

**REGULAR MEETING  
AUGUST 20, 2015**

Mayor Walter Wargacki calls the meeting to order at 8:30p.m.

Flag Salute and Invocation

Mayor Walter G. Wargacki reads the Public Meeting Notice pursuant to the Sunshine Law

Roll Call: Robie, Brunacki, Sinisi, Tomko – Present  
Kruk, Surowiec - Absent

Mayor Walter G. Wargacki - Present

Borough Attorney Richard Cedzidlo – Present

**HEARING OF CITIZENS**

Motion to Open the Meeting to the Hearing of Citizens by Brunacki, Seconded By Robie,  
Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
Kruk, Surowiec - Absent

Mr. Donald Soltys of Armm Avenue spoke about the sink holes on Paterson Avenue around the Bowling Alley.

Mr. William Mendyk of Azalea Drive asked about the tax bids and the annual audit. Mr. Mendyk also questioned the water billing.

Eugeniusz Rachelski of Alden Street started a discussion on Taxes.

Ms. Diane Carracozza of Miller Street stated to the Mayor that he sits on the Planning Board. She asked him what happens to a variance. Who watches the building? The Mayor responded that it is the Building Inspector who is responsible for that. Ms. Carracozza was referring to the house located at the Miller Street / Jarico Drive intersection.

Mrs. Dolores Rebecky of Hathaway Street asked about the notice for a meeting for the expansion of the Little League Park. Mrs. Rebecky asked what does the town have to add to this.

Mr. William Mendyk of Azalea Drive asked about the Tax Appeals.

Mr. Eugeniusz Rachelski asked about the water increase, and if it was sufficient.

Motion to Close the Meeting to the Hearing of Citizens by Sinisi, Seconded By Robie,  
Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
Kruk, Surowiec - Absent

## **APPROVAL OF MINUTES**

Regular Meeting – March 26, 2015

Motion by Brunacki, Seconded by Sinisi

Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes

Kruk, Surowiec - Absent

## **COMMUNICATIONS**

From: Bittiger Elias and Triolo P.C.

Re: Submission of Updates on Tax Appeals

From: Adolfo and Maria Grambone 90 Mercer Street and Peter Panteleakis 5 Main Avenue

Re: Submission of a Tax Appeal

From: The Township of South Hackensack

Re: Submission of an Ordinance Amending the Zoning Section of their Ordinance

From: Stanislaw Graindola 11 Halstead Avenue and Peter Garass of 17 Pleasant View Terrace

Re: A request for Tree Removal

From: The Bergen County Department of Planning

Re: Submission of Comments on the New Wallington Homes Project

From: The U.S. Department of HUD

Re: Notification of the 2010 Streetscape and ADA Compliance Program

From: The Wallington Board of Health

Re: Notification of the removal of a handicap parking space and submission of the Annual Blood Pathogen Training Roster

From: The County of Bergen Department of Human Services

Re: Notification of the POW/MIA Recognition Ceremony on September 18, 2015 and the 5K Run/Walk on October 25, 2015

From: The State of New Jersey Department of Transportation

Re: Notification of the 2016 State Aid Program

From: The New Jersey League of Municipalities

Re: Submission of the League's Annual Audit

From: The New Jersey Legislature Senator Loretta Weinberg

Re: Submission of the New OPRA S781 and S982 Bills

From: Truck Co. No 1

Re: Notification of the 25 years of Service by Joseph Ivanicki Jr.

From: The Port Authority of New York and New Jersey  
Re: Submission of a Request for Land Use Information for Use in Airport Noise Studies

From: The Township of Woodbridge  
Re: Notification of the 2015 Senior Olympics

From: PSE&G  
Re: Notification of a Public Hearing on Rate Increases

From: The Bergen County Board of Chosen Freeholders  
Re: Notification of Advisory Committee for “Access for All” Program

From: Millennium Strategies Grant Consultants  
Re: Submission of the Monthly Report

From: The State of New Jersey Department of Environmental Protection  
Re: Notification of the Drinking Water State Revolving Fund Program and Submission of a Line Verification for freshwater Wetlands Letter of Interpretation for New Wallington Homes

From: New Jersey Alliance for Immigrant Justice  
Re: A request for Support on expanding access to driver license to undocumented New Jersey

From: Wallington High School  
Re: A Request for a Yearbook Ad

From: Job and Job Engineering  
Re: Submission of Updates on the Midland /Main Avenue Intersection

Motion to refer the previous Communications to the proper Agencies by Brunacki, Seconded by Robie,

Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
Kruk, Surowiec - Absent

### **CONTINUING WITH COMMUNICATIONS**

From: Wallington Board of Education  
Re: Request # 3 in the amount of \$1,271,000.00

Motion to pay subject to fund availability by Tomko, Seconded by Robie,  
Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
Kruk, Surowiec - Absent

### **COMMITTEE REPORTS**

**PARKS & ENVIRONMENT / INSURANCE – S. ROBIE**  
Councilwoman Robie sends her condolences to the Catania Family.

Councilwoman Robie stated that the parks were looking good through the summer.

#### **UNDER BOARD OF EDUCATION**

The Board of Education shot down all their bids on the Fire Escape – just fixing the old fire escape.

The Board of Education submitted requests for Cafeteria Tables.

#### **FINANCE / LEGAL –R. KRUK**

No reports - Absent

#### **POLICE – J. BRUNACKI**

Councilman Brunacki sends his condolences to the Catania Family.

Councilman Brunacki reported that the accreditation is continuing.

Councilman Brunacki reported that the Police Department handled 975 incidents last month.

Motion to spend \$5,500.00 on Drug Free Maps by Brunacki, Seconded by Sinisi

Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes

Kruk, Surowiec - Absent

#### **BUILDING & GROUNDS / PUBLIC WORKS – C. SINISI**

Councilman Sinisi stated that Sal Catania was the Borough's first Junior Police Chief. His condolences go out to the Family.

Councilman Sinisi congratulates the Girls Softball Team.

Councilman Sinisi congratulates Ilona Doviak on her Court Administrator Certificate.

Councilman Sinisi reported that we were awarded by FEMA for a generator for the Civic Center.

Councilman Sinisi acknowledged changes to the Police Station due to the Accreditation Program.

Councilman Sinisi reported that on Monday he brought up the lights on the Bridge to be repaired next week.

Councilman Sinisi reported that the milling and paving is in progress – be patient.

Councilman Sinisi thanked the Borough Administrator for working with P.S.E& G. on the paving.

Councilman Sinisi reported that a New Ordinance for Street Parking is being introduced this evening.

#### **CODE ENFORCEMENT- K. SUROWIEC**

No report – Absent

### **FIRE / SENIOR SERVICES – M. TOMKO**

Councilman Tomko sends his condolences to the Catania Family.

Councilman Tomko congratulates the Girls Softball Team.

### **MAYOR'S REPORT**

The Mayor congratulates the Girls Softball Team. The Girls Softball Team will be honored in September.

The Mayor stated that he celebrated Mr. Steve Adzima's 100<sup>th</sup> birthday this afternoon.

The Mayor reported that the DPW is working on the repaving project.

The Mayor reported that we received a grant for \$74,000.00 for a generator.

The Mayor stated that he met with Gary Schaer and Jim Albro Superintendent of Schools about the increased enrollment.

### **ATTORNEY'S REPORT**

Mr. Cedzidlo reported that we are in litigation.  
Ordinance 2015-11 to be reviewed for any changes.

### **RESOLUTIONS**

The following Resolutions can be approved "En Mass" by Consent Agenda. These items are either routine in nature (i.e. raffle license, payment of bills, etc.) or discussed and unanimously approved in the Work Session meeting.

### **BOROUGH OF WALLINGTON COUNTY OF BERGEN, NEW JERSEY RESOLUTION NO. 2015 – 108**

**WHEREAS**, Angela Trombetta paid the Wallington Summer Recreation \$92.00 cash for her child, Autumn Pasquaye to attend a Summer Trip, but her child could not attend because of personal reasons.

Angela Trombetta has requested to be reimbursed for the Summer Trip fee of \$92.00;

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, to refund the amount of \$92.00.

The refund shall be made payable from the Recreation Trust Account to: Angela Trombetta, 106 Miller Street, Wallington, NJ 07057.

Motion by Brunacki, Seconded by Sinisi  
Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
Kruk, Surowiec - Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2015 – 109**

**WHEREAS**, THE BOROUGH OF WALLINGTON received payment from East West Bank to redeem Tax Sale Certificate Number 12-009 2011; 66 Jordan Avenue, Wallington, New Jersey, Block 60.01, Lot 7, in the amount of \$1,344.88.

**WHEREAS**, Tax Sale Certificate Number #12-009 2011 is held by US Bank Cust/Pro Cap II, LLC (Third Party Lien Holder), and,

**WHEREAS**, the Third Party Lien Holder, US Bank Cust/Pro Cap II, LLC paid a premium in the amount of \$300.00 for Tax Sale Certificate Number 12-009 2011.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, that the Redemption be approved in the amount of \$1,644.88(\$1,344.88 Tax Title Lien Redemption and \$300.00 Premium). The Borough Treasurer will issue a check made payable to: US Bank Cust/Pro Cap II, LLC in the amount of \$1,644.88 and the Tax Collector shall adjust her books accordingly.

The payment should be mailed to: US Bank Cust/Pro Cap II, LLC, 50 S 16<sup>th</sup> Sreet, Suite 1950, Philadelphia, PA 19102.

Motion by Brunacki, Seconded by Sinisi  
Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
Kruk, Surowiec - Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2015 – 110**

**WHEREAS**, THE BOROUGH OF WALLINGTON received payment from CoreLogic Tax Services to redeem Tax Sale Certificate Number 11-009 2010; 157 Hayward Place, Wallington, New Jersey, Block 31, Lot 29, in the amount of \$18,688.90.

**WHEREAS**, Tax Sale Certificate Number #11-009 2010 is held by Farley Katz (Third Party Lien Holder), and,

**WHEREAS**, the Third Party Lien Holder, Farley Katz paid a premium in the amount of \$9,100.00 for Tax Sale Certificate Number 11-009 2010.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, that the Redemption be approved in the amount of \$27,788.90 (\$18,688.90 Tax Title Lien Redemption and \$9,100.00 Premium). The Borough Treasurer will issue a check

made payable to: Farley Katz in the amount of \$27,788.90 and the Tax Collector shall adjust her books accordingly.

The payment should be mailed to: Farley Katz, 21 Aubrey Road, Montclair, NJ 07043.

Motion by Brunacki, Seconded by Sinisi  
Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
Kruk, Surowiec - Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2015-111**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Wallington, State of New Jersey do hereby renew the following liquor licenses for the 2015-2016 said licenses being subject to all legal requirements as required by law:

<u><b>LICENSE NUMBER</b></u>	<u><b>LICENSE HOLDER</b></u>	<u><b>TRADE NAME</b></u>
0265-33-023-007	AKASAKA SEAFOOD, INC 457 PATERSON AVENUE	AKASAKA SEAFOOD, INC
0265-33-020-012	STINGER’S CLASSIC GRILL, LLC 413 PATERSON AVENUE	STINGER’S CLASSIC GRILL, LLC
0265-33-029-002	POLISH PEOPLES HOME, INC 196 198 MAIN AVENUE	CRACOVIA MANOR
0265-33-025-007	BEST SZECHUAN LLC 209 PATERSON AVENUE	BEST SZECHUAN LLC
0265-44-016-007	FOUR STAR LLC 168-5 MAIN AVENUE	BLUE RIDGE WINE & LIQUORS

Motion by Brunacki, Seconded by Sinisi  
Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
Kruk, Surowiec - Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2015 - 112**

**AUTHORIZING THE IMMEDIATE REMEDIATION OF PROPERTY  
MAINTENANCE CODE VIOLATIONS AT 30 WILLIAM STREET  
IMPRESSING A LIEN FOR THE COST THEREOF UPON THE  
PREMISES**

**WHEREAS**, the Property Maintenance Code Officer of the Borough of Wallington has found there to exist certain violations of the Property Maintenance Code of this Borough including the improper storage of a car which are detrimental to the public health and general welfare at the referenced properties; and

**WHEREAS**, the said Property Maintenance Code officer has undertaken without success to obtain the voluntary remediation of these conditions by the owner of the properties; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wallington, County of Bergen, and State of New Jersey, that the appropriate officials and departments be and are hereby authorized and directed to undertake the immediate remediation of such conditions so determined to exist, and

**BE IT FURTHER RESOLVED** that the cost of such remediation as well as all costs related thereto shall be impressed as a lien upon the subject premises and charged with and in addition to real property taxes assessed to the said property together with interest and penalties at that same rate, after the Chief Financial Officer or other qualified borough employee has certified the total thereof to the Collector of Taxes, and

**BE IT FURTHER RESOLVED** that, in accordance with Borough Code which prohibits the conveyance of any interest in or to the said premises by any person, firm or corporation having actual or constructive notice hereof until those violations are abated, no Certificate of Occupancy to lawfully use and occupy the premises will issue, nor will any Construction Code or Subcode Permit be issued in respect to the premises except as may be determined by the Construction Code Officer to be necessary to such abatement, and

**BE IT FURTHER RESOLVED** that notice of this action be published and served upon all persons, firms or corporation known or believed to have an interest in the said property at their respective last known address.

Motion by Brunacki, Seconded by Sinisi  
Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
Kruk, Surowiec – Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2015 –113**

**WHEREAS**, Tax Court of New Jersey County: Bergen issued a Civil Action Judgment for Wallington Self Storage, LLC, 513 Paterson Avenue, Wallington, New Jersey 07057, Block 57, Lot 1.01.

**WHEREAS**, the reduction in the property tax assessment is \$2,306.67 in property taxes.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, that a refund in the amount of \$2,306.67 be approved and the Tax Collector shall adjust her books accordingly.



The refund check shall be made payable to: “Daniel G. Keough, Trustee”, and shall be mailed to: Ventura, Miesowitz, Keough and Warner, PC, 783 Springfield Avenue, Summit, NJ 07901.

Motion by Brunacki, Seconded by Sinisi

Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes

Kruk, Surowiec – Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2015 – 114**

**WHEREAS**, Tax Court of New Jersey County: Bergen issued a Civil Action Judgment for Advanced Housing: Host Phase II, 86 Alden Street, Wallington, New Jersey 07057, Block 52, Lot 10.02, as per Docket No. 017956-2009 reducing the 2009 property tax assessment from \$460,800.00 to \$0.00, making it exempt from taxation and, by Docket No. 017267-2010 reducing the 2010 property tax assessment from \$460,800.00 to \$0.00, making it exempt from taxation and, by Docket No. 018352-2011 reducing the 2011 property tax assessment from \$457,100.00 to \$0.00 making it exempt from taxation and, Docket No. 014906-2012 reducing the 2012 property tax assessment from \$457,100.00 to \$0.00, making it exempt from taxation and Docket No. 018040-2013 reducing the 2013 property tax assessment from \$457,100.00 to \$0.00, making it exempt from taxation and, Docket No. 015014-2014 reducing the property tax assessment from \$378,900.00 to \$0.00, making it exempt from taxation.

**WHEREAS**, Advanced Housing: Host Phase II paid taxes from the First Quarter 2009 to the Third Quarter 2011 in the amount of \$23,189.96 plus interest of \$4,733.79 for a total of \$27,923.75. The refund shall be reduced by interest owed to the Borough of Wallington in the amount of \$7,122.65 therefore resulting in a refund to Advanced Housing: Host Phase II in the amount of \$20,801.10.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, that a refund in the amount of \$20,801.10 is approved and the Tax Collector shall adjust her books accordingly.

The refund check shall be made payable to: Kates Nussbaum Rapone Ellis & Farhi, LLP and sent to Joel M. Ellis, Esq., Kates Nussbaum Rapone Ellis & Farhi, LLP, 190 Monroe Street, Suite 306, Hackensack, NJ 07601.

Motion by Brunacki, Seconded by Sinisi

Roll Call: Robie, Brunacki, Tomko – Ayes

Kruk, Surowiec – Absent

Sinisi – Nay

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2015 –115**

**WHEREAS**, THE BOROUGH OF WALLINGTON received payment from Spencer Savings Bank to redeem Tax Sale Certificate Number 13-009 2012; 268 Wallington Avenue, Wallington, New Jersey, Block 43, Lot 31, in the amount of \$18,829.06.

**WHEREAS**, Tax Sale Certificate Number #13-009 2012 is held by US Bank Cust for BV001Trust (Third Party Lien Holder), and,

**WHEREAS**, the Third Party Lien Holder, US Bank Cust for BV001Trust paid a premium in the amount of \$22,900.00 for Tax Sale Certificate Number 13-0092 2012.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, that the Redemption be approved in the amount of \$41,729.06 (\$18,829.06 Tax Title Lien Redemption and \$22,900.00 Premium). The Borough Treasurer will issue a check made payable to: US Bank Cust for BV001Trust in the amount of \$41,729.06 and the Tax Collector shall adjust her books accordingly.

The payment should be mailed to: US Bank Cust for BV001Trust, 50 S 16<sup>th</sup> Street , Suite 1950, Philadelphia, PA 19102-2513.

Motion by Brunacki, Seconded by Sinisi  
Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
Kruk, Surowiec – Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2015 – 116**

**WHEREAS**, the Borough of Wallington had issued Specifications prepared by the Borough Engineer, Kenneth Job, P.E., with respect to the 2012/2013 Water Main Replacement Program; and

**WHEREAS**, the Borough of Wallington previously awarded a Contract to perform the said work in accordance with the said Specifications to John Garcia Construction; and

**WHEREAS**, when the contractor attempted to undertake the work at certain streets in the Borough of Wallington, it was discovered that based on the location, configuration and condition of the existing water main piping that additional material, equipment and labor, beyond those covered under the Specifications, were required which additional material and labor was confirmed by the Borough Engineer, Kenneth Job, P.E.; and

**WHEREAS**, the Borough Engineer, Kenneth Job, P.E., has recommended to the Mayor & Council that it authorize a Change Order running in favor of John Garcia Construction Co. to compensate the contractor for the said additional material and labor.

**NOW, THEREFORE, BE IT RESOLVED BY** the Mayor and Council of the Borough of Wallington, County of Bergen, State of New Jersey that

1. Based upon the recommendation of the Borough Engineer, Kenneth Job, P.E., Change Order #2 running in favor of John Garcia Construction Co., 183 Friar Lane, Clifton, New Jersey 07103 be and the same is hereby approved. A copy of the said Change Order dated August 18, 2015 is attached hereto and is incorporated herein by reference. The Mayor & Council of the Borough of Wallington hereby specifically approves a change of the Original Contract amount of \$1,176,319.58 to the new Contract amount as set forth in Change Order #2 of \$1,236,319.52.

Motion by Brunacki, Seconded by Sinisi  
Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
Kruk, Surowiec – Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2015 –117**

**WHEREAS**, a Bergen County Community Development grant of \$12,000 has been proposed by Parish Nursing Interfaith and Outreach Inc. for Community Outreach in the municipality of Wallington, and

**WHEREAS**, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

**WHEREAS**, the aforesaid project is in the best interest of the people of Bergen County, AND

**WHEREAS**, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of Wallington hereby confirms endorsement of the aforesaid project, and

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

Motion by Brunacki, Seconded by Sinisi  
Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
Kruk, Surowiec – Absent

## **ORDINANCES**

### **Ordinance 2015-11 1<sup>st</sup> Reading**

An Ordinance to amend Chapter 307 of the code of the Borough of Wallington.

Motion to Introduce Ordinance 2015- 11 by Robie, Seconded by Sinisi

Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes

Kruk, Surowiec - Absent

## **LIST OF BILLS AND SUPPLEMENTAL LIST OF BILLS**

### **CURRENT ACCOUNT**

17868	WALLINGTON BOARD OF EDUCATION	\$423,666.00
17869	WALLINGTON BOARD OF EDUCATION	\$423,668.00
17870	WALLINGTON BOARD OF EDUCATION	\$423,666.00
17871	VERIZON	\$1,049.00
17872	TREASURER, STATE OF NJ	\$6,560.32
17873	COUNTY OF BERGEN	\$588,343.86
17874	COUNTY OPEN SPACE TRUST FUND	\$6,026.18
17875	SO BERGEN MUN JOINT INS FUND	\$104,106.61
17876	SO BERGEN MUN JOINT INS FUND	\$104,106.61
17877	WALLINGTON LITTLE LEAGUE	\$7,500.00
17878	DART COMPUTER SERVICES, INC	\$4,050.00
17879	DART COMPUTER SERVICES, INC	\$528.00
17880	PALLISADES SALES CORPORATION	\$550.00
17881	FEINSTEIN RAISS KELIN	\$6,054.34
17882	MARYLA KAMINSKI	\$1,803.45
17883	STEVE'S CARBURETOR SHOP	\$450.00
17884	U.S. POST OFFICE	\$490.00
17885	PAUL STOLARZ	\$5,060.00
17886	JOHN GARCIA CONSTRUCTION CO.	\$6,248.00
17887	REGAL STAMP & SIGN	\$28.00
17888	DE LAGE LANDEN	\$315.00
17889	GRAINGER	\$247.34
17890	BERGEN MUN EMP BENFT FUND	\$166,975.00
17891	ALL AMERICAN SEWER SERVICE	\$95.00
17892	FRANK'S TRUCK CENTER, INC.	\$2,453.66
17893	REGISTRARS'S ASSOCIATION OF NJ	\$55.00
17894	RIDGEHURST AUTO PARTS	\$836.05
17894	FIN'S MARINE, INC	\$220.00
17896	NORTH JERSEY MEDIA GROUP INC.	\$1,460.98
17897	CRISTI CLEANING SERVICE CORP	\$3,950.00

17898	NJ ADVANCED MEDIA	\$197.44
17899	A-1 AUTO GLASS	\$215.00
17900	LERCH, VINCI & HIGGINS	\$7,700.00
17901	PAC TOOL & SUPPLY CO.	\$177.19
17902	AGL WELDING SUPPLY CO., INC.	\$35.30
17903	HEDIGER'S FUEL OIL	\$821.19
17904	BITTIGER ELIAS & TRIOLO PC	\$2,316.80
17905	ONE CALL CONCEPTS, INC	\$60.76
17906	STAPLES BUSINESS ADVANTAGE	\$116.64
17907	FIREFIGHTER ONE LLC	\$624.82
17908	C & K PRINTING CO.	\$151.90
17909	LERCH, VINCI & HIGGINS	\$587.50
17910	MARLIN BUSINESS BANK	\$1,145.96
17911	VERIZON WIRELESS	\$131.74
17912	VERIZON	\$1,051.26
17913	HOME DEPOT CREDIT SERVICES	\$554.30
17914	MOORE MEDICAL CORP.	\$1,036.61
17915	KUIKEN BROTHERS	\$77.20
17916	ATLANTIC DETROIT DIESEL	\$31.13
17917	C & K PRINTING CO.	\$239.80
17918	JAMES FURTAK	\$880.00
17919	RIDGEHURST AUTO PARTS	\$583.31
17920	ST. GEORGE FLORIST	\$117.70
17921	C & C TIRE, INC.	\$345.00
17922	THE ROGERS GROUP, LLC	\$3,250.00
17923	RAINBOW CLEANERS	\$260.00
17924	LERCH, VINCI & HIGGINS	\$650.00
17925	LERCH, VINCI & HIGGINS	\$1,700.00
17926	PAYNE & SONS, LLC	\$109.11
17927	GTBM/INFO-COP	\$2,878.36
17928	SUPERIOR DISTRIBUTORS	\$202.42
17929	CHRIS AND BUD LAWNMOWER INC	\$113.69
17930	AQUARIUS SUPPLY INC	\$528.91
17931	ANDREA SOLLITTO	\$150.00
17932	RICHARD S. CEDZIDLO	\$2,291.92
17933	RICHARD S. CEDZIDLO	\$1,817.31
17934	ATD HIGHWAY PRODUCTS LLC	\$38.00
17935	STATE LINE FIRE & SAFETY	\$735.00
17936	P.S.E.&G.	\$119.43
17937	BITTIGER ELIAS & TRIOLO PC	\$4,240.00
17938	EASTERN ACOUSTICS CO.	\$47.25
17939	W L CONSTRUCTION SUPPLY LLC	\$447.99
17940	EXCLUSIVE ACCOUNTING SERVICE	\$70.98
17941	ACTION DATA SERVICES INC.	\$309.29

17942	F & T PROCDUCTS	\$230.00
17943	VERIZON WIRELESS	\$398.71
17944	CLIFFSIDE BODY CORP.	\$345.24
17945	CAMPBELL FOUNDRY COMPANY	\$364.00
17946	CLEAN ENTERPRISES CO., INC.	\$941.21
17947	SUPERIOR DISTRIBUTORS	\$101.67
17948	EASTERN ELECTRONICS	\$225.00
17949	ORIENTAL TRADING COMPANY INC.	\$1,572.07
17950	VERIZON WIRELESS	\$776.75
17951	DE LAGE LANDEN	\$54.00
17952	TONY SHAKKOUR AGENCY	\$145.00
17953	THE CENTER FOR OCCUPATION MED.	\$1,200.00
17954	JOSEPH SMENTKOWSKI INC.	\$23,607.25
17955	REINER OVERHEAD DOORS, L.L.C.	\$706.00
17956	CAMPBELL FOUNDRY COMPANY	\$1,291.00
<b>TOTAL BILL LIST</b>		<b>\$2,361,678.51</b>

**WATER ACCOUNT**

62561	LERCH, VINCI & HIGGINS	\$1,000.00
62562	U.S. POST OFFICE	\$20.00
62563	RIO SUPPLY, INC	\$2,820.00
62564	LERCH, VINCI & HIGGINS	\$2,000.00
62565	LERCH, VINCI & HIGGINS	\$2,300.00
62566	LERCH, VINCI & HIGGINS	\$22,000.00
62567	WATER WORKS SUPPLY COMPANY	\$810.24
62568	C & C TIRE, INC.	\$219.90
62569	RIDGEHURST AUTO PARTS	\$691.20
62570	NEWARK ASPHALT CORP.	\$351.60
62571	BEACUT ABRASIVES CORP.	\$43.23
62572	CENTRAL SUPPLY INC.	\$64.75
62573	NEWARK ASPHALT CORP.	\$121.36
62574	VALLEY PHYSICINA SERVICES	\$55.00
62575	SCHWAAB, INC.	\$16.74
62576	STAPLES BUSINESS ADVANTAGE	\$63.40
62577	RIO SUPPLY, INC	\$2,820.00
62578	U.S. POST OFFICE	\$350.00
62579	U.S. POST OFFICE	\$350.00
62580	U.S. POST OFFICE	\$350.00
<b>TOTAL BILL LIST</b>		<b>\$36,447.42</b>

**GENERAL CAPITAL**

400712	JOB & JOB CONSULTING	\$22,526.00
400713	LERCH, VINCI & HIGGINS	\$500.00
400714	NORTH JERSEY MEDIA GROUP INC.	\$119.50

400715	JOB & JOB CONSULTING	\$1,946.39
400716	REGIONAL COMMUNICATIONS, INC	\$294.25
400717	JOB & JOB CONSULTING	\$1,382.00
400718	JOB & JOB CONSULTING	\$6,350.52
<b>TOTAL BILL LIST</b>		<b>\$33,118.66</b>

	<b><u>TRUST ACCOUNT</u></b>	
2510	NORTH JERSEY MEDIA GROUP	\$47.68

Motion to Pay List of Bills by Tomko, Seconded by Brunacki,  
 Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
               Kruk, Surowiec – Absent  
               Brunacki – Abstain (Check No. 17877)  
               Sinisi, Tomko, Brunacki – Nay (Check No. 17897)

**OLD BUSINESS** – No Old Business

### **NEW BUSINESS**

Councilman Sinisi - at the school Board Meeting how did the company know to put in for \$7,000.00.

Councilman Sinisi – on the 31<sup>st</sup> a Public Hearing for the Open Space Grant.  
 Swing Slide and Playground

### **ADJOURNMENT**

Motion to adjourn at 9:25 by Brunacki, Seconded by Sinisi,  
 Roll Call: Robie, Brunacki, Sinisi, Tomko – Ayes  
               Kruk, Surowiec – Absent