Council President Louis Fontana called the meeting to order at 7:30 p.m. with the following members present: Mercedes Gonzalez, Darlene Post, Joseph Sisco and John Vantuno. Also present were Township Attorney Joseph Trapanese, Township Engineer Dennis Lindsay, Municipal Clerk William Wilk and Township Administrator Henry Underhill.

Absent: Mayor Michael DeFrancisci

Township Employees present: Police Chief John Dmuchowski, DPW Superintendent Phillip Simone, Fire Chief Jack Sweezy and Deputy Municipal Clerk Cynthia Meyer

Following the Salute to the Flag, the Statement of Public Notice was read.

STATEMENT OF PUBLIC NOTICE: Take notice that adequate notice of this meeting was provided in accordance with N.J.S.A. 10:4-8 and N.J.S.A. 10:4-10 as follows: A notice of the meeting was prominently posted on the bulletin board at the Municipal Building, located at 225 Main Street, Little Falls, N.J. on January 4, 2011; a copy of the notice was faxed to the North Jersey Herald and News and The Record on the same date; additionally, a copy of the notice was filed in the office of the Township Clerk on said date.

REMARKS FROM CHAIR
Council President FONTANA informed that yesterday was the actual date of the 300th Anniversary of Little Falls. A dinner was held for the occasion this weekend, which he said was very nice. He commended John Veteri for organizing all of the events.

COUNCIL MEMBER REPORTS
Councilmember SISCO had nothing to report.

Councilmember GONZALEZ had nothing to report.

Councilmember POST congratulated Miss Meyer on passing the Municipal Clerk’s State examination. She also commended and thanked John Veteri with regard to the 300th Anniversary events.

Councilmember VANTUNO informed that the Board of Education would be at the next Workshop meeting on 12/12/11, as previously discussed. He also said representatives from PSE&G would be present to discuss the utility poles that were recently installed in town.

MAYOR’S REPORT
No report was given in the absence of Mayor DeFrancisci.

ATTORNEY’S REPORT
Mr. Trapanese had nothing to report.

PUBLIC PORTION
It was moved by Councilmember Sisco, seconded by Councilmember Gonzalez, that the meeting be and it was opened to the public.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

Wayne Hebert, 149 Island Avenue, informed that he is a member of the Little Falls Athletic Club, noting that he is aware of the requirements in town to be a coach and/or chaperone for the children. He voiced concern regarding what is not being done involving direct contact with the children; there are some instances that don’t have the same requirements. He voiced his opinion that this should change, adding that every program which includes children should have to go through the Recreation Department to obtain permission for property access. He also said that every person involved should have had a safety course and a background check done.

Louis Fernandez, 54 Harrison Street, 2 weeks ago, reminded that the Township was unpleasant toward Mr. Barry Delaney regarding his membership on the Fire Department because he wasn’t a town resident. He recently discovered that the Police Chief is the highest paid official in town and pointed out that he is not a Township resident. He understands that they are two separate entities, but said they are somewhat related and the rule should not apply to one and not the other. He doesn’t understand the double standard and said they shouldn’t be giving Mr. Delaney a hard time; he is offering his services to the Township for free.

Dorothy O’Haire, Turnberry Road, informed that Assemblyman Rumana called a meeting last week in which he informed of a petition that he would like circulated, signed and delivered to the Municipal Clerk of each municipality. She asked for the status of the grant pertaining to the early warning system on the Peckman River which was submitted by the Regional Flood Board; she urged that this is a very important thing to have. Referring to the grant for the bicycle bridge across the Peckman River, she said she would like to review the plans for this. The Township has been working on getting the wall fixed on Cedar Grove Road for ten years; the problem has always been that there is no money. However, there is money for a bicycle bridge. She explained that she read an article in the newspaper recently that the other towns have received a grant to remove shoals in the Peckman River; they are using this to remove the trees that are clogging it. She pointed out that damages due to
Meeting of November 28, 2011

Hurricane Irene cost the Township over $150,000; she would like permission to apply for a grant to replace that money. She spoke to the NJDEP, who informed her that more money will be available if FEMA doesn’t refund the Township.

Arnold Korotkin, Long Hill Road, referred to all residents and business owners who were affected by flooding, and reminded that this Wednesday, 11/30/11, is the deadline to apply for assistance. He asked for the status of the pending red light camera system. He also asked for the current status of the Redevelopment Committee, and questioned what its current focus is.

Phillip Simone, 19 Coney Road, referred to several statements that were made at the last meeting regarding the proposed overnight parking ordinance. It had been stated that there were minor changes made to the ordinance; however, upon comparing same to the current ordinance, he found many significant changes. At the last meeting, the Council stated that they didn’t wish for this ordinance to be a revenue. He pointed out that there is a need to exempt certain residents from the parking restrictions in town, and also explained that there must be a balance between parking and the environment as well. He still feels that the fees need to be reviewed. He requested the Council to review the current and proposed ordinances and secure written input from the Township Officials on this topic in order to make an unbiased decision before proceeding.

No one further having come forward to be heard, it was moved by Councilmember Gonzalez, seconded by Councilmember Sisco, that the meeting be and it was closed to the public.

The Council President declared the motion passed.

Council President FONTANA agreed with Mr. Hebert, noting that he is involved with coaching as well. He referred to Mr. Trapanese, who said this was a good suggestion and pointed out that the Township has reviewed some of these issues, one of them being a fee structure for people who want to use the fields who are not township residents. He informed that the Council could further amend this ordinance to include regulations that would permit background checks for everyone.

President FONTANA referred to Mr. Fernandez’s remarks and informed that the Fire Department is handling the matter with Mr. Delaney; the Council is not in control of this. Regarding Township employees, he pointed out that they have specific times that they are paid to be here. Volunteers are on call and may not be able to respond in time from another town; they are two different issues. Mr. Underhill said the current ordinance requires auxiliary members to live in town or in an adjacent town, which is why they cannot have Mr. Delaney as a member. He also informed that the State passed a law years ago allowing employees to stay working in a town they don’t reside in.

In response to Council President FONTANA, Mrs. O’Haire informed that she has a copy of the petition. Mr. Lindsay said they will make sure it gets circulated. Referring to the bicycle bridge, he informed that he has no updates at this time. He also said he would speak with Mr. Simone regarding grant money. Mr. Underhill informed that the application has been submitted; noting that the FEMA reimbursement application has not been submitted, but they do anticipate a reimbursement. Mr. Lindsay assured that Mrs. Bergin would be looking for any grants that may be available.

Chief Dmuchowski explained that the application for the red light camera program has been submitted; they are currently waiting to hear back to see if the State is going to expand the program. Mr. Underhill explained that the vendor recently submitted their annual reports to the NJDOT, which is what they are looking for in order to make their decision. A decision should be made in a couple of months. Councilmember SISCO pointed out that people are always making a right hand turn off of Stevens Avenue onto Main Street illegally, and questioned if there would be cameras in that area. Chief Dmuchowski informed that cameras would not be installed at this intersection.

Councilmember POST informed that there haven’t been any meetings regarding the Business Improvement District at this time; she will be able to report back after the next meeting.

Council President FONTANA referred to Phil’s comments regarding the overnight parking ordinance. Mr. Trapanese explained that the present ordinance is unconstitutional and is not working – he provided notice on the township website and at the last workshop meeting of the changes to this ordinance. GONZALEZ said the issue of parking was brought up last year; however, upon understanding it more clearly. He said he cannot change the wording or standards of the ordinance. He referred to Mr. Fernandez’s remarks and informed that the Fire Department enforces them. GONZALEZ said the ordinance should read more basic; there shouldn’t be so many exceptions and restrictions. Chief said the Council makes the rules and the police department enforces them. GONZALEZ said the ordinance should read more simply so it is easy to understand. Mr. Trapanese said they can put a summary on the website for the residents and he can prepare a summary for the council to understand it more clearly. He said he cannot change the wording or standards of the ordinance in the case of litigation. SISCO said there have been many changes to the ordinance. Mr. Trapanese said he had indicated that there were changes and he previously explained all of them.

C O N S E N T A G E N D A

All items on the Consent Agenda were considered to be routine and were enacted with a single motion. Any items under REQUISITIONS carried a Treasurer’s certification as to sufficiency of funds.

APPLICATIONS

Raffle – American legion Auxiliary Unit #108, Off-Premise 50/50, 2/5/12, 2:00 p.m. – 10:00 p.m.

Blue Light Permit – Angelo S. Gentile, Van Pelt Place, Little Falls Fire Department

RESOLUTIONS

Refunds for Overpayment of 2011 Property Taxes

RESOLUTION [A] 11-11-28 - #1

WHEREAS, the following taxpayer was granted a County Board of Taxation

their 4th quarter taxes in full; and

WHEREAS, this account is paid for the Year 2011, and the Tax Collector authorizes our CMFO to refund their overpayment to their attorney:
NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Little Falls on this 28th day of November 2011 that the above block and lot for 2011 be noted as overpaid and be granted a refund in the total amount of $1,226.94 due to a County Board of Taxation Judgment.

RESOLUTION [B] 11-11-28 - #2
WHEREAS, the following taxpayers were granted County Board of Taxation Judgments for the Year 2011; and
WHEREAS, these taxpayers filed their appeals directly, and they have mortgage companies that pay their taxes; and
WHEREAS, the mortgage companies paid their 4th quarter taxes in full before the appeal; and
WHEREAS, their accounts are paid for the Year 2011, and the Tax Collector shall authorize the CMFO to refund the overpayments directly to the taxpayers:

<table>
<thead>
<tr>
<th>BLOCK/LOT QUAL.</th>
<th>OWNER/LOCATION</th>
<th>REFUND PAYABLE &amp; LOCATION</th>
<th>AMOUNT</th>
<th>MAIL TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>241/1</td>
<td>Michael &amp; Leona Hertovick 17 Glen Rock Rd</td>
<td>Michael &amp; Leona Hertovick 17 Glen Rock Rd</td>
<td>$1,226.94</td>
<td>McKirdy &amp; Riskin Trust Account Attn: T Olson, Esq. 136 South Street Morristown, NJ 07960</td>
</tr>
</tbody>
</table>

TOTAL REFUND $1,226.94
Meeting of November 28, 2011

233/40 Stephen & Rosanna Fahy 35 Woodlawn Terrace 804.38 Stephen & Rosanna Fahy 35 Woodlawn Terrace Cedar Grove, NJ 07009

235/40 Essam Aziz & Souheila Saba 2.247.96 Essam Aziz & Souheila Saba 40 Notch Park Rd Little Falls, NJ 07424

236.01/12 Huyen & Hung Vu 4 Stephen Place 1,256.97 Huyen & Hung Vu 4 Stephen Place Little Falls, NJ 07424

237/28 Vivian Irizarry 47 Woods Road 1,276.27 Vivian Irizarry 47 Woods Road Little Falls, NJ 07424

TOTAL REFUND $23,133.85

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Little Falls on this 28th day of November 2011 that the above block and lots for 2011 be noted as overpaid and be granted refunds in the total amount of $23,133.85 due to County Board of Taxation Judgments.

Refund for Overpayment of 2010 Property Taxes

RESOLUTION [C] 11-11-28#3 WHEREAS, there is a State Tax Court Judgment on Block 218 Lot 9, known as Shirley Juhlin (a/k/a Shirley Close) of 65 Harrison Street for the Year 2010 reducing the assessed value by $47,100.00;

YEAR 2010

<table>
<thead>
<tr>
<th>Original Assessment</th>
<th>$397,100.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>STCJ</td>
<td>350,000.00</td>
</tr>
<tr>
<td>Difference</td>
<td>$47,100.00</td>
</tr>
<tr>
<td>10 Tax Rate</td>
<td>x 2.062%</td>
</tr>
<tr>
<td>$971.20</td>
<td>9/11/10</td>
</tr>
</tbody>
</table>

WHEREAS, the Tax Collector shall authorize the CMFO to refund the total amount of $971.20 for the Year 2010 payable to: McKirdy & Riskin, as attorneys for Shirley Close; Attn: T. Olson, 136 South Street, Morristown, NJ, 07960; and

WHEREAS, the 2010 Judgment does not reflect a Freeze Act for the Year 2011; NOW, THEREFORE BE IT RESOLVED by the Township Council of Little Falls on this 28th day of November 2011 that the above attorney be refunded the total amount of $971.20 for the overpayment of taxes due to a State Tax Court Judgment on Block 218 Lot 9.

Riddick Associates, P.C.

RESOLUTION [D] 11-11-28 - #4 BE IT RESOLVED by the Township Council of the Township of Little Falls, the Treasurer having certified to the availability of funds, that the Mayor, Clerk and Treasurer be and they are hereby authorized and directed to issue a check in the amount of:

$525.00 payable to: Riddick Associates, P.C. representing payment for engineering services rendered in connection with Ciasulli/Lexus – Lot 3, et al – Inspection and administrative requirements in connection with approved site plan; and

BE IT FURTHER RESOLVED that the within payment be made from the escrow account on deposit with the Township for expenses incurred in connection with the within development project.

*****

RESOLUTION [E] 11-11-28 - #5 BE IT RESOLVED by the Township Council of the Township of Little Falls, the Treasurer having certified to the availability of funds, that the Mayor, Clerk and Treasurer be and they are hereby authorized and directed to issue a check in the amount of:

$612.50 payable to: Riddick Associates, P.C. representing payment for engineering services rendered in connection with Ciasulli/Lexus – Lots 7 & 8 – Inspection and administrative requirements in connection with approved site plan; and

BE IT FURTHER RESOLVED that the within payment be made from the escrow account on deposit with the Township for expenses incurred in connection with the within development project.

*****

It was moved by Councilmember Sisco, seconded by Councilmember Post, that the Consent Agenda be approved as printed.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana Nay: None
The Council President declared the motion passed.

REGULAR AGENDA

The following items were individually considered.

INTERDEPARTMENTAL

Finance - - It was moved by Councilmember Gonzalez, seconded by Councilmember Post, that the Council approve the following: RESOLUTION AUTHORIZING TRANSFERS IN THE 2011 BUDGET: $33,984.00 [F]#6

Mr. Wilk provided an explanation of this resolution.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana Nay: None
The Council President declared the motion passed.

NEW BUSINESS
Meeting of November 28, 2011

Authorizing Stipulation of Settlement – It was moved by Councilmember Sisco, seconded by Councilmember Vantuno, that the Council approve the following:

WHEREAS, a Tax Appeal has previously been filed with regard to the below mentioned property before the Tax Court of New Jersey with regard to the 2009, 2010 & 2011 tax years; and

WHEREAS, a proposed Stipulation of Settlement has been negotiated by the Township Attorney with the attorney for the taxpayer; and

WHEREAS, the Tax Assessor, Richard Hamilton and the Township’s expert appraiser Appraisal Systems, Inc. have recommended that the terms of the proposed settlement be accepted;

1. The proposed settlement of the 2009, 2010 & 2011 tax appeals pending before the Tax Court of New Jersey as hereinafter enumerated be and the same is hereby authorized, approved and ratified:

<table>
<thead>
<tr>
<th>Route 46 West</th>
<th>Block</th>
<th>Lot</th>
</tr>
</thead>
<tbody>
<tr>
<td>1200-1230</td>
<td>201</td>
<td>10</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Year</th>
<th>Original Assessment</th>
<th>County Board</th>
<th>Requested Tax Assessment</th>
<th>Court Judgment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,403,000</td>
<td>DIRECT $1,403,000</td>
<td>$1,017,100</td>
<td>$2,420,100</td>
</tr>
<tr>
<td>2009</td>
<td></td>
<td></td>
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<td></td>
<td>2010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$1,017,100</td>
<td>DIRECT $1,403,000</td>
<td>$897,000</td>
<td>$2,300,000</td>
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<td></td>
<td>2011</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$1,017,100</td>
<td>DIRECT $1,403,000</td>
<td>$797,000</td>
<td>$2,200,000</td>
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<tr>
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<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Route 46 West</td>
<td>Block 201, Lot 3</td>
<td></td>
<td></td>
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2. There will be no prejudgment interest.

3. The Township Attorney and Tax Assessor are authorized and directed to execute Stipulations of Settlement and to take such other and further action as may be required to effectuate the above.

*****

Poll:
Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

Authorizing Stipulation of Settlement – It was moved by Councilmember Vantuno, seconded by Councilmember Post, that the Council approve the following:

WHEREAS, a Tax Appeal has previously been filed with regard to the below mentioned property before the Tax Court of New Jersey with regard to the 2008, 2009, 2010 & 2011 tax years; and

WHEREAS, a proposed Stipulation of Settlement has been negotiated by the Township Attorney with the attorney for the taxpayer; and

WHEREAS, the Tax Assessor, Richard Hamilton and the Township’s expert appraiser Appraisal Systems, Inc. have recommended that the terms of the proposed settlement be accepted;

1. The proposed settlement of the 2008, 2009, 2010 & 2011 tax appeals pending before the Tax Court of New Jersey as hereinafter enumerated be and the same is hereby authorized, approved and ratified:

<table>
<thead>
<tr>
<th>Route 46 E</th>
<th>Block</th>
<th>Lot</th>
</tr>
</thead>
<tbody>
<tr>
<td>1655</td>
<td>200</td>
<td>2</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Year</th>
<th>Original Assessment</th>
<th>County Board</th>
<th>Requested Tax Assessment</th>
<th>Court Judgment</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0</td>
<td>DIRECT $0</td>
<td>$1,024,300</td>
<td>$1,024,300</td>
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<tr>
<td>2008</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>$1,024,300</td>
<td>DIRECT $1,024,300</td>
<td>$1,024,300</td>
<td>$1,024,300</td>
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<tr>
<td></td>
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<td>2009</td>
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<tr>
<td></td>
<td>$9,296,500</td>
<td>DIRECT $9,296,500</td>
<td>$9,296,500</td>
<td>$9,296,500</td>
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<td>2010</td>
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<tr>
<td></td>
<td>$9,296,500</td>
<td>DIRECT $9,296,500</td>
<td>$7,804,000</td>
<td>$7,804,000</td>
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<td></td>
<td>Route 46 E</td>
<td>Block 201, Lot 3</td>
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</table>
Gonzalez, Post, Sisco, Vantuno and President Fontana – Trapanese informed that the billboard height must be established; it will be.

Ayes:

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana

The Council President declared the motion passed.

Ordinance No. 1144 – Council members GONZALEZ and SISCO questioned this. Mr. Trapanese explained that the Recreation Director had requested a procedure to be put in place regarding use of the parks in town. He would like this to address rules and regulations dealing with the use of fields, including establishing fees and giving residents priority over all others. Councilmember GONZALEZ pointed out that this should’ve been brought to the Council’s attention before the ordinance was drafted and placed on an agenda. Mr. Trapanese said he got permission from Council President Fontana. Councilmember Gonzalez, Post, Sisco, Vantuno and President Fontana asked President Fontana to share this kind of information with the entire Council in the future. Mr. Underhill said this ordinance was a recommendation from the Auditor. Mr. Trapanese said they should invite Mr. Pace to the next Workshop meeting to discuss this with the Council. In the meantime, he recommended the Council to introduce the ordinance this evening and if there are any concerns, he can make changes as necessary. Council President FONTANA suggested that they Council hold off on this ordinance this evening, since there will be changes made.

Ordinance No. 1145 – It was moved by Councilmember Gonzalez, seconded by Councilmember Post, that there be introduced and the meeting of December 19, 2011 set as the date and time for the public hearing on the following:

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 280 (“ZONING”), ARTICLE 11 (“BUSINESS B2 DISTRICT”), SECTION 81 (“CONDITIONAL USES – SECTION B – BILLBOARDS OR OFFSITE ADVERTISING SIGNS”) and SECTION 154 (“DEFINITIONS”) of the Revised General Ordinances of the Township of Little Falls

BE IT ORDAINED, by the Township Council of the Township of Little Falls, in the County of Passaic and State of New Jersey, as follows:

Section 1 – Chapter 280 (“Zoning”), Article 11 (“Business B2 District”), Section 81 (“Conditional Uses – Section B – Billboards or Offsite Advertising Signs”) and Section 154 (“Definitions”) of the Revised General Ordinances of the Township of Little Falls, is hereby amended and supplemented to revise the language of the aforementioned section as follows:

The maximum height of billboards shall be fifty (50) feet as measured from the elevation of the white line on the edge of the adjacent highway, or the edge of the road pavement if a white line does not exist, at a point perpendicular to the sign, to the top of the sign.

The Council President declared the motion passed.

Resolution 1 – Mr. Wilk provided an explanation of this resolution. Post/Vantuno/all aye to approve.

PUBLIC PORTION

It was moved by Councilmember Sisco, seconded by Councilmember Post, that the meeting be and it was opened to the public.

PUBLIC PORTION

It was moved by Councilmember Gonzalez, Post, Sisco, Vantuno and President Fontana that the meeting be and it was opened to the public.

Louis Fernandez, 54 Harrison Street, asked how many years residents can file for appeals and Mr. Trapanese informed that appeals are required to be filed by a certain deadline and can be filed for one year. When a resident files more than one appeal over the years, the Township consolidates them to the benefit of the Township.

Phillip Simon, 19 Coney Road, explained that he is not opposed to the parking ordinance but he is opposed to how the fees are being established. He reminded that the public hearing will be held on December 19, 2011, noting that he will have to request a list of current parking permits in town in order to notify the residents of the pending change.

No one further having come forward to be heard, it was moved by Councilmember Gonzalez, seconded by Councilmember Sisco, that the meeting be and it was closed to the public.

The Council President declared the motion passed.
Meeting of November 28, 2011

Councilmember GONZALEZ pointed out that the Council has decreased the fees for the parking ordinance. Councilmember VANTUNO informed that he used to pay over $100.00 for parking fees in Montclair.

Chief Dmuchowski said the Council decided what the fee would be, adding that this wasn’t his suggestion. He wished to make the record clear.

PAYMENT OF BILLS

It was moved by Councilmember Post, seconded by Councilmember Gonzalez, that the Council approve the following:

RESOLUTION [BL]

BE IT RESOLVED by the Township Council of the Township of Little Falls the Council having received the Treasurer’s certification of the availability of funds for payment of all bills presented, that payment of all bills approved by the Finance Committee be and is hereby authorized, subject to the availability of funds and subject to the appropriate and available appropriation in the line item.

*****

Poll:

Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana

Nays: None

The Council President declared the motion passed.

Fed Ex  General Admin.  49.58
Shred It  91.71
Host My Site.Com  A & E  251.40
Law Soft Inc.  1695.00
North Jersey Media Group  118.40
North Jersey Media Group  1046.66
North Jersey Media Group  161.37
Financial Forms & Supplies  Treasurer  144.14
Lerch, Virnici & Higgins, LLP  250.00
Munidex  100.00
Atlantic Envelope Co., Inc.  Tax Collector  452.55
Little Falls Trophy  32.00
Munidex  1741.00
Munidex  1003.00
Action Interpreting LLC  Municipal Court  1867.50
Action Interpreting LLC  769.00
Universal Computing Services  125.00
William J. Marotta, III  1500.00
Birsdall Services Group, Inc.  Legal  14,853.20
Riddick Associates, PC  Engineer Costs  78.50
Riddick Associates, PC  1771.25
Riddick Associates, PC  262.50
Riddick Associates, PC  218.75
Riddick Associates, PC  612.50
Riddick Associates, PC  131.25
Delta Dental Plan of NJ, Inc.  Group Health Ins.  2587.59
Delta Dental Plan of NJ, Inc.  2999.80
NISHBP  69,726.97
 Ally  Aid to Volunteer Fire  534.69
DeLage Landem  Police  189.00
Integrated Document Technologies  55.88
Mobile Mini Inc.  262.00
Munidex, Inc.  50.00
Tessco Tech.  48.45
Tessco Tech.  345.36
US Digital Media Inc.  98.84
Shred-it USA  87.71
Kay Printing Envelope Co. Inc.  Construction Code Official  893.00
Konica Minolta Premier Finance  203.99
DAK Electric Company, Inc.  DPW  150.00
Electric Drives & Controls  682.75
Jen Electric  3600.00
Mike Orgens  400.00
Northeast Arborist Supplies  1241.78
Northeast Arborist Supplies  DPW  272.24
Northeast Arborist Supplies  155.24
QDB  481.42
One Call Concepts, Inc.  104.86
Poland Springs  25.11
S. Meltzer  2800.00
Tilcon New York, Inc.  101.16
Cablevision Systems Corp.  Emergency Mgmt.  49.95
Verizon Select Services Inc.  26.20
Gaeta Recycling Co., Inc.  Solid Waste  35,713.34
Konica Minolta Premier Finance  91.99
S. Rotondi & Sons, Inc.  4062.50
S. Rotondi & Sons, Inc.  4062.50
S. Rotondi & Sons, Inc.  4062.50
De Luxe International Trucks  Vehicle Maintenance –DPW  86.92
De Luxe International Trucks  36.50
General Parts Group, Inc.  7.58
Snap-On Industrial  690.00
Eastern Surplus & Equipment  Vehicle Maintenance – Police  96.00
General Parts Group, Inc.  38.15
General Parts Group, Inc.  25.00
General Parts Group, Inc.  92.58
Rt. 46 Chrysler Jeep Dodge Inc.  933.69
Cablevision Systems Corp.  Recreation  74.90
Cintas Corporation  74.06
Frank’s F & S Painting  500.00
Konica Minolta  189.99
Mr. John  79.74
Munidex, Inc.  1300.00
Regal MAintenance Supply Co.
**Meeting of November 28, 2011**

A & A Construction Mgmt Corp.  
Bond Ord. – 1020  
14,375.00

Hutton Construction, LLC  
Bond Ord. – 1048  
25,346.12

Bergin Consulting LLC  
Bond Ord. – 1095  
1102.50

Bergin Consulting LLC  
Bond Ord. -  
4567.50

Nickerson Corporation  
Bond Ord. – 1128  
20,579.00

Lerch, Vinci & Higgins, LLP  
Bond Ord. – 1139  
500.00

North Jersey Media Group  
Bond Ord. – 1139  
89.97

Riddick Associates, PC  
Bond Ord. – 1139  
5704.00

Riddick Associates, PC  
Bond Ord. – 1110  
1791.25

Riddick Associates, PC  
Bond Ord. – 1098  
175.00

Riddick Associates, PC  
Bond Ord. – 1095  
2318.75

Riddick Associates, PC  
Bond Ord. – 1092  
306.25

Veolia Environmental Services  
Telephone  
57.58

MCI Communications  
Telephone  
7,580.75

Rachles/Michele’s  
Gasoline  
4230.62

Natural Terminal, Inc.  
Diesel  
3708.75

National Terminal, Inc.  
Petrol  
312.11

Veolia Environmental Services  
Tipping Fees  
61,638.48

Veolia Environmental Services  
Recycling Taxes  
2814.54

Advanced Video Surveillance  
Public Bldg. & Grounds  
105.00

DAK Electric Company  
0.00

Millennium Mechanical, LLC  
0.00

Natural Lawn of America  
0.00

Natural Lawn of America  
0.00

Prime Pest Control LLC  
0.00

S & A Irrigation & Lawn Service  
0.00

Spot-A-Way Inc.  
0.00

Deborah Gessler  
Widows  
416.66

Clarin Office Supply  
Recycling Trust  
204.47

North Jersey Media Group  
Local School  
49.81

Passaic Valley Regional HS  
Regional School  
539,450.84

Veolia Environmental Services  
Tipping Fees Flood  
31,376.69

Advanced Plumbing & Drain Clean  
Flood DPW  
27,200.00

Barcia Brothers, Inc.  
0.00

Ben Shaffer & Associates  
0.00

CAD Roofing LLC  
0.00

DAK Electric Company  
0.00

Godwin Pumps of America  
0.00

Gutriniell Recycling, Inc  
7443.75

R & R Pump & Control Svcs.  
5000.00

R & R Pump & Control Svcs.  
7780.00

R & R Pump & Control Svcs.  
4815.00

Pumping Services, Inc.  
6059.00

Pumping Services, Inc.  
1046.25

R & J Control Inc.  
6647.00

R & J Control Inc.  
4680.00

Salomone Brothers, Inc.  
822.00

Salomone Brothers, Inc.  
13,500.00

Skyland’s Excavating Service  
750.00

Timko Landscaping  
2750.00

Gaeta Recycling Co., Inc.  
Flood Solid Waste  
220.00

Gaeta Recycling Co., Inc.  
880.00

Gaeta Recycling Co., Inc.  
880.00

Gaeta Recycling Co., Inc.  
440.00

Gaeta Recycling Co., Inc.  
880.00

Gaeta Recycling Co., Inc.  
1100.00

Gaeta Recycling Co., Inc.  
1540.00

Gaeta Recycling Co., Inc.  
220.00

Gaeta Recycling Co., Inc.  
1100.00

Gaeta Recycling Co., Inc.  
9160.00

Gaeta Recycling Co., Inc.  
1760.00

Gaeta Recycling Co., Inc.  
220.00

Gaeta Recycling Co., Inc.  
440.00

Gaeta Recycling Co., Inc.  
440.00

Gaeta Recycling Co., Inc.  
2640.00

Gaeta Recycling Co., Inc.  
1320.00

Atlantic Salt, Inc.  
53,277.99

Birdsal Services Group, Inc.  
Planning Board  
2485.00

There being no further business to come before the meeting, it was moved by Councilmember Post, seconded by Councilmember Vantuno, that the meeting be and it was adjourned at 8:23 p.m.

William E. Wilk  
Municipal Clerk

Cynthia Meyer  
Deputy Municipal Clerk