission, PERC Docket No. AR 2009-98 provides for a reimbursement to be made from the date of the Opinion and thereafter.

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 representing

reimbursement to Joseph Edone for the year 2024 as set forth in the Opinion and Award in PERC Docket No. AR 2009-98, attached hereto, in the amount of \$4,192.80 as evidenced by the documents submitted as proof thereof.

Subsequent payment for future reimbursements shall be made upon request and proof of deductions submitted by Joseph and Janette Edone.

RESOLUTION NO. 2025-101

WHEREAS, Thomas Ondrof, retired employee of the Carlstadt Department of Public Works has filed a request for reimbursement for the purchase of a Medicare supplement; and

WHEREAS, pursuant to the CDPWBA Contract Article XVII D 1.the amount of said reimbursement for the year 2024 is \$4,773.79.

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 \$4,773.79 representing reimbursement for his and his spouse’s Medicare supplement for the year 2024, pursuant to Article XVII D 1. of the Contract between the Borough of Carlstadt and the CDPWBA.

RESOLUTION NO. 2025-102

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	\$ 1,126,390.75
Regional Board of Education	677,007.58
Police and Firemen’s Retirement System	1,454,437.00
Public Employees’ Retirement System	646,833.00

RESOLUTION NO. 2025-103

WHEREAS, notification was received that the following handicap parking space is no longer needed and should be removed from this location:

1. 637 Division Avenue

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt that the Borough Clerk notify the DPW to remove the above-mentioned handicap parking space and that the Police Chief remove same from the certified list of handicap parking spaces.

RESOLUTION NO. 2025-104
BOROUGH OF CARLSTADT
MUNICIPAL BUDGET 2025

BE IT RESOLVED, that the following statements of revenue and appropriations shall constitute the approved Municipal Budget for the year 2025.

General Appropriations

Appropriations within "CAPS" - Municipal Purposes	\$ 23,509,178.07
Appropriations excluded from "CAPS" - Municipal Purposes	10,531,925.82
Reserve for Uncollected Taxes	440,000.00
Total General Appropriations	34,481,103.89
Less: Anticipated Revenues	7,365,385.19

Amount to be Raised by Taxes for Support of Municipal Budget

Local Tax Municipal Purposes	25,972,397.06
Minimum Library Tax	<u>1,143,321.64</u>
Total to be Raised by Taxes	\$ 27,115,718.70

The Governing Body of the Borough of Carlstadt does hereby approve the above as the Budget for the year 2025.

RESOLUTION NO. 2025-105

WHEREAS, the local district school tax levy for the 2024-2025 school year is \$13,516,689 and the regional high school tax levy is \$8,124,091.

BE IT RESOLVED that the Borough of Carlstadt does hereby request the consent of the Director of the Division of Local Government Services in the Department of Community Affairs to defer \$6,758,345 and \$4,062,046 not in excess of 50% of 2024-2025 levy.

RESOLUTION NO. 2025-106
BOROUGH OF CARLSTADT
BERGEN COUNTY, NEW JERSEY
SELF-EXAMINATION OF BUDGET RESOLUTION

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that

permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the **BOROUGH of CARLSTADT** has been declared eligible to participate in the program by the Division of Local government Services and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2025 budget year.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Carlstadt that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:

- a. Payment of interest and debt redemption charges
- b. Deferred charges and statutory expenditures
- c. Cash deficit of preceding year
- d. Reserve for uncollected taxes
- e. Other reserves and non-disbursement items
- f. Any inclusions of amounts required for school purposes.

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).

3. That the budget is in such form, arrangement and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

- a. All estimates of revenue are reasonable, accurate and correctly stated,
- b. Items of appropriation are properly set forth
- c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

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5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

RESOLUTION NO. 2025-107

WHEREAS, the Governing Body has determined that there will be insufficient cash flow to support operations in late July 2025 unless third quarter revenue is received on time; and

WHEREAS, the Tax Collector, Chief Financial Officer, Ashley Morrone and, Borough Auditor Paul Garbarini have reviewed and computed an estimated tax levy in accordance with N.J.S.A. 54: 4-66.3.

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Carlstadt, County of Bergen, State of New Jersey, hereby authorizes that:

1. The Tax Collector is directed to prepare and issue estimated tax bills for the Borough of Carlstadt for third quarter, August, 2025 in accordance with the provisions of N.J.S.A. 54: 4-66.2 et seq.
2. The estimated tax levy for 2025 is hereby set at \$56,740,371.05 and an estimated tax rate of \$1.744 (105% of the 2024 Tax Levy).
3. The Tax Collector takes any additional steps necessary to immediately implement this Resolution.
4. On the advice of the Tax Collector, Chief Finance Officer Ashley Morrone and Borough Auditor, Paul Garbarini, should the need to process Estimated Tax Bills not be required then said Estimated Tax Bills will not be processed.

Approved for review Ashley Morrone Carlstadt CFO.

95%: \$51,336,526.19	Rate: \$ 1.578%
100%: \$ 54,038,448.62	Rate:\$ 1.661%
105%: \$ 56,740,371.05	Rate:\$ 1.744%

RESOLUTION NO. 2025-108

WHEREAS, Adila Enterprise, LLC DBA Danaro Limousines, Inc., 321 Tenth Street, Carlstadt, NJ 07072 has made application to the Borough of Carlstadt for the renewal of four (4) limousine licenses; and

WHEREAS, the application has been filed together with the requisite fee, and proof of insurance and Power of Attorney as required under N.J.S.A. 48:16-14 and 16 and vehicle and driver information as required by the ordinance to the satisfaction of the Borough Clerk.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, County of Bergen, State of New Jersey that the application of Adila Enterprise, LLC DBA Danaro Limousines, Inc., 321 Tenth Street, Carlstadt, NJ 07072 for the renewal of four (4) limousine licenses be and hereby is approved for VIN # 01265, # 00001, # 04036 and # 08202.

AND, BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to renew said licenses at the above referenced location for the period of one year, commencing March 19, 2025 and ending March 19, 2026 and a Certificate of Compliance with the requirements of N.J.S.A. 48:16-14 and 16, through the period indicated on the proof of insurance as submitted with the application.

Mayor Zimmermann entertained a motion to approve the Consent Agenda.
On motion by Emerson, seconded by Roseman, unanimous on call of roll.

REPORTS OF SPECIAL COMMITTEES

None

FINANCE/LEGISLATION/INSURANCE – Councilman Emerson reported progress.

POLICE - Councilman Emerson reported progress.

FIRE/WATER/OEM/AMBULANCE - Councilman Stoltz reported progress.

PUBLIC WORKS/PUBLIC PROPERTY – Councilman Lenoy reported progress.

PLANNING/BUILDING – Councilwoman DeBiase read her report. This report will be filed.

ZONING – Councilman Lenoy read his report. This report will be filed.

HEALTH/SOCIAL SERVICES – Councilwoman Fonseca reported progress.

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RECREATION Councilman Emerson read his report. This report will be filed.

BOROUGH EQUIPMENT – Councilwoman DeBiase reported progress.

RECYCLING – Councilman Stoltz reported progress.

PROJECTS – Councilwoman Fonseca reported progress.

HUMAN RESOURCES – Councilwoman Fonseca reported progress.

READING OF BILLS

RESOLUTION NO. 2025-109

PAYROLL ACCOUNT	433,343.99
COUNTY OPEN SPACE TRUST FUND	89.52
COUNTY OF BERGEN	1,841.33
PAYROLL ACCOUNT	1,732.42
MEDICAL BENEFITS ACCT	38,063.13
MEDICAL BENEFITS ACCT	98,789.82
PAYROLL ACCOUNT	437,360.28
MEDICAL BENEFITS ACCT	195,792.73
BORO OF CARLSTADT - CURRENT FD	40,997.74
DPW UNION DUES	620.00
FLEXIBLE SPENDING ACCOUNT	691.70
PBA UNION DUES	1,960.00
PAUL F. BASSETT	3,136.44
AGGRESSIVE ENERGY LLC	10,829.59
AT&T MOBILITY	470.16
COMCAST	45.76
PSE&G	27,232.67
THE STANDARD INSURANCE CO.	5,971.31
VEOLIA WATER NEW JERSEY	814.64
UNUM LIFE INS. CO. OF AMERICA	1,202.24
VALLEY BANK	504.25
VERIZON	149.00
ZIP'S AW DIRECT	164.98
COMCAST	418.73

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GIANCASPRO, DOMENICK D.	2,653.06
GREATAMERICA FINANCIAL SVCS.	440.00
GSB	5,602.00
I.D.A.	67,663.63
LINDA E. DORIS	1,917.02
MCI COMM SERVICE	483.90
PSE&G	69.29
R.R. DONNELLEY	319.50
TCTANJ	50.00
VEOLIA WATER NEW JERSEY	267.94
VERIZON	3,941.28
VERIZON	149.00
COMCAST	222.99
AGGRESSIVE ENERGY LLC	8,830.18
FEDEX	37.01
PSE&G	2,422.27
VEOLIA WATER NEW JERSEY	35,945.64
VERIZON	1,564.75
VERIZON BUSINESS	43.44
ALPHADOG SOLUTIONS, INC.	1,095.00
A.N.D. SERVICE	590.90
ARROW ELEVATOR INC.	250.00
ASPEN TREE SERVICE INC	1,450.00
ASSOC. OF NEW JERSEY RECYCLERS	60.00
ATLANTIC COAST RECYCLING LLC	4,486.98
ATLANTIC SALT INC	19,670.07
BELLAQUA INC	160.90
BERGEN MUNICIPAL EMPLOYEE	18,186.00
BERGEN COUNTY DEPT. HEALTH SER	5,161.32
BLUE STAR OF NEW JERSEY INC.	765.90
BRADY INDUSTRIES	754.40
BRUNO ASSOCIATES INC	3,250.00
CARLSTADT BOARD OF ED.	1,126,390.75
CARLSTADT LITTLE LEAGUE	5,000.00
CHASEN, LAMPARELLO, MALLON	20,108.80
CHRISTIANA T C/F CE1/FIRSTTRST	18,165.58
CLIFFSIDE BODY CORP	685.09
COMPLETE SAW & GARDEN EQUIP.	89.80
DELGADO INTERPRETING SERVICES	200.00
DENISE OEHLMANN	50.00

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DRAGER INC.	229.25
EAGLE POINT GUN	3,516.40
EAST RUTHERFORD LITTLE LEAGUE	1,500.00
EDMUNDS GOVTECH, INC	5,000.00
EXPERT SEWER & DRAIN LLC	700.00
FIRE & SAFETY SERVICES	217.85
FORMDOCS LLC	349.95
FRANK'S GMC	2,370.72
MARTIN J. FRONTIN	567.06
GANN LAW BOOKS, INC.	978.00
GOLD TYPE BUSINESS MACHINES	12,032.70
THE GRAYCLIFF CATERING, INC.	21,455.00
GRIFFIN AUTOMOTIVE	1,980.00
HACKENSACK AUTO SPRING CO INC	1,002.00
HACKENSACK MERIDIAN TEAM HLTH	750.00
HOLIDAY INN EXPRESS	553.00
HOMETOWN AUTO PARTS	0.00
HOMETOWN AUTO PARTS	0.00
HOMETOWN AUTO PARTS	7,329.19
HUDSON TIRE EXCHANGE	2,105.44
HUDSON COUNTY MOTORS INC	333.91
I.D.A.	1,105.19
IMPRESSIVE PRINTING INC	1,252.86
INTERSTATE WASTE SERVICES INC	21,415.24
JANETTE L. EDONE	2,096.40
JAXX HOME IMPROVEMENTS LLC	5,200.00
JOAN C. COLETTI	2,206.40
JOSEPH R EDONE	2,096.40
JOSEPH R. DONAHUE LLC	10,308.33
KIMBALL MIDWEST	1,532.07
KIPP & ALLEN, LLC.	725.00
LAW SOFT INC	17,850.00
LOWE'S BUSINESS ACCT/GEMB	43.04
MASTERMAN'S LLP	395.29
MCNERNEY & ASSOCIATES, INC	4,000.00
MEADOWLANDS HARDWARE	10.49
MEADOWLANDS AREA YMCA	280.00
MERCHANTS ALARM SYSTEMS INC	39.00
MIDBERGEN REGIONAL HEALTH COMM	7,309.00
MONTANA CONSTRUCTION CORP.	11,500.00

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MORRIS COUNTY PUBLIC SAFETY	110.00
MOTOROLA SOLUTION INC	24,653.40
MSI TECHNOLOGIES LLC	1,358.50
MUNICIPAL EMERGENCY SRVS, INC.	27,708.73
MY OFFICE ACCOUNTING SERVICES	500.00
NATIONAL PEN COMPANY	164.94
NEGLIA ENGINEERING ASSOCIATES	0.00
NEGLIA ENGINEERING ASSOCIATES	27,477.22
NEW JOY FARMS	1,862.35
NICK'S TOWING SERVICE, INC.	198.00
NJ DEPT OF HEALTH & SENIOR SRV	250.20
NJ STATE LEAGUE OF	75.00
NORTH JERSEY MEDIA GROUP INC	789.55
PANORAMA TOURS INC	1,365.00
PASQUALE & DELEASA LLC	1,975.00
PETER COLETTI	2,096.40
PLAID MOTORS	13,674.51
PORTRAITS N PLAY LLC	400.00
PRESTI, ROSARIO JR., ESQ.	1,000.26
SAINT CLARE'S EMS	250.00
RCM CEBERIO LLC	6,287.50
REDICARE LLC	1,091.94
REGAL STAMP CO	20.00
REGIONAL BOARD OF EDUCATION	677,007.58
REMINGTON AND VERNICK	1,155.00
RICHARD S. CEDZIDLO	1,100.00
CARLSTADT RECREATION	4,550.00
SENIOR FRIENDSHIP CLUB	491.00
SERV-US	250.25
SIMONS SAYS LLC	500.00
SIRCHIE	225.77
SNAP-ON INDUSTRIAL	312.54
SPATIAL DATA LOGIC, INC	2,000.00
STAPLES ADVANTAGE	3,498.21
TESSCO TECHNOLOGIES INC.	137.39
CHILDREN'S AID & FAMILY	2,136.06
THE RECORD	281.02
THE ACTIVITY GROUP, INC.	449.00
THOMAS J. ONDROF	4,773.79
TURN OUT UNIFORMS, INC	2,926.14

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VAN DINES INC.	2,694.28
VESTIS	374.85
VIP CAR WASH & LUBE LLC	261.00
VISUAL COMPUTER SOLUTIONS INC	2,217.73
WESTERN PEST SERVICES	375.00
WILLIAM DERMODY PUBLIC LIBRARY	87,000.00
WILDCATS TRACK BOOSTER CLUB	250.00
WITMER ASSOCIATES INC.	550.00
WOOD, LAWRENCE	387.83
	\$
TOTAL	3,719,712.44

Mayor Zimmermann entertained a motion to approve the payments of bills.
 On motion by Emerson, seconded by Fonseca, unanimous on call of roll.
 Mayor Zimmermann entertained a motion to open the floor to a hearing of citizens
 On motion by Fonseca, seconded by DeBiase, unanimous on call of roll.

HEARING OF CITIZENS

Mayor Zimmermann asked if anyone wished to speak.
 Mayor Zimmermann said to let the record note there is no one to speak.
 Mayor Zimmermann entertained a motion to close the floor to a hearing of citizens.
 On motion by Fonseca, seconded by DeBiase, unanimous on call of roll.

CONSIDERATION OF ORDINANCES

None

MISCELLANEOUS/NEW BUSINESS

None

Mayor Zimmermann entertained a motion to adjourn the meeting at 8:41 P.M. On motion by Emerson,
 seconded by Fonseca, unanimous on call of roll.

APPROVED: _____
 ROBERT J. ZIMMERMANN, MAYOR

ATTEST: _____

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CLAIRE FOY, BOROUGH CLERK