

**MAYOR AND COUNCIL
SINE DIE MEETING
JANUARY 2, 2018**

Mayor calls the Adjourned Meeting to order at 7:05P.M.

Mayor reads the Public Meeting Notice Pursuant to the State Sunshine Laws.

Roll Call: Androwis, Brunacki, Dabal, Kruk, Rachelski, Olkowski – Present

Mayor – Present

Borough Attorney – Present

Borough Administrator – Absent

LIST OF BILLS AND SUPPLEMENTAL LIST OF BILLS DATED DECEMBER 29, 2017

CURRENT ACCOUNT

21276	ORIENTAL TRADING COMPANY INC.	\$1,471.90
21278	INTERSTATE BATTERIES	\$1,472.35
21279	CHRIS AND BUD LAWNMOWER INC.	\$547.52
21280	CAMBELL FUNDRY COMPANY	\$463.92
21281	PALLISADES SALES CORPORATION	\$293.99
21282	ADVANCED ENTERPRISES	\$27,600.03
21283	V.E. RALPH & SON, INC.	\$224.00
21284	SOME'S WORLD-WIDE UNIFORMS	\$122.00
21285	LIFEGUARD SYSTEM INC.	\$691.50
21286	BOROUGH OF CARLSTADT	\$1,505.00
21287	JOHNNY ON THE SPOT INC	\$1,370.00
21288	RUTHERMAN, HORN, ESMERADO PC	\$8,289.00
21289	REGIONAL COMMUNICATION, INC	\$3,593.95
21290	STRYKER SALES CORPORATION	\$2,783.68
21291	SKYLANDS ARE FIRE	\$3,250.00
21292	P.S.E.&G.	\$24,712.25
21293	US TEL, INC.	\$135.00
21294	US TEL, INC.	\$135.00
21295	SOUTH JERSEY ENERGY	\$5.41
21296	NORTH JERSEY MEDIA GROUP INC.	\$112.45
21297	YONNY GOMEZ	\$100.00
21298	THE SHERWIN-WILLIAM CO	\$618.47
21299	WALLINGTON BOARD OF EDUCATION	\$105.00
21300	EXCLUSIVE ACCOUNTING SERVICE	\$83.96
21301	ACTION DATA SERVICES INC.	\$351.40

21302	PRECISION ELECTRIC MOTOR	\$125.00
21303	STAPLES BUSINESS ADVANTAGE	\$84.90
21304	TREASURER, STATE OF NJ	\$782.00
21305	RAYMOND DYNES	\$124.55
21306	FREDDY'S FLOOR COVERING, INC.	\$8,443.50
21307	MODSPACE	\$1,355.00
21308	VERIZON	\$1,506.98
21309	WALLINGTON TRUCK CO. #1	\$166.68
21310	COMCAST	\$150.88
21311	WALLINGTON PLUMBING & HEATING	\$91.35
21312	NJ ADVANCED MEDIA	\$708.35
21313	NORTH JERSEY MEDIA GROUP INC.	\$658.83
21314	ALERT - ALL CORP	\$676.58
21315	P.S.E.&G.	\$273.40
21316	BOROUGH OF WALLINGTON - WATER	\$1,479.70
TOTAL BILL LIST		\$96,665.48

WATER ACCOUNT

63029	CAMPBELL FOUNDRY COMPANY	\$440.00
63030	CAMPBELL FOUNDRY COMPANY	\$983.97
63031	INTERSTATE BATTERIES	\$234.85
63032	P.S.E.&G.	\$217.72
63033	RAYMOND DYNES	\$200.00
63034	PASSAIC VALLEY WATER COMM.	\$1,625.00
63035	VERIZON	\$359.02
63036	US VOIP	\$995.69
63037	BOROUGH OF WALLINGTON-WATER	\$2,431.10
TOTAL BILL LIST		\$7,487.35

Motion to Pay the List of Bills by Kruk, Seconded by Brunacki,
Roll Call: Androwis, Brunacki, Dabal, Kruk, Rachelski, Olkowski – Aye

LAST COMMITTEE REPORTS FOR THE 2017 YEAR

COUNCILMAN KHALDOUN ANDROWIS

Under Shade Tree Commission

Councilman Androwis reported that the Shade Tree Commission met last month. The contract was awarded to Aspen Trees company. The DPW is done on their side.

COUNCILMAN JOSEPH BRUNACKI

Councilman Brunacki wished everyone a Very Happy New Year.

COUNCILWOMAN MELISSA DABAL

Councilwoman Dabal wished everyone a Very Happy New Year.

Councilwoman Dabal congratulated Councilwoman Elect Wendy Su Ivanicki and Councilman Bryan Olkowski.

COUNCILMAN ROMAN KRUK

Councilman Kruk wished everyone a Very Happy New Year. Wished good luck, health and safe endeavors.

Councilman Kruk congratulated Councilwoman Elect Wendy Su Ivanicki and Councilman Bryan Olkowski.

COUNCILMAN EUGENIUSZ RACHELSKI

Councilman Rachelski wished everyone Merry Christmas and a Happy New Year.

Councilman Rachelski congratulated Councilwoman Elect Wendy Su Ivanicki and Councilman Bryan Olkowski.

Councilman Rachelski stated that it will be a challenging year.

COUNCILMAN BRYAN OLKOWSKI

Councilman Olkowski advised that his report is on hold.

Councilman Olkowski requested to reappoint the sub-committee for the Board of Education.

MAYOR'S REPORT

Reserve the report for the next meeting.

ATTORNEY'S REPORT

No report

OLD BUSINESS

PRESENTATIONS

The Mayor offered a plaque to Councilman Kruk.

Comments from Councilman Kruk- it was an honor and pleasure to serve this town. Councilman Kruk thanked his family for their support.

ADJOURNMENT

Motion to Adjourn Sine Die at 7:15p.m. by Brunacki, Seconded by Rachelski

Roll Call: Androwis, Brunacki, Dabal, Kruk, Rachelski, Olkowski – Present