

REGULAR MEETING
October 21, 2019

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 21, 2019 at 7:03 P.M.

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

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 5, 2019 and the Herald News on January 5, 2019 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.

READING OF MINUTES:

Mayor Lahullier entertained a motion to accept the minutes of 9/5/19 Caucus Meeting, 9/12/19 Finance Meeting and 9/16/19 Council Meeting (Open and Closed Sessions). On motion by Roseman, seconded by Emerson, unanimous on call of roll.

CORRESPONDENCE:

Claire Foy, Borough Clerk read a letter from Acting Police Chief Thomas Berta requesting the approval to utilize four Special Police for Mischief Night and Halloween, October 30 and 31, 2019 from 6:00 P.M. to 10:00 P.M.

Mayor Lahullier entertained a motion to approve the request from the Acting Police Chief Thomas Berta. On motion by Bartlett, seconded by Stoltz, unanimous on call of roll.

REPORT OF THE MAYOR:

Mayor Lahullier mentioned to the audience that he attended the Carlstadt Fire Department dinner on Saturday, October 19, 2019 to commemorate twenty-five years of dedication to the Fire Department and community service of four members that accomplished that milestone. He thanked them for their dedication to the Borough.

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.

The Economic Development Consultant's report was read for the month of September. This report will be filed.

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STANDING COMMITTEES:

FINANCE – Councilman Emerson said we have resolutions.

CONSENT AGENDA

RESOLUTION NO. 2019-228

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	\$ 1,046,601.17
Regional Board of Education	602,552.67
County of Bergen 4 th Quarter Taxes	1,461,136.52
County Open Space	61,307.00

RESOLUTION NO. 2019-229

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Valley National Bank during the month of September, 2019 be ratified:

<u>Date</u>	<u>Check</u>	<u>Account</u>	<u>Payee</u>	<u>Amount</u>
9/12/19	501882	Current	Wallington Little League	\$ 1,836.00
9/17/19	501883	Current	Great Am. Financial	425.00
9/17/19	501884	Current	Suez Water NJ	1,228.42
9/19/19	501885	Current	Medical	48,000.00
9/19/19	501886	Current	Suez Water NJ	611.77
9/20/19	501887	Current	Verizon	199.99
9/23/19	501888	Current	Comcast	565.92
9/24/19	501889	Current	Internal Revenue	700.00
9/25/19	501890	Current	PSE&G	56.23
9/25/19	501891	Current	Payroll	329,468.04
9/25/19	501892	Current	Payroll	19,428.16
9/26/19	501893	Current	Marlin Leasing	915.36
9/26/19	501894	Current	PSE&G	16.30
9/26/19	501895	Current	Medical	60,000.00
9/27/19	501896	Current	Verizon	53.58

RESOLUTION NO. 2019-230

**RESOLUTION AUTHORIZING CHANGE ORDER N^o 1 FOR
Additional work due to site conditions during construction**

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: 5th Street Roadway Improvements (NJDOT) & Division Ave Drainage Project (CDBG)

CONTRACTOR: _____ AJM Contractors _____

CHANGE ORDER No.: _____ 1 _____

AMOUNT OF CHANGE THIS RESOLUTION: _____ (\$-59,208.42) Decrease: 26.32% _____

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

RESOLUTION NO. 2019-231

BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, Bergen County, New Jersey that the contract for 5th Street Roadway Improvements & Division Avenue Drainage Project was constructed by AJM Contractors, 300 Kuller Road, Clifton, New Jersey 07011, 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 Three Thousand Three Hundred Fifteen Dollars and Five Cents (\$3,315.05) is hereby approved.

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

RESOLUTION NO. 2019-232

WHEREAS, Savior Limo, LLC operating from 463 Barell Avenue, Carlstadt, NJ 07072 has made application to the Borough of Carlstadt to renew one (1) 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.

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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 Savior Limo, LLC to renew one (1) limousine at 463 Barell Avenue, Carlstadt, NJ 07072 be and hereby is approved for VIN # 51526 nunc pro tunc.

AND, BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to issue the license to operate one (1) limousine at the above referenced location for the period of one year, commencing October 10, 2019 and ending on October 10, 2020 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. 2019-233

**RESOLUTION AUTHORIZING CHANGE ORDER N^o 1 FOR
Addition of Wall Renovations Requested by the Borough**

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: Zimmermann Park Improvements (Bergen County Open Space Fund)

CONTRACTOR: DTS Trucking LLC.

CHANGE ORDER No.: 1

AMOUNT OF CHANGE THIS RESOLUTION: (\$55,018.00) Increase: 11.94%

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

RESOLUTION NO. 2019-234

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 2019 is \$5,193.42.

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 \$5,193.42 representing reimbursement for his Medicare supplement for the year 2019, 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 Five Thousand One Hundred and Ninety-Three Dollars and Forty-Two Cents (\$5,193.42) in accordance with the requirements of Resolution 2011-167.

RESOLUTION NO. 2019-235

WHEREAS, the Borough of Carlstadt has solicited quotes for repair of fencing at a Lindbergh Field caused by storm damage; and

WHEREAS, the funds for said fence repair has been appropriated by the CFO; and

WHEREAS, in response to a solicitation, three quotes were received for removal and replacement of backstop and chain link fence to tie into post on wall; removal and reinstallation of existing wind screen as follows:

1. Bergen Fence	\$15,420.00
2. C&S Fencing	\$15,100.00
3. Challenger Fence Inc.	No Responsive Quote

WHEREAS, the proposal submitted by C&S Fencing in the amount of \$15,100.00 is the lowest responsible quote for the fencing and installation.

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

1. The Department of Public Works be and hereby is authorized to contract for the purchase and installation of chain link fencing to replace the damaged fencing at Lindbergh Field under the terms of the proposal dated September 24, 2019 submitted by C&S Fencing, 75-77 Midland Avenue, Elmwood Park, NJ 07407 for the quoted amount of \$15,100.00.
2. This resolution to take effect upon certification of this resolution by the Chief Financial Officer that sufficient funds are available.

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Certification as to the availability of funds:

The Chief Financial Officer/Treasurer hereby certifies that sufficient funds are available to pay the anticipated amount of \$15,100.00 in the account No: 41345991.

RESOLUTION NO. 2019-236

WHEREAS, the Borough of Carlstadt is desirous of upgrading the audio sound system and recording device in the Council Chamber at Borough Hall; and

WHEREAS, the upgraded digital system, including speakers, microphone, and recorder, with installation, is available through NJ Approved Co-Op # 65MCESCCPS; and

WHEREAS, funds for said audio system upgrade has been appropriated by the CFO; and

WHEREAS, a price quotation dated September 25, 2019 has been submitted by Gramco Business Communications for upgrading the audio sound system and recorder in the amount of \$14,034, inclusive of installation and training.

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

1. The Price Quotation dated September 25, 2019, from Gramco Business Communications, 1149 Bloomfield Avenue, Clifton, NJ 07012, be and hereby is approved for the purchase of the audio sound system upgrades and installation in the amount of \$14,034 through the NJ Approved Co-Op #65MCESCCPS.

2. This resolution to take effect upon certification of this resolution by the Chief Financial Officer that sufficient funds are available.

Certification as to the availability of funds:

The Chief Financial Officer/Treasurer hereby certifies that sufficient funds are available to pay the anticipated amount of \$14,034.00 in the account No: 41346009.

RESOLUTION NO. 2019-237

CANCELLATION OF CAPITAL IMPROVEMENT BALANCES

WHEREAS, the Capital Fund of the Borough of Carlstadt has various Capital Improvement Fund balances outstanding; and

WHEREAS, the Mayor and Council does not intend to expend such balances.

NOW, THEREFORE BE IT RESOLVED that the following amount be cancelled and transferred to the Capital Fund balance (surplus).

IMPROVEMENT	AMOUNT
Ordinance No. 14-07 Various Improvements	\$ 18,985.14
Ordinance No. 17-04 Lindbergh Field Improvements	111,224.42
Ordinance No. 17-05 Various Improvements	<u>232,471.63</u>
TOTAL	\$362,681.19

Ordinance No. 16-21 NJEDA Grant be cancelled (unfunded)

RESOLUTION NO. 2019-238

COOPERATIVE PRICING RESOLUTION OF THE BOROUGH OF CARLSTADT

A RESOLUTION AUTHORIZING THE BOROUGH OF CARLSTADT TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on October 21, 2019, the governing body of the Borough of Carlstadt, County of Bergen, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Carlstadt.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

RESOLUTION NO. 2019-239

WHEREAS, Pegasus Transport Service, Inc. has made application to the Borough of Carlstadt for three new 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 Pegasus Transport Service, Inc. to operate three new limousines at 463 Barell Avenue, Carlstadt, NJ 07072 be and hereby is approved for VIN#67882, #67879 and #67880.

AND, BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to issue the licenses to operate three new limousines at the above referenced location for the period of one year, commencing October 22, 2019 and ending on October 22, 2020 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. 2019-240

**PROCLAMATION SUPPORTING
PUT THE BRAKES ON FATALITIES DAY
OCTOBER 10, 2019**

October 10, 2019 has been declared "Put the Brakes on Fatalities Day" by the Borough of Carlstadt

WHEREAS, across the nation, traffic crashes caused 36,750 fatalities in 2018 and are the leading cause of death for young people ages 15 to 34; and

WHEREAS, in New Jersey, 563 individuals lost their lives in traffic crashes in 2018; and

WHEREAS, pedestrian related crashes accounted for 31.0 percent of the State’s traffic fatalities; and

WHEREAS, motorcyclists and pedestrians face increased risks on New Jersey’s roadways, as people opt for alternative modes of transportation; and

WHEREAS, 53 motorcyclists and 65 pedestrians were killed in New Jersey in traffic-related crashes in 2018; and

WHEREAS, safer driving behaviors such as buckling up, every ride; obeying posted speed limits; stopping for pedestrians in crosswalks and using crosswalks when walking; avoiding aggressive driving behaviors; never driving impaired; wearing proper safety gear while riding a motorcycle or bicycle and focusing solely on driving by avoiding distractions can dramatically reduce the number of traffic-related injuries and deaths.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Carlstadt declares its support of the “Put Brakes on Fatalities” and do hereby proclaim October 10, 2019, “Put Brakes on Fatalities Day” and call upon everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

RESOLUTION NO. 2019-241

BOROUGH OF CARLSTADT

WHEREAS, the Escrow Trust Account of the Borough of Carlstadt has various outstanding escrows dating back several years without any activities; and

WHEREAS, the Mayor and Council intends to transfer these escrows to the Current Account General Ledger under the caption reserve for escrows trust.

NOW, THEREFORE BE IT RESOLVED that the following old escrows be transferred.

ESCROW	AMOUNT
Metropcs NY LLC	\$ 1,725.00
611 Hackensack Street	76.00
Tele Cable	1,005.00
Cad Sign	900.00
200 Old Hook Road	16,260.00
JRMH	150.00
Crown Point	752.50

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Pennino	1,000.00
Rosati	240.00
Markus Assoc.	23.75
Howard Rayce	500.00
Sean Manus	164.00
MAZIARZ	600.00
United Water	2,989.50
Schreiber	238.00
United Water	2,758.03
Action Unlimited	500.00
570 Fairview 404 Hackensack Street Tim Bray	185.25
Mohammed Shaa Ban	1,000.00
601 10 th Street	575.00
Sun Noodle NJ 40 Kero Road	498.45
508 Jefferson Street	657.75
323 Hackensack Street LLC	391.25
A. Guierero Builders 320 1 st Street	167.50
Suez Water	2,471.61
505 Garden Street 2017-8-1	324.00
55 Veterans Boulevard	990.00
733-735 6 th Street	1,143.75
711 Route 17 North	954.50
Hampton Inn	312.76
287 Broad Street/408 Route 17 South	4,575.53
410 Commerce Boulevard	1,068.00
317 Jefferson Street	1,221.50
Mobitite 100 Kero Road	330.00
Verizon FiOS Optic	1,500.00
435 8 th Street	511.00
601 Hoboken Road	833.00
415 Orchard Street	647.50
545 Interstate Place	2,591.25
Tax Map	<u>74.34</u>
TOTAL	\$ 18,572.16

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

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

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

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

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

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

HUMAN RESOURCES – Mayor Lahullier reported progress.

REPORTS OF SPECIAL COMMITTEES:

There were no reports of special committees.

READING OF BILLS:

RESOLUTION NO. 2019-242

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:

<u>CAPITAL ACCOUNT</u>	
Neglia Engineering Associates	\$ 11,198.38
NJ Fire Equipment	19,076.00
Garbarini & CO. P.C. CPA'S	2,500.00
AJM Contractors	13,795.17
DTS Trucking LLC	233,994.44
On-Time Solutions LLC	4,340.00

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TRUST ACCOUNT

Econo Lodge	100.00
Neglia Engineering Associates	1,099.00
Treasurer State of New Jersey	450.00
Kimberly Koziel	100.00
Denise M. Murray	100.00
Current Account	93,532.53
Walter Slomianski, Jr. Esq.	835.00
Current Account	18,572.16

DOG WARDEN TRUST

N.J. Dept. of Health & Senior Services	22.20
TYCO Animal Control Services	4,899.27
Smart Web Apps	749.00

CURRENT ACCOUNT

ADP LLC	330.00
AGGRESSIVE ENERGY LLC	4,424.74
AMERICAN PAPER & SUPPLY	718.06
A.N.D. SERVICE	12,659.42
APPRAISAL SYSTEMS INC.	2,200.00
APRUZZESE, MCDERMOTT,MASTRO	20.00
ARAMARK UNIFORM SERVICES	1,471.71
ARROW ELEVATOR INC.	207.00
ATLANTIC COAST FIBERS	1,387.09
BALCO INDUSTRIES	132.00
BELLAQUA INC.	95.25
BERGEN CO. UTILITIES AUTHORITY	198,731.00
BERGEN COUNTY HARLEY-DAVIDSON	520.95
BERGEN COUNTY DEPT. HEALTH SER	420.00
BEYER BROTHERS CORP.	11,946.34
BILL O'SHEA'S	56.95
BLUE STAR OF NEW JERSEY INC.	119.00
BOROUGH OF RUTHERFORD	7,144.95
BOROUGH OF E. RUTHERFORD	8,356.16
BRAEN STONE INDUSTRIES INC.	186.17
CAPITAL ACCOUNT	13,898.86
CARTRIDGE WORLD MDLS	760.85
CARLSTADT BOARD OF EDUCATION	1,046,601.17
CHASEN, LAMPARELLO, MALLON AND	3,855.75
CHEEMA OIL CORPORATION	44.74

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CHEM-TEC	75.00
CHRISTOPHER GARVIN ESQ.	1,000.00
CHRISTMAS SPECTACULAR	8,600.00
CLINICAL SERVICES MGMT P C	1,669.50
COLANERI BROTHERS	334.27
COMCAST	36.02
COMFORTABLE SOLUTION	2,205.09
CONTINENTAL FIRE AND SAFETY	968.05
COPYTEXT I LLC	1,400.00
COUNTY OF BERGEN	1,522,443.52
DAVID LEE CONSULTING LLC	3,150.00
DENISE OEHLMANN	112.50
DIRECT ENERGY BUSINESS	23.29
DRAINBUSTERS PLUMBING SOLUTION	2,344.00
EAGLE POINT GUN	6,001.97
E-ZPASS	106.05
THE CHOI LAW GROUP LLC	4,423.01
FEDEX	128.75
FELDMAN BROTHERS ELECTRICAL	23.42
NFIP DIRECT SERVICING AGENT	10,806.00
FIRST PRESBYTERIAN CHURCH	50.00
FIRE & SAFETY SERVICES	1,123.43
FOY, CLAIRE	50.00
GATES FLAGS AND BANNER	80.32
GOOSETOWN COMMUNICATIONS	150.00
GREATAMERICA FINANCIAL SVCS.	425.00
GRIFFIN AUTOMOTIVE	1,599.00
GSB	5,287.00
G.T.B.M. INC.	7,654.72
HARRIS UNIFORMS	867.00
HOMETOWN AUTO PARTS	566.47
HUDSON TIRE EXCHANGE	1,025.50
I.D.A.	64,938.25
IDVILLE	356.24
IMPRESSIVE PRINTING	1,663.21
INTERGLOBE COMMUNICATIONS INC.	3,586.99
INT'L INSTITUTE OF MUNICIPAL	170.00
INTERSTATE WASTE SERVICES INC.	18,669.30
JOSHUA MARCUS GROUP	1,105.00
JOSEPH R. DONAHUE LLC	5,037.50
JOSEPH NOVELLI	150.00

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KEEHN POWER PRODUCTS INC	1,385.00
KIPP & ALLEN L.L.P.	5,736.40
KORSEN'S CARPET CLEANING	1,109.24
KUIKEN BROTHERS COMPANY	2,859.69
KYLE MCMANUS ASSOCIATES LLC	1,684.60
LAURIE CARTY	1,625.93
LAW ENFORCEMENT TARGETS INV	41.80
LEXISNEXIS RISK SOLUTIONS	45.50
LJ'S CORPORATE AND PRIVATE	660.55
LOWE'S BUSINESS ACCT/GEMB	505.57
MCMANIMON, SCOTLAND, BAUMAN	5,325.91
MCNERNEY & ASSOCIATE	350.00
MEADOWLANDS HARDWARE	265.20
MEADOWLANDS HOSPITALITY	10,213.72
METRO FIRE & SAFETY EQUIPMENT	532.20
METROPOLITAN CENTER FOR	450.00
MID BERGEN REG COMMISSION	6,865.50
MITCHELL HUMPHREY & CO.	1,270.00
MSI TECHNOLOGIES LLC	175.00
NATIONAL NOTARY ASSOCIATION	69.00
NATURE'S CHOICE CORP.	3,724.00
NEGLIA ENGINEERING ASSOCIATES	7,398.23
NEXTEL COMMUNICATIONS	82.58
NFPA	747.95
NICK'S TOWING SERVICE	715.00
NJ FIRE EQUIPMENT CO.	4,237.00
NORTHEASTERN ARBORIST SUPPLIES	19.40
NORTH JERSEY MEDIA GROUP INC	153.70
NORTH JERSEY TRUCK CENTER INC.	554.31
NORTHEAST SWEEPERS & RENTALS	2,991.24
OLYMPIC GLOVES & SAFETY CO. INC	479.70
P&A AUTO PARTS	2,906.48
PANORAMA TOURS INC.	1,785.00
PASQUALE & DELEASA LLC	675.00
PAYROLL ACCOUNT	1,159.61
PERSONAL PROTECTION CONSULTANT	598.00
PIA	432.00
PRESTI, ROSARIO JR., ESQ.	2,091.55
PROGRESSIVE BRICK CO.	1,337.75
PSE&G	20,259.78
QUALITY AUTO GLASS INC	268.98
RAPID PUMP & METER SERVICE CO.	374.76

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RCM CEBERIO LLC	5,700.00
RE-TRON TECHNOLOGIES INC.	686.43
REDICARE LLC	101.95
REGAL STAMP CO	1,087.00
REGIONAL BOARD OF EDUCATION	602,552.67
RICCIARDI BROTHERS	366.81
RICHARD MILLER ELECTRICAL CONT	1,050.00
RIDGEHURST AUTO PARTS	123.56
RITCHIE, PAUL	5,193.42
ROBERT T. REGAN ESQ.	1,403.10
ROBERT HANSEN	158.91
ENER-G RUDOX INC.	156.25
RUTGERS, STATE UNIVERSITY NJ	3,700.00
SCHUMACHER CHEVROLET	652.68
SLOMIENSKI, WALTER, M	1,066.66
SPRINKLER SURGEON LLC	235.00
STAN'S SPORT CENTER	1,931.00
QUALITY AUTO MALL	9,505.08
STAPLES ADVANTAGE	1,731.25
TARCO INDUSTRIES INC	373.60
TCTA OF BERGEN COUNTY	35.00
THE TERRE CO.	1,058.87
TMDE CALIBRATION LABS INC	300.00
T&R ALARM SYSTMS INC.	840.00
TROPICANA HOTEL & CASINO	244.00
ULINE	88.05
SUEZ WATER NEW JERSEY	725.18
UNIVISION/H.B.C. NEW YORK	612.22
UNUM LIFE INS. CO. OF AMERICA	2,157.50
U.S. OVERALL	4,295.00
US POSTAL SERVICE	206.00
ADPP ENTERPRISES INC.	512.64
V.E. RALPH & SON	592.44
VERIZON	199.99
WALLINGTON PLUMBING SUPPLY INC	293.30
921-PRAXAIRDISTMID-ATLANTIC	175.89
WILLIAM DERMODY PUBLIC LIBRARY	30,000.00
PSE&G	1,838.53
SUEZ WATER NEW JERSEY	81.99
SUEZ WATER NEW JERSEY	10,653.44
VERIZON	922.62
PAYROLL ACCOUNT	17,839.08

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PAYROLL ACCOUNT	356,576.79
MEDICAL BENEFITS ACCT	60,000.00
VERIZON	821.94
US POSTAL SERVICE (CMRS-FP)	2,100.00
SUEZ WATER NEW JERSEY	528.67
TOTAL	\$4,222,460.86

TOTAL BILLS FOR THE MONTH \$4,627,824.01

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

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

UNFINISHED BUSINESS:

Mayor Lahullier entertained a motion that the Mayor and Council and Domenick Giancaspro, CFO reviewed the Best Practices Survey. On motion by Emerson, seconded by Zimmermann, unanimous on call of roll.

Mayor Lahullier entertained a motion to appoint three individuals to the Environmental Committee to December 31, 2019. Brianna Chandra, Eric Garcia, Mikaela DeLeasa.

On motion by Zimmermann, seconded by Stoltz, unanimous on call of roll.

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

HEARING OF CITIZENS:

Donald Molzon, 530 Madison Street – he asked the Mayor and Council the status of Lincoln School property. Mayor Lahullier replied we still have the property designated for affordable senior housing. He also mentioned about a concern with two properties, one on Central Avenue and the second on Madison Street with overgrown weeds and disrepair. He would like the property maintenance department to look at those properties. Mayor Lahullier said he will reach out to Thomas Cox, Sr., Zoning Official to look into it.

Abhishake Shah, 311 Lilac Lane – he asked what is the status of the Stigma Free Committee training. Joseph Crifasi, DPW Operations Manager replied the committee appointed by the Mayor and Council completed the mandated training two weeks ago and the class was given by the Bergen County Health Services. Mr. Shah said to the Mayor he was never notified about the training. The Mayor replied if your name is not on the list of appointed members that could be the reason. He also asked about the updates on the town Facebook page.

Mayor Lahullier replied right now his priority for him is the town website. A short discussion took place regarding the postings on Facebook.

John Brislin, 440 Orchard Street – he asked the Mayor and Council if the plans with the soccer field construction on Garden Street property is still on track. Mayor Lahullier replied yes.

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

CONSIDERATION OF ORDINANCES:

None.

MISCELLANEOUS AND NEW BUSINESS:

Mayor Lahullier entertained a motion to give KD Solar a thirty day waiver for their construction of the solar panels on Gotham Parkway and Paterson Plank Road. On motion by Zimmermann, seconded by Roseman, unanimous on call of roll.

Mayor Lahullier entertained a motion to adjourn the meeting at 7:47 P.M. On motion by Zimmermann, seconded by Bartlett, unanimous on call of roll.

APPROVED: _____
CRAIG LAHULLIER, MAYOR

ATTEST: _____
CLAIRE FOY, BOROUGH CLERK