

**REGULAR MEETING
MAY 19, 2016**

Mayor Mark W. Tomko calls the meeting to order at 7:35p.m.

Flag Salute and Invocation

Mayor Mark W. Tomko reads the Public Meeting Notice pursuant to the Sunshine Law

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Present
Brunacki – Absent

Mayor Mark W. Tomko – Present

Borough Attorney Richard Cedzidlo – Present

HEARING OF CITIZENS

Motion to Open the Meeting to the Hearing of Citizens by Kruk, Seconded By Robie,

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes
Brunacki – Absent

Ms. Diane Carracozza of Miller Street asked why is Mr. Melfi being paid for doing nothing. He is not doing his job. Ms. Carracozza stated that there is one more thing, changing the parking on the same side.

A chosen few people can do what they want.

Ms. Linda Kusniesz of Halstead Avenue asked when is the Permit Parking going into place. Ms. Kusniesz was asking only because she had a car parked on the wrong side of the road.

Mr. James Wood Sr. of Jordan Avenue commented that he sees that the sweeper on Thursday and Friday, when did the Route change?

Ms. Helena Plaskon of Roehrs Drive asked if there were any updates on the Farmland Dairies. Ms. Plaskon heard that the company that owns the Shop Rite owns that. Ms. Plaskon stated that she sent a couple of emails but no one responds to her. Ms. Plaskon stated that she spoke to the River Keeper. Ms. Plaskon asked if the cameras are here to stay.

Motion to Close the Meeting to the Hearing of Citizens by Sinisi, Seconded By Kruk,

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes
Brunacki – Absent

APPROVAL OF MINUTES

Regular Meeting – April 21, 2016

Motion by Robie, Seconded by Kruk

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes
Brunacki – Absent

COMMUNICATIONS

From: The Wallington Planning Board

Re: Submission of an Agenda

From: Wallington Park Row Hose Co. 3

Re: Notification of acceptance into membership of Brian P. Batchelor and Jon R. Dabal

From: Job and Job

Re: Submission of Certificate of Payment #3 to John Garcia Construction in the Amount of \$11,377.07 and \$1,389.63 to Job & Job.

From: NJSEM

Re: Notice of Contract Award for Natural Gas Supply

From: JM Sorge, Inc

Re: Submission of a Well Restriction Area for 375 Paterson Avenue

From: The Borough of Wood-Ridge Planning Board

Re: Submission of a Public Hearing on the 2016 Master Plan and Re-examination Report

From: Cub Scout Blue and Gold

Re: A request for use of the Civic Center May 22, 2016

From: The State of NJ Department of Environmental Protection

Re: Submission of a simplified water main extension permit and notification of a suspected Hazardous Substance discharge at 12 Jarico Drive

From: The Bergen County Superintendent of Elections

Re: Notification of the Logic & Accuracy Test for the Primary Election

From: Neglia Engineering

Re: Submission of Updates on the Street scope Project and the State Aid Projects of Park Row and Alden Street

From: Maria Mazurek of 256 Hathaway Street and Claire Maietta of 285 Hathaway Street

Re: A request for tree removal

From: Bittiger Elias & Triolo P.C.
Re: Submission of updates on Tax Appeals

From: The Wallington Building Inspector
Re: Submission of the Monthly Report

From: Wallington Engine Co. 202
Re: A request for a Raffle Permit

From: Most Sacred Heart of Jesus Parish
Re: A request for a Raffle Permit

From: The State of New Jersey Department of Environmental Protection
Re: Submission of ECRA Case #88439

From: The Bergen County Board of Taxation
Re: Submission of the 2016 Tax Appeal Hearing –Time Schedule

From: The Office of the BC Sheriff
Re: Submission of requests for the Inmate Labor Program

From: The Wallington LOSAP Committee
Re: Submission of the 2015 LOSAP Certification Lists for payment to Lincoln Financial and Mr. Dominick Chirlo for \$500.00

From: Job & Job
Re: Submission of the right of Way for Lucia Place

From: The Wallington Board of Education
Re: Submission of a Funds Payment Schedule

From: The BC Department of Planning and Engineering
Re: Submission of the New Wallington Homes LLC Project

From: The Wallington Board of Health
Re: A request for an Attorney

From: Job & Job
Re: Submission of Certificates for Payment to Key Tech in the amount of \$1,650.00 and to Job & Job in the amount of \$413.75

From: State of New Jersey Department of Environmental Protection
Re: Submission of the Compliance Evaluation and Assistance Inspection

From: John Garcia Construction
Re: A request for Negotiated Payment for the 2012/2013 Water Main Replacement Program

From: State of New Jersey Department of Transportation
Re: Approvals for the combination of the Park Row and Alden Street State Aid projects

From: State of New Jersey Department of Environmental Protection
Re: Submission of a suspected Hazardous Substance Discharge for Centennial Field

From: The Bergen Department of Planning and Engineering
Re: Notification of the Document Submission to the Bergen County Planning Board via Email

From: State of New Jersey Clean Communities
Re: Submission of a check for \$22,772.28 for the Fiscal Year 2016

From: The County of Passaic
Re: Notification of a public Hearing on the 8th Street Bridge on Monday, May 23, 2016 between 4-7p.m. in the Civic Center

From: State of New Jersey Department of Environmental Protection
Re: Notification of an Expired Missing Construction Completion Certificate for Riverview at Wallington Phase 2

From: The Wallington Public Schools
Re: A request to meet with the Council to use the Civic Center for evacuation purposes.

From: The Bergen County of Community Transportation
Re: Notification of an Annual Public Hearing on June 15 at 9:00a.m. for the Funding for Senior Citizens

From: P.S.E.& G.
Re: Notification of a Public Hearing on Solar Generation

From: New Jersey Transit
Re: Notification of a Public Hearing on the Fiscal Year 2016 Federal Program

From: Stuart A. Stolarz Tax Assessor
Re: Submission of a Retirement effective June 30, 2016

From: Job & Job
Re: Submission of change Order #2 in the amount of \$2,638.47 and a voucher for \$817.50 for the Hathaway Street Water Main Replacement

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

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes
Brunacki – Absent

CONTINUING WITH COMMUNICATIONS

From: Wallington Board of Education

Re: Request # 12 in the amount of \$1,328,700.00

Motion to pay subject to fund availability by Kruk, Seconded by Robie,

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes

Brunacki – Absent

Motion to Dispense Regular Order of Business by Sinisi, Seconded by Robie,

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes

Brunacki – Absent

National Police Week Proclamations

National EMS Week Proclamations

Motion to Resume Regular Order of Business by Kruk, Seconded by Robie

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes

Brunacki – Absent

COMMITTEE REPORTS

COUNCILMAN CHRISTOPHER SINISI

Councilman Sinisi reported that interviews were conducted over the course of the last two weeks.

Ordinance Review

The attorney has been authorized to review all the Codes.

Courts

Councilman Sinisi advised that there will be a meeting to discuss upgrades in security within the Courts.

Shade Tree Committee

Councilman Sinisi reported that the Shade Tree Committee met – for first time.

EMS

Councilman Sinisi reported that the EMS is looking to purchase a new ambulance.

Councilman Sinisi reported that they continue to train.

Councilman Sinisi reported that a new stretcher is in service.

Councilman Sinisi reported that 84 calls were completed 24 of which were handled by the Public Works.

Fire

Councilman Sinisi reported that he sat down with Engine 202 Truck Committee to discuss the purchase of a new truck.

Buildings and Ground

Councilman Kruk reported the DPW is digging for a pipe on the end of Centennial field. Several men have been monopolized for this project.

Councilman Kruk reported that the building repairs are on-going. Meetings with department heads will be scheduled. Projects will be prioritized.

IT

Councilman Kruk advised that the Borough Website will be in touch with the town.

Recreation

Councilman Kruk reported that the Recreation registrations have begun and are over the expected member. It's a six week program (Monday through Friday). Field trips are being offered for kids who are interested.

Councilman Kruk reported that there will be a Fun Day this Saturday to promote the Football program in town.

Councilman Kruk advised that the Pasta Dinner will be on June 4th at the Civic Center.

Councilman Kruk advised that the Movie Night will be on June 11th at 8:00p.m. The sponsors are: Spencer Savings Bank, Lions Club, and Little League.

COUNCILMAN JOSEPH BRUNACKI

No Report - Absent

COUNCILMAN EUGENE RACHELSKI

DPW

Councilman Rachelski reported that the DPW Department answered 23 EMS calls and 3 late calls.

Councilman Rachelski reported that the DPW Department performed the following services: janitorial services; cutting grass and fields; three sewer back-ups; fleet maintenance.

Councilman Rachelski reported a total of 20 hours over time for the month.

Code Enforcement

Councilman Rachelski reported that 10 complaints were processed each are in a different stage.

Councilman Rachelski reported that two new Code Enforcement Officers will be starting May 31st.

Councilman Rachelski reported that the parking sticker process will begin in a few weeks.

COUNCILWOMAN SHARON ROBIE

Board of Health

Councilwoman Robie stated that the Blood Screening took place this past Saturday. We had 140 participants.

Councilwoman Robie reported that the Blood Borne Pathogen Training was done.

Councilwoman Robie reported that the High School is testing the water.

Councilwoman Robie reported that the Mosquito Control and Zika Virus which is not here in this area information may be obtained on the web.

Councilman Robie advised that several new programs will be taking place in the Borough.

Access for All

Councilwoman Robie reported that the second meeting has taken place. The meetings will take place every 2nd Monday at 5:30p.m.

Councilwoman Robie reported that the Access for All is here to provide help for the disabled. We need a list of people who may need help.

COUNCILMAN KHALDOUN ANDROWIS

Councilman Androwis reported that the budget meeting was on May 2nd. The Auditor answered many questions. The Council approved the budget unanimously. It was achieved by the Police Department creating a \$500,000.00 Surplus. They went deep dive in the budget. \$100,000.00 in extra money was found in the line items. \$120, 000.00 was cut in the operational budgets, relief for the home owners, zero tax increase for the Borough

Water

Councilman Androwis reported that the Passaic Valley had a 5% increase. Wallington will not see an increase by Reallocating one of the workers into the regular budget. In 2017 there will be an additional \$200,000.00 in surplus. Capital improvement Budget will be addressed.

Councilman Androwis congratulated Captain Krause for his support.

Motion to Dispense Regular Order of Business by Sinisi, Seconded by Kruk

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes

Brunacki – Absent

Proclamations given to the Cheerleading team for their excellence.

Motion to Resume Regular Order of Business by Sinisi, Seconded by Kruk

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes

Brunacki – Absent

MAYOR'S REPORT

The Mayor reported that there will be a meeting to go over plans for the new 8th Street Bridge on Monday from 4 – 7p.m. at the Civic Center.

The Mayor advised that last Thursday the Mayor himself and the Borough Administrator went to a meeting at the New Jersey Transit. It was brought to their attention the lack of enthusiasm with the way it was handled. Safety issues were not properly addressed.

The Mayor reported that he is receiving complaints about the condition of the Rail Road crossing at Paterson Avenue.

The Mayor stated that he is in touch with our neighboring town of Garfield about the Bounty Program.

The Mayor reported that he attended the League of Municipalities Mayor's Association about a bill for the lack of continued increases in financial support. A 302 which tries to get funds back to the municipalities. By 2021 this would bring back the funding back to 2008 levels but took the control of the funds out of the local hands.

The Mayor commended the entire Council on supporting a zero tax increase.

The Mayor advised that he wants to establish a Committee to look at the issue of establishing a Police Monument near the Liberty crossing.

The Mayor advised that the Memorial Day Parade will be next Monday. It will not be long in length. The dedication of Union Blvd. as the Hartman Tursick Veterans Boulevard.

The Mayor advised that this upcoming week planting near the monuments with the Women's Club help will begin.

The Mayor stated that as a town Historian, he would like to put a lot of the pictures that are in storage on the walls of the buildings.

ATTORNEY'S REPORT

Mr. Cedzidlo reported that the Tax Assessor submitted his retirement letter. RFQ's will be prepared.

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. 2016 - 72

Support to Deny Parole for Christopher Righetti.

WHEREAS, on August 31, 1976, Kim Montelaro, a resident of New Milford, Bergen County, then 20 years old, was forcibly abducted, brutally assaulted and murdered by repeat offender, Christopher Righetti; and

WHEREAS, Christopher Righetti, Prisoner # 59431, is currently incarcerated for the killing of Kim Montelaro; and

WHEREAS, Christopher Righetti has gone many times before the Parole Board of Northern State Prison. His release was denied each time, as the parole board found that Christopher Righetti was unwilling to take responsibility for abducting, assaulting and murdering Kim Montelaro; and

WHEREAS, Christopher Righetti has never shown any remorse for his crime and has made no substantial progress in addressing the issues that led him to murder Kim Montelaro and has demonstrated a substantial risk for recidivism; and

WHEREAS, Kim's family should not be made to relive this horrible crime every few years when there is a parole hearing. They are forced to travel long distances from their current residence in Florida each time there is a parole hearing for their daughter's killer. They continue to suffer unnecessarily on Christopher Righetti's account; and

WHEREAS, in addition to the efforts of the Montelaro Family, the Borough of Wallington hereby supports the position that Christopher Righetti should not be granted parole and should serve out the full remainder of his life sentence. If a future eligibility date is set, we urge the Board to select a date at least 35 years from now. The abduction, rape and murder of an innocent young woman is a serious crime that demands justice; and the family of Kim Montelaro should be given the peace of mind of knowing that their daughter's murderer will remain behind bars for the rest of his life, as ordered by the court.

NOW, THEREFORE, BE IT RESOLVED that the Borough of Wallington hereby abides by the conclusion that Christopher Righetti be denied parole and be made to serve out his life sentence, otherwise this creates a grave injustice to the family of Kim Montelaro as well as to society.

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the Bergen County Police Chiefs Association, the New Jersey PBA, the Office of the Bergen County Prosecutor, Keep NJ Safe, and to Chairman James T. Plousis of the New Jersey State Parole Board.

Motion by Sinisi, Seconded by Kruk

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes
Brunacki – Absent

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2016 - 75**

**RESOLUTION AUTHORIZING THE SETTLEMENT OF A
TAX APPEAL AND AUTHORIZING THE EXECUTION
AND DELIVERY OF A STIPULATION OF SETTLEMENT
TO BE FILED WITH THE TAX COURT OF NEW JERSEY**

WHEREAS, Wallington Medical Plaza, LLC. has filed a tax appeal with respect to the assessed valuation of the real property commonly known as 42 Locust Avenue, Block 40, Lot 1, located within the Borough of Wallington; and

WHEREAS, Wallington Medical Plaza, LLC the Mayor and Council of the Borough of Wallington, County of Bergen, has determined that it is in the best interest of the citizens of the

Borough of Wallington to enter into a settlement agreement in full and final settlement of the tax appeal filed by Wallington Medical Plaza, LLC; and

WHEREAS, the Mayor and Council has received the advice of its Special Tax Counsel with respect to this tax appeal. The Special Tax Counsel for the Borough of Wallington has represented that he has made such examination of the value and proper assessment of the property and has obtained such appraisals, analysis, and information with respect to the valuation and assessment of the property as he deemed necessary and appropriate for the purpose of enabling him to enter into this Stipulation and to fairly advise the Mayor and Council of the Borough of Wallington of the consequences of the settlement and the possible outcomes if the appeal proceeded to trial. The Special Tax Counsel for the Borough of Wallington also represented that he consulted with the assessor of the Borough of Wallington and that he has concurred with the settlement;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Wallington does hereby make the following findings:

- a) that it is in the best interest of the Borough of Wallington to reach an economic and businesslike resolution of the tax appeal for calendar year 2014, 2015, and 2016 filed by Wallington Medical Plaza, LLC with respect to the real property located at 42 Locust Avenue, Block 40, Lot 1, Wallington, New Jersey;
- b) that the proposed settlement will result in an assessment at the fair assessable value of the property consistent with assessing practices generally applicable in the taxing district as required by law;
- c) the terms of the tax appeal filed by Wallington Medical Plaza, LLC. that the Mayor and Council is authorizing its counsel to settle are as follows:

For tax year 2014, the original assessment was Land - \$270,500.00; Improvements - \$1,460,300.00 for a total assessment of \$1,730,800.00. The County Tax Board Judgment was Land - N/A; Improvements - N/A for a total assessment of N/A. The Tax Counsel for the Borough of Wallington is authorized to request a Tax Court Judgment for calendar year 2014 as follows: Land - \$270,500.00; Improvements - \$1,460,300.00; for a total of \$1,730,800.00.

tax year 2015, the original assessment was Land - \$270,500.00; Improvements - \$1,460,300.00 for a total assessment of \$1,730,800.00. The County Tax Board Judgment was Land - N/A; Improvements - N/A for a total assessment of N/A. The Tax Counsel for the Borough of Wallington is authorized to request a Tax Court Judgment for calendar year 2015 as follows: Land - \$275,500.00; Improvements - \$1,324,500.00; for a total of \$1,600,000.00.

tax year 2016, the original assessment was Land - \$275,500.00; Improvements - \$1,324,500.00 for a total assessment of \$1,600,000.00. The County Tax Board Judgment was Land - N/A;

Improvements - N/A for a total assessment of N/A. The Tax Counsel for the Borough of Wallington is authorized to request a Tax Court Judgment for calendar year 2016 as follows: Land - \$275,500.00; Improvements - \$1,324,500.00; for a total of \$1,600,000.00.

d) Statutory interest, pursuant to N.J.S.A. 54:3-27.2, having been waived by taxpayer, shall not be paid provided the tax refund is paid within 60 days of the date of entry of the Tax Court judgment.

e) Paul Elias, Esq. is hereby directed to enter into the Stipulation of Settlement which he reviewed with the Mayor and Council of the Borough of Wallington pertaining to this matter and that he cause the same to be filed with the Tax Court of New Jersey.

f) The parties agree that there has been no change in value or municipal wide revaluation or reassessment adopted for the tax year(s) 2017 and 2018, and therefore agree that the provisions of N.J.S.A. 54:51 A-8 (Freeze Act) shall be applicable to the assessment on the property referred to herein for the said Freeze Act year(s). No Freeze Act year(s) shall be the basis for application of the Freeze Act for any subsequent year(s).

Motion by Sinisi, Seconded by Kruk

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes
Brunacki – Absent

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2016 - 76**

WHEREAS, the Mayor & Council recognizes the need to immediately appoint a Board of Health Secretary/Registrar; and

WHEREAS, the Board of Health President and interview committee have made their recommendation to the Mayor and Council; and

WHEREAS, funds are available for that purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wallington, as follows:

1. Ms. **Paula Gilbert** is hereby appointed Board of Health Secretary/Registrar effective immediately. She shall be employed on a full time basis and shall be paid at the rate of \$14.00 per hour.

Motion by Sinisi, Seconded by Kruk

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes
Brunacki – Absent

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2016 – 77**

WHEREAS, the Mayor & Council recognizes the need to appoint a Public Works Lead Man;

WHEREAS, funds are available for that purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Wallington, as follows:

1. **MIKE DUBIS** is hereby appointed Public Works Lead Man effective immediately. The Mayor & Council is of the opinion that he is qualified to perform the required job duties based upon his prior job performance.

2. He shall receive an increase in his current salary as Maintenance Repair to \$30.00 per hour. For the position of Lead Man he shall receive the additional sum of \$2.50 per hour.

Motion by Sinisi, Seconded by Kruk

Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes
Brunacki – Absent

ORDINANCES

LIST OF BILLS AND SUPPLEMENTAL LIST OF BILLS
CURRENT ACCOUNT

| | | |
|-------|-------------------------------|--------------|
| 18906 | WALLINGTON BOARD OF EDUCATION | \$442,900.00 |
| 18907 | WALLINGTON BOARD OF EDUCATION | \$442,900.00 |
| 18908 | WALLINGTON BOARD OF EDUCATION | \$442,900.00 |
| 18909 | NEW JERSEY PLANNING OFFICIALS | \$135.00 |
| 18910 | BERGEN COUNTY BAR ASSOCIATION | \$80.00 |
| 18911 | ATD HIGHWAY PRODUCTS LLC | \$372.60 |
| 18912 | JIM KONDEL | \$500.00 |
| 18913 | WALLINGTON LITTLE LEAGUE | \$1,000.00 |
| 18914 | WALLINGTON LITTLE LEAGUE | \$1,000.00 |
| 18915 | WILFRED MACDONALD, INC | \$1,045.03 |
| 18916 | VERIZON | \$1,241.65 |
| 18917 | COUNTY OF BERGEN | \$569,000.00 |
| 18918 | COUNTY OPEN SPACE TRUST FUND | \$6,000.00 |
| 18919 | SO BERGEN MUN JOINT INS FUND | \$104,759.60 |
| 18920 | P.S.E.&G. | \$58.01 |
| 18921 | P.S.E.&G. | \$4,141.28 |
| 18922 | MGL PRINTING SOLUTIONS | \$1,991.00 |
| 18923 | ALL AMERICAN SEWER SERVICE | \$75.00 |

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|-------|-------------------------------|-------------|
| 18924 | RUDERMAN, HORN & ESMERADO PC | \$342.00 |
| 18925 | ENVIRONMENTAL RENEWAL, L.L.C. | \$624.00 |
| 18926 | AIRPOWER INTERNATIONAL, INC. | \$1,972.00 |
| 18927 | NJ EMERGENCY VEHICLES | \$2,949.00 |
| 18928 | NEWMAN TRAFFIC SIGNS | \$807.50 |
| 18929 | MCNERNEY & ASSOCIATES, INC. | \$100.00 |
| 18930 | C & K PRINTING CO. | \$45.40 |
| 18931 | VERIZON | \$1,956.87 |
| 18932 | JAMES FURTAK | \$995.00 |
| 18933 | NEGLIA ENGINEERING ASSOC. | \$540.00 |
| 18934 | NEGLIA ENGINEERING ASSOC. | \$1,402.50 |
| 18935 | MCI | \$72.66 |
| 18936 | NEWARK ASPHALT CORP. | \$335.97 |
| 18937 | ALL AMERICAN SEWER SERVICE | \$75.00 |
| 18938 | CARMELLO IMBRUGLIA | \$40.00 |
| 18939 | CLEMENTE ENTERPRISES LLC | \$1,274.13 |
| 18940 | DAVID NORRIS | \$155.20 |
| 18941 | BITTIGER ELIAS & TRIOLO PC | \$5,974.47 |
| 18942 | ENVIRONMENTAL RENEWAL, L.L.C. | \$1,056.00 |
| 18943 | PROCOPY INC. | \$125.00 |
| 18944 | CENTRAL SUPPLY INC. | \$147.40 |
| 18945 | GLOVENSAFETY | \$114.95 |
| 18946 | ONE CALL CONCEPTS, INC | \$15.00 |
| 18947 | HEDIGER'S FUEL OIL | \$518.82 |
| 18948 | PROFESSIONAL INSURANCE ASSOC. | \$7,560.00 |
| 18949 | PALLISADES SALES CORPORATION | \$379.98 |
| 18950 | DART COMPUTER SERVICES, INC. | \$4,050.00 |
| 18951 | AGL INHALATION THERAPY CO. | \$108.80 |
| 18952 | NEWARK ASPHALT CORP. | \$52.99 |
| 18953 | JOSEPH SMENTKOWSKI INC | \$23,607.25 |
| 18954 | BRUNO ASSOCIATES INC. | \$2,000.00 |
| 18955 | HOME DEPOT CREDIT SERVICES | \$1,455.50 |
| 18956 | NORTH JERSEY MEDIA GROUP INC. | \$1,458.29 |
| 18957 | ESI- ADVANCED ENTERPRISES | \$24,339.60 |
| 18958 | ANDREA HEYLER, DCA | \$60.00 |
| 18959 | BITTIGER ELIAS & TRIOLO PC | \$8,415.61 |
| 18960 | RICHARD S. CEDZIDLO | \$1,817.31 |
| 18961 | RICHARD S. CEDZIDLO | \$1,719.50 |
| 18962 | RACHLES/MICHELE'S OIL COMPANY | \$4,384.58 |
| 18963 | AGL WELDING SUPPLY CO., INC. | \$36.80 |
| 18964 | NEWMAN TRAFFIC SIGNS | \$1,179.09 |
| 18965 | AMISH COUNTY GAZEBOS | \$8,410.50 |
| 18966 | MARY VAN ECK | \$105.00 |
| 18967 | MARY BAUMANN, CSR | \$150.00 |

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|------------------------|-------------------------------|-----------------------|
| 18968 | MARY BAUMANN, CSR | \$150.00 |
| 18969 | BERGEN MUN EMPBENFT FUND | \$170,734.00 |
| 18970 | DOMINICK CHIRLO | \$500.00 |
| 18971 | NICHOLAS MELFI III | \$2,070.96 |
| 18972 | EXCLUSIVE ACCOUNTING SERVICE | \$249.30 |
| 18973 | ACTION DATA SERVICES INC. | \$289.10 |
| 18974 | MERIT TROPHIES & ENGRAVING | \$36.50 |
| 18975 | VERIZON WIRELESS | \$341.28 |
| 18976 | UNITED PARCEL SERVICE | \$19.63 |
| 18977 | VERIZON WIRELESS | \$777.01 |
| 18978 | WALLINGTON BOARD OF EDUCATION | \$226.80 |
| 18979 | THE RODGERS GROUP, LLC | \$300.00 |
| 18980 | YONNY GOMEZ | \$100.00 |
| 18981 | BELMONT PAINT & DECORATING | \$107.95 |
| 18982 | RIDGEHURST AUTO PARTS | \$794.68 |
| 18983 | C & C TIRE, INC. | \$605.32 |
| 18984 | NEGLIA ENGINEERING ASSOC. | \$907.50 |
| 18985 | NEGLIA ENGINEERING ASSOC. | \$497.50 |
| 18986 | TUBE LIGHT COMPANY, INC. | \$104.32 |
| 18987 | VERIZON | \$70.64 |
| TOTAL BILL LIST | | \$2,311,911.33 |

WATER ACCOUNT

| | | |
|------------------------|----------------------------|--------------------|
| 62729 | PASSAIC VALLEY WATER COMM. | \$75,031.63 |
| 62730 | P.S.E.&G. | \$821.85 |
| 62731 | PASSAIC VALLEY WATER COMM. | \$192.00 |
| 62732 | PAC TOOL & SUPPLY CO. | \$171.19 |
| 62733 | SCHWAAB, INC. | \$53.74 |
| 62734 | AMERICAN WEAR | \$176.00 |
| 62735 | GLOVENSAFETY | \$114.95 |
| 62736 | BRAEN STONE INDUSTRIES | \$410.97 |
| 62737 | QUALITY AUTOMALL | \$43.93 |
| 62738 | US VOIP | \$887.17 |
| 62739 | PAC TOOL & SUPPLY CO. | \$171.57 |
| TOTAL BILL LIST | | \$78,075.00 |

GENERAL CAPITAL ACCOUNT

| | | |
|------------------------|------------------------------|--------------------|
| 400764 | JOHN GARCIA CONSTRUCTION CO. | \$11,377.07 |
| 400765 | JOB & JOB CONSULTING | \$1,389.63 |
| 400766 | CAMPBELL FOUNDRY COMPANY | \$7,940.00 |
| 400767 | JOB & JOB CONSULTING | \$413.75 |
| 400768 | KEY- TECH | \$1,650.00 |
| 400769 | NEGLIA ENGINEERING ASSOC. | \$2,047.50 |
| TOTAL BILL LIST | | \$24,817.95 |

TRUST ACCOUNTS**TRUST ACCOUNT- RECREATION**

| | | |
|------|-----------------|----------|
| 1189 | ANDREA SOLLITTO | \$120.00 |
|------|-----------------|----------|

TRUST ACCOUNT - ZONING

| | | |
|------|-------------------|---------|
| 2564 | MARY BAUMANN, CCR | \$50.00 |
|------|-------------------|---------|

TRUST ACCOUNT - PLANNING

| | | |
|------|-------------------------------|------------|
| 2565 | MARY BAUMANN, CCR | \$50.00 |
| 2566 | MARTIN CEDZIDLO, ESQ. | \$500.00 |
| 2567 | NEGLIA ENGINEERING ASSOCIATES | \$190.00 |
| 2568 | NEGLIA ENGINEERING ASSOCIATES | \$1,255.00 |
| 2569 | NEGLIA ENGINEERING ASSOCIATES | \$475.00 |

| | | |
|------------------------|--|-------------------|
| TOTAL BILL LIST | | \$2,470.00 |
|------------------------|--|-------------------|

TRUST ACCOUNT - POLICE VESTS

| | | |
|------|-------------------|------------|
| 2570 | ATLANTIC TACTICAL | \$3,600.00 |
| 2571 | ATLANTIC TACTICAL | \$885.00 |

| | | |
|------------------------|--|-------------------|
| TOTAL BILL LIST | | \$4,485.00 |
|------------------------|--|-------------------|

SUPPLEMENTAL BILL LIST

| | | |
|-------|------------------------------|------------|
| 18989 | ACTION DATA SERVICES INC. | \$926.73 |
| 18990 | BERGEN COUNTY POLICE | \$20.00 |
| 18991 | WITOLD T. BAGINSKI | \$79.21 |
| 18992 | ANDREA HEYLER, DCA | \$60.00 |
| 18993 | EXCLUSIVE ACCOUNTING SERVICE | \$280.66 |
| 18994 | STEPHEN A. KRISO, M.D., | \$460.00 |
| 18995 | YONNY GOMEZ | \$400.00 |
| 18996 | INERSTATE BATTERIES | \$169.90 |
| 18997 | MCNERNEY & ASSOCIATES, INC. | \$200.00 |
| 18998 | MARIA A. REDA | \$472.50 |
| 18999 | CLEAN ENTERPRISES CO., INC. | \$1,274.13 |
| 19000 | VERIZON WIRELESS | \$131.74 |

| | | |
|------------------------|--|-------------------|
| TOTAL BILL LIST | | \$4,474.87 |
|------------------------|--|-------------------|

SUPPLEMENTAL WATER ACCOUNT

| | | |
|-------|----------------------|----------|
| 62740 | C & C TIRE, INC. | \$680.62 |
| 62741 | INTERSTATE BATTERIES | \$506.30 |

| | | |
|------------------------|--|-------------------|
| TOTAL BILL LIST | | \$1,186.92 |
|------------------------|--|-------------------|

SUPPLEMENTAL BILL LIST- CAPITAL ACCOUNT

| | | |
|--------|------------------------------|------------|
| 400770 | JOHN GARCIA CONSTRUCTION CO. | \$2,638.47 |
|--------|------------------------------|------------|

400771

JOB & JOB CONSULTING

\$817.50

TOTAL BILL LIST

\$3,455.97

Motion to Pay List of Bills by Kruk, Seconded by Sinisi,
Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes
Brunacki – Absent

OLD BUSINESS

NEW BUSINESS

The Oath of Office to Paula Gilbert to the Board of Health.

ADJOURNMENT

Motion to adjourn at 9:00 p.m. by Sinisi, Seconded by Kruk,
Roll Call: Sinisi, Kruk, Rachelski, Robie, Androwis – Ayes
Brunacki – Absent

Witold T. Baginski, RMC
Borough Administrator/Clerk