

**REGULAR MEETING  
NOVEMBER 12, 2015**

Mayor Walter Wargacki calls the meeting to order at 8:10p.m.

Flag Salute and Invocation

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

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

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

Theresa Ognuchuk of 4431 Blum Street acknowledged that the Complex received a 2% Rent Increase. She Thanked everyone for their efforts.

Cheslawa Zurko of 60 Morrissee Avenue asked about the Alternate Parking.

Ms. Zurko also asked about the Ordinance dealing with Pets. I was attacked by Dogs three times this week.

Ms. Zurko also asked why the Borough accepts cash. The Mayor explained that the Borough only accepts cash and checks. That is the old way.

Ms. Zurko also asked how we are doing with increasing the Water Rates.

Mr. William Mendyk of 6 Azalea Drive asked what is the running tax appeal total. He also asked about a surplus. The Mayor explained the sale of the Midland Avenue property and the added surplus to the budget for next year.

Mrs. Nancy Chirlo of 6 Crescent Road spoke about an issue she has with her brother who is handicapped. She explained the issue with paving on Main Avenue, issue with sidewalks on Kossuth Street which are raised, issue with getting her brother to the Civic Center because of the raised sidewalks. Mrs. Chirlo stated that she spoke to Bergen County who told her that it was the Administrator's job to make sure that the Code Enforcement Officer does his job. It is his job to make sure that the homeowner does the maintenance to the sidewalk. There was a discussion on who's responsibility the sidewalks are.

Mrs. Beth Ferrerra of 47 Franklin Street asked about 32 Crescent Road which is in foreclosure for the last five years. She called the Borough and then she called Wells Fargo which indicated the loan was transferred to BCI. This has been going on for the last five years. The Mayor stated that this is the first time he's hearing this.

Mrs. Ferrerra asked what's going on in our park. The Mayor explained the plantings. The Mayor also explained the grants received for the Park.

Mrs. Ferrerra stated that the drains need to be cleaned out. The Mayor explained that they are drywells.

Mrs. Ferrerra asked what is going on Centennial Field. Why are the sprinklers on the field?

Ms. Helena Plaskon of 86 Roehrs Drive stated that would like to speak to the Public. She was advised that she needs to address the Mayor not the Public. She stated that she has a problem with the feces. Mr. Baginski's wife walks the dog. Mr. Sinisi walks the dog. Councilman Kruk asked if she was accusing people. She was asked to explain.

Ms. Helena Plaskon asked what is included in our water bill. The Mayor explained to Ms. Plaskon the Water increases.

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

Roll Call: Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

Robie - Absent

### **APPROVAL OF MINUTES**

Regular Meeting – October 22, 2015

Motion by Brunacki, Seconded by Kruk,

Roll Call: Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

Robie - Absent

### **COMMUNICATIONS**

From: Bittiger Elias and Triolo P.C. Special Tax Appeals

Re: Submission of Updates on Tax Appeals

From: Mr. Mieczyslaw Andres of 152 Wallington Ave

Re: A request for access for an assigned Parking Space

From: The Borough of East Rutherford Zoning Board

Re: Notification of a Public Hearing on 754 Paterson Avenue

From: New Jersey Civil Service Commission

Re: Notification of Eligibles for Appointment

From: NJSE&A  
Re: Notification of a Minor Subdivision for 360 Route 3 Service Road

From: The MEL Joint Insurance Fund  
Re: Notification of the Elected Officials Training Seminars

From: FEMA Inter governmental Affairs Advisory  
Re: Fiscal Year 2015 Pre-Disaster Mitigation & Flood Mitigation Assistance

From: Concerned Parents  
Re: Submission of issues around Jefferson Annex Elementary School

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

From: Richard S. Cedzidlo Attorney at Law  
Re: Submission of the IMO for a Judgment of Compliance and Repose

From: The Borough of East Rutherford Planning Board  
Re: Notification of Public Hearing on the Oak Street Project

From: The Wallington Health Department  
Re: Presentation of a Bergen Senior Coalition Meeting

From: The State of NJ Department of Transportation  
Re: Notification of receiving \$149,000.00 for the Main Avenue Section 4 project

From: Keller McIntyre & Associate  
Re: Notification of Free Federal Grants Consultation

From: The Department of Community Affairs  
Re: Submission of Local Finance Notice 2015-20

From: The Grace Episcopal Church  
Re: Notification of the Annual Holly Fair 2015

From: The Passaic Valley Water Commission  
Re: Notification of repairs to the distribution System

From: Arcadis  
Re: Notification of an Environmental Study at 41 Locust Avenue

From: SRG  
Re: Notification of an Environmental Study at 165 Paterson Avenue

From: The State of New Jersey Department of Environmental Protection  
Re: Notification of a Suspected Hazardous Substance Discharge at 1 Franklin Avenue

From: Wallington Truck Co 1  
Re: Notification of the resignation of Brian Wittig

From: Ken Job Borough Engineer  
Re: Submission of Updates on the 2013 Municipal Improvement Program, Midland Avenue/Main Avenue Intersection and a Proposal for a GPS Survey.

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

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

### **CONTINUING WITH COMMUNICATIONS**

From: Wallington Board of Education  
Re: Request # 6 in the amount of \$1,271,000.00

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

### **COMMITTEE REPORTS**

#### **FINANCE / LEGAL –R. KRUK**

Councilman Kruk thanked Mr. Baginski for saving \$165,000.00 in the negation for the Paving Contracts during the Water Main Replacement Program.

Councilman Kruk reported that the Christmas Tree Lighting will take place on Friday, December 4<sup>th</sup> at 6:00p.m.

Councilman Kruk reported that the Winter Sports are starting.

Councilman Kruk reported that he met with Board of Education. They had a good discussion on Shared Services.

#### **POLICE – J. BRUNACKI**

Councilman Brunacki reported that the Police Department handled 1099 incidents last month.

Councilman Brunacki reported that there are few more items left to be completed for the accreditation.

#### **PARKS & ENVIRONMENT / INSURANCE – S. ROBIE**

Councilman Sinisi reported for Councilwoman Robie in her absence.

Councilwoman Robie congratulates Councilman Tomko for Mayor.

Councilwoman Robie suggested to look at the sidewalk at Mt. Pleasant / Hillside Terrace.

Councilwoman Robie reported that she attended the Board of Education meeting. At the meeting Mrs. Fussaro asked for a Had Ac Committee for the new Jefferson School.

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

Councilman Sinisi reported that Passaic Valley Sewer Company may have issues with their sewer collection system.

Councilman Sinisi asked about the Mitigation Grant.

Councilman Sinisi reported that he had a Town Hall meeting with the Army Corps of Engineers which was land blasted and became very loud.

Councilman Sinisi reported that references to old reports were made and will continue for at least another year. Patience to the people living on the North End.

Councilman Sinisi stated that sidewalks need to be replaced on Locust and Hathaway  
Councilman Sinisi thanked Mr. Cedzidlo for sending the letter to the County.

Councilman Sinisi congratulated Councilman Tomko on the election.

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

Councilwoman Surowiec apologized for the Code Enforcement being ill and the building department report being late due to Mr. Melfi's illness.

Councilwoman Surowiec submitted several issues about high grass.

Councilwoman Surowiec stated that she is happy for all the Jasontown Residents. Great Job! Sending letters has helped.

Councilwoman Surowiec congratulated the new Council members and Mayor.

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

Councilman Tomko reported that our fire department was rejected for grants from the Federal Government.

Councilman Tomko reported that Mutual Aid has been busy. The department handled a house fire at 12 Wadsworth Street. The fire was put out in 10 minutes.

Councilman Tomko stated that the Fire Committee needs to meet with the new Officers.

Councilman Tomko reported that the Ladder Truck and Ambulance are back in Service.

#### **Under Library**

Councilman Tomko reported that Library Board meeting will take place next week. The Library Board will address repainting and fixing of the floor at the library.

Councilman Tomko reported that the Service at the Monument for Veterans Day went well. He hopes to have the grammar school come out and support the vets next year.

### **Under Senior Services**

Councilman Tomko reported that there are issues with the Senior Bus. It needs to be replaced.

Councilman Tomko reported that there are issues with the sidewalks. You hear more about it when you walk you find out what the problems are. Trees are an issue. We need to make sure that Officials are reactive. Next year we will work with each other to resolve these issues.

Councilman Tomko stated that he has a different way of operating and style of management. He intends to solve problems and issues together in a civil way. He thanks the residents of Wallington.

### **MAYOR'S REPORT**

The Mayor Congratulated the New Mayor and Council.

The Mayor stated that he has 45 days left in his term.

The Mayor thanked Nick Esposito for painting the floor at the EMS building. He thanked Jacob Rys for the lift. He also thanked Nicks Towing for moving the lift. The Mayor reported that the County Flag Raising of the Polish Flag with take place on November 24 in Bergen County.

The Mayor reported that he received a request from the Police Benevolent Association and Wallington Employee Association to discuss their contract before it expires.

Motion to Authorize Ken Job with Overlay Maps for Midland/Main Avenue if funds are available by Brunacki, Seconded by Kruk

Roll Call: Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

Robie – Absent

The Mayor reported that the Share and Care Day for the Students will be held on Tuesday at Gavlak School.

The Mayor reported that the Borough has a grant for Alden Street to include 1000 feet of Sewer line and two man holes. All American filmed the line and shows a collapse, included in the specs of the project.

Motion to extend the Crescent Road Park grant period by Brunacki, Seconded by Surowiec

Roll Call: Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

Robie - Absent

### **ATTORNEY'S REPORT**

Mr. Cedzidlo asked to expand on the letter sent to Bergen County about the Wallington/East Rutherford Border. The Second letter is about the fire signals at and near the fire houses. These letters have been sent six months ago. No response.

### **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 – 142**

**WHEREAS**, Aleksander and Bernardyna Brzeski own property located at 216 Alden Street, Block 62.01, Lot 42, and,

**WHEREAS**, Aleksander and Bernardyna Brzeski made an payment in the amount of \$2,428.43 for Third Quarter Property Taxes, (August 2015), and Chase also made an payment of \$2,428.43 for Third Quarter Property Taxes, (August 2015).

**WHEREAS**, both parties have been contacted and have agreed that Chase is due the refund of the overpayment in the amount of \$2,428.43.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Wallington shall refund the amount of \$2,428.43 to Chase, Attn: Refund Dept., PO Box 961227, Fort Worth, TX 76161-0227 and the Tax Collector shall adjust her books accordingly.

Motion by Tomko, Seconded by Surowiec

Roll Call: Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

Robie - Absent

**ORDINANCES**

**Ordinance 2015 - 15 1<sup>st</sup> Reading**

An Ordinance Establishing Rules and Regulations of Employment for the Public Works

Motion to Introduce Ordinance 2015-15 by Sinisi, Seconded by Tomko,

Roll Call: Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

Robie - Absent

**Ordinance 2015 – 16 1<sup>st</sup> Reading**

An Ordinance to Amend Chapter 81”Police Department” of the Code of the Borough of Wallington

Motion to Introduce Ordinance 2015-16 by Brunacki, Seconded by Kruk,

Roll Call: Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

Robie - Absent

**LIST OF BILLS AND SUPPLEMENTAL LIST OF BILLS**  
**CURRENT ACCOUNT**

\$18,180.00	WALLINGTON BOARD OF EDUCATION	\$423,666.00
\$18,181.00	WALLINGTON BOARD OF EDUCATION	\$423,667.00
\$18,182.00	WALLINGTON BOARD OF EDUCATION	\$423,667.00
\$18,183.00	BEATA CISZKOWSKI	\$441.20
\$18,184.00	PETER TOMOS	\$397.08
\$18,185.00	US BANK CUST FOR PC4	\$2,585.77
\$18,187.00	CHASE	\$2,428.43
\$18,188.00	DAVID POPEK	\$784.78
\$18,189.00	C & C TIRE, INC.	\$150.33
\$18,190.00	RAINBOW CLEANERS	\$375.00
\$18,191.00	RAINBOW CLEANERS	\$345.00
\$18,192.00	GOLDENBERG, MACKLER, SAYEGH	\$150.00
\$18,193.00	DRAGER SAFETY DIAGNOSTICS INC	\$240.00
\$18,194.00	MICHAEL HALEBIAN & CO., INC	\$50.38
\$18,195.00	MILLENNIUM STRATEGIES	\$2,500.00
\$18,196.00	PROCOPY INC.	\$601.13
\$18,197.00	P.S.E.&G.	\$13.66
\$18,198.00	VERIZON WIRELESS	\$131.74
\$18,199.00	JOE DEC	\$1,482.02
\$18,200.00	MGL PRINTING SOLUTIONS	\$473.50
\$18,201.00	WELT & KUZEMCZAK, LLC	\$4,950.00
\$18,202.00	CRISTI CLEANING SERVICE CORP	\$3,950.00
\$18,203.00	HEDIGER'S FUEL OIL	\$1,419.46
\$18,204.00	CAESARS ATLANTIC CITY	\$2,826.00
\$18,205.00	KENCOR INC.	\$390.00
\$18,206.00	CODY COMPUTER SERVICES INC.	\$2,886.68
\$18,207.00	RICHARD S. CEDZIDLO	\$2,320.39
\$18,208.00	RICHARD S. CEDZIDLO	\$1,817.31
\$18,209.00	MCI	\$77.76
\$18,210.00	SAFARILAND	\$130.00
\$18,211.00	VERIZON	\$104.60
\$18,212.00	VERIZON	\$2,049.70
\$18,213.00	CLEAN ENTERPRISES CO., INC.	\$100.00
\$18,214.00	ACE LOCK & KEY SHOP	\$16.47
\$18,215.00	CLEAN ENTERPRISES CO., INC.	\$1,208.68
\$18,216.00	MARLIN BUSINESS BANK	\$779.77
\$18,217.00	HOME DEPOT CREDIT SERVICES	\$1,612.47
\$18,218.00	BITTIGER ELIAS & TRIOLO PC	\$300.50
\$18,219.00	BITTIGER ELIAS & TRIOLO PC	\$1,725.00
\$18,220.00	EXCLUSIVE ACCOUNTIN SERVICES	\$249.30
\$18,221.00	ACTION DATA SERVICES INC.	\$1,311.10
\$18,222.00	AUXILIARY ORGANIZATION OF WALLINGTON	\$6,708.30
\$18,223.00	WALLINGTON ENGINE COMPANY	\$15,000.00



\$18,224.00	WALLINGTON HOSE COMPANY #203	\$15,450.00
\$18,225.00	PAC TOOL & SUPPLY CO.	\$355.89
\$18,226.00	ALL AMERICAN SEWER SERVICE	\$2,850.00
\$18,227.00	MARY VAN ECK	\$125.00
\$18,228.00	AGL WELDING SUPPLY CO., INC.	\$35.30
\$18,229.00	AGL INHALATION THERAPY CO.	\$103.55
\$18,230.00	MCNERNEY & ASSOCIATES, INC.	\$200.00
\$18,231.00	EXCLUSIVE ACCOUNTIN SERVICES	\$775.75
\$18,232.00	FORD MOTOR CREDIT COMPANY	\$16,697.11
\$18,233.00	DRAGER SAFETY DIAGNOSTICS INC	\$44.55
\$18,234.00	MARIA A. REDA, CMFO	\$463.75
\$18,235.00	AAA EMERGENCY SUPPLY CO INC	\$2,783.04
		\$1,375,967.45

#### **WATER ACCOUNT**

\$62,609.00	C & K PRINTING CO.	\$46.20
\$62,610.00	C & C TIRE, INC.	\$284.96
\$62,611.00	WATER WORKS SUPPLY COMPANY	\$4,554.76
\$62,612.00	P.S.E.&G.	\$783.19
\$62,613.00	WATER WORKS SUPPLY COMPANY	\$276.30
\$62,614.00	U.S. POST OFFICE	\$1,050.00
\$62,615.00	CAESARS ATLANTIC CITY	\$314.00
\$62,616.00	PASSAIC VALLEY WATER COMM.	\$92,697.86
\$62,617.00	US VOIP	\$882.12
		\$100,889.39

#### **GENERAL CAPITAL ACCOUNT**

\$400,735.00	P.A. CONTRACTORS	\$66,230.75
\$400,736.00	JOB & JOB CONSULTING	\$5,729.00
\$400,737.00	JOB & JOB CONSULTING	\$13,020.75
\$400,738.00	COMPLETE ROOF SYSTEM	\$74,000.00
\$400,739.00	SMITH-SONDY ASPHALT CONST.	\$5,875.00
\$400,740.00	JOB & JOB CONSULTING	\$1,462.00
		\$166,317.50

#### **TRUST ACCOUNT**

\$1,174.00	NJ DEPARTMENT OF HEALTH	\$1.20
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#### **SUPPLEMENTAL CURRENT ACCOUNT**

\$18,238.00	WALLINGTON PLUMBING & HEATING	\$911.42
\$18,239.00	WALLINGTON PLUMBING & HEATING	\$369.33
\$18,240.00	BERGEN MUN EMP BENFT FUND	\$158,390.00
\$18,241.00	WALLINGTON TRUCK CO. # 1	\$13,000.00

\$18,242.00	CARMELLO IMBRUGLIA	\$54.97
\$18,243.00	YONNY GOMEZ	\$600.00
\$18,244.00	P.S.E.&G.	\$6,759.67
\$18,245.00	STEPHEN A. KRISO, M.D. P.A.	\$3,220.00
\$18,246.00	ESI-ADVANCED ENTERPRISES	\$28,374.25
\$18,247.00	NORTH JERSEY MEDIA GROUP INC.	\$1,220.26
\$18,248.00	NORTH JERSEY MEDIA GROUP INC.	\$212.54
\$18,249.00	WALLINGTON EMERGENCY SQUAD	\$19,582.96
\$18,250.00	KENNETH FRIEDMAN	\$75.00
\$18,251.00	RAYMOND VOLOSIN	\$50.00
\$18,252.00	ROBERT VENTURA	\$75.00
\$18,253.00	SHAWN TILT	\$50.00
\$18,254.00	KYLE MIZDOL	\$75.00
\$18,255.00	ANDREW KULLAF	\$50.00
\$18,256.00	DOUGLAS KRAUSE	\$75.00
\$18,257.00	EDWARD DIGIORGI	\$50.00
\$18,258.00	DAVID POPEK	\$50.00
\$18,259.00	KEVIN BARNAS	\$50.00
\$18,260.00	DAVID NORRIS	\$298.53
\$18,262.00	DOUGLAS KRAUSE	\$508.25
		\$234,102.18

**SUPPLEMENTAL WATER ACCOUNT**

\$62,628.00	VALLEY PHYSICINA SERVICES	\$55.00
\$62,629.00	AMERICAN WEAR	\$176.00
\$62,630.00	WALLINGTON PLUMBING & HEATING	\$44.60
\$62,631.00	U.S. POST OFFICE	\$350.00
\$62,632.00	U.S. POST OFFICE	\$350.00
\$62,633.00	U.S. POST OFFICE	\$350.00
		\$1,325.60

Motion to Pay List of Bills by Brunacki, Seconded by Kruk,

Roll Call: Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes (exclude Chk. No. 18202)

Robie – Absent

Sinisi – (Exclude Chk. No. 18195 and 18202)

**OLD BUSINESS** – No Old Business

**NEW BUSINESS** – No New Business

**ADJOURNMENT**

Motion to adjourn at 9:10p.m. by Kruk, Seconded by Tomko,

Roll Call: Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

Robie - Absent

