

CAUCUS MEETING

June 17 , 2026

A REGULAR SCHEDULED CAUCUS MEETING of the Mayor and Council of the Borough of Carlstadt was held in the Caucus Room of the Borough Hall, 500 Madison Street, Carlstadt, New Jersey on Wednesday, June 17, 2026 at 7:00 P.M.

Mayor Robert Zimmermann asked Kimberly Koziel, Acting 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 7:02 P.M.

Joseph Crifasi, Borough Administrator and Joseph Donahue, Borough Attorney were both present.

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 compliance with the Open Public Meetings Act, notice of this meeting was posted on the Borough Website, meeting the requirements of P.L. 2025, c.72 (C:35:3-1 et al) and N.J.S.A. 10:4-6 and the updated 2026 guidelines. The notice included the location, time and date, which was also sent to the official newspaper and posted on the municipal building bulletin board.

CORRESPONDENCE

The Mayor and Council reviewed a correspondence item seeking approval for payment of \$100.00 to Bill O'Sheas Florist for a floral tribute sent on behalf of the Municipality to the family of Robert Healey.

Mayor Zimmermann entertained a motion to approve the payment for bereavement flowers sent to the family of Robert Healey. On motion by Roseman, seconded by Stolz, unanimous on call of roll.

A request from NJ Play Sports/So Five requesting permission to host a walk/run event in the meadowlands area was reviewed.

Mayor Zimmermann entertained a motion to hold the request for further review. On motion by Emerson, seconded by Lenoy, unanimous on call of roll.

A request from School of Rock to host a Carlstadt Music Festival on August 8, 2026 was received.

Mayor Zimmermann entertained a motion to approve the request, on the condition that the event be held in their parking lot. On motion by Fonsesca, seconded by Emerson, unanimous on call of roll.

A request from Vision Credit Union to hold a complimentary Credit Union Day for all municipal employees.

Mayor Zimmermann entertained a motion to approve the request from Vision Credit Union. On motion by Stoltz, seconded by Roseman, unanimous on call of roll

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A request from Forever Moments Community Preservation Initiative to provide a presentation regarding the preservation of preserving the memories of veterans and first responders.

Mayor Zimmermann entertained a motion to approve the request from Forever Moments. On motion by Fonseca, seconded by Emerson, unanimous on call of roll.

HEARING OF CITIZENS

Mayor Zimmermann entertained a motion to open the floor to a hearing of citizens. On motion by Fonseca, seconded by Stoltz, unanimous on call of roll.

Joe Biggy, President CVAC – Mr. Biggy stated that they received the new ambulance. He also mentioned that the engine on vehicle #311 is blown and repairs will cost \$13,000.00. Borough Administrator, Joe Crifasi stated he will have Mark Dunn, the borough mechanic, inspect the ambulance to assess the repairs. Mr. Biggy requested access to Robert Healey's computer to locate the data for the ambulance corps. He mentioned that the ambulance corps would like to have a truck stationed close to the stadium for the FIFA games.

Jay Murphy, Fire Chief – Mr. Murphy provided an update regarding FIFA activities at the Washington Avenue fire station. He reported that the committee is considering erecting a tent to accommodate county workers.

Mayor Zimmermann entertained a motion to close the floor to a hearing of citizens. On motion by Fonseca, seconded by Emerson, unanimous on call of roll.

MISCELLANEOUS/NEW BUSINESS

Borough Administrator, Joseph Crifasi reported that a new floor had been ordered for the municipal building. He noted that offer letters were sent to two new dispatchers, who are scheduled to begin employment on June 29. Additionally, he stated that specifications for cleaning services will be submitted shortly.

EXECUTIVE SESSION MEETING ACT RECESS INTO CLOSED SESSION

WHEREAS, it is necessary for the Governing Body of the Borough of Carlstadt to conduct an executive session closed to the public in order to discuss one or more of the following subjects: personnel and property.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Carlstadt hereby moves to go into executive session in accordance with the provisions of the Open Public Meetings Act, N.J.S.A. 10:4-6 et. Seq. for the purpose of discussing one or more of the following subjects: personnel and property.

AND, BE IT FURTHER RESOLVED that the public will be informed either later this evening after reconvening the public meeting or at a future public meeting said date is not predictable at the present time.

AND, BE IT FURTHER RESOLVED that the matters discussed in and minutes of the closed session shall be disclosed to the public when the reason for confidentiality no longer exists.

Mayor Zimmermann entertained a motion to go into closed session at 7:20 P.M. On motion by Fonseca, seconded Emerson, unanimous on call of roll.

Mayor Zimmermann entertained a motion to return to open session at 7:53 P.M. On motion by DeBiase, seconded by Fonseca, unanimous on call of roll.

ADJOURNMENT

Mayor Zimmermann entertained a motion to adjourn the meeting at 7:56 P.M. On motion by DeBiase, seconded by Lenoy, unanimous on call of roll.

APPROVED: _____
ROBERT J. ZIMMERMANN, MAYOR

ATTEST: _____
KIMBERLY KOZIEL ACTING BOROUGH CLERK

COUNCIL MEETING

June 17, 2026

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, June 17, 2026 at 8:00 P.M.

Mayor Robert Zimmermann asked Kimberly Koziel, Acting Borough Clerk to call the roll: Council members David Stoltz, James Lenoy, Joseph Emerson, William Roseman, Suzanne Fonseca and Diane DeBiase were present

Joseph Crifasi, Borough Administrator and Joseph Donahue, Borough Attorney, were both present.

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 compliance with the Open Public Meetings Act, notice of this meeting was posted on the Borough website, meeting the requirements of P.L. 2025, c.72 (C:35:3-1 et al) and N.J.S.A. 10:4-6 and the updated 2026 guidelines. The notice included the location, time, and date, which was also sent to the official newspapers and posted on the municipal building bulletin board.

At this time, Mayor Zimmermann entertained a motion to suspend the regular order of business to conduct the swearing-in and appointment of new police personnel. On motion by Stoltz, seconded by Lenoy, unanimous on call of roll.

POLICE SWEARING-IN CEREMONY

Mayor Zimmermann read the resolutions appointing three new Police Officers and three new Special Police Officers.

RESOLUTION NO. 2026-170

WHEREAS, the Mayor and Council of the Borough of Carlstadt had appointed three (3) Police Officer candidates to the Carlstadt Police Department to replace several retirements and to maintain a safe and acceptable staff on December 17, 2025; and

WHEREAS, pursuant to Borough Ordinance 21-6, the Mayor as appropriate authority, with advice and consent of the Borough Council, instructed the Police Chief and a committee to conduct thorough interviews and background checks of eligible personnel to complete their recommendations; and

WHEREAS, the Mayor and Council also conducted separate and distinct interviews of all eligible candidates for the Mayor to make his final appointment recommendations; and

WHEREAS, all three (3) appointed candidates have successfully completed the Bergen County Police Academy for graduation.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of

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Carlstadt, Bergen County, New Jersey that Alessandro Buffalino-Benameur is hereby assigned badge #474, Robert Emerson assigned badge #475, and Jason Taylor assigned badge #476 be and hereby are confirmed as Police Officers.

Mayor Zimmermann entertained a motion to appoint Alessandro Buffalino-Benameur as a Police Officer. On motion by DeBiase, seconded by Fonseca, unanimous on call of roll.

Mayor Zimmermann administered the oath of office to Police Officer Alessandro Buffalino-Benameur. His father pinned his badge, and his mother and aunt held the Bible.

Mayor Zimmermann entertained a motion to appoint Robert Emerson as a Police Officer. On motion by Roseman, seconded by Fonseca, the motion was approved, with Councilman Emerson abstaining.

Mayor Zimmermann administered the oath of office to Police Officer Robert Emerson. His mother pinned his badge, and his brother and sister held the Bible.

Mayor Zimmermann entertained a motion to appoint Jason Taylor as a Police Officer. On motion by DeBiase, seconded by Fonseca, unanimous on call of roll.

Mayor Zimmermann administered the oath of office to Police Officer Jason Taylor. His fiancée pinned his badge and held the Bible.

RESOLUTION NO. 2026-171

WHEREAS, the Mayor and Council of the Borough of Carlstadt had appointed three (3) Special Police Officers to the Carlstadt Police Department.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, Bergen County, New Jersey that Michael Lenoy SP43, Dominic Colaneri SP44 and Chris Buchta SP45, be and hereby are confirmed as Special Police Officers effective the graduation date of May 21, 2026.

Mayor Zimmermann entertained a motion to appoint Michael Lenoy as a Special Police Officer. On motion by Roseman, seconded by Fonseca, the motion was approved, with Councilman Lenoy abstaining.

Mayor Zimmermann administered the oath of office to Special Police Officer Michael Lenoy. His mother pinned his badge and his brothers held the Bible.

Mayor Zimmermann entertained a motion to appoint Dominic Colaneri as a Special Police Officer. On motion by Lenoy, seconded by Fonseca, unanimous on call of roll.

Mayor Zimmermann administered the oath of office to Special Police Officer Dominic Colaneri.

His mother pinned his badge and his brother and grandfather held the Bible.

Mayor Zimmermann entertained a motion to appoint Chris Buchta as a Special Police Officer. On motion by DeBiase, seconded by Fonseca, unanimous on call of roll.

Mayor Zimmermann administered the oath of office to Special Police Officer Chris Buchta. His mother pinned his badge and his sister held the Bible.

Mayor Zimmermann, the Borough Council, and visiting officials congratulated the officers and their families. Upon concluding the ceremonies, 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 the June 3, 2026 Caucus/Finance meeting (Open & Closed Sessions). On motion by Lenoy, seconded by Fonseca, unanimous on call of roll.

CORRESPONDENCE

None

SPECIAL REPORTS

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

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

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

CONSENT AGENDA

RESOLUTION NO. 2026-155

TRUST FUND APPLICATION MUNICIPAL ENDORSING RESOLUTION

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and

WHEREAS, the Borough of Carlstadt desires to further the public interest by obtaining a matching grant of \$541,800.00 from the County Trust Fund to fund the following project: **Carlstadt Little League Field Improvements**; and

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WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and

WHEREAS, as part of the application process, the governing body/board held the required Public Hearing to receive public comments on the proposed park improvements in the application on **May 20, 2026**; and

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above-named project and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE BE IT RESOLVED by the Borough of Carlstadt Mayor and Council:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of April 24, 2026, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Borough of Carlstadt Mayor and Council have, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and
3. That the Borough of Carlstadt Mayor and Council is committed to providing a dollar-for-dollar cash match for the project; and
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the Borough of Carlstadt Mayor and Council agree to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

RESOLUTION NO. 2026-163

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WHEREAS, the Borough of Carlstadt received payment to redeem Tax Sale Certificate Number 20244 that was sold on July 12, 2024 for 171 Commerce Road, Carlstadt, NJ Block 127 Lot 2 Qualifier HM in the amount of \$1,151.67; and

WHEREAS, the redemption amount is \$21,344.33; and

WHEREAS, the Borough of Carlstadt holds Tax Sale Certificate # 20244.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Carlstadt approves this Tax Sale Certificate Redemption and the Carlstadt Tax Collector and the Finance Officer will adjust their books accordingly.

RESOLUTION 2026-164

WHEREAS, five (5) applications have been filed requesting renewal of Plenary Retail Consumption Licenses; and

WHEREAS, two (2) applications have been filed requesting renewal of Plenary Retail Distribution Licenses; and

WHEREAS, the regular fee of one thousand seventy-four dollars (\$1,074.00) has been submitted with each application in accordance with the Borough Ordinance governing the same; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, Bergen County, New Jersey, that the five (5) applications for renewal of Plenary Retail Consumption Licenses, and the two (2) applications for Plenary Retail Distribution License, are hereby approved. All licenses, when granted, will be effective on the First Day of July 2026 and expire on the Thirtieth Day of June 2027; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to issue the following licenses for Plenary Retail Consumption and Plenary Retail Distribution.

PLENARY RETAIL CONSUMPTION

0205-33-012-011	Biggie's Clam Bar Rt 17 LLC	430 Route 17 South
0205-33-017-010	CJD 2L Corp	2 Palmer Terrace
0205-33-024-006	Ozcelik Inc.	319 Hackensack Street
0205-33-018-003	Veroli, Inc.	651 Route 17 North
0205-33-008-008	Leekay LLC	843 Washington Avenue

PLENARY RETAIL DISTRIBUTION

0205-44-019-007	Amrutha LLC	675 Paterson Avenue
0205-44-005-007	Dawd Rizk H	287 Broad Street

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All licenses are issued subject to any special conditions now existing or hereafter imposed by the A.B.C. or the Borough of Carlstadt. All renewals where fees have been paid by uncertified check are subject to said check being cleared for payment on or before June 30, 2026.

RESOLUTION 2026-165

BOROUGH OF CARLSTADT COUNTY OF BERGEN

BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, Bergen County, New Jersey that the contract for the **Hoboken Road Pedestrian Crossing Improvements (NJDOT Funded)** currently in construction by **Smith-Sondy Asphalt Construction Co., Inc.** in accordance with the Plans and Specifications, as directed by the Project Engineer. The said construction is hereby accepted for Payment No. 1 in the amount of **One Hundred Nineteen Thousand, Eight Hundred Ninety-Seven Dollars and Seven Cents (\$119,897.07)** is hereby approved.

This Resolution to take effect immediately.

RESOLUTION NO. 2026-166

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

1. 564 Broad 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 handicap parking spaces.

RESOLUTION NO. 2026-167

WHEREAS, it is upon the advice and recommendation of the Tax Assessor, Special Tax Appeal Counsel, and the Borough Appraiser to seek formal approval of this property tax appeal matter as follows:

Block 8, Lots 1 & 2 - 631 Central Ave

The property is owned by Plaintiff, Sun Chemical Corp.

The within Resolution relates to the settlement of the pending tax appeal matters entitled **Sun Chemical Corp. v. Borough of Carlstadt**, filed in the Tax Court of

New Jersey under Docket Nos. 003022-2025 & 003079-2026.

The proposed settlement terms and conditions related to this matter reflect a refund of approximately \$26,215 for 2025 and \$56,920 for 2026. The 2026 refund shall be applied as credits in the 4th quarter of the 2026 tax year.

Refund payment to be made within ninety (90) days of the date of entry of the Tax Court Judgment.

WHEREAS, it is in the best interest of the Borough to approve the proposed settlement to avoid the cost and uncertainty of litigation; and

RESOLUTION NO. 2026-169

WHEREAS, the Tax Court of New Jersey County of Bergen issued a Civil Action judgment in the tax appeal of Saha Union International, Inc., Carlstadt, NJ Block 126 Lot 11, as per Docket No. 001907-2024 dated 3/19/2026 reducing the 2024 property tax assessment from \$5,323,500.00 to \$5,200,000.00 and as per Docket No. 001888-2025 dated 3/19/2026 reducing the 2025 property tax assessment from \$5,733,000.00 to \$4,700,000.00; and

WHEREAS, the reduction of 2024 property tax assessment is \$123,500.00 or \$2,051.34 in 2024 property taxes and the reduction of 2025 property tax assessment is \$1,033,000.00 or \$17,612.65 in 2025 property taxes.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt that a refund in the amount of \$19,663.99 and the Tax Collector shall adjust his books accordingly. (2024: \$2,051.34, 2025: \$17,612.65).

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 Tax Appeal Attorney Edna J. Jordan, Esq. have negotiated this Tax Appeal and has approved the settlement on behalf of the Borough of Carlstadt and that Carlstadt Borough Attorney Joseph Donahue, Esq. has reviewed the Resolution and finds it to be satisfactory and legal.

The refund for this Tax Appeal shall be made payable to:
"Wolf Vespasiano, LLC, Attorney Trust Account and E.K. Realty."

The refund shall be mailed to:
Wolf Vespasiano, LLC
331 Main Street
Chatham, NJ 07928
Att.: Chad E. Wolf, Esq.

RESOLUTION NO. 2026-172

**MUNICIPAL COOPERATIVE AGREEMENT RENEWAL RESOLUTION
FOR FISCAL YEARS 2027, 2028, AND 2029**

MUNICIPAL RESOLUTION 1 | INCLUSION

**A RESOLUTION AUTHORIZING INCLUSION IN THE
BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM**

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS, the current Interlocal Services Cooperative Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS each Municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS it is in the best interest of the Municipality of the Borough of Carlstadt and its residents to participate in said Programs.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Municipality of the Borough of Carlstadt hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant Municipality in the Urban County entitlement programs being the Community Development Block Grant Program (CDBG), the HOME Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the **Fiscal Years 2027, 2028, and 2029 covering the period July 1, 2027 – June 30, 2030**; and

BE IT FURTHER RESOLVED that an original copy of this resolution be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than **MONDAY, JULY 20, 2026**.

RESOLUTION NO. 2026-173

**MUNICIPAL COOPERATIVE AGREEMENT RENEWAL RESOLUTION
FOR FISCAL YEARS 2027, 2028, AND 2029**

MUNICIPAL RESOLUTION 2 | EXECUTION

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERSEDE THE
COOPERATIVE AGREEMENT DATED JULY 1, 2024, AND AMENDMENTS THERETO
ESTABLISHING THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM**

WHEREAS. certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS. it is necessary to supersede an existing Interlocal Services Cooperative Agreement for the County and its people to benefit from these Programs; and

WHEREAS, an Agreement has been proposed under which the Municipality of the Borough of Carlstadt and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, it is in the best interest of the Municipality of the Borough of Carlstadt to enter into such an Agreement.

NOW, THEREFORE BE IT RESOLVED by the Municipality of the Borough of Carlstadt that the Agreement entitled “Three Year Cooperative Agreement” (an Agreement superseding the Cooperative Agreement dated July 1, 2024 – June 30, 2027) to clarify the planning and implementation procedures and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the **Fiscal Years 2027, 2028, and 2029 covering the period July 1, 2027 – June 30, 2030**, be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than **MONDAY, JULY 20, 2026**.

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

REPORTS OF SPECIAL COMMITTEES

None

FINANCE/LEGISLATION/INSURANCE – Councilman Emerson read his report. This report will be filed.

POLICE - Councilman Roseman read his report. This report will be filed.

FIRE/WATER/OEM/AMBULANCE - Councilman Stoltz read his reports. These reports will be filed.

PUBLIC WORKS/PUBLIC PROPERTY – Councilman Lenoy reported progress.

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

ZONING – Councilman Lenoy read his reports. These reports will be filed.

HEALTH/SOCIAL SERVICES – Councilwoman Fonseca read her report. This report will be filed.

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

BOROUGH EQUIPMENT – Councilman Lenoy read his report. This report will be filed.

RECYCLING – Councilman Stoltz read his report. This report will be filed.

PROJECTS – Councilman Lenoy reported progress.

HUMAN RESOURCES – Councilwoman Fonseca reported progress.

READING OF BILLS

RESOLUTION NO. 2026-168

MEDICAL BENEFITS ACCT	138,761.19
MEDICAL BENEFITS ACCT	40,715.53
PAYROLL ACCOUNT	443,244.81
MEDICAL BENEFITS ACCT	82,158.82
MEDICAL BENEFITS ACCT	139,737.23
CAPITAL ACCOUNT	1,310,125.00
PAYROLL ACCOUNT	486,132.13
MEDICAL BENEFITS ACCT	42,931.29
BOROUGH OF CARLSTADT	1,200.00
BOROUGH OF RUTHERFORD	13,978.21
BRAEN STONE INDUSTRIES INC	402.93
CLINICAL SERVICES MGMT P C	1,597.05
MEADOWLANDS HARDWARE	107.88
SANTIAGO A. BOTTIGLIERI	150.00
VEOLIA WATER NEW JERSEY	2,682.55
UNUM LIFE INS. CO. OF AMERICA	1,265.82
ZENRGY PRODUCTIONS LLC	400.00
BERGEN COUNTY SHERIFF'S OFFICE	600.00
21ST CENTURY AUTO BODY	1,887.00
ALERT 360	695.79

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BELLAQUA INC	412.55
BRACH EICHLER LLC	2,808.00
CAROUSEL INDUSTRIES OF NORTH	1,044.20
CARLSTADT TURNVEREIN INC	200.00
CARMINE MANDATO	4,800.00
C. ELSTON & ASSOCIATES	1,920.00
CHRISTOPHER GARVIN ESQ.	1,000.00
CLIFFHANGER PRODUCTIONS INC	16,600.00
COMCAST	779.26
CONTENT PARTY RENTALS INC	3,251.00
DAVID WEBER OIL CO.	720.25
DMK APPAREL	6,540.00
I.D.A.	74,605.71
JAMES VAN NESS	2,023.75
JESSA R MORGEN	1,070.00
JOESPH CRIFASI	159.59
JOSEPH R. DONAHUE LLC	8,208.33
LINDE GAS & EQUIPMENT INC	262.34
MAIN AUTO BODY	1,238.00
MARIOLA MLEKICKI	450.00
MASTER PIZZA	782.00
MCI COMM SERVICE	537.98
MCNERNEY & ASSOCIATES, INC	9,500.00
MONMOUTH TELECOM	1,089.00
MOTOROLA SOLUTIONS, INC.	360.00
NONNA ROSA TRATTOTIA PIZZERIA	351.50
PSE&G	23,915.05
RCM CEBERIO LLC	8,610.00
REGIONAL BOARD OF EDUCATION	711,575.67
ROGUT MCCARTHY TROY LLC	14,704.77
SECURITAS TECHNOLOGY CORP.	3,390.15
SUMMIT RISK SERVICES	3,352.30
THE STANDARD INSURANCE CO.	7,563.26
TREASURER STATE OF NJ	360.00
TROPHY KING OF RAMSEY	65.00
ZENRGY PRODUCTIONS LLC	1,100.00
ZOEY' PRETZELS LLC	284.00
ALERT 360	671.84
VALLEY BANK	83.50

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CLIFFHANGER PRODUCTIONS INC	27,000.00
CONTENT PARTY RENTALS INC	2,736.05
JAN PROMOTIONS, INC.	200.00
TURN 2 SPORTS LLC	470.00
AGGRESSIVE ENERGY LLC	5,252.89
AJ FOOD DELIVERY	702.00
ALPHADOG SOLUTIONS, INC.	1,095.00
ANTHONY M. DEVIZIO	1,000.00
ANTHONY D'AMICO	267.00
ARROW ELEVATOR INC.	260.00
ATLANTIC COAST RECYCLING LLC	2,211.41
AUTOMOTIVE BRAKE CO.	271.97
BECKMEYER ENGINEERING PC	912.50
BELLAQUA INC	309.70
BERGEN COUNTY HARLEY-DAVIDSON	219.95
BLUE 360 MEDIA LLC	569.70
BRAEN STONE INDUSTRIES INC	136.65
BRUNO ASSOCIATES INC	3,300.00
CARLSTADT BOARD OF ED.	1,166,558.58
CARLSTADT FIRE DEPARTMENT	5,750.00
CARMINE MANDATO	3,480.00
CHASAN,LAMPARELLO,MALLON AND	4,647.30
CIVICPLUS LLC	3,846.19
CLIFFSIDE BODY CORP	50,500.00
COBBLESTONE HILL DELI	149.00
COBBLESTONE HILL	5.99
COMPLETE SAW & GARDEN EQUIP.	84.00
COPYTEXT I LLC	2,735.00
DELGADO INTERPRETING SERVICES	1,605.00
DINGMAN'S DAIRY	155.95
FACE PAINTING BY SHELLY	600.00
FIRE & SAFETY SERVICES	1,946.26
MARTIN J. FRONTIN	3,202.08
GABRIELLI KENWORTH OF	163.19
GALLUZZO BROTHERS CARTING	950.00
GATES FLAGS AND BANNER INC	678.75
GOLD TYPE BUSINESS MACHINES	1,676.60
GREATAMERICA FINANCIAL SVCS.	440.00
HACKENSACK MERIDIAN TEAM HLTH	250.00

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HADDAD ELECTRIC LLC	949.00
VINDAN, INC.	3,409.95
HOMETOWN AUTO PARTS	0.00
HOMETOWN AUTO PARTS	4,524.47
HUDSON TIRE EXCHANGE	1,924.42
I.D.A.	10.00
IDVILLE	368.52
IMPRESSIVE PRINTING INC	799.11
INNOCORP, LTD	2,558.00
INTERSTATE BATTERY SYSTEM	20.00
INTERSTATE WASTE SERVICES INC	32,201.87
KIMBALL MIDWEST	1,031.44
LEW ENVIRONMENTAL SERVICES	919.60
LINDE GAS & EQUIPMENT INC	287.13
LOCALITY MEDIA LLC DBA	864.00
LYNN DIXON	100.00
MARIO'S LOCKSMITH	133.00
MASTER PIZZA	300.34
MATERA'S NURSERY, INC	936.10
MAZZER PORTA POTTYS	450.00
MEADOWLANDS HARDWARE	1,110.77
MEADOWLANDS AREA YMCA	245.00
MERCHANTS ALARM SYSTEMS INC	39.00
MIDBERGEN REGIONAL HEALTH COMM	7,674.00
MOUSTAFA ABDULLA	240.00
MY OFFICE ACCOUNTING SERVICES	500.00
NATURE'S CHOICE CORP.	760.00
NEGLIA ENGINEERING ASSOCIATES	0.00
NEGLIA ENGINEERING ASSOCIATES	0.00
NEGLIA ENGINEERING ASSOCIATES	117,289.87
NORTHEAST SWEEPERS INC	312.39
PANORAMA TOURS INC	6,905.00
PARTAC PEAT CORP.	210.76
ALL AMERICAN FORD OF PARAMUS	17,473.09
PASQUALE & DELEASA LLC	2,700.00
PETER LAVAGNA	838.16
ESS, INC	2,400.00
PLAY-WORLD PARK SOLUTIONS	15,935.38
PORTER LEE CORPORATION	820.00

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PRESTI, ROSARIO JR., ESQ.	1,530.27
PRIMEPOINT LLC	4,001.25
PSE&G	2,031.37
PYE-BARKER FIRE AND SAFETY LLC	1,074.00
REDICARE LLC	1,061.59
REGAL STAMP CO	877.00
RSC ARCHITECTS, P.A.	10,802.50
RUTGERS UNIVERSITY-SPAA	4,100.00
SENIOR FRIENDSHIP CLUB	900.05
SERV-US	265.00
SEVERINO CONSTRUCTION CO., INC	3,800.00
SHERWIN WILLIAMS CO.,INC.	566.31
SMITH-SONDY	8,370.02
STAN'S SPORT CENTER, INC	358.00
STAPLES ADVANTAGE	1,201.85
STROEDECKE, WARREN	1,200.00
TCTA OF BERGEN COUNTY C/O	55.00
TRAFFIC SAFETY & EQUIPMENT INC	1,103.70
TREASURER, STATE OF NJ	2,000.00
TUNE AUTO PARTS LLC	100.00
ULINE, INC.	212.41
VEOLIA WATER NEW JERSEY	10,253.02
US POSTAL SERVICE	522.00
VECTOR SOLUTIONS	2,022.54
VERIZON	1,210.58
VERIZON BUSINESS	43.66
VESTIS	517.31
WATCH US GROW LANDSCAPE DESIGN	20,308.00
WESTERN PEST SERVICES	500.00
WIDMER TIME RECORDER CO INC	196.00
WILLIAM DERMODY PUBLIC LIBRARY	90,000.00
WITMER ASSOCIATES INC.	48.69

5,319,973.43

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

UNFINISHED BUSINESS

Ordinance 26-12 An ordinance to regulate and limit the number of data centers within the

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geographic boundaries of the Borough of Carlstadt. This "Carry Over" is currently being finalized and was not advertised for first reading.

HEARING OF CITIZENS

Mayor Zimmermann entertained a motion to open the floor to hearing citizens. On motion by Fonseca, seconded by DeBiase, unanimous on call of roll of those present.

Don Molzon, 530 Madison St., Mr. Molzon addressed the governing body regarding overgrown vegetation on a neighboring property. He expressed concern that the overgrowth presents a safety hazard due to rodents and requested that the town take action to address the issue.

Mayor Zimmermann stated that the Code Enforcement Department will investigate the issue.

Mayor Zimmermann entertained a motion to close the floor to hearing of citizens. On motion by Emerson, seconded by DeBiase, unanimous on call of roll.

CONSIDERATION OF ORDINANCES

None

MISCELLANEOUS/NEW BUSINESS

None

CLOSED SESSION

No Closed Session was required

ADJOURNMENT

Mayor Zimmermann entertained a motion to adjourn the meeting at 9:08 P.M. On motion by DeBiase, seconded by Lenoy, unanimous on call of roll.

APPROVED: _____
ROBERT J. ZIMMERMANN, MAYOR

ATTEST: _____
KIMBERLY KOZIEL, ACTING BOROUGH CLERK

