

CAUCUS/COUNCIL MEETING

May 20, 2020

A RESCHEDULED CAUCUS/COUNCIL 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, May 20, 2020 at 4:15 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, William Roseman, Suzanne Fonseca and Diane DeBiase responded present via Zoom.

Joseph Donahue, Borough Attorney and Joseph Crifasi, DPW Operations Manager were also present via Zoom. Greg Polyniak of Neglia Engineering was present telephonically.

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 6, 2020 and the Herald News on January 6, 2020 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 read the following rescheduled meeting notice which was posted on the Borough's website and published in The Record.

Mayor Zimmermann –The time for the May 20, 2020 Caucus/Council Meeting of the Mayor and Council of the Borough of Carlstadt has been changed from 7:00 P.M. to 4:00 P.M. and will be held in the Borough Hall Caucus Room, 500 Madison Street, Carlstadt, NJ 07072. Borough Hall has been closed to the public for public safety purposes. Given the current state of emergency and in the interest of public safety, the public will not be permitted to attend the meeting, but may participate by dialing 425-436-6300 with an access code 592364.

CHANGE REGULAR ORDER OF BUSINESS:

Mayor Zimmermann entertained a motion to change the regular order of business to open hearings on the 2020 Budget Amendment and the Garden/Orchard Street Park Improvements Project – Phase II.

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

Mayor Zimmermann entertained a motion to open the floor to the hearing of citizens on the 2020 Budget Amendment.

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

Claire Foy, Borough Clerk, read the following published budget amendment:

WHEREAS, the local municipal budget for the year 2020 was approved on the 5th day of March, 2020.

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WHEREAS, the public hearing on said budget was held as advertised, and

WHEREAS, it is desired to amend said approved budget, now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, County of Bergen, the following amendments to the approved budget of 2020 be made:

	FROM	TO
	Introduced/Approved Budget	Budget Amendment #1
<u>ANTICIPATED REVENUES:</u>		
General Revenues		
Miscellaneous Revenues - Section G: Other Special Items		
Franchise Fee (Comcast)	\$ 30,378.58	\$ 20,378.58
Total Section G: Other Special Items	489,476.28	479,476.28
Total Miscellaneous Revenues	2,744,435.29	2,734,435.29
Subtotal General Revenues	3,155,271.02	3,145,271.02
Amount to be Raised by Taxes for Support of Municipal Budget:		
(a) Local Tax for Municipal Purposes including Reserve for Uncollected Taxes	19,224,189.55	19,224,189.55
Total Amount to be Raised by Taxes for Support of Municipal Budget	20,018,272.61	20,018,272.61
Total General Revenue	\$ 23,173,543.63	\$ 23,163,543.63
<u>GENERAL APPROPRIATIONS:</u>		
Deferred Charges and Statutory Expenditures - Municipal within "CAPs"		
Statutory Expenditures		
Police and Fireman's Retirement System of NJ	\$ 1,250,000.00	\$ 1,170,000.00
Total Deferred Charges and Statutory Expenditures - Municipal within "CAPs"	2,265,000.00	2,185,000.00
Total General Appropriations for Municipal Purposes within "CAPs"	18,288,373.00	18,208,373.00
Operations - excluded from CAPs		
Declared State of Emergency Costs for Coronavirus Response N.J.S.A. 40A: 4-45.45(b) and 40A:4-45.3(bb)		
Salaries and Wages	-	10,000.00
Other Expenses	-	60,000.00
Total Other Operations - excluded from CAPs	1,805,194.52	1,875,194.52
Total Operations - excluded from "CAPs"	2,005,529.03	2,075,529.03
Total General Appropriations - excluded from "CAPs"	4,568,670.63	4,638,670.63
Total General Appropriations	\$ 23,173,543.63	\$ 23,163,543.63

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the

Office of the Director of Local Government Services for their certification of the municipal budget so amended.

The budget amendment will be published in The Record in the issue of May 8, 2020.

Due to the pandemic, a hearing on the budget amendment will be held remotely on May 20, 2020 at 4:00 o'clock P.M. Taxpayers and other interested persons will be able to call in and ask questions by calling #425-436-6300 and entering Access code #592364.

No citizens were present telephonically for hearing of citizens.

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

Mayor Zimmermann entertained a motion to open the floor to the hearing of citizens on the Garden/Orchard Street Park Improvements Project – Phase II. On motion by Lenoy, seconded by Emerson, unanimous on call of roll.

Claire Foy, Borough Clerk, read the following published Notice:

PUBLIC HEARING ON THE SUBMISSION OF A 2020 BERGEN COUNTY TRUST FUND GRANT APPLICATION

Application of the Borough of Carlstadt for Bergen County Trust Fund Municipal Program for Park Development grant funding 2020.

TAKE NOTICE: that the Borough of Carlstadt will hold a Public Hearing on submitting the following application to the 2020 funding round of the Bergen County Trust Fund Municipal Program for Park Development.

- GARDEN / ORCHARD STREET PARK - BLOCK 18/LOTS 6-10 & BLOCK 19/LOTS 9-10
- Carlstadt, NJ 07072
- The Borough proposes to use the property in question for the development of a community park and sports field. This development includes the construction of the following:
 - Soccer Field
 - Fencing
 - Parking Lot
 - Grading Improvements
 - Drainage Improvements
 - Lighting Improvements

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Date of Public Hearing: May 20, 2020

Time: 4:00 P.M. at which time the public may participate by dialing 425-436-6300 Access# 592364.

Location: Municipal Building, 500 Madison Street, Carlstadt, NJ 07072

Formal action may be taken.

In accordance with the regulations governing the submission of Bergen County Trust Fund Municipal Program for Park Development applications, the Borough of Carlstadt Mayor and Council will conduct a public hearing to obtain citizen input concerning this grant application.

No citizens were present telephonically for hearing of citizens.

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

READING OF MINUTES:

Mayor Zimmermann entertained a motion to accept the minutes of 5/6/2020 Caucus/Finance Meeting.
On motion by Emerson, seconded by Lenoy, unanimous on call of roll.

CORRESPONDENCE:

The Borough received a letter from Kenneth Foy, Principal of the Carlstadt Public School seeking a \$25.00 contribution towards the annual awards fund buffet. (The buffet will not be held this year due to the COVID-19 Pandemic.) Funds will be used for the awards.

Mayor Zimmermann entertained a motion to approve the \$25.00 contribution.
On motion by Roseman, seconded by DeBiase, unanimous on call of roll.

**CONSENT AGENDA
RESOLUTION 2020-115**

WHEREAS, the local municipal budget for the year 2020 was approved on the 5th day of March, 2020.

WHEREAS, the public hearing on said budget was held as advertised, and

WHEREAS, it is desired to amend said approved budget, now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, County of Bergen, the following amendments to the approved budget of 2020 be made:

	FROM	TO
	Introduced/Approved Budget	Budget Amendment #1
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Total Operations - excluded from "CAPs"	2,005,529.03	2,075,529.03
Total General Appropriations - excluded from "CAPs"	4,568,670.63	4,638,670.63
Total General Appropriations	\$ 23,173,543.63	\$ 23,163,543.63

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for their certification of the municipal budget so amended.

The budget amendment will be published in The Record in the issue of May 8, 2020.

Due to the pandemic, a hearing on the budget amendment will be held remotely on May 20, 2020 at 4:00 o'clock P.M. Taxpayers and other interested persons will be able to call in and ask questions by calling #425-436-6300 and entering Access code #592364.

RESOLUTION 2020-116

BE IT RESOLVED, that the following statements of revenue and appropriations shall constitute the adopted Municipal Budget for the year 2020:

General Appropriations		
Appropriations within "CAPS" - Municipal Purposes		\$18,208,373.00
Appropriations excluded from "CAPS" - Municipal Purposes		4,638,670.63
Reserve for Uncollected Taxes		316,500.00
Total General Appropriations		23,163,543.63
Less: Anticipated Revenues		3,145,271.02
Amount to be Raised by Taxes for Support of Municipal Budget		
Local Tax Municipal Purposes		\$19,224,189.55
Minimum Library Tax		\$794,083.06
Total to be Raised by Taxes		\$ 20,018,272.61

The Governing Body of the Borough of Carlstadt does hereby adopt the above as the Budget for the year 2020.

**RESOLUTION 2020-117
 TRUST FUND APPLICATION
 MUNICIPAL ENDORSING RESOLUTION
 Borough of Carlstadt**

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 \$5,161,514.44 (\$2,580,757.22) to be provided by the County and \$2,580,757.22 to be matched by the Borough of Carlstadt) from the County Trust Fund to fund the following project: **Garden / Orchard Street Park Improvements Project – Phase II**; and

WHEREAS, the Governing Body 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 held the required Public Hearing to receive public comments on the proposed park improvements in the application on May 20, 2020; 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 June 29, 2020, 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 has, 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 agrees 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.

RESOLUTION 2020-118

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

RESOLUTION 2020-119

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Valley Bank during the month of April, 2020 be ratified:

<u>Date</u>	<u>Ck#</u>	<u>Account</u>	<u>Payee</u>	<u>Amount</u>
4/24/20	502109	Current	National Chem	\$ 3,990.28
4/24/20	502110	Current	Medical Benefits	21,000.00
4/24/20	502111	Current	First Presbyterian	250.00
4/24/20	502112	Current	MCI	749.49

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4/24/20	502113	Current	Comcast	586.52
4/24/20	502114	Current	JLC International	3,300.00
4/27/20	502115	Current	Medical Benefits	70,000.00
4/27/20	502116	Current	PSE&G	76.40
4/27/20	502117	Current	Verizon	59.25
4/27/20	502118	Current	Joseph Crifasi	341.00
4/27/20	502119	Current	Four Link Int'l.	2,000.00
4/28/20	502120	Current	Verizon	129.99
4/29/20	502121	Current	S and F	295.00

RESOLUTION 2020-120

WHEREAS, Richard Kirk, 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 2019 is \$1,125.00.

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 \$1,125.00 representing reimbursement for his Medicare supplement for the year 2019, pursuant to Article XVII D 1. of the Contract between the Borough of Carlstadt and the CDPWBA.

RESOLUTION 2020-121

WHEREAS, the Tax Court of New Jersey, County of Bergen issued a Civil Action Judgment in the tax appeal of 790 Washington Avenue, L.L.C. for property located at 790 Washington Avenue Block 127 Lot 12 as per Docket No. 006110-2013 dated 4/21/2020 reducing the 2013 property tax assessment from \$2,039,000.00 to \$1,900,000.00 and as per Docket No. 002686-2014 dated 4/21/2020 reducing the 2014 property tax assessment from \$2,039,000.00 to \$1,900,000.00 and as per Docket No. 002336-2015 dated 4/21/2020 reducing the 2015 property tax assessment from \$2,039,000.00 to \$1,900,000.00 and as per Docket No. 000465-2016 dated 4/21/2020 reducing the 2016 property tax assessment from \$2,039,000.00 to \$1,900,000.00; and

WHEREAS, the reduction in the 2013 property tax assessment is \$139,000.00 or \$2,754.98 in 2013 property tax and the reduction in the 2014 property tax assessment is \$139,000.00 or \$2,767.49 in 2014 property tax and the reduction in the 2015 property tax assessment is \$139,000.00 or \$2,877.30 in 2015 property tax and the reduction in the 2016 property tax assessment is \$139,000.00 or \$2,955.14 in 2016 property tax.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Carlstadt authorize the refund of \$11,354.91 and the Tax Collector shall adjust his books accordingly. (2013: \$2,754.98; 2014: \$2,767.49; 2015: \$2,877.30; 2016: \$2,955.14)

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 John H. Bang has negotiated this Tax Appeal and has approved the settlement on behalf of the Borough of Carlstadt and that the Carlstadt Borough Attorney Joseph Donahue, Esq. has reviewed this Resolution and finds it to be satisfactory and legal. In addition, the Auditor for the Borough of Carlstadt has reviewed the calculations and finds them to be true.

The refund shall be made payable to: Michael I. Schneck, Trustee for 790 Washington Avenue L.L.C and shall be mailed to: Schneck Law Group, LLC, 301 South Livingston Avenue, Livingston, NJ 07039.

**RESOLUTION 2020-122
AWARD OF CONTRACT**

BE IT RESOLVED by the Mayor and Council of the Borough of Carlstadt, Bergen County, New Jersey upon the recommendation of Gregory J. Polyniak, P.E., P.P., C.M.E., C.P.W.M. of Neglia Engineering Associates that the Contract for:

Fifth Street Roadway Improvements Phase II and III – Various Roads NJDOT – Bergen County CDBG and Municipally-Funded

be awarded to Smith Soudy Asphalt, Inc. 150 Anderson Avenue, Wallington, New Jersey 07057 for the bid amount of Nine Hundred Sixty-Eight Thousand Four Hundred Fifty- One Dollars and Sixty-One Cents (\$968,451.61) (which represents the Base Bid A, Base Bid B, Base Bid C, Base Bid D, and Alternate Bid A) being the lowest of six bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

RESOLUTION 2020-123

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

1. 431 Madison Street

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.

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

Mayor Zimmermann said he would like to ask around to see if the Council had anything to bring up and discuss.

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COUNCILWOMAN SUZANNE FONSECA

She wanted to know the status of the Econo Lodge residents. Mayor Zimmermann said he is waiting to hear back from the State of New Jersey.

The Borough Attorney, Joseph Donahue, mentioned he is also trying to get information regarding the status of the residents and the agreement between the State of New Jersey and the Econo Lodge and that the Borough's Zoning Department is still issuing fines to the Econo Lodge.

COUNCILMAN WILLIAM ROSEMAN

He wanted to discuss the Developer's Agreement for 491 Broad Street unless it was a closed session matter. He expressed concerns with which Mayor Zimmermann agreed.

The Borough Attorney informed the Mayor and Council that the Special Master, Robert Regan, Esq. is prepared to sign the Developer's Agreement and issue the necessary permits. The Borough's Zoning and Planning Board attorneys concede that he has the authority to do so.

Councilman Roseman expressed safety concerns about ingress and egress from the property. Councilman Emerson also expressed that those were the most important concerns regarding developing the property.

The Borough Attorney said he will inform Robert Regan and the Borough's Zoning and Planning attorneys of the concerns of the Borough.

Councilman Roseman said he liked the trees planted at Zimmermann Park. Mayor Zimmermann agreed.

COUNCILMAN JAMES LENNY

He met with Joseph Crifasi, DPW Operations Manager, regarding the improvements made to Zimmermann Park. The residents in the area of the park also liked the improvements that were made.

Further work was suggested such as removing a bench and installing a table with seating for sitting/eating area. Trash and recycling receptacles should also be installed. More planting was suggested for the back retaining wall dependent on planting season and budget.

Councilman Roseman wanted to know if Zimmermann Park was re-opened. Mayor Zimmermann said it was not, however it could be reconsidered.

COUNCILWOMAN DIANE DEBIASE

She had nothing to discuss at this time.

COUNCILMAN JOSEPH EMERSON

He said the Police Department ordered three new vehicles and an additional older car will be upgraded. Therefore, there will be four vehicles on each shift.

Councilman Emerson met with the CFO, Domenick Giancaspro, to review funding and the budget for the new vehicles and upgrades.

He also said the CFO will also be delivering all purchase orders that were processed during the last few weeks as well as Budget status reports and year-end predictions.

COUNCILMAN DAVID STOLTZ

He commended the Borough's Fire, Ambulance, DPW and Police Departments for a great job they are doing at this time.

He also reported that the Borough's Office of Emergency Management (OEM) expended \$116,000.00 due to the COVID-19 Pandemic. The Borough will be reimbursed 75% of the expended amount and there is the possibility of 100%.

He also wanted to commend Hernan Lopez, OEM Coordinator for the great work he is doing during this Pandemic.

Also commended was John Wejsa and Joseph Orlando for assisting the senior residents with their shopping needs.

BOROUGH ATTORNEY JOSEPH DONAHUE

He mentioned the Policy Manual will be reviewed and updated by the Borough's labor counsel, David Corrigan, Esq. He estimated about twenty billable hours and a draft should be completed within a week or so.

He also said an Affordable Housing meeting was arranged for May 22, 2020 which Mayor Zimmermann will be attending.

CLAIRE FOY, BOROUGH CLERK

She reminded the Council that a Library Board appointment is still needed. Mayor Zimmermann asked for any recommendations. None were made at the time.

HEARING OF CITIZENS:

Mayor Zimmermann entertained a motion to open the floor to a hearing of citizens.

On motion by DeBiase, seconded by Fonseca, unanimous on call of roll.

Mayor Zimmermann said no citizens were present telephonically for hearing of citizens.

Mayor Zimmermann entertained a motion to close the hearing of citizens.

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On motion by Fonseca, seconded by Lenoy, unanimous on call of roll.

READING OF BILLS:

RESOLUTION NO. 2020-124

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

CAPITAL ACCOUNT

Neglia Engineering Associates	\$ 7,940.03
A Comfortable Solutions	3,800.00
Motorola Solutions Inc.	1,848.00
NJ Fire Equipment	4,652.00
DTS Trucking LLC	39,670.40
Garden State Highway Productions	2,095.50
Rogut McCarthy LLC	459.54
Moose Safety Supply Inc.	319.00

TRUST ACCOUNT

Current Account	4,753.49
Econo Lodge	50.00

DOG WARDEN TRUST

NJ Dept. of Health and Senior Services	7.20
Tyco Animal Control Services	1,633.32

CURRENT ACCOUNT

ADP LLC	165.00
AGGRESSIVE ENERGY LLC	5,064.65
AHOLD FINANCIAL SERVICES	1,180.25
AMERICAN PAPER & SUPPLY	851.32
A.N.D. SERVICE	1,071.00
ARAMARK UNIFORM SERVICES	343.52
ARROW ELEVATOR INC.	207.00
ATLANTIC COAST FIBERS	1,665.03
BALCO INDUSTRIES	646.00
BCPWA	75.00
BECKMEYER ENGINEERING PC	1,947.50
BELLAQUA INC.	256.25
BERGEN COUNTY FIRE PREVENTION	300.00
BERGEN MUNICIPAL EMPLOYEE	136,606.00
B.C. POLICE CHIEF ASSOC INC.	1,500.00
BEYER BROTHERS CORP.	4,513.81

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BILL O'SHEA'S	106.95
BLUE 360 MEDIA LLC	499.19
BLUE STAR OF NEW JERSEY INC.	159.00
BOROUGH OF RUTHERFORD	10,867.31
BRAEN STONE INDUSTRIES INC	48.90
CARLSTADT PUBLIC SCHOOL	25.00
CARLSTADT BOARD OF EDUCATION	1,046,601.17
CHASEN, LAMPARELLO, MALLON	11,848.50
CHEEMA OIL CORPORATION	99.54
CHEM-TEC	96.00
CLINICAL SERVICES MGMT P C	1,669.50
CLIFFSIDE BODY CORP	10.44
COMCAST	48.78
COMPLETE SAW & GARDEN EQUIP.	437.55
COMMERCIAL RECREATION	1,500.00
DELUXE SALES & SERVICE	303.14
DIRECT ENERGY BUSINESS	1,220.79
DRAGER INC.	889.00
D S MEYER ENTERPRISES LLC	1,550.00
ENFORSYS FIRE SYSTEM INC DBA	2,525.00
ENVIRONMENTAL RENEWAL, L.L.C.	5,150.00
THE CHOI LAW GROUP LLC	6,781.25
FAIL SAFE FIRE HOSE TESTING	3,567.30
FIRE & SAFETY SERVICES	310.53
FIREHOUSE MAGAZINE	29.95
FRONTIN, MARTIN	610.38
H D SUPPLY	936.38
HOMETOWN AUTO PARTS	176.61
HUDSON TIRE EXCHANGE	5,634.48
I.D.A.	64,715.39
IMPRESSIVE PRINTING	477.95
INTERSTATE BATTERY SYSTEM	85.00
INTERSTATE WASTE SERVICES INC.	18,794.47
JEM INDUSTRIAL SERVICES INC.	1,492.60
JOSEPH R. DONAHUE LLC	5,579.16
JOSEPH ORLANDO	159.83
RICHARD KIRK	1,125.00
KORSEN'S CARPET CLEANING	2,650.00
KUIKEN BROTHERS COMPANY	507.53
LAW SOFT INC.	6,800.00
LAWNBOYS LANDSCAPING	975.00
LEXISNEXIS MATTHEW BENDER	223.74
LEXISNEXIS RISK SOLUTIONS	45.00

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MATERA'S NURSERY	4,125.00
MATT KRONYAK	310.20
MEADOWLANDS HARDWARE	91.93
MEADOWLANDS AREA YMCA	637.50
MGL PRINTING SOLUTIONS	715.00
MICHAEL I SCHNECK TRUST FOR	11,354.91
MID BERGEN REG. COMMISSION	6,972.50
MOTOROLA	1,971.00
MSI TECHNOLOGIES LLC	2,558.91
NASSOR ELECTRICAL SUPPLY	71.88
NEGLIA ENGINEERING ASSOCIATES	1,481.00
NEXTEL COMMUNICATIONS	157.70
NICK'S TOWING SERVICE	590.00
NJ FIRE EQUIPMENT CO.	284.01
NJ STATE LEAGUE OF	400.00
NORTHEASTERN ARBORIST SUPPLIES	62.25
NORTH JERSEY MEDIA GROUP INC.	367.55
OLYMPIC GLOVES & SAFETY CO. INC.	479.70
OPENTEXT INC.	320.00
P&A AUTO PARTS	226.82
PAC TOOL & SUPPLY CO	75.84
PASQUALE & DELEASA LLC	600.00
PAYROLL ACCOUNT	536.33
PENGUIN MANAGEMENT INC.	1,074.00
PERENNIAL SERVICES LLC	740.00
ESS, INC.	250.00
PSE&G	19,022.93
RCM CEBERIO LLC	6,000.00
RE-TRON TECHNOLOGIES INC	308.29
REDICARE LLC	11,919.71
REGAL STAMP CO	412.00
REGIONAL BOARD OF EDUCATION	602,552.67
RICHARD MILLER ELECTRICAL CONT	375.00
RIDGEHURST AUTO PARTS	1,156.85
ROBERT T. REGAN ESQ.	676.25
R&R TROPHY & SPORTING GOODS	1,517.67
STAN'S SPORT CENTER	12,226.80
STAPLES ADVANTAGE	2,603.87
SUPREME SECURITY INSURANCE CO.	3,460.13
THE STANDARD INSURANCE CO.	1,592.81
TRANSUNION RISK & ALTERNATIVE	100.00
TRAFFIC SAFETY & EQUIPMENT	771.90
TREASURER STATE OF NEW JERSEY	65.00

SUEZ WATER NEW JERSEY	674.84
UNUM LIFE INS. CO. OF AMERICA	677.60
ADPP ENTERPRISES INC	142.15
V.E. RALPH & SON	99.27
VERIZON WIRELESS	881.72
VERIZON	199.99
WALGREENS	505.95
WATCHGUARD VIDEO	3,881.00
921-PRAXAIR DIST MID-ATLANTIC	179.68
Y-PERS INC.	639.40
ZOOM @ GI SOLUTIONS .COM	89.94
MEDICAL BENEFITS ACCT	93,000.00
VERIZON	1,784.22
VERIZON	1,111.12
VERIZON	80.16
PSE&G	1,117.10
PAYROLL ACCOUNT	18,225.87
PAYROLL ACCOUNT	327,073.64
SUEZ WATER NEW JERSEY	81.08
WINNE, BANTA, BASRALIAN	24,811.66
MARK K. FOLLENDER, ESQ.	8,787.04
NATALE MACHINE & TOOL CO.	4,132.42
VERIZON BUSINESS	43.87
SUEZ WATER NEW JERSEY	10,653.44
VERIZON	821.94
JOSEPH CRIFASI	816.00
MEDICAL BENEFITS ACCT	90,000.00
MEDICAL BENEFITS ACCT	125,000.00
PAYROLL ACCOUNT	18,224.87
PAYROLL ACCOUNT	303,827.06

TOTAL **\$3,102,504.58**

TOTAL BILLS FOR THE MONTH **\$3,169,733.06**

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

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

CONSIDERATION OF ORDINANCES:

Mayor Zimmermann entertained a motion to table Ordinance 20-3, the salary ordinance due to ongoing circumstances (COVID-19 Pandemic.)

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

CAUCUS/COUNCIL MEETING

May 20, 2020

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MISCELLANEOUS & NEW BUSINESS:

None.

Before the meeting was adjourned, Mayor Zimmermann asked if the Council needed to go into a closed session. There was no matter that was offered for closed session.

Councilman Roseman asked if the public was on Zoom for this meeting. Mayor Zimmermann informed him that they were not. However, it will be set up for the next meeting.

Mayor Zimmermann entertained a motion to adjourn the meeting at 5:02 P.M. On motion by Emerson, seconded by Lenoy, unanimous on call of roll.

APPROVED: _____
ROBERT J. ZIMMERMANN, MAYOR

ATTEST: _____
CLAIRE FOY, BOROUGH CLERK