

**REGULAR MEETING  
SEPTEMBER 22, 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, Brunacki, Rachelski, Robie, Androwis - Present

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, Brunacki, Rachelski, Robie, Androwis – Ayes

Mr. Bill Mendyk of Azalea Drive asked about paving around Flower Street. The Mayor responded that it's a next year program. Mr. Mendyk asked about the Borough's indebtedness and about his OPRA request.

Mr. Rob Lowe of May Street spoke about the dumpster issue at the Liberty Plaza.  
Part of your Ordinances require maintaining the area around the dumpster.

Ms. Ruth Kumka of Gardenia Avenue stated that she complained about the trucking issue last month and asked if the Contractor had been given notice.

Ms. Nancy Chirlo of Crescent Road asked about the progress on the Parking Sticker Program. Councilman Rachelski responded that the decision as to with whom to do the share services with has not been made, yet. We are still receiving prices.

Ms. Nancy Chirlo asked what happened with the sidewalk progress. Councilman Rachelski responded that the Code Enforcement are being trained. There was a discussion on the properties affected.

Ms. Kathy Erickson of Nelkin Drive stated that they are up for a 98% Rent Increase. What are the people doing about it? The Mayor asked what does the association say about this. Ms. Erickson responded that they do not have an association. They changed the parking. You need stickers.

Ms. Dolores Rebecky of Hathaway Street stated that she has two issues she wanted to bring up. First issue is that the Pulaski Avenue is a speedway, four to five cars were speeding when she was walking along Pulaski Avenue.

Second issue is that the lawn signs are not being removed. The borough needs ruling for lawn signs.

The attorney responded that he does not have the Ordinances memorized. Ms. Rebecky should look at the Ordinance in detail. Signs are up 60 days in advance. The Mayor and Council will look at the issue in January.

Joseph Tabacca of Strong Street stated that the amount of signs should be limited. It looks like the houses are for sale.

Motion to Close the Meeting to the Hearing of Citizens by Sinisi, Seconded By Robie,  
Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis - Ayes

### **APPROVAL OF MINUTES**

Regular Meeting – August 25, 2016

Bid Meeting – June 28, 2016 (Improvement of Streetscape)

Bid Meeting - June 28, 2016 (Improvement of Alden Street/Park Row)

Bid Meeting - July 20, 2016 (Streetscape Project)

Motion by Sinisi, Seconded by Robie

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

Brunacki, Robie - Abstain

### **COMMUNICATIONS**

From: Wallington Building Department

Re: Submission of the Monthly Report

From: Borough Engineer-Neglia Engineering

Re: Submission of the Monthly Report and a Proposal for Planning Services for the Vacant Land Analysis

From: The Wallington Planning Board

Re: Submission of the Agenda

From: Job and Job Engineering

Re: Updates on the State Aid Improvement of Main Street Sec. 4

From: Semra Halili 293 Mt. Pleasant Avenue  
Re: Notification of a Zoning Board Hearing

From: P.S.E.&G.  
Re: Notification of a Public Hearing for Basic Generation Service Charges

From: The Wallington Pulaski Memorial Association  
Re: A Notification and Invitation to take part in the Parade Ceremonies on October 1<sup>st</sup> and 2<sup>nd</sup>

From: T-Mobile USA, Inc.  
Re: Submission of Regulatory requirements

From: Bergen County Utilities Authority  
Re: An Invitation to Attend the Environmental Awareness Challenge on October 7<sup>th</sup>, 2016

From: The Parish Nursing Program  
Re: An Invitation to Attend the 10<sup>th</sup> Annual Fund Raising Luncheon on October 16<sup>th</sup>, 2016

From: AAA of North Jersey  
Re: An Invitation to Attend the 2016 AAA Community Traffic Safety Awards Luncheon on October 26, 2016

From: Mrs. June Schrader of Whippany, New Jersey  
Re: Submission of a letter of praise for the Water Department Clerk Kathy Rapacz

From: Wallington Truck Co #1  
Re: Notification of the resignation of Raymond Volosin and the Acceptance into membership of Gianvito Sciancalepre of Morrissee Avenue

From: Mr. Edward Guteri, President of Built Rite Inc. of South Hackensack  
Re: A request to discuss the possibility of South Hackensack becoming part of Wallington

From: The Wallington Jr. Panther Competition Cheer Team  
Re: A request to use Centennial Field on October 9<sup>th</sup> for a "Color Run" Fundraiser

From: Bruno Associates  
Re: Notification of submitting a grant for Automatic External Defibrillators

From: Neglia Engineering  
Re: Submission of the advertisement for the Solid Waste Bid

From: The State of New Jersey Department of Environmental Protection  
Re: Notification of Ground Water Remedial Action Plan for 41 Locust Avenue

From: Boswell Engineering  
Re: Submission of a Response Action for 127 Paterson Avenue

From: Fantina Engineering  
Re: Submission of an application for a flood Hazard Area for 99 Tuttle Street

From: The State of New Jersey Division of Water Supply and Geoscience  
Re: Submission of Lead and Copper Updates

From: The Wallington Fire Department  
Re: An Invitation to Join the Annual Inspection on Saturday October 8<sup>th</sup> at 3:30p.m.

From: Bergen County OEM  
Re: Submission of a Training Conference on September 29<sup>th</sup> and 30<sup>th</sup>

From: Kazimierz Sondej of 25 Reservoir Avenue and Paula Lowe of 20 May Street and Joseph Francis Mika of 208 Wallington Avenue  
Re: A request for tree removal

From: The Wallington Fire Prevention Bureau  
Re: Submission of Fire Code Violations for 24 Union Blvd. and 54 Union Blvd.

From: Mrs. Patricia Pastor – Records Clerk  
Re: A request for Family Medical Leave

From: Bittiger Elias and Triolo P.C. Tax Appeals Attorney  
Re: Submission of Tax Appeal Updates

From: The Irwin Law Firm, P.A.  
Re: Submission of a Tax Appeal for 85 Midland Avenue, LLC.

From: The New Jersey League of Municipalities  
Re: Notification of the Pre-registration for the League Conference and Annual Mayor's Box Luncheon and League Delegates Luncheon

From: The State of New Jersey Department of Environmental Protection  
Re: Submission of a NFA for 100 Strong Street

From: The Society of Fire Protection Engineers  
Re: Notification of receiving a grant for Fire Prevention

From: Arnold J. Calabrese  
Re: Submission of a request to repair the Erosion of the Walkway at Riverview

From: The County of Bergen  
Re: Submission of a Standby Agreement for a Street Sweeper

From: Munidex  
Re: Submission of Proposals for the Public Works Computer Program and Resident Parking Program

From: Wallington Engine Co 202  
Re: Notification of Acceptance into membership of Jeffrey Ventura

Motion to refer the previous Communications to the proper Agencies by Kruk, Seconded by Brunacki,  
Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis - Ayes

### **CONTINUING WITH COMMUNICATIONS**

From: Wallington Board of Education  
Re: Request # 4 in the amount of \$1,345,200.00

Motion to pay subject to fund availability by Kruk, Seconded by Robie,  
Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis - Ayes

### **COMMITTEE REPORTS**

#### **COUNCILMAN CHRISTOPHER SINISI**

##### **Under EMS**

Councilman Sinisi reported that squad answered 99 EMS calls and 18 Rescue calls.  
Councilman Sinisi thanked the squad.  
Councilman Sinisi reported that Department inspection will be held on October 8 at 5:15p.m.  
Councilman Sinisi reported that the Fire House inspections will take place on October 8 at 3:30p.m.  
Councilman Sinisi reported that the School inspections will be October 11.  
Councilman Sinisi advised of a \$50,000.00 grant for AEDs.

Councilman Sinisi reported that the Fire Department will be at the October 27<sup>th</sup> meeting for the swearing in of members to the department.  
Councilman Sinisi reported that Governing Body looked at a new Senior Bus.  
Councilman Sinisi reported that they are waiting for the Chiefs car and that the Fire Prevention Car was ordered.

#### **COUNCILMAN ROMAN KRUK**

Councilman Kruk advised that the Summer Concert was a success.  
Councilman Kruk reported that the Cheerleader's Color Run Fund Raiser may be at the County Park.  
Councilman Kruk reported that the Jr. Panthers Competition Team was honored last night by the Bergen County Freeholders. A lot of excitement! We worked together volunteering – good support. The Superintendent and Mr. Nuckles were there.

#### **COUNCILMAN JOSEPH BRUNACKI**

Councilman Brunacki thanked everyone for the support for the Summer Concert and participation in the bag for hunger at the Shop Rite.

Councilman Brunacki reported that the Police Department handled 1239 incidents last month.  
Councilman Brunacki reported the Accreditation should be complete by January.  
Councilman Brunacki reported that the First Responder Network, the New Jersey Net was installed in 10 Vehicles.

## **COUNCILMAN EUGENE RACHELSKI**

### **Under Code Enforcement**

Councilman Rachelski reported that the Code Enforcement Officials are doing a great job on the grass. We have two people committed to the job. This will transition to general property maintenance.

The Parking Stickers people are going sideways.

### **Under Capital Expenditures**

Councilman Rachelski reported that they are prioritizing and expanding on a plan. Situation needs to be discussed. No planning is in order that is why Councilman Rachelski voted no on the last purchase of the Ambulance.

The Mayor commented – I was home sick on Monday. We have been working on a five year plan planning for the future rather than address the issue when it is broke. We are all on the same wave length.

## **COUNCILWOMAN SHARON ROBIE**

### **Under Board of Health**

Councilwoman Robie reported that the Opening Day for Soccer introduced with the Stigma Free Zone Program.

Councilwoman Robie reported that June and July inspections have been completed.

Councilwoman Robie reported that property maintenance issues are being worked on.

Councilwoman Robie reported that there are two Stray Cats cases pending.

Councilwoman Robie reported that there are two Pool Water Complaints.

Councilwoman Robie reported that there is a Rooster Complaint.

Councilwoman Robie reported that the Child Health Clinic is continuing.

Councilwoman Robie advised of the following upcoming events: Flu Clinic on September 27<sup>th</sup>, Baby Sitting Clinic on October 17<sup>th</sup> and 18<sup>th</sup>.

### **Under Board of Education**

Councilwoman Robie advised of some very exciting news. The Board of Education is honored to receive a scholarship from Adele Olejarz who passed away recently. She left a scholarship in the amount of \$8,000,000.00. 100% fully funded 4 years. Trustees of the fund will do the interviews. The Mayor and the Superintendent will attend a meeting with Assemblyman Schaer. The Board of Education is planning on expanding parking spaces. As of now, we have 1033 students in the school district.

### **Under Access for All**

The Access for All is continuing and expanding. Councilwoman Robie is goes to event to explain the program.

### **COUNCILMAN KHALDOUN ANDROWIS**

Councilman Androwis reported that he spoke to the Finance Department and will be meeting with the Borough Clerk about the finances by the end of the year. Money is to be moved into the Capital Improvement.

Councilman Androwis advised that he spoke to the Recreation Department about overlooking their finances.

Councilman Androwis advised that we do not have a lot of money in town for the Properties Capital Improvement Account. We can only hope for a major ratable. The Farmland and Latex need to be developed. The Capital Improvement spent a lot of money. Councilman Androwis explained the Bonding process. Once we are done we will have new equipment.

Councilman Androwis advised that the streets need to be looked at. Councilman Androwis propose to add more money to the Capital Improvement, if needed.

Councilman Androwis advised that he attended the Bag for Hunger program.

Councilman Androwis advised that the Knights of Columbus will be honoring the Shield on Saturday.

Councilman Androwis advised that he visited the Police Department building and it needs help.

Councilman Androwis advised that we used all the funds for fire and EMS. The Mayor suggested working on a five year plan. We need to look at our needs.

### **MAYOR'S REPORT**

The Mayor reported that they are looking at the Senior Bus. They are looking for something bigger to plan for the future. Different organizations can use this.

### **Under Library**

The Mayor reported that 1600 people used the library in August. We had 36 Kids attending the Summer Reading Program (almost 10 books per child). 221 kids attended various programs. The Mayor is very proud of this.

The Mayor complemented two boards, especially Board of Health for the different programs to the people and the Board of Recreation. We have all these new programs for the adults as well as for our youth. The Summer Concert was supported by all donations. Councilman Sinisi's bride to be took the bull by the horns.

The Mayor would like to have a youth advisory board to possibly come up with ideas for all. The Mayor asked the Superintendent to have the art department design a flag for the Borough.

The Mayor would like to appoint a 125<sup>th</sup> Anniversary Committee to have a celebration.

#### **ATTORNEY'S REPORT**

The attorney made a statement that paving a road is not as simple as one may think. Resolution 2016-119 refers to a negotiated settlement for the paving of the various streets (Adamson Street, Orchard Street, and Armm Avenue) will be finished.

The Mayor advised that he has a lot of anonymous letters sent. He has one complaining about illegal housing. He refers them to the Building Department.

#### **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 - 118**

#### **Wallington Community Development Block Grant FY 2017**

**WHEREAS**, a Bergen County Community Development grant of \$ 226,350.00 has been proposed by the Borough of Wallington for King Street Improvement in the Borough 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 the Borough of Wallington, 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 the Borough 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: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis – Ayes

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2016 - 119**

**WHEREAS**, the Mayor and Council of the Borough of Wallington previously awarded a contract to John Garcia Construction Company, Inc. for the 2012/2013 Water Main Replacement Program (hereafter “program”); and

**WHEREAS**, said Program included the installation of new water mains and related work in various streets throughout Wallington including the profiling and resurfacing of those streets; and

**WHEREAS**, in conjunction with their “Energy Strong” Program, Public Service Gas (hereafter PSE&G) installed new gas mains and services in several of the streets included in the Program and under a Shared Services Agreement with the Borough of Wallington PSE&G undertook the profiling and resurfacing of the majority of the roadways where new water mains were installed; and

**WHEREAS**, the only roadways which are part of said Program for which profiling and resurfacing are still required, and which PSE&G did not agree to do, are Armm Avenue (from Maple Avenue to Paterson Avenue); Orchard Street (from Stein Avenue to Reservoir Avenue) and Adamson Street (from Kossuth Street to Park Row) in conjunction with a water main replacement program;

**WHEREAS**, the Contractor has taken the position that it is entitled to renegotiate the unit prices to be paid pursuant to the contract due to a +/- 80 % reduction in the quantity for those contract items associated with the profiling and resurfacing of those streets ; and

**WHEREAS**, the Mayor and Council of the Borough of Wallington has received comments from its professionals and finds that it is in the best interest of the citizens of the Borough of Wallington to resolve this issue in an amicable fashion ,to permit expediting the completion of the said work; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wallington that John Garcia Construction Company, Inc. with aplace of business of 183 Friar Lane, Clifton, New Jersey 07013 shall be compensated at a unit price of \$100/ton for the leveling and surface pavement to be installed on Armm Avenue; Orchard Avenue; and Adamson Street; and

**BE FURTHER RESOLVED**, that the contract price for profiling of said roadways of \$5.50/square yard; and

**BE FURTHER RESOLVED**, that the contact previously awarded to John Garcia Construction Company, Inc. for the aforesaid work shall remain unchanged, in all other respects, including terms and conditions as set forth therein and shall remain in full force and effect unless altered by the paragraphs set forth above.

Motion by Brunacki, Seconded by Sinisi

Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis - Ayes

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2016 - 120**

**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**, Adolfo and Maria Grambone . have filed a tax appeal with respect to the assessed valuation of the real property commonly known as 90 Mercer Street, Block 24, Lot 24, located within the Borough of Wallington; and

**WHEREAS**, 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 Adolfo and Maria Grambone; 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 years 2013, 2014, 2015 and 2016 filed by Adolfo and Maria Grambone with respect to the real property located at 90 Mercer Street, Block 24, Lot 24, 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 Adolfo and Maria Grambone that the Mayor and Council is authorizing its counsel to settle are as follows:
  - 1. For tax year 2013, the original assessment was Land - \$160,000.00; Improvements - \$365,700.00 for a total assessment of \$525,700.00. The Tax Counsel for the

Borough of Wallington is authorized to request a Tax Court Judgment for calendar year 2013 as follows: appeal withdrawn

2. For tax year 2014, the original assessment was Land - \$157,500.00; Improvements - \$388,000.00 for a total assessment of \$545,500.00. The Tax Counsel for the Borough of Wallington is authorized to request a Tax Court Judgment for calendar year 2014 as follows: Land - \$157,500.00; Improvements - \$342,500.00; for a total of \$500,000.00.
  3. For tax year 2015, the original assessment was Land - \$157,500.00; Improvements - \$388,000.00 for a total assessment of \$545,500.00. The Tax Counsel for the Borough of Wallington is authorized to request a Tax Court Judgment for calendar year 2015 as follows: Land - \$157,500.00; Improvements - \$317,500.00; for a total of \$475,000.00.
  4. For tax year 2016, the original assessment was Land - \$157,500.00; Improvements - \$388,000.00 for a total assessment of \$545,500.00. The Tax Counsel for the Borough of Wallington is authorized to request a Tax Court Judgment for calendar year 2016 as follows: Land - \$157,500.00; Improvements - \$292,500.00; for a total of \$450,000.00.
- d) Statutory interest having been waived by tax payer, 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 M. 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.

Motion by Brunacki, Seconded by Sinisi

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

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2016 – 121**

**WHEREAS**, THE BOROUGH OF WALLINGTON received payment from Bayview Loan Servicing to redeem Tax Sale Certificate Number 15-005 2014; 32 Bond Street, Wallington, New Jersey, Block 34, Lot 20, in the amount of \$2,822.80.

**WHEREAS**, Tax Sale Certificate Number #15-005 2014 is held by US Bank Cust BV002 TRUST & CRDT (Third Party Lien Holder), and,

**WHEREAS**, the Third Party Lien Holder, US Bank Cust BV002 TRUST & CRDT paid a premium in the amount of \$1,300.00 for Tax Sale Certificate Number 15-005 2014.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, that the Redemption be approved in the amount of \$4,120.80(\$2,822.80 Tax Title Lien Redemption and \$1,300.00 Premium). The Borough Treasurer will issue a check made payable to: US Bank Cust BV002 TRUST & CRDT in the amount of \$4,120.80 and the Tax Collector shall adjust her books accordingly.

The payment should be mailed to: US Bank Cust BV002 TRUST & CRDT, 50 S 16<sup>th</sup> Street, Suite 2050, Philadelphia, PA 19102.

Motion by Brunacki, Seconded by Sinisi  
Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis – Ayes

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2016 – 122**

**WHEREAS**, Gail Jousset owns property located at 11 Jacob Street, Block 70.01, Lot 56, and,

**WHEREAS**, Gail Jousset made a payment in the amount of \$1,756.71 for Third Quarter Property Taxes, (August 2016), and CoreLogic Tax Services also made a payment of \$1,756.71 for Third Quarter Property Taxes, (August 2016).

**WHEREAS**, both parties have been contacted and have agreed that Gail Jousset Is due the refund of the overpayment in the amount of \$1,756.71.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Wallington shall refund the amount of \$1,756.71 to Gail Jousset, 11 Jacob Street, Wallington, NJ 07057 and the Tax Collector shall adjust her books accordingly.

Motion by Brunacki, Seconded by Sinisi

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

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2016 – 123**

**WHEREAS**, Antoni Kieltyka & Jolanta Kieltyka own property located at 239 Mt. Pleasant Avenue, Block 64.02, Lot 5, and,

**WHEREAS**, Antoni Kieltyka & Jolanta Kieltyka made a payment in the amount of \$3,164.02 for Third Quarter Property Taxes, (August 2016), and CoreLogic Tax Services also made a payment of \$3,164.02 for Third Quarter Property Taxes, (August 2016).

**WHEREAS**, both parties have been contacted and have agreed that Antoni Kieltyka & Jolanta Kieltyka is due the refund of the overpayment in the amount of \$3,164.02.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Wallington shall refund the amount of \$3,164.02 to Antoni Kieltyka & Jolanta Kieltyka, 239 Mt. Pleasant Avenue, Wallington, NJ 07057 and the Tax Collector shall adjust her books accordingly.

Motion by Brunacki, Seconded by Sinisi

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

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2016 -124**

**WHEREAS**, a Bergen County Development Grant of \$12,000.00 has been proposed by Parish Nursing Interfaith and Outreach Inc. for Community Outreach in the Borough 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 Community Development funds.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough 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: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis – Ayes

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2016 – 125**

**STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF CRIMINAL JUSTICE**

**SAFE AND SECURE COMMUNITIES PROGRAM**

**RESOLUTION OF PARTICIPATION**

**A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY.**

**WHEREAS**, the Borough of Wallington wishes to apply for funding of approximately \$41,589.04 with a match of \$305,126.91 for an approximate project total cost of \$346,715.95 for a project under the State of New Jersey SAFE AND SECURE COMMUNITIES P-5867-14 Grant Program, and

**WHEREAS**, the Mayor and Council has reviewed the accompanying application and has approved said request, and

**WHEREAS**, the project is a joint effort between the Department of Law and Public Safety and Borough of Wallington for the purpose described in the application;

**THEREFORE, BE IT RESOLVED** by the Mayor and Council that

1. As a matter of public policy Borough of Wallington wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
4. The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

Motion by Brunacki, Seconded by Sinisi

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

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2016 – 126**

**STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF CRIMINAL JUSTICE**

**SAFE AND SECURE COMMUNITIES PROGRAM**

**RESOLUTION OF PARTICIPATION**

**A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY.**

**WHEREAS**, the Borough of Wallington wishes to apply for funding of approximately \$31,479.45 with a match of \$323,047.57 for an approximate project total cost of \$354,527.02 for a project under the State of New Jersey SAFE AND SECURE COMMUNITIES P-6167-15 Grant Program, and

**WHEREAS**, the Mayor and Council has reviewed the accompanying application and has approved said request, and

**WHEREAS**, the project is a joint effort between the Department of Law and Public Safety and Borough of Wallington for the purpose described in the application;

**THEREFORE, BE IT RESOLVED** by the Mayor and Council that

1. As a matter of public policy Borough of Wallington wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
4. The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

Motion by Brunacki, Seconded by Sinisi

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

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2016 - 127**

\* \* \* \* \*

Member BRUNACKI introduced and moved the adoption of the following resolution and Member SINISI seconded the motion:

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF WALLINGTON, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF WALLINGTON AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING \$8,504,000 OF NOTES, CONSISTING OF \$3,532,099 GENERAL BOND ANTICIPATION NOTES AND \$4,971,901 WATER UTILITY BOND ANTICIPATION NOTES, BOTH ISSUES DATED SEPTEMBER 23, 2016 AND PAYABLE SEPTEMBER 22, 2017, AS "QUALIFIED TAX-EXEMPT OBLIGATIONS" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

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**WHEREAS**, the Borough of Wallington, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

**WHEREAS**, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

**WHEREAS**, the Borough intends to issue \$8,504,000 of Notes consisting of \$3,532,099 General Bond Anticipation Notes and \$4,971,901 Water Utility Bond Anticipation Notes, both issues dated September 23, 2016 and payable September 22, 2017 (collectively, the "Notes"); and

**WHEREAS**, the Borough desires to designate the Notes as "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Code;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Wallington, in the County of Bergen, New Jersey, as follows:

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on the Notes be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Notes are hereby designated as "qualified tax-exempt obligations" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that (1) said Notes are not "private activity bonds" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2016.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Notes) during the calendar year 2016.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Notes and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2016 dated as of the date of delivery of the Notes.

SECTION 8. This resolution shall take effect immediately upon its adoption.

Motion by Brunacki, Seconded by Sinisi

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

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2016 – 128**

**WHEREAS**, Tax Court of New Jersey County: Bergen issued a Civil Action Judgment for Bogush, Kenneth, James & John Jr., 108 Wallington Avenue, Wallington, New Jersey 07057, Block 23, Lot 35, as per Docket No. 015767-2014 reducing the 2015 property tax assessment from \$455,000.00 to \$410,000.00,

**WHEREAS**, the reduction in 2015 property tax assessment is \$45,000.00 or \$1,231.20 in 2015 property tax.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, that a refund in the amount of \$213.40 (\$1,231.20-1,017.80 credit) is approved and the Tax Collector shall adjust her books accordingly.

The refund check shall be made payable to: Smith, Crotty, Meyer & Bruins, and sent to David R. Bruins, Esq., Smith, Crotty, Meyer & Bruins, 851 Franklin Lake Road, Franklin Lakes, NJ 07417.

Motion by Brunacki, Seconded by Sinisi

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

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2016 - 129**

**WHEREAS**, upon reviewing our payment records, an overpayment on water charges for the 2<sup>nd</sup> Quarter 2016 was found on Account 0774 in the name of Dolack, Arthur and Janet, 3 Van Dyke Street, Wallington, New Jersey; and,

**WHEREAS**, the said owner has requested to be reimbursed for the additional payment; so,

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of Wallington that the Water Rent Collector be authorized to refund \$20.30 to the said owner, Dolack, Arthur and Janet, 3 Van Dyke Street, Wallington, New Jersey.

Motion by Brunacki, Seconded by Sinisi

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

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2016 – 130**

**WHEREAS**, Tax Court of New Jersey County: Bergen issued a Civil Action Judgment for Jasontown II Associates, 11-21 Midland Avenue, Wallington, New Jersey 07057, Block 71, Lot 3, Docket No. 004624-2013 reducing the 2013 property tax assessment from \$22,440,000.00 to \$17,000,000.00, and,

**WHEREAS**, the reduction in 2013 property tax assessment is \$5,440,000.00 or \$120,006.40 in 2013 property tax.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, that a refund in the amount of \$120,006.40 is approved and the Tax Collector shall adjust her books accordingly.

The refund check shall be made payable to: “Coughlin Duffy LLP”, and shall be mailed to: Jonathan F. Donath, Esq., Coughlin Duffy LLP, 350 Mount Kemble Avenue, PO Box 1917, Morristown, NJ 07962.

Motion by Brunacki, Seconded by Sinisi

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

**BOROUGH OF WALLINGTON**  
**CAPITAL BUDGET AMENDMENT**  
**RESOLUTION NO. 2016 - 131**

Whereas, the local capital budget for the year 2016 was adopted on the 2nd day of May, 2016; and,

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Governing Body of the Borough of Wallington, County of Bergen that the following amendment(s) to the adopted

capital budget section of the 2016 Budget be made:

FROM  
CAPITAL BUDGET (Current Year Action)  
2016

| 1<br>PROJECT             | 2<br>PROJECT<br>NUMBER | 3<br>ESTIMATED<br>TOTAL COST | 4<br>AMOUNTS<br>RESERVED<br>IN<br>PRIOR<br>YEARS | PLANNED<br>FUNDING<br>SERVICES FOR<br>CURRENT YEAR<br>2016 |                           |                          |  |                          | 6<br>TO BE<br>FUNDED<br>IN FUTURE<br>YEARS |
|--------------------------|------------------------|------------------------------|--|--|---------------------------|--------------------------|--|--------------------------|--|
|                          |                        |                              |  | 5a<br>2016 Budget<br>Appropriations                        | 5b<br>Improvement<br>Fund | 5c<br>Capital<br>Surplus | 5d<br>Grants<br>in<br>Aid<br>and<br>Other<br>Funds | 5e<br>Debt<br>Authorized |  |
|                          |                        |                              |  |  |                           |                          |  |                          |  |
| None                     |                        |                              |  |  |                           |                          |  |                          |  |
|                          |                        |                              |  |  |                           |                          |  |                          |  |
|                          |                        |                              |  |  |                           |                          |  |                          |  |
|                          |                        |                              |  |  |                           |                          |  |                          |  |
| TOTAL<br>ALL<br>PROJECTS |                        |                              |  |  |                           |                          |  |                          |  |

6 YEAR CAPITAL PROGRAM 2016-2021  
Anticipated PROJECT Schedule and Funding Requirement

| 1<br>PROJECT           | 2<br>PROJECT<br>NUMBER | 3<br>ESTIMATED<br>TOTAL COST | 4<br>ESTIMATED<br>COMPLETION<br>TIME | 5                        |      |      |      |      |      |
|------------------------|------------------------|------------------------------|--------------------------------------|--------------------------|------|------|------|------|------|
|                        |                        |                              |                                      | FUNDING AMOUNTS PER YEAR |      |      |      |      |      |
|                        |                        |                              |                                      | Budget Year              |      |      |      |      |      |
|                        |                        |                              |                                      | 2016                     | 2017 | 2018 | 2019 | 2020 | 2021 |
|                        |                        |                              |                                      |                          |      |      |      |      |      |
| None                   |                        |                              |                                      |                          |      |      |      |      |      |
|                        |                        |                              |                                      |                          |      |      |      |      |      |
|                        |                        |                              |                                      |                          |      |      |      |      |      |
|                        |                        |                              |                                      |                          |      |      |      |      |      |
| TOTALS ALL<br>PROJECTS |                        |                              |                                      |                          |      |      |      |      |      |

6 YEAR CAPITAL PROGRAM 2016-2021

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

| 1<br><br>PROJECT   | 2<br><br>Estimated<br><br>TOTAL<br>COST | 3                     |        | 4           | 5       | 6           | 7               |             |            | School |
|--------------------|---|-----------------------|--------|-------------|---------|-------------|-----------------|-------------|------------|--------|
|                    |   | Budget Appropriations |        | Capital     |         | Grants in   | BONDS AND NOTES |             |            |        |
|                    |   | Current               | Future | Improvement | Capital | Aid And     |                 | Self        |            |        |
|                    |   | Year 2016             | Years  | Fund        | Surplus | Other Funds | General         | Liquidating | Assessment |        |
|                    |   |                       |        |             |         |             |                 |             |            |        |
| None               |   |                       |        |             |         |             |                 |             |            |        |
|                    |   |                       |        |             |         |             |                 |             |            |        |
|                    |   |                       |        |             |         |             |                 |             |            |        |
|                    |   |                       |        |             |         |             |                 |             |            |        |
| TOTAL ALL PROJECTS |   |                       |        |             |         |             |                 |             |            |        |

TO  
CAPITAL BUDGET (Current Year Action)

2016

| 1<br><br>PROJECT                             |  | 2<br><br>Project<br><br>Number | 3<br><br>Estimated<br><br>Total Cost | 4<br><br>Amounts<br><br>Reserved in<br><br>Prior Years | 5a<br><br>2016<br><br>Budget<br><br>Appropriations | PLANNED FUNDING SERVICES FOR<br><br>CURRENT YEAR 2016 |                                  |  |                                  | 6<br><br>To Be<br><br>Funded<br>in<br><br>Future<br>Years |
|--|--|--------------------------------|--------------------------------------|--|--|---|----------------------------------|--|----------------------------------|---|
|  |  |                                |                                      |  |  | 5b<br><br>Capital<br><br>Improvement<br><br>Fund      | 5c<br><br>Capital<br><br>Surplus | 5d<br><br>Grants in<br><br>Aid and<br><br>Other<br>Funds | 5e<br><br>Debt<br><br>Authorized |   |
|  |  |                                |                                      |  |  |   |                                  |  |                                  |   |
| Cubs &<br>Sidewalks<br>on<br>Anderson<br>Ave |  |                                | \$<br>140,000                        |  |  | \$<br>6,700   |                                  |  | \$<br>133,300                    |   |
| Acquisition of an<br>Ambulance               |  |                                | 295,000                              |  |  | 14,100  |                                  |  | 280,900                          |   |
|  |  |                                |                                      |  |  |   |                                  |  | -                                |   |
| TOTALS<br>ALL<br>PROJECTS                    |  |                                | \$<br>435,000                        |  |  | \$<br>20,800  |                                  |  | \$<br>414,200                    |   |

6 YEAR CAPITAL PROGRAM 2016-2021

Anticipated PROJECT Schedule and Funding Requirement

| 1<br>PROJECT                                 |  | 2<br>PROJECT<br>NUMBER | 3<br>ESTIMATED<br>TOTAL<br>COST | ESTIMATED<br>COMPLETION<br>TIME | 5<br>FUNDING<br>AMOUNTS PER<br>YEAR |      |      |      |      |      |
|--|--|------------------------|---------------------------------|---------------------------------|-------------------------------------|------|------|------|------|------|
|  |  |                        |                                 |                                 | Budget Year                         |      |      |      |      |      |
|  |  |                        |                                 |                                 | 2016                                | 2017 | 2018 | 2019 | 2020 | 2021 |
| Cubs &<br>Sidewalks<br>on<br>Anderson<br>Ave |  |                        | \$<br>140,000                   |                                 | \$<br>140,000                       |      |      |      |      |      |
| Acquisiti<br>on of an<br>Ambulance           |  |                        | 295,000                         |                                 | 295,000                             |      |      |      |      |      |
|  |  |                        | -                               |                                 | -                                   |      |      |      |      |      |
|  |  |                        |                                 |                                 |                                     |      |      |      |      |      |
| TOTALS<br>ALL<br>PROJECTS                    |  |                        | \$<br>435,000                   |                                 | \$<br>435,000                       |      |      |      |      |      |

6 YEAR CAPITAL PROGRAM 2016-2021

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

| 1<br><br>PROJECT                 | 2<br><br>Estimated<br><br>TOTAL<br>COST | 3                     |        | 4           | 5<br><br>Capital<br><br>Surplus | 6<br><br>Grants<br>in<br><br>Aid<br>and<br><br>Other<br>Funds | 7               |             |            |        |
|----------------------------------|---|-----------------------|--------|-------------|---------------------------------|---|-----------------|-------------|------------|--------|
|                                  |   | Budget Appropriations |        | Capital     |                                 |   | BONDS AND NOTES |             |            |        |
|                                  |   | Current               | Future | Improvement |                                 |   | Self            |             |            |        |
|                                  |   | Year<br>2016          | Years  | Fund        |                                 |   | General         | Liquidating | Assessment | School |
| Cubs & Sidewalks on Anderson Ave | \$ 140,000                              |                       |        | \$ 6,700    |                                 |   | \$ 133,300      |             |            |        |
| Acquisiti on of an Ambulance     | 295,000                                 |                       |        | 14,100      |                                 |   | 280,900         |             |            |        |
|                                  | -                                       |                       |        |             |                                 |   |                 |             |            |        |
|                                  |   |                       |        |             |                                 |   |                 |             |            |        |
| TOTALS ALL PROJECTS              | \$ 435,000                              |                       |        | \$ 20,800   |                                 |   | \$ 414,200      |             |            |        |

Motion by Brunacki, Seconded by Sinisi

Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis - Ayes

## **ORDINANCES**

### **Ordinance 2016 – 14 2<sup>nd</sup> Reading**

An Ordinance of Municipality Banning the Sale of Dogs and Cats from Pet Ships

Motion to Open the Meeting to the Hearing of the Citizens relative to Ordinance No. 2016 – 14 by Kruk, Seconded by Robie,

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

No One Wished to Be Heard

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

Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis - Ayes

Motion to Adopt Ordinance No. 2016 - 14 by Kruk, Seconded by Sinisi,  
Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis - Ayes

**Ordinance 2016 – 15 2<sup>nd</sup> Reading**

An Ordinance to Amend Chapter 307 of the Code of the Borough of Wallington (No Parking Lexington Avenue)

Motion to Open the Meeting to the Hearing of the Citizens relative to Ordinance No. 2016 - 15  
by Kruk, Seconded by Robie,  
Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis - Ayes

No One Wished to be Heard

Motion to Close the Meeting to the Hearing of Citizens by Kruk, Seconded by Robie,  
Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis - Ayes

Motion to Adopt Ordinance No. 2016 - 15 by Sinisi, Seconded by Robie,  
Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis - Ayes

**Ordinance 2016 – 16 1<sup>st</sup> Reading**

An Ordinance to Authorize the Replacement of Curbs and Sidewalks on Anderson Avenue

Motion to Introduce Ordinance 2016 - 16 by Robie, Seconded by Kruk,  
Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis - Ayes

**Ordinance 2016 – 17 1<sup>st</sup> Reading**

An Ordinance to Authorize the Acquisition of a New Ambulance Including Original Apparatus and Equipment

Motion to Introduce Ordinance 2016 - 17 by Sinisi, Seconded by Brunacki,  
Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis – Ayes

**Ordinance 2016 – 18 1<sup>st</sup> Reading**

An Ordinance to Amend Chapter 107 of the Code of the Borough of Wallington entitled “Police Department”

Motion to Introduce Ordinance 2016 - 18 by Robie, Seconded by Sinisi,  
Roll Call: Sinisi, Rachelski, Robie, Androwis – Ayes  
Kruk, Brunacki – Nay

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

|       |                               |              |
|-------|-------------------------------|--------------|
| 19376 | WALLINGTON MEDICAL PLAZA      | \$3,578.69   |
| 19377 | SAIBER LLC                    | \$8,127.49   |
| 19378 | P.S.E.&G. CO.                 | \$41,573.72  |
| 19379 | ROBYN FEDERICO                | \$199.96     |
| 19381 | WINNER FORD                   | \$113,994.00 |
| 19382 | WALLINGTON BOARD OF EDUCATION | \$448,400.00 |
| 19383 | WALLINGTON BOARD OF EDUCATION | \$448,400.00 |
| 19384 | WALLINGTON BOARD OF EDUCATION | \$448,400.00 |
| 19385 | U.S. POST OFFICE              | \$470.00     |
| 19386 | THE BERGEN/PASSAIC COUNTY     | \$20.00      |
| 19387 | FIREFIGHTER ONE LLC           | \$2,401.00   |
| 19388 | TAX COLLECTORS & TREASURERS   | \$29.00      |
| 19389 | STORR TRACTOR COMPANY         | \$371.36     |
| 19390 | NEW JERSEY STATE LEAGUE       | \$49.00      |
| 19391 | MCNERNEY & ASSOCIATES, INC.   | \$100.00     |
| 19392 | AGL WELDING SUPPLY CO., INC.  | \$37.76      |
| 19393 | BITTIGER ELIAS & TRIOLO PC    | \$2,787.50   |
| 19394 | BITTIGER ELIAS & TRIOLO PC    | \$665.00     |
| 19395 | PERSONAL PROTECTION           | \$164.80     |
| 19396 | GRAINGER                      | \$6.53       |
| 19397 | AGL INHALATION THERAPY CO.    | \$125.14     |
| 19398 | VERIZON WIRELESS              | \$468.33     |
| 19399 | VERIZON WIRELESS              | \$777.11     |
| 19400 | PROCOPY INC.                  | \$383.70     |
| 19401 | DE LAGE LANDEN                | \$60.52      |
| 19402 | NJ ADVANCED MEDIA             | \$274.45     |
| 19403 | AGL INHALATION THERAPY CO.    | \$112.16     |
| 19404 | SO BERGEN MUN JOINT INS FUND  | \$104,759.60 |
| 19405 | C & C TIRE, INC.              | \$717.52     |
| 19406 | IMPRESSIVE PRINTING           | \$283.61     |
| 19407 | ONE CALL CONCEPTS, INC        | \$205.00     |
| 19408 | FIREFIGHTER ONE LLC           | \$19,384.59  |
| 19409 | BELMONT PAINT & DECORATING    | \$502.20     |
| 19410 | STEPHEN A. KRISO, M.D.,       | \$460.00     |
| 19411 | BERGEN COUNTY FIRE PREVENTION | \$90.00      |
| 19412 | P.S.E.&G. CO.                 | \$6,180.26   |
| 19413 | THOMSON REUTERS - WEST        | \$1,309.68   |
| 19414 | DE LAGE LANDEN                | \$315.00     |
| 19415 | CLARKE CATON HINTZ            | \$864.02     |
| 19416 | COMCAST                       | \$301.80     |
| 19417 | RIEDEL SIGN CO.               | \$2,340.00   |

|       |                               |              |
|-------|-------------------------------|--------------|
| 19418 | DE LAGE LANDEN                | \$315.00     |
| 19419 | P.S.E.&G. CO.                 | \$73.69      |
| 19420 | THOMSON REUTERS - WEST        | \$1,800.82   |
| 19421 | MINIDEX, INC.                 | \$1,691.86   |
| 19422 | ESI-ADVANCED ENTERPRISES      | \$36,336.26  |
| 19423 | ASSOCIATED APPRAISAL GROUP    | \$4,500.00   |
| 19424 | RICHARD S. CEDZIDLO           | \$1,817.31   |
| 19425 | RICHARD S. CEDZIDLO           | \$2,457.00   |
| 19426 | MUNICIPAL RECORD SERVICE      | \$641.00     |
| 19427 | ALL AMERICAN SEWER SERVICE    | \$75.00      |
| 19428 | VERIZON                       | \$931.28     |
| 19429 | WALLINGTON BOARD OF EDUCATION | \$226.80     |
| 19430 | P.S.E.&G. CO.                 | \$317.23     |
| 19431 | R.R. DONNELLEY                | \$294.00     |
| 19432 | HEDIGER'S FUEL OIL            | \$652.45     |
| 19433 | HOME DEPOT CREDIT SERVICES    | \$701.60     |
| 19434 | ONE CALL CONCEPTS, INC        | \$295.00     |
| 19435 | VERIZON WIRELESS              | \$131.74     |
| 19436 | RAINBOW CLEANERS              | \$105.00     |
| 19437 | BOROUGH OF CARLSTADT          | \$1,800.00   |
| 19438 | BOROUGH OF CARLSTADT          | \$1,800.00   |
| 19439 | BOROUGH OF CARLSTADT          | \$1,800.00   |
| 19440 | BOROUGH OF CARLSTADT          | \$1,800.00   |
| 19441 | BOROUGH OF CARLSTADT          | \$1,800.00   |
| 19442 | BOROUGH OF CARLSTADT          | \$1,800.00   |
| 19443 | P.S.E.&G. CO.                 | \$47.48      |
| 19444 | ANTHONY ROCK JR               | \$314.70     |
| 19445 | BERGEN MUN EMP BENFT FUND     | \$174,193.00 |
| 19446 | BERGEN MUN EMP BENFT FUND     | \$170,890.00 |
| 19447 | BRUNO ASSOCIATES INC          | \$2,000.00   |
| 19448 | EXCLUSIVE ACCOUNTING SERVICE  | \$276.24     |
| 19449 | ACTION DATA SERVICES INC.     | \$305.01     |
| 19450 | MCI                           | \$92.64      |
| 19451 | MUNICIPAL INFORMATION SYSTEMS | \$3,048.00   |
| 19452 | C & K PRINGING CO.            | \$337.50     |
| 19453 | THE SHERWIN-WILLIAMS CO       | \$316.18     |
| 19454 | LORRAINE KLAMERUS             | \$314.70     |
| 19455 | IRENE BARNAS                  | \$314.70     |
| 19456 | ANNA TENCZA                   | \$314.70     |
| 19457 | ARLINE GALEVICH               | \$314.70     |
| 19458 | JENNIE KAVA                   | \$629.40     |
| 19459 | EDWARD SKORUPA                | \$314.70     |
| 19460 | FRANK CLEMENS                 | \$629.40     |

|                        |                           |                       |
|------------------------|---------------------------|-----------------------|
| 19461                  | ALL-SHRED SERVICE         | \$100.00              |
| 19462                  | MARYANN PALMER            | \$30.00               |
| 19463                  | LINDA KUSNIESZ            | \$30.00               |
| 19464                  | JOYCE POPEK               | \$30.00               |
| 19465                  | DONNA TOMKO               | \$30.00               |
| 19466                  | ROBYN FEDERICO            | \$30.00               |
| 19467                  | SHERRY ELRAYES            | \$30.00               |
| 19468                  | KATHERINE POLTEN          | \$30.00               |
| 19469                  | MARY VAN ECK              | \$87.50               |
| 19470                  | LYNDA M. BRANICK          | \$314.70              |
| 19471                  | RITA V. LASIW             | \$314.70              |
| 19472                  | JOSEPH BOHNARCZYK         | \$314.70              |
| 19473                  | THEODORE STANKIEWICZ      | \$314.70              |
| 19474                  | JOSEPH J. RYS             | \$629.40              |
| 19475                  | FRED SURDYKA JR           | \$629.40              |
| 19476                  | THOMAS CILIENTO           | \$314.70              |
| 19477                  | WILLIAM MASTROBERTE       | \$314.70              |
| 19478                  | WALTER BEDNARZ            | \$629.40              |
| 19479                  | VIVIAN DESBIENS           | \$314.70              |
| 19480                  | VERIZON                   | \$23.10               |
| 19481                  | GRAINGER                  | \$94.68               |
| 19482                  | NEWARK ASPHALT CORP.      | \$161.89              |
| 19483                  | LAW OFFICES               | \$762.50              |
| 19484                  | BERGEN MUN EMP BENFT FUND | \$179,093.00          |
| 19485                  | THE SHERWIN-WILLIAMS CO   | \$1,793.83            |
| 19486                  | THOMSON REUTERS - WEST    | \$1,309.68            |
| 19487                  | VERIZON                   | \$196.24              |
| <b>TOTAL BILL LIST</b> |                           | <b>\$2,266,430.11</b> |

**WATER ACCOUNT**

|                        |                            |                    |
|------------------------|----------------------------|--------------------|
| 62799                  | AMERICAN WEAR              | \$252.00           |
| 62800                  | PASSAIC VALLEY WATER COMM. | \$78,217.52        |
| 62801                  | VALLEY PHYSICINA SERVICES  | \$135.00           |
| 62802                  | STAPLES BUSINESS ADVANTAGE | \$71.24            |
| 62803                  | STAPLES BUSINESS ADVANTAGE | \$47.02            |
| 62804                  | LERCH, VINCI & HIGGINS     | \$115.00           |
| 62805                  | AQUARIUS SUPPLY INC        | \$239.81           |
| <b>TOTAL BILL LIST</b> |                            | <b>\$79,077.59</b> |

**GENERAL CAPITAL**

|                        |                      |                   |
|------------------------|----------------------|-------------------|
| 400804                 | JOB & JOB CONSULTING | \$369.25          |
| 400805                 | KEY-TECH             | \$1,660.00        |
| <b>TOTAL BILL LIST</b> |                      | <b>\$2,029.25</b> |

**RECREATION TRUST ACCOUNT**

|      |                 |         |
|------|-----------------|---------|
| 1197 | ANDREA SOLLITTO | \$90.00 |
|------|-----------------|---------|

**DOG - TRUST ACCOUNT**

|      |                         |         |
|------|-------------------------|---------|
| 1183 | NJ DEPARTMENT OF HEALTH | \$12.00 |
|------|-------------------------|---------|

**SUPPLEMENTAL CURRENT ACCOUNT**

|                        |                              |                 |
|------------------------|------------------------------|-----------------|
| 19491                  | VERIZON                      | \$68.33         |
| 19492                  | EXCLUSIVE ACCOUNTING SERVICE | \$70.98         |
| 19493                  | READY REFRESH                | \$89.78         |
| 19494                  | ACTION DATA SERVICES INC.    | \$259.25        |
| 19495                  | VERIZON                      | \$388.98        |
| <b>TOTAL BILL LIST</b> |                              | <b>\$877.32</b> |

**SUPPLEMENTAL WATER ACCOUNT**

|                        |                      |                 |
|------------------------|----------------------|-----------------|
| 62806                  | ROBERT'S & SON       | \$135.00        |
| 62807                  | DESTIN II AUTO PARTS | \$135.97        |
| <b>TOTAL BILL LIST</b> |                      | <b>\$270.97</b> |

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

**OLD BUSINESS**

Councilman Sinisi asked if there was anything new on the light on Paterson Avenue. The Mayor responded that there was nothing.

**NEW BUSINESS**

Councilman Sinisi requested for a blue line to be painted in support of the police on Maple Avenue starting from Locust Avenue to Main Avenue.

Motion by Sinisi, Seconded by Brunacki  
Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis – Ayes

Councilman Androwis advised that the Knights of Columbus Shoulder to Shoulder magnets will be purchased.

**ADJOURNMENT**

Motion to adjourn at 9:55 by Robie, Seconded by Brunacki,  
Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis – Ayes

Witold T. Baginski, RMC  
Borough Administrator/Clerk