

**REGULAR MEETING
March 31, 2016**

Mayor Mark W. Tomko calls the meeting to order at 7:45p.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

Motion to dispense Regular Order of Business to Introduce the 2016 Budget

By Robie, Seconded by Brunacki,

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

Ordinance No. 2016 – 9 1st Reading

An Ordinance to Exceed the Municipal Budget Cost of Living Allowance and to Establish a Cap Bank

Motion to Introduction of Ordinance No. 2016 - 9 by: Brunacki, Seconded by Robie,

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

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2016 - 62**

Resolution Re: Computation of Reserve for Uncollected Taxes – 2016 Budget

WHEREAS, pursuant to N.J.S.A. 40A:4-41, a municipality must include an appropriation for “Reserve for Uncollected Taxes” in its annual budget where less than 100% of current tax collections may be and are anticipated; and

WHEREAS, receipts from the collection of taxes levied or to be levied in the municipality and payable in the fiscal year shall be anticipated in an amount which is not in excess of the percentage of taxes levied and payable during the next preceding fiscal year which was received in cash by the last day of the preceding fiscal year; and

WHEREAS, if tax appeal judgments of the county tax board pursuant to R.S. 54:3-21 et seq. and/or the State tax court pursuant to R.S. 54:48-1 et seq. result in tax reductions for the previous fiscal year, the governing body of the municipality may elect to calculate the current year reserve

for uncollected taxes by reducing the certified tax levy of the prior year by the amount of the tax levy adjustments resulting from those judgments; and

WHEREAS, Sheet 22 of the Borough's Annual Financial Statement for the year 2015 reflects reductions due to tax appeals of \$12,936 which when reduced from the 2015 tax levy results in the 2015 tax collection rate being 98.05 percent; and

WHEREAS, the election of this choice to calculate the "Reserve for Uncollected Taxes" for the 2016 municipal budget shall be made by resolution approved by a majority of the full membership of the governing body prior to the introduction of the 2016 municipal budget pursuant to N.J.S.A. 40A:4-5.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Wallington elects to calculate the "Reserve for Uncollected Taxes" appropriation for the 2016 municipal budget by reducing the certified tax levy of the prior year by the amount of tax levy adjustments of the county tax board pursuant to R.S. 54:3-21 et seq., and State tax court pursuant to R.S. 54:48-1 et seq., in order to calculate the prior year tax collection rate.

Motion Kruk, Seconded by Brunacki

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

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2016 - 63**

Re: Introduction of 2016 Budget

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Wallington, Bergen County, New Jersey for the year 2016.

BE IT FURTHER RESOLVED, that the said budget be published in The Record in the issue of April 5, 2016, and that a hearing on the Budget will be held at the Municipal Building on May 2, 2016 at 8:00 o'clock (P.M.) or as soon thereafter as the matter may be reached.

Motion Kruk, Seconded by Brunacki

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

Motion to resume with Regular Order of Business

By Kruk, Seconded by Robie

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

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. James Furtak of Mt. Pleasant Avenue, as the representative of Community Development, spoke about the following: Appeal for 115 Alden Street; The Borough application for renovations to the Mt. Pleasant Avenue Park; and Access for All project for the bathrooms.

Ms. Helena Plaskon of Roehrs Drive, as the President of the Women's Club, spoke about the next meeting which will be held on April 19, 2016. Ms. Plaskon asked how we are doing with the Shared Services. The Mayor responded that we are sharing the Street Sweeper with Carlstadt.

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 – February 25, 2016

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

COMMUNICATIONS

From: JM Sorge Inc.
Re: Submission of a Freshwater Wetlands General Permit 6 for 4-H Brothers

From: PSE&G
Re: Submission of a Freshwater Wetlands Statewide General Permit #1 Application

From: PSE&G
Re: Notification of a Petition for a Rate Increase

From: Eagle Creek Renewable Energy
Re: Submission of a Notice of Intent for the Great Falls Hydroelectric Project

From: Bergen County Utilities Authority
Re: Notification of a Public Hearing on proposed Amendments to the Waste Management Plan

From: Bergen County Community Development
Re: Submission of the 2016 Funding Allocations

From: Ms. Stanislava Graindova of 11 Halstead Ave.
Re: A request for a tree removal

From: The Wallington Board of Health
Re: Submission of a list of Handicap Parking recommendations

From: Cracovia Manor Inc.
Re: A request to suspend the Dance Permit Process

From: The State of NJ Dept of Environmental Protection
Re: Submission of a Denial for the Flood Hazard Area Permit for CJ Estate

From: The Wallington Presbyterian Church
Re: A request to use the Civic Center Hall on May 14th, 2016 and an invitation to the Tricky Tray on April 12, 2016

From: The Wallington Jr/Sr High School
Re: A request for Youth Civic Awards and a Scholarship award

From: P.A. Contractors Inc.
Re: Submission of a request for payment

From: Passaic Valley Sewerage Commission
Re: Submission of the overpayment for uses charges

From: Passaic Valley Water Commission
Re: Notification of the need to replace a licensed water treatment operator

From: The Borough of Elmwood Park
Re: A request for an Interlocal Service Agreement for the Child Health Conference

From: US Environmental Protection Agency
Re: A request for a Consent for Access to the Industrial Latex Property

From: FEMA
Re: Submission of a Letter of Map Amendment for 304 Hathaway St

From: The Wallington Emergency Squad
Re: Notification of a new member Beata Kolano and a request for a new ambulance

From: Mrs. Barbara Bielewicz
Re: Submission of a letter of resignation

From: Bergen County Board of Taxation
Re: Certification of New Construction/Improvements/Partial Assessments

From: The NJ General Assembly District 36 Gary S. Schaer
Re: Notification of the submission of an application for the National Disaster Resilience Competition funding

From: The Wallington Pulaski Memorial Association
Re: Notification of the Annual Sashing of the 2016 Wallington Contingent Marshals on April 23, 2016

From: PSE&G
Re: A request for Electrical Load Data for the Holiday Lighting

From: NJ Conference of Mayors
Re: Notification of the 53rd Annual Spring Conference

From: The State of NJ Dept of Environmental Protection
Re: Notification of the Upcoming Revised Total Coliform Rule Requirements

From: The NJ SEM
Re: Notification of the Upcoming Bid for Natural Gas Supply

From: Tower Point Capitol
Re: Notification of the Sprint PCS cell site relocation

From: The Irwin Law, P.A.
Re: Submission of a Tax Appeal for 19 Pulaski Avenue, 77 Midland Ave., 79 Midland Ave., 85 Midland Ave., 203 Paterson Ave., and 115 Reservoir Ave.

From: Michael A. Vespasiano, Esq.
Re: Submission of a Tax Appeal for 90 Mercer Street

From: The Schneck Law Group LLC
Re: Submission of a tax appeal for Meridia at Parkway, LLC

From: The Davidson Legal Group LLC
Re: Submission of a tax appeal for Farmland Dairies

From: Slawomir & Aneta Frackowiak
Re: Submission of a tax appeal for 12 Spring Court

From: Zipp Tannenbaum & Caccavelli, Esq.
Re: Submission of a tax appeal for 65 Wallington Avenue

From: Bittiger Elias & Tiolo, P.C.
Re: Updates on various tax appeals

From: The Law Office of Alfredo Ramos, Jr., Esq. LLC
Re: Submission of an Appeal to the Zoning Board for 115 Alden Street

From: Bruno Associates
Re: Submission of the F4 2015 Assistance to Firefighters Grant Program

From: Summit Risk Services
Re: Submission of Denial to the Robert Rothman Claim

From: The Wallington Zoning Board
Re: Submission of the Agenda for the March 29th Meeting

From: The Wallington Planning Board
Re: Submission of the Agenda for the March 15th Meeting

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

From: The Wallington Board of Health
Re: A request to use the Civic Center on May 6th & 7th

From: Charles Cuccia CFO
Re: Submission of a Finance Department Structure

From: Phoenix Advisers, LLC
Re: Submission of the Secondary Market Disclosure Compliance Report

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

CONTINUING WITH COMMUNICATIONS

From: Wallington Board of Education
Re: Request # 10 in the amount of \$1,328,700.00

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

COMMITTEE REPORTS

COUNCILMAN CHRISTOPHER SINISI

Councilman Sinisi stated that all apparatus will be scheduled for preventive maintenance.
Councilman Sinisi reported that the Bloodborne Pathogen Training will begin on April 5, 2016.
Councilman Sinisi reported that EMS answered 112 calls this month and the Fire Department 100 calls over the last 3 months.
Councilman Sinisi reported that the Jr. Fire Department has 11 new members.
Councilman Sinisi reported that the Safer Grant is in progress.
Councilman Sinisi congratulated Lynda Branick on her retirement.
Councilman Sinisi announced that he will not be seeking re-election this year. He will be dedicating time for his family.

Personnel

Councilman Sinisi advised that the interviews will begin soon.

Shade & Tree Commission

Councilman Sinisi advised that the meeting will be moved to the 2nd Monday of the month.
Updates on the Ordinances.

COUNCILMAN ROMAN KRUK

Building and Grounds

Councilman Kruk advised that he has some donated trees to be planted.
Councilman Kruk reported that some buildings are in need of repair, if the budget stays the repairs will be pursued.
Councilman Kruk advised that the EMS building has been painted by the Bergen County inmates.

IT

The Borough web site will be reviewed.

Recreation

Councilman Kruk reported that the Easter Program was a huge success.
Councilman Kruk reported that the Summer Recreation Program will begin in July. The Recreation Team is outstanding and the new additions complement each other.
Councilman Kruk reported that the Spring Baseball is in full swing.
Councilman Kruk advised that all coaches will have to be trained for AED/CPR and Concussions Recognition.
Councilman Kruk reported that the Wallington Jr. Cheerleading Team received honors for their participation in the Jr. Cheerleading Competition in Virginia Beach. Councilman Kruk thanked their coach.
Councilman Kruk congratulated Lynda Branick on her retirement.

COUNCILMAN JOSEPH BRUNACKI

Councilman Brunacki congratulated Lynda Branick on her retirement.
Councilman Brunacki thanked Mr. Barone and School Officials for their involvement in the Student Government Day.
Councilman Brunacki reported that the Police Department handled 779 incidents last month.
Councilman Brunacki reported that the accreditation is continuing.
Councilman Brunacki reported that he contacted the Bergen County Police about the Wallington Avenue traffic and weights and measurements team.
The Mayor made a comment that the closing of the 8th Street Bridge will make it worse.
Councilman Brunacki reported that the Little League Opening Day will be on April 16 (rain date – April 17)
Councilman Brunacki reported that the Pulaski Memorial Parade Sashing will take place on April 23.

COUNCILMAN EUGENE RACHELSKI

Councilman Rachelski reported that the DPW Department performed the following during the month: The EMS Department answered to 29 calls; Flushed Sewers; Performed Fleet Maintenance; Replaced Water Meters; Finished the Bicycle Safety Grates Replacement.

Code Enforcement/Building

Councilman Rachelski reported that the rates for fine increases were reviewed.

Councilman Rachelski reported that the Code Enforcement interviews will be handled by the Personnel Committee. Illegals will be handled by Richard Cedzidlo, Esq.

Councilman Rachelski reported that he met with the Garfield City Officials who have the best system in regards to the Parking Stickers. This will be a huge project to generate a database. It will start on January 1, 2017. Anticipated start-up cost of \$65,000.00.

COUNCILWOMAN SHARON ROBIE

Councilwoman Robie thanked Lynda Branick for the years of service.

Councilwoman Robie reported that she is working with the Board of Health for increases in Health Department fees.

Councilwoman Robie spoke about a program to teach kids to baby sit and new legislation to lower the lead limit for children.

There was a discussion on the Zika Virus.

Access for All

Councilwoman Robie reported that they had a meeting with various neighboring town representatives to learn more about helping people. Any help will be good in identifying people who may need assistance.

Safety

Councilwoman Robie reported that she attended her first Safety meeting with the new group.

Councilwoman Robie stated the insurance Agency will guide people with on-line Computer training classes.

Board of Education

Councilwoman Robie reported that she read in a newspaper that 95.92% students graduated from High School. South Bergen Joint Venture helps the school district.

COUNCILMAN KHALDOUN ANDROWIS

Councilman Androwis stated that as the town Auditor mentioned \$400,000.00 was used in Surplus – 3 cents increase. The average home assessed at \$311,000.00 will increase \$94.90 per year. We are lucky we only have a \$1.3 million Surplus but by 2018 we will need more surplus. Once the Farmland Site is developed it will help the situation. In November of 2015 Councilman Androwis and Councilman Rachelski walked door to door and heard people complain.

Councilman Androwis stated that he needs to take care of our residents.

Capital Projects

Councilman Androwis reported that the meeting will take place in the next few weeks.

Councilman Androwis reported that the street signs are fading – need to address the issue.

Councilman Androwis congratulated both Lyndas.

MAYOR'S REPORT

The Mayor congratulated Lynda Branick on her last day.

The Mayor mentioned that on Memorial Day there will be a dedication on Union Blvd. to Hartman/Tursick Veterans Way.

The Mayor advised that the gazebo will be approved on Monday night's meeting.

The Mayor advised that the street scape plan will need to be scaled down project.

The Mayor stated on April 21st he will be honoring the Cheerleading Squad.

The Mayor advised that High School student Earth Day clean-up will take place on April 22nd.

The Mayor has been in contact with Congressman Pascrell's Office.

Library

The Mayor reported that the library had 1500 attendees last month.

The Mayor is working on plans with the DPW Department.

The Mayor asked for the friends of the library to look for donations in the construction.

The Mayor stated that he would like to do Youth Government days. Youth Advisory Board from September's meeting, need keep ideas going and inform us of new ideas.

The Mayor stated that the one last thing that bugs him about the State Aid is the numbers have been the same for the last eight years we need to speak up to the government. The Mayor advised that a letter needs to be sent out to the Governor or State Senate asking what is going on. The New President Senate Speaker, had a Special Election which cost \$25 million could have waited one month. The Bridge Gate costs need to fight these costs, we could have used these Funds – not fair.

Motion by Kruk, Seconded by Brunacki to send a letter to the legislatures

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

The Mayor said that the one last thing he wanted to talk about is the EMS and Fire Department and about sufficient supplies of people. The Mayor stated that he attended a seminar in Atlantic City Convention. It was loaded by paid people looking for work.

The Mayor stated that the Fire Department training is for six months now, it used to be six weeks. Emergency Medical Technician side is even more ridiculous, it's a 6 month training and it used to be 84 hours.

ATTORNEY'S REPORT

Mr. Cedzidlo had only one comment about Ordinance 8 - 1st reading in regards to the standard for dwellings is in the section for sanitation.

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. 2016-61**

WHEREAS, in order to have sufficient balances in the 2015 appropriations, to meet the current charges, it is necessary to make transfers between appropriations

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Wallington, that transfer be made as follows:

	O/E ASSESSMENT	
FROM:	ADMINISTRATION	\$15,000.00
	O/E EMPLOYEE GROUP INS	\$20,000.00
	O/E BUILDINGS & GROUNDS	\$5,000.00
	O/E EAST RUTHERFORD SEWER	\$6,000.00
	O/E SEWER PROCESSING	<u>\$12,500.00</u>
		\$58,500.00
TO:	O/E PLANNIGN BOARD	\$1,000.00
	O/E ZONING BOARD	\$2,000.00
	O/E POLICE	\$2,500.00
	O/E FIRE	\$11,000.00
	O/E ROAD REPAIRS	\$16,000.00
	O/E SOLID WASTE COLLECTION	\$25,000.00
	O/E MUNICIPAL COURT	<u>\$1,000.00</u>
		\$58,500.00

Motion by Kruk, Seconded by Sinisi

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

ORDINANCES

Ordinance No. 2016 – 5 2nd Reading

An Ordinance to Prevent the Unlawful Enrollment of School Children in the Wallington School System and to Provide Penalties

Motion to Open the Meeting to the Hearing of the Citizens relative to Ordinance No. 2016 - 5 by Kruk, Seconded by Brunacki,

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 - 5 by Kruk, Seconded by Robie,

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

Ordinance No. 2016 – 6 2nd Reading

An Ordinance to Amend Chapter 49 of the Code of the Borough of Wallington Entitled “Fire Department”

Motion to Open the Meeting to the Hearing of the Citizens relative to Ordinance No. 2016 - 6 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 - 6 by Sinisi, Seconded by Kruk,

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

Ordinance No. 2016 – 7 1st Reading

An Ordinance to Amend Chapter 212 of the Code of the Borough of Wallington Entitled “Fire Prevention”

Motion to Introduce Ordinance 2016 - 7 by Sinisi, Seconded by Kruk,

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

Ordinance No. 2016 – 8 1st Reading

An Ordinance to Amend Article X. Standards for Dwellings of Chapter 396 of the Code of the Borough of Wallington Entitled “Sanitation”

Motion to Introduce Ordinance 2016 - 8 by Kruk, Seconded by Brunacki,

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

LIST OF BILLS AND SUPPLEMENTAL LIST OF BILLS
CURRENT ACCOUNT

18677	WALLINGTON BOARD OF EDUCATION	\$442,900.00
18678	WALLINGTON BOARD OF EDUCATION	\$442,900.00
18680	STAVITSKY & ASSOCIATES, LLC	\$48,623.13
18681	ZIPP & TANNENBAUM, LLC	\$7,998.00
18682	DITECH/CORELOGIC	\$2,504.13
18683	ESTATE OF MARIE PLUCINSKY	\$299.70
18684	CM&F GROUP, INC.	\$102.91
18685	CARMELLO IMBRUGLIA	\$139.45
18686	THOMAS BRYNCZKA	\$660.00
18687	THOMAS BRYNCZKA	\$57.65
18688	NORTHERN NEW JERSEY COUNCIL	\$417.00
18689	RACHLES/MICHELE'S OIL COMPANY	\$2,540.49
18690	WALLINGTON BOARD OF EDUCATION	\$442,900.00
18691	U.S. POST OFFICE	\$490.00
18692	C & K PRINTING CO.	\$52.50
18693	C & K PRINTING CO.	\$130.40
18694	C & K PRINTING CO.	\$317.80
18695	WALLINGTON FIRE DEPARTMENT	\$3,000.00
18696	LUCIA A. RODRIGUEZ, CMCA	\$97.50
18697	J.F.K. MEMORIAL LIBRARY	\$35,000.00
18698	ROBERT'S & SON	\$249.99
18699	ROBERT'S & SON	\$272.06
18700	PRECISION ELECTRIC MOTOR	\$10.00
18701	PALLISADES SALES CORPORATION	\$120.00
18702	KENCOR INC.	\$475.00
18703	BRUNO ASSOCIATES INC.	\$2,000.00
18704	VINDAN, INC.	\$1,119.95
18705	HEDIGER'S FUEL OIL	\$369.07
18706	KATHERINE POLTEN	\$30.00
18707	JOSEPH BOHNARCZYK	\$314.70
18708	ARLINE GALEVICH	\$314.70
18709	JOYCE POPEK	\$30.00
18710	SHERRY ELRAYES	\$30.00
18711	MARYANN PALMER	\$30.00
18712	PAYNE & SONS, LLC	\$310.00
18713	EMERGENCY REPORTING	\$1,188.00
18714	MERIT TROPHIES & ENGRAVING	\$238.50
18715	NEWMAN TRAFFIC SIGNS	\$851.84
18716	PAYNE & SONS, LLC	\$208.00
18717	PROCOPY INC.	\$357.00
18718	VINDAN, INC.	\$340.00

18719	GTBM/INFO-COP	\$3,000.00
18720	TIMETRAK SYSTEMS	\$300.00
18721	DIRECT ENERGEY BUSINESS	\$1,917.72
18722	DIRECT ENERGEY BUSINESS	\$1,419.92
18723	NORTH JERSEY MEDIA GROUP INC.	\$353.26
18724	UNITED PARCEL SERVICE	\$23.36
18725	ANDREA SOLLITTO	\$120.00
18726	ANDREA SOLLITTO	\$150.00
18727	ANDREA SOLLITTO	\$90.00
18728	STEPHEN A. KRISO, M.D., P.A.	\$460.00
18729	MARY VAN ECK	\$87.50
18730	PASSAIC VALLEY SEWERAGE COMM.	\$125.00
18731	DIRECT ENERGY BUSINESS	\$43.73
18732	ORIENTAL TRADING COMPANY INC	\$557.15
18733	LUCIA A. RODRIGUEZ, CMCA	\$75.00
18734	P.S.E.& G.	\$6,577.60
18735	READY REFRESH	\$93.37
18736	DIRECT ENERGEY BUSINESS	\$3,658.91
18737	ANTHONY ROCK JR	\$314.70
18738	REGIONAL COMMUNICATIONS, INC	\$253.00
18739	LORCO PETROLEUM SERVICES	\$90.00
18740	REGIONAL COMMUNICATIONS, INC	\$391.55
18741	RITA V LASIW	\$314.70
18742	MGL PRINTING SOLUTIONS	\$34.00
18743	LERCH, VINCI & HIGGINS	\$1,875.00
18744	VINDAN, INC.	\$95.50
18745	LERCH, VINCI & HIGGINS	\$5,000.00
18746	LERCH, VINCI & HIGGINS	\$2,000.00
18747	IRENE BARNAS	\$314.70
18748	VIVIAN DESBIENS	\$314.70
18749	ROBYN FEDERICO	\$30.00
18750	EDWARD SKORUPA	\$314.70
18751	DONNA TOMKO	\$30.00
18752	JENNIE KAVA	\$629.40
18753	ANNA TENCZA	\$314.70
18754	JOSEPH J RYS	\$629.40
18755	THOMAS CILIENTO	\$314.70
18756	LORRAINE KLAMERUS	\$314.70
18757	THE RODGERS GROUP, LLC	\$300.00
18758	BEYER BROS. CORP.	\$123.93
18759	BRUNO ASSOCIATES INC.	\$2,000.00
18760	BRUNO ASSOCIATES INC.	\$2,000.00
18761	SUPERIOR DISTRIBUTORS	\$527.46

18762	BITTIGER ELIAS & TRIOLO PC	\$3,183.94
18763	BITTIGER ELIAS & TRIOLO PC	\$2,125.00
18764	JOSEPH SMENTKOWSKI INC	\$23,607.25
18765	CONNELL CONSULTING LLC	\$350.00
18766	FRANK CLEMENS	\$629.40
18767	VERIZON	\$194.86
18768	COMCAST	\$150.90
18769	PAWEL RAPACZ	\$111.62
18770	BERGEN MUN EMP BENFT FUND	\$170,734.00
18771	ACTION DATA SERVICES INC.	\$293.25
18772	EXCLUSIVE ACCOUNTING SERVICE	\$279.73
18773	AGL INHALATION	\$105.44
18774	ALL AMERICAN SEWER SERVICE	\$75.00
18775	FRED SURDYKA JR	\$629.40
18776	ESSEX COUNTY COLLEGE	\$25.00
18777	PHILLIPS PREISS GRYGIEL LLC	\$40.00
18778	ESI-ADVANCED ENTERPRISES	\$19,560.66
18779	THEODORE STANKIEWICZ	\$314.70
18780	WILLIAM MATROBERTE	\$314.70
18781	WALTER BEDNARZ	\$629.40
18782	AGL WELDING SUPPLY CO., INC.	\$35.84
18783	CLARKE CATON HINTZ	\$1,977.01
18784	ESI-ADVANCED ENTERPRISES	\$34,051.75
18785	ESI-ADVANCED ENTERPRISES	\$26,963.83
18786	DE LAGE LANDEN	\$330.75
18787	DE LAGE LANDEN	\$54.00
18788	MARIA A. REDA, CMFO	\$350.00
18789	VERIZON WIRELESS	\$338.08
18790	DIRECT ENERGEY BUSINESS	\$3,899.33
18791	VERIZON WIRELESS	\$777.05
18792	MCI	\$84.45
18793	HOME DEPOT CREDIT SERVICES	\$1,172.84
18794	RICHARD S. CEDZIDLO	\$1,817.31
18795	RICHARD S. CEDZIDLO	\$2,527.00
18796	VERIZON	\$9.36
18797	NJ CONFERENCE OF MAYORS	\$475.00
18798	VERIZON	\$152.28
18799	ACTION DATA SERVICES INC.	\$2,010.45
18800	C & C TIRE, INC.	\$281.20
18801	FIREFIGHTER ONE LLC	\$587.90

18802	MCNERNEY & ASSOCIATES, INC.	\$300.00
18803	STRYKER SALES	\$18.60
18804	PROCOPY INC.	\$357.00
TOTAL BILL LIST		\$1,779,494.11

WATER ACCOUNT

62702	MODERN GROUP LTD	\$714.17
62703	PASSAIC VALLEY WATER COMM.	\$67,581.15
62704	TILCON NEW YORK INC	\$421.29
62705	PASSAIC VALLEY WATER COMM.	\$69,261.89
62706	WATER WORKS SUPPLY COMPANY	\$3,029.43
62707	AMERICAN WEAR	\$1,288.80
62708	PASSAIC VALLEY WATER COMM.	\$1,072.00
62709	TREASURER, STATE OF NEW JERSEY	\$3,000.00
62710	TILCON NEW YORK INC	\$841.19
62711	VALLEY PHYSICINA SERVICES	\$277.00
62712	US VOIP	\$1,774.34
62713	PAC TOOL & SUPPLY CO.	\$223.98
62714	RIO SUPPLY, INC	\$42.00
62715	RIO SUPPLY, INC	\$1,500.00
62716	PAC TOOL & SUPPLY CO.	\$481.60
TOTAL BILL LIST		\$151,508.84

GENERAL CAPITAL

400760	CAMPBELL FOUNDRY COMPANY	\$11,910.00
400761	CAMPBELL FOUNDRY COMPANY	\$8,145.00
TOTAL BILL LIST		\$20,055.00

TRUST ACCOUNT - ZONING BOARD

2552	MARTIN S. CEDZIDLO, ESQ.	\$500.00
2553	MARTIN S. CEDZIDLO, ESQ.	\$500.00
TOTAL BILL LIST		\$1,000.00

TRUST ACCOUNT - PLANNING BOARD

2554	MARTIN S. CEDZIDLO, ESQ.	\$500.00
2555	MARTIN S. CEDZIDLO, ESQ.	\$500.00
2556	MARTIN S. CEDZIDLO, ESQ.	\$500.00
TOTAL BILL LIST		\$1,500.00

TRUST ACCOUNT - RECREATION

1186	ANDREA SOLLITTO	\$150.00
------	-----------------	----------

	<u>TRUST ACCOUNT - DOG</u>	
1178	NJ DEPARTMENT OF HEALTH	\$130.80
	<u>SUPPLEMENTAL BILL LIST</u>	
18805	THOMSON REUTERS - WEST	\$1,228.37
18806	P.S.E.&G.	\$5,747.57
18807	BERGEN MUN EMP BENFT FUND	\$170,734.00
18808	JOANNE WALSH	\$500.00
18809	STAPLES BUSINESS ADVANTAGE	\$61.73
18810	MARY BAUMANN, CSR	\$200.00
18811	MARY BAUMANN, CSR	\$50.00
18812	MCI	\$76.34
18813	BOROUGH OF CARLSTADT	\$1,440.00
18814	RACHLES/MICHELE'S OIL COMPANY	\$3,126.05
TOTAL BILL LIST		\$183,164.06
	<u>SUPPLEMENTAL BILL LIST - WATER</u>	
62718	P.S.E.&G.	\$383.04
62719	KAROL BUKOWSKI	\$199.99
TOTAL BILL LIST		\$583.03

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 about the letter to be sent to Bergen County about the traffic light on Paterson /Main intersection.

Building Inspector – bus parking at the bus Depot on Main Avenue
Street paved in 2015

Street across from 201 Fire house is cracking

Hathaway Street Seam in the Middle of the street is cracking

Street signs were ordered but they are wrong, new ones are on their way.

Street signs – need to spend the additional funds.

Thanks to the Financial Committee for the long hours including Mr. Baginski.

NEW BUSINESS

ADJOURNMENT

Motion to adjourn at 9:05p.m. by Brunacki, Seconded by Robie,
Roll Call: Sinisi, Kruk, Brunacki, Rachelski, Robie, Androwis - Ayes

Witold T. Baginski, RMC
Borough Administrator/Clerk