

REGULAR MEETING

June 18, 2018

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, June 18, 2018 at 6:00 P.M.

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

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

Mayor 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, 2018 and the Herald News on January 6, 2018 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.

Notification of the time change was published in The Record on Thursday, May 10, 2018.

Mayor Lahullier said at this time he would like to change the regular order of business to make presentations of certificates to the recycling poster contest winners. On motion by Stoltz, seconded by Lenoy, unanimous on call of roll of those present.

Councilman Stoltz acknowledged all the people involved with the recycling program and thanked them for all the work they do. He also asked everyone to please follow the recycling calendar and if anyone has any questions to call the DPW for advice.

Councilman Stoltz called upon Paul Ritchie, Recycling Coordinator and Kenneth Foy, Principal of the Carlstadt Public School to read the names of the winners of the 2018 Recycling Poster Contest Awards.

GRADE	PLACE	WINNER	GIFT CERTIFICATE
KINDERGARTEN	3RD PLACE	LUKE SOTO	\$ 25.00
	2ND PLACE	EVA MARIE FERNANDEZ	50.00
	2ND PLACE	ELLIE SHIN	50.00
	1ST PLACE	LEANDRA MORALES	100.00
1ST GRADE	3RD PLACE	MICHAEL VALENCIA	\$ 25.00
	3RD PLACE	BETUL DOGAN	25.00
	2ND PLACE	NADIA YUSCHAK	50.00
	2ND PLACE	LENNON SANCHEZ	50.00
	1ST PLACE	RYAN RUFF	100.00

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2ND GRADE	3RD PLACE	ECE KOC	\$ 25.00
	3RD PLACE	CAYLEE CAROLA	25.00
	2ND PLACE	ALISA HARLAP	50.00
	1ST PLACE	GIANNA SAAVEDRA	100.00
3RD GRADE	3RD PLACE	PAIGE SALO	25.00
	2ND PLACE	CHLOE DOYLE	50.00
	1ST PLACE	AMANDA KRONYAK	100.00
4TH GRADE	3RD PLACE	EVAN PINEDA	\$ 25.00
	3RD PLACE	MIA SOTO	25.00
	2ND PLACE	JULIANA JAROSZ	50.00
	1ST PLACE	MIA SANCHEZ	100.00
5TH G RADE	3RD PLACE	AUBREY PAUL	\$ 25.00
	2ND PLACE	GIOVANNA CUGINI YOSHIMOTO	50.00
	1ST PLACE	JEANNELLE TELLADO	100.00
6TH GRADE	3RD PLACE	BERKAY AYDIN	\$ 25.00
	2ND PLACE	ALESSANDRA HERNANDEZ	50.00
	2ND PLACE	JON-PAUL NASSEH	50.00
	1ST PLACE	LIANA VILLALBOS	100.00
7TH GRADE	3RD PLACE	TRINITY HANSEN	\$ 25.00
	3RD PLACE	EMILY AMAYA	25.00
	2ND PLACE	KIERA TELLADO	50.00
	1ST PLACE	DAPHNE DOMINOS	100.00
8TH GRADE	3RD PLACE	MARK KRIEGER	\$ 25.00
	2ND PLACE	CAMILLE BELLO	50.00
	1ST PLACE	ELAHA AHMED	100.00
OVERALL WINNER		DAPHNE DOMINOS	\$100.00

Everyone was invited to go downstairs in the firehouse for refreshments.

The meeting reconvened at 6:35 P.M. with the following members in attendance: Mayor Lahullier, Councilmen Stoltz, Bartlett, Lenoy and Emerson.

READING OF MINUTES:

Mayor Lahullier entertained a motion to accept the minutes of 5/3/18 Caucus Meeting (Open and Closed Session).

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

CORRESPONDENCE:

A letter was received from the Carlstadt Fire Department Board of Officers accepting the resignation of Anthony Alcuri of Friendship Hook & Ladder Company One and accepting Ricardo Reyes of Friendship Hook & Ladder Company One as a Regular Member. Councilman Bartlett made a motion to accept the resignation with regrets, seconded by Lenoy, unanimous on call of roll of those present and Councilman Bartlett made a motion to accept Ricardo Reyes as a Regular Member, seconded by Emerson, unanimous on call of roll of those present.

REPORT OF THE MAYOR:

No report.

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

STANDING COMMITTEES:

FINANCE – Councilman Emerson said we have resolutions

**CONSENT AGENDA
RESOLUTION NO. 2018-164**

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	\$ 878,986.75
Regional Board of Education	\$ 608,944.51

RESOLUTION NO. 2018-165

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 May 2018 be ratified:

<u>Date</u>	<u>Ck #</u>	<u>Account</u>	<u>Payee</u>	<u>Amount</u>
5/22/18	501503	Current	Comcast	\$ 4.40
5/22/18	501504	Current	Payroll	1,500.00
5/23/18	501505	Current	US Postal	1,350.00
5/23/18	501506	Current	Petty Cash	725.27
5/24/18	501507	Current	Payroll	451,298.34

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5/24/18	501508	Current	Medical	50,600.00
5/25/18	501509	Current	Wildcat Enter.	6,980.55
5/25/18	501510	Current	Comcast	425.11
5/29/18	501511	Current	Verizon	48.48
5/29/18	501512	Current	Verizon	129.99
5/29/18	501513	Current	PSE&G	8.63
5/29/18	501514	Current	US Postal	1,600.00
5/29/18	501515	Current	State Treasurer	35.00
5/30/18	501516	Current	Payroll	19,698.39

RESOLUTION NO. 2018-166

WHEREAS, the Borough of Carlstadt received payment to redeem Tax Sale Certificate Number 20170001 that was sold on December 13, 2017 for 611 Hackensack Street, Carlstadt, NJ, Block 33 Lot 19 in the amount of \$339.83; and

WHEREAS, US BankCust PC7 Firsttrust Bank holds Tax Sale Certificate Number 20170001 and paid a \$300.00 Premium for said Tax Sale Certificate.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt that the Borough Treasurer will issue refund in the amount of \$639.83 for the Tax Sale Certificate Redemption and the Carlstadt Tax Collector will adjust his books accordingly. (\$339.83 is for the Tax Sale Certificate Redemption and \$300.00 is for the Premium Refund).

The payment should be sent and made payable to: A. Nelly Ahoudji, U.S. Bank GCTS-Tax Lien Services Group, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102. The Certificate of Sale will be sent to the owner on record Action 611 Family, LLC.

RESOLUTION NO. 2018-167

WHEREAS, the Borough of Carlstadt has entered into a Three Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1 et seq. and Title I of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that one Municipal Representative be appointed by the Governing Body of the community be part of the Community Development Regional Committee for the term of one year coinciding with the fiscal year July 1 through June 30.

NOW, THEREFORE BE IT RESOLVED that the Governing Body hereby appoints Joseph Crifasi as its representative to participate on the Community Development Regional Committee; and

BE IT FURTHER RESOLVED that Jane Fontana be appointed as the alternate representative; and

BE IT FURTHER RESOLVED that David Stoltz and Gregory Polyniak be appointed as additional alternate representatives.

RESOLUTION NO. 2018-168

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
24	7	Rhule, Frank & Eleanor	326 Union Street	\$175.00

The Carlstadt Tax Collector shall adjust his books accordingly.

The payment for the landscaping clean up shall be made payable to Lawnboy's Landscaping, 600 Central Avenue, Carlstadt, New Jersey 07072.

RESOLUTION NO. 2018-169

WHEREAS, fifteen (15) applications have been filed requesting renewal of Plenary Retail Consumption Licenses; and

WHEREAS, three (3) applications have been filed requesting renewal of Plenary Retail Distribution Licenses; and

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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

WHEREAS, one (1) application has been filed requesting renewal of a Hotel/Motel Exception License together with the fee of one thousand seventy-four dollars (\$1,074.00) in accordance with the Borough Ordinance governing the same; and

WHEREAS, one (1) application has been filed requesting renewal of a Club License together with the fee of one hundred and fifty dollars (\$150.00) in accordance with the Borough ordinance governing the same.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, Bergen County, New Jersey, that the fifteen (15) applications for renewal of Plenary Retail Consumption Licenses, the three (3) applications for Plenary Retail Distribution Licenses, the one (1) application for renewal of the Hotel/Motel Exception License and the one (1) application for renewal of the Club License are hereby approved. All licenses when granted, will be effective on the First Day of July, 2018 and expire on the Thirtieth Day of June 2019; 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, Plenary Retail Distribution, Hotel/Motel Exception License and Club License.

PLENARY RETAIL CONSUMPTION

0205-33-002-007	Triple J's Bar & Grill, LLC	446 Hackensack Street
0205-33-004-001	Carlstadt Turnverein Inc.	500 Broad Street
0205-33-006-005	Wil-Dam Corp.	295 Hoboken Road
0205-33-008-008	Leekay, L.L.C.	843 Washington Avenue
0205-33-011-003	Anthony Calandra & Luciano Calandra Jr.	204 First Avenue Newark, NJ 07107 (Mailing Address)
0205-33-012-011	Biggies Clam Bar Route 17 LLC	430 Route 17 South
0205-33-013-007	Il Jamra, LLC	60 Montclair Avenue, Cedar Grove, NJ 07009 (Mailing Address)
0205-33-014-003	Palsi Corp.	317 Washington Avenue
0205-33-015-009	Spain USA 645 LLC	645 Washington Avenue
0205-33-016-011	335 PPR, LLC	335 Paterson Plank Road
0205-33-017-010	CJD2L Corp.	2 Palmer Terrace
0205-33-018-003	Veroli, Inc.	651 Route 17 North
0205-33-021-004	XXX Food Corp.	320 Route #17 South
0205-33-022-005	Steve's Steakhouse Inc.	620 Route 17 South

0205-33-024-005

Merwind Inc.

710 Fifth Street
Carlstadt, NJ 07072
(Mailing Address)

PLENARY RETAIL DISTRIBUTION

0205-44-005-007

Dawd Rizk H.

287 Broad Street

0205-44-010-007

Wine Shop Inc.

434 Hackensack Street

0205-44-019-007

Amrutha, LLC

675 Paterson Avenue

HOTEL/MOTEL EXCEPTION

0205-36-030-001

Calandra Enterprises Inc.

304 Paterson Plank Road.

CLUB

0205-31-026-001

GC Burkadt Post #69
American Legion, Inc.

412 Third Street

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, 2018.

RESOLUTION NO. 2018-170

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

1. 327 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 handicapped parking spaces.

RESOLUTION NO. 2018-171

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

1. 421 Fourth Street

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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 handicapped parking space and that the Police Chief remove same from the certified list of handicapped parking spaces.

RESOLUTION NO. 2018-172

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	\$	10,332.50
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RESOLUTION NO. 2018-173

**RESOLUTION AUTHORIZING SETTLEMENT OF TAX APPEAL ENTITLED
MIDWAY INDUSTRIAL TERMINAL, LLC. AND PARADISO & ROSEN/ADRIANNA
PARADISO V. BOROUGH OF CARLSTADT AT UNIVERSAL PLACE, BLOCK 123,
LOT 36 FOR TAX YEARS 2013 THROUGH 2017.**

WHEREAS, Midway Industrial Terminal, LLC. and Paradiso & Rosen/Adrianna Paradiso have filed action with the Tax Court of New Jersey against the Borough of Carlstadt challenging the tax assessed against property located at Universal Place and identified on the Borough's tax maps as Block 123, Lot 36 for tax years 2013 through 2017; and

WHEREAS, the Borough Appraiser, after examination and consideration of all relevant facts and after performing all necessary due diligence, is of the opinion that the settlement proposed below is in the best interest of the Borough of Carlstadt; and

WHEREAS, the Borough Tax Appeal Attorney, after examination and consideration of all relevant facts and after performing all necessary due diligence, is of the opinion that the settlement proposed below is in the best interest of the Borough of Carlstadt; and

WHEREAS, the Borough Assessor, after examination and consideration of all relevant facts and after performing all necessary due diligence, is of the opinion that the settlement proposed below is in the best interest of the Borough of Carlstadt; and

WHEREAS, the Borough Assessor, the Borough Tax Appeal Attorney and Borough Appraiser, after independent review and upon consulting with each other, jointly recommends that this matter be settled according to the terms listed below;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, Bergen County, New Jersey that the Borough Tax Appeal Attorney be hereby authorized and directed to execute any and all documents necessary in order to settle this matter according to the following proposed terms:

- 1) The assessment for tax years 2013 through 2016 to be reduced from \$1,640,000 to \$1,300,000.
- 2) The appeal of the assessment for tax year 2017 to be withdrawn.

RESOLUTION NO. 2018-174

AWARD OF CONTRACT

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

455 Sixteenth Street Drainage Improvements Project (NJEDA FUNDED)

be awarded to Colonnelli Brothers, Inc., 409 South River Street, Hackensack, New Jersey 07601 for the bid amount of Eight Hundred Thirty-Three Thousand One Hundred Fifty Dollars and Zero Cents (\$833,150.00) (which represents the Base Bid) being the lowest of three bids submitted after one bid was withdrawn due to bidder's error. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

RESOLUTION NO. 2018-175

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT
FOR PROFESSIONAL LEGAL SERVICES TO
PATRICK J. O'DEA, ESQ.**

WHEREAS, the Borough of Carlstadt has a need for professional legal services pursuant to N.J.S.A. 19:44A-20.5 and desires to retain special legal counsel in connection with a certain pending employment matter; and

WHEREAS, Patrick J. O'Dea, Esq. of the O'Dea Law Firm, 38 Clauss Avenue, Paramus, NJ 07652 has provided a proposal dated June 16, 2018, to provide the necessary legal advice on said matter; and

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WHEREAS, Patrick J. O’Dea, Esq. will provide professional legal services on an hourly basis at the rate of \$250.00 per hour, plus costs and expenses, solely and exclusively to the Chief of Police as related to his deposition and testimony at trial and any trial related appearance that may be required during the term of this contract, said amount not to exceed \$5,000.00 during the term of the appointment; and

WHEREAS, Patrick J. O’Dea, Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that Patrick J. O’Dea, Esq. and the O’Dea Law Firm., have not made any reportable contributions to a political or candidate committee in the Borough of Carlstadt in the previous one year (January 1, 2017 – December 31, 2017) and that this appointment and retention will prohibit Patrick J. O’Dea, Esq. and the O’Dea Law Firm from making any reportable contributions through the term of the appointment; and

WHEREAS, the Chief Financial Officer has certified that funds in an amount not to exceed \$5,000.00 are available to pay the anticipated amount of the compensation, fees and disbursement for these services.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Carlstadt, Bergen County, New Jersey, hereby authorizes and approves the appointment and retention of Patrick J. O’Dea, Esq., O’Dea Law Firm, 38 Clauss Avenue, Paramus, NJ 07652 as Special Counsel for purposes of providing legal advice solely and exclusively to the Chief of Police on a limited basis as related to his deposition and testimony at trial and any trial related with regard to the pending employment matter pursuant to the attached Agreement for Legal Services; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value to be placed on file with this resolution; and

BE IT FURTHER RESOLVED that his contract is awarded without competitive bidding as an “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for professional legal services; and

BE IT FURTHER RESOLVED that the Chief of Police be and hereby are authorized to execute the Agreement for Legal Services in the form attached hereto subject to the approval of the Borough Attorney; and

BE IT FURTHER RESOLVED that notice of this action shall be printed once in the official newspaper of the Borough of Carlstadt.

Certification as to the availability of funds:

The Chief Financial Officer/Treasurer hereby certifies that sufficient funds are available to pay an amount not to exceed \$5,000.00 for fees and disbursement for these services.

RESOLUTION NO. 2018-176

WHEREAS, Pegasus Transport Service, Inc. has made application to the Borough of Carlstadt for one new limousine license; 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 Pegasus Transport Service, Inc. to operate one new limousine license at 463 Barell Avenue, Carlstadt, NJ 07072 be and hereby is approved for VIN#93552.

AND, BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to issue the license to operate one new limousine at the above referenced location for the period of one year, commencing June 19, 2018 and ending on June 19, 2019 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.

RESOLUTION NO. 2018-177

WHEREAS, Pegasus Transport Service, Inc. has made application to the Borough of Carlstadt for the renewal of one (1) limousine license; and

WHEREAS, the renewal 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 Pegasus Transport Service, Inc. to renew one (1) limousine license at 463 Barell Avenue, Carlstadt, NJ 07072 be and hereby is approved for VIN # 56835.

AND, BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to issue the renewal of the one (1) limousine license at the above referenced location for the period of one year, commencing June 19, 2018 and ending on June 19, 2019 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.

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Mayor Lahullier entertained a motion approve the Consent Agenda Resolutions. On motion by Emerson, seconded by Lenoy, unanimous on call of roll of those present.

RESOLUTION NO 2018-178

WHEREAS, the Board of Officers has approved the membership of the following person as a regular member of the Carlstadt Fire Department:

1. Ricardo Reyes – Friendship Hook & Ladder Company One

and

WHEREAS, said individual has satisfactorily passed the required physical examination.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt that Ricardo Reyes is hereby appointed as a regular member of the Carlstadt Fire Department.

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

POLICE/OEM – Mayor Lahullier read his report for the month of May. This report will be filed.

FIRE/WATER/AMBULANCE – Councilman Bartlett read his reports for the month of May. These reports will be filed.

PUBLIC WORKS/PUBLIC PROPRTY – Councilman Stoltz read his report for the month of May. This report will be filed.

PLANNING – Councilman Lenoy read his report for the month of May. This report will be filed.

ZONING – In the absence of Councilman Roseman, Councilman Bartlett read the report for the month of May. This report will be filed.

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

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

BOROUGH EQUIPMENT – In the absence of Councilman Zimmermann, Councilman Stoltz read the report for the month of May. This report will be filed.

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

PROJECTS – In the absence of Councilman Zimmermann, Councilman Stoltz read the report for the month of May. This report will be filed.

HUMAN RESOURCES – Mayor Lahullier reported progress.

READING OF BILLS:

RESOLUTION NO. 2018-179

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

Traffic Safety & Equipment Co. Inc.	\$ 5,996.00
Neglia Engineering Associates	330.00
C&S Fence	4,815.00

TRUST ACCOUNT

Neglia Engineering Associates	1,173.29
Kipp & Allen LLP	949.03
Remington & Vernick Engineers	997.00
Giresi's Catering	671.00

DOG WARDEN TRUST

Tyco Animal Control Services	911.66
N.J. Dept. of Health & Senior Services	58.20

CURRENT ACCOUNT

A. NELLY AHOUDJI, US BANK GCTS	639.83
AGGRESSIVE ENERGY LLC	1,771.14
AMERICAN PAPER & SUPPLY	93.84
A.N.D. SERVICE	200.00
ANTHONY NUNZIATO	149.00
APRUZZESE, MCDERMOTT, MASTRO	80.00
ARAMARK UNIFORM SERVICES	377.05
ARROW ELEVATOR INC.	195.00
ATLANTIC COAST FIBERS	431.74
AXON ENTERPRISE INC.	1,594.00
BELLAQUA INC.	189.00
BEN SHAFFER RECREATION INC.	684.80
BERGEN MUNICIPAL EMPLOYEE	18,825.00
BEVERLY FAIST	148.50

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BEYER BROTHERS CORP.	1,303.33
BILL O'SHEA'S	648.90
BOROUGH OF RUTHERFORD	8,313.31
CARLSTADT FIRE DEPARTMENT	4,600.00
CARLSTADT BOARD OF EDUCATION	878,986.75
CHEEMA OIL CORPORATION	536.21
CHRISTOPHER GARVIN ESQ.	400.00
CLARKE CATON HINTZ	133.00
CLARK PRINTING	250.00
CLEAN AIR COMPANY	150.00
CLINICAL SERVICES MGMT PC	1,669.50
CLIFFSIDE BODY CORP	3,485.88
COLANERI BROTHERS	104.99
DANIEL CARPLUK	185.11
DENISE OEHLMANN	171.00
DIRECT ENERGY BUSINESS	624.47
EAST COAST EMERGENCY LIGHTING	220.50
ENVIRONMENTAL RENEWAL LLC	2,464.00
THE CHOI LAW GROUP LLC	4,250.00
FEDEX	25.65
FRANK'S GMC	828.24
GARDEN STATE CURBS & SIDEWALKS	3,600.00
GARBARINI & CO.	11,500.00
GARDEN STATE HWY PRODUCTS	317.00
GARDEN STATE BOBCAT	41.41
GATES FLAGS AND BANNER	742.65
GRAINGER	181.38
HARRIS UNIFORMS	60.00
HEALTH AWARENESS REG. PR.	1,532.50
HIGHTAIL INC.	320.00
HOMETOWN AUTO PARTS	357.67
HUDSON TIRE EXCHANGE	581.36
I.D.A.	69,688.17
IMPRESSIVE PRINTING	94.00
INTERGLOBE COMMUNICATIONS INC.	3,582.45
ISFSI	125.00
INTERSTATE WASTE SERVICES INC.	19,424.30
JEVIN INC.	750.00
JOHNNY ON THE SPOT INC	122.90
JOSEPH R. DONAHUE LLC	5,212.50
JOSEPH NOVELLI	75.00
KAY PRINTING	342.52

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LEXISNEXIS RISK SOLUTIONS	44.50
LJ'S CORPORATE AND PRIVATE	999.68
LOWE'S BUSINESS ACCT/GEMB	469.46
MARIO'S LOCKSMITH	225.00
MCNERNEY & ASSOCIATE	1,450.00
MEADOWLANDS HARDWARE	742.69
METRO FIRE & SAFETY EQUIP.	159.00
MGL PRINTING SOLUTIONS	2,456.00
MIKES TRANSMISSION	4,120.40
MIKE DININNO ELECTRIC LLC	1,196.38
MORPHOTRAK INC.	3,930.57
MOTOROLA SOLUTIONS INC.	54.40
MSI TECHNOLOGIES LLC	3,406.50
GABRIELLI/KENWORTH	1,466.59
MTS SAFETY PRODUCTS INC.	271.96
NARITA MARAJ LLC	1,250.85
NEXTEL COMMUNICATIONS	164.62
NICK'S TOWING SERVICE	175.00
NJ DIV. OF ALCOHOLIC BEV.	69.00
NJ INTERNET ACCESS	239.40
NJ PLANNING OFFICIALS	579.00
NJ STATE LEAGUE OF MUNICIPALITIES	110.00
NORTH JERSEY MEDIA GROUP INC.	2,274.23
NORTHEAST SWEEPERS & RENTALS	387.50
OFFICE BUSINESS SYSTEMS	905.00
P&A AUTO PARTS	36.27
PANORAMA TOURS INC.	1,625.00
PAYROLL ACCOUNT	746.33
ESS, INC.	4,005.00
PORZIO, BROMBERG, NEWMAN	1,616.00
PREVENTION ACTION ALLIANCE	422.40
PRESTI, ROSARIO JR., ESQ.	837.66
PROGRESSIVE BRICK CO.	323.00
PSE&G	19,114.55
REGAL STAMP CO.	725.00
REGIONAL BOARD OF EDUCATION	608,944.51
RIDGEHURST AUTO PARTS	298.80
ROLLING BRIGHT DESIGNS	400.00
SHERWIN WILLIAMS, INC.	1,105.13
SPITFIRE TACTICAL	204.00
STAN'S SPORT CENTER	128.00
QUALITY AUTO MALL	6,177.38

REGULAR MEETING

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STAPLES BUSINESS ADVANTAGE	69.09
STROEDECKE, WARREN	900.00
TCTA OF BERGEN COUNTY	35.00
THE TERRE CO.	696.30
TILCON NEW YORK INC	404.24
TREASURER STATE OF NEW JERSEY	2,000.00
SUEZ WATER NEW JERSEY	11,720.60
UNUM LIFE INS. CO. OF AMERICA	2,671.77
US POSTAL SERVICE	356.00
ADPP ENTERPRISES INC.	475.80
VERMEER	592.27
VERIZON	905.73
V.E.RALPH & SON	3.00
VERIZON WIRELESS	1,352.37
VERIZON	210.11
921-PRAXAIR DIST MID-ATLANTIC	283.66
YONNY	250.00
PAYROLL ACCOUNT	394,866.53
MEDICAL BENEFITS ACCOUNT	78,000.00
PAYROLL ACCOUNT	19,884.34
MEDICAL BENEFITS ACCOUNT	55,000.00
TOTAL	\$ 2,297,914.12
TOTAL BILLS FOR THE MONTH	\$2,313,815.30

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

On motion by Stoltz, seconded by Bartlett, unanimous on call of roll of those present.

UNFINISHED BUSINESS:

None.

HEARING OF CITIZENS:

None to be heard.

CONSIDERATION OF ORDINANCES:

None.

MISCELLANEOUS AND NEW BUSINESS:

Mayor Lahullier entertained a motion to approve one Special Police Officer to work all the Summer Concerts at the Village Green Park. On motion by Stoltz, seconded by Bartlett, unanimous on call of roll of those present.

Mayor Lahullier entertained a motion to adjourn the meeting at 6:45 P.M. On motion by Stoltz, seconded by Bartlett, the meeting was unanimously adjourned.

APPROVED: _____
CRAIG LAHULLIER, MAYOR

ATTEST: _____
CLAIRE FOY, BOROUGH CLERK