

**REGULAR MEETING
MAY 21, 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, Tomko – Present
Robie, Surowiec – Absent

Mayor Walter G. Wargacki - Present

Borough Attorney Richard Cedzidlo - Present

Motion to dispense Regular Order of Business for the Public Hearing on the 2015 Budget

By Kruk, Seconded by Brunacki,

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

Motion to Open the Meeting to the Hearing of Citizens relative to the 2015 Budget by Kruk,
Seconded By Brunacki,

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

Mr. William Mendyk of 6 Azalea Drive asked about the Budget.

Mr. Ralph Picone advised as follows:

\$188,000 – School

\$75,000 – Surplus

\$20,000 – Construction Code fees

Mr. Eugeniusz Rachelski of 108 Alden Street went over the last 5 to 6 years taxes. Taxes have been increasing over the last few years. Mr. Rachelski shared a few numbers.

Mr. Richard Cedzidlo explained some of the costs and the lack of control over costs, the lack of a ratable base.

Mr. Eugeniusz Rachelski replied that the trends are not healthy.

Mrs. Brenda Kapusta of Alden Street asked if the Council could mandate the School Board to make cuts.

Mrs. Helena Plaskon of Roehrs Drive asked about Police raises.

Mrs. Dolores Rebecky asked about the Resolution in reading the budget.

Mr. Khaldoun Androwis of Ivy Lane stated that the increase will be about \$300 to \$400 per house.

Motion to Close the Hearing of the Citizens relative to the 2015 Budget by Brunacki, Seconded By Kruk,

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

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2015-78**

Resolution Re: Waiver of Reading in Full of the 2015 Budget

WHEREAS, N.J.S. 40A:4-8 permits that the Budget as advertised may be read by its title providing that at least one week prior to the date of the hearing a complete copy of the approved budget shall

- a) be posted in a public place where public notices are customarily posted, and
- b) is made available to each person requesting the same during said week and during the public hearing, and

WHEREAS, the Borough of Wallington has complied with the aforesaid requirements.

NOW, THEREFORE, BE IT RESOLVED, the Borough is hereby permitted to waive the reading in full, of the Municipal Budget for the year ending December 31, 2015.

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

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2015 -79**

SECTION 2 - UPON ADOPTION FOR YEAR 2015
(Only to be Included in the Budget as Finally Adopted)

Be It Resolved by the Governing Body of the Borough of Wallington, County of Bergen that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$8,570,557 (Item 2 below) for municipal purposes, and
- (b) _____ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A: 9-2) to be raised by taxation and,

(c) \$_____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II

School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.

(d) \$_____ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

(e) \$320,868_____ (Item 5 below) for Minimum Library Tax

SUMMARY OF REVENUES

1. General Revenues		
Surplus Anticipated	08-100	\$657,894.00
Miscellaneous Revenues Anticipated	13-099	\$1,717,952.00
Receipts from Delinquent Taxes	15-499	\$515,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (ITEM 6(a), Sheet 11)	07-190	\$8,286,807.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:		
Item 6, Sheet 42	07-195 \$	
Item 6 (b), Sheet 11 (N.J.S. 40A:4-14)	07-191 \$	
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only		
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICT ONLY:		
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191 \$	
5. AMOUNT TO BE RAISED FOR MINIMUM LIBRARY TAX (Item 6c, Sheet 11)	07-192	\$320,868.00
Total Revenues	13-299	\$11,498,521.00

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS	XXXX	XXXXXXXXXXXX
With "CAPS"	XXXX	XXXXXXXXXXXX
(a&b) Operations Including Contingent	34-201	\$7,530,730.00
(e) Deferred Charges and Statutory Expenditures – Municipal	34-209	\$942,595.00
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	XXXX	XXXXXXXXXXXX
(a) Operations –Total Operations Excluded from "CAPS"	34-305	\$1,327,338.00
(c) Capital Improvements	44-999	\$ -
(d) Municipal Debt Service	45-999	\$ 839,536.00
(e) Deferred Charges – Municipal	46-999	\$ 4,600.00
(f) Judgments	37-480	\$ 33,722.00
(n) Transferred to Board of Education for Use of Local Schools(N.J.S. 40:48-17.1&17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$
(k) For Local District School Purposes	29-410	\$
(m) Reserve for Uncollected Taxes	50-899	\$ 820,000.00
6. SCHOOL APPROPRIATIONS –TYPE I SCHOOL DISTRICTS ONLY (N.J.S.40A:4-13)	07-195	
Total Appropriations	34-499	\$ 11,498,521.00

Motion by Tomko, Seconded by Kruk

Roll Call: Kruk, Brunacki, Tomko – Ayes

Sinisi - Nay

Robie, Surowiec – Absent

Motion to resume with regular order of Business By Sinisi, Seconded by Tomko,

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

Robie, Surowiec – Absent

HEARING OF CITIZENS

Motion to Open the Meeting to the Hearing of Citizens by Kruk, Seconded By Sinisi,
Roll Call: Kruk, Brunacki, Sinisi, Tomko – Ayes
Robie, Surowiec – Absent

Mrs. Dolores Rebecky asked what is happening with the Parking Permits issue.
Mr. Richard Cedzidlo responded that the Ordinance is in Play now. We need to come up with the Logistics.

Mrs. Diane Carracozza stated her concern of the existence of many illegals in town.
Councilman Sinisi responded that we all need to help. If you happen to see it – get an address for the place and give the list to Mr. Melfi.

Ms. Brenda Kapusta stated that she personally gave a list to the school board and they did nothing.
Councilman Sinisi and Ms. Brenda Kapusta entertained each other about the School issues.

Mrs. Helena Plaskon of Roehrs Drive asked about the LED.
The Mayor replied that we rely on P.S.E.&G.

Mrs. Helena Plaskon inquired about the Wallington Police Body Cameras.
The Mayor stated that all the grants are going to the big City Police Departments.

Mrs. Helena Plaskon asked if the Council do any volunteer clean-up.
The Mayor responded that we have an Earth Day and everything gets cleaned-up on that day. We have 60 children doing the clean-up.

Discussion on Earth Day.

Ms. Brenda Kapusta asked when are the tax bills coming out.

Mr. William Mendyk of Azalea Drive asked if we are expecting a water increase.

Mr. Eugeniusz Rachelski stated that multiple towns have decreases in their budgets.

Motion to Close the Meeting to the Hearing of Citizens by Kruk, Seconded By Brunacki,
Roll Call: Kruk, Brunacki, Sinisi, Tomko – Ayes
Robie, Surowiec – Absent

COMMUNICATIONS

From: The Wallington Park Row Hose Co. #3
Re: A request for a Raffle Permit

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

From: G. Environmental
Re: Notification of a remedial action at CK Food Mart Inc.

From: Wallington Youth Soccer League
Re: A request to hold Opening Day Ceremonies on September 12, 2015 and to hold Street Corner Collection on September 26th and 27th, 2015

From: Millennium Strategies
Re: Submission of the monthly report

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

From: The Wallington Board of Health
Re: Notification of the rescheduling of the Blood Borne Pathogen Class and a Handicap Space Approval 172 Maple Avenue

From: PSE&G
Re: Notification of a Public Hearing on rate Adjustments

From: Claire Maietta 285 Hathaway Street
Re: A request for tree removal

From: The Cracovia Manor
Re: A request for Dance Permits

From: The Bergen Business Expo
Re: Notification of a meeting on June 10th

From: NJ Sem
Re: Submission of Bid Results

From: Mrs. Helena Plaskon 86 Roehrs Drive
Re: Submission of a Tax Appeal

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

From: Job and Job Engineering
Re: Updates on the Main Avenue Section IV Project, Hathaway Street Water Main Replacement

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

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

CONTINUING WITH COMMUNICATIONS

From: Wallington Board of Education

Re: Request # 12 in the amount of \$1,160,000.00

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

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

Robie, Surowiec – Absent

COMMITTEE REPORTS

PARKS & ENVIRONMENT / INSURANCE – S. ROBIE

Councilwoman Robie reported that she is in contact with Congressman Pascrell's Office for a meeting with a FEMA Representative.

Councilwoman Robie reported that the Town Wide Garage Sale will take place on May 30th.

Councilwoman Robie reported that the guys are out doing their clean-up.

Councilwoman Robie stated that the paving project will take place soon.

Councilwoman Robie reported that last month the Mayor sat with a Solar Vendor. All of our buildings have been switched to energy efficient lighting.

Councilwoman Robie asked Mayor and Council to switch the Street Sweeping dates.

FINANCE / LEGAL –R. KRUK

Councilman Kruk reported that the Budget has been introduced and a public hearing has been held.

Under Recreation

Councilman Kruk reported that the Summer Program signups started on June 29th.

Councilman Kruk reported that four teams are going to the All-Stars. Funding is needed.

Councilman Kruk reported that they are looking at Musco lighting for Auto lighting.

Councilman Kruk reported that the Movie Night will be held on June 13 at the Little League Field.

Councilman Kruk reported that the First Committee Meeting with the Board of Education was held. The plan is to meet every month.

POLICE – J. BRUNACKI

Councilman Brunacki reported that the Police Department answered 877 incidents and handled 4 arrests.

Accreditation program is progressing.

BUILDING & GROUNDS / PUBLIC WORKS – C. SINISI

Councilman Sinisi reported that a resolution was passed to hire Veterans as DPW Workers.

There is a Business Expo being held by the County of Bergen.

CODE ENFORCEMENT- K. SUROWIEC

No report- Absent

FIRE / SENIOR SERVICES – M. TOMKO

Councilman Tomko stated that last month the Fire Department held the Memorial Service.

Councilman Tomko reported that a lot of Mutual Aid Calls were answered during the month.

Councilman Tomko stated that this is EMS Week. Issues have been getting better.

Councilman Tomko stated that the Memorial Day Parade on Monday will start at 9:30a.m.

Wallington is a Veteran Town.

Under Library

Councilman Tomko reported that 1600 people used the library last month. The library is the backbone of the Community.

Councilman Tomko stated that he brought up about three times every year, that the lights on the bridge need to be fixed.

Motion to send the Borough Attorney letter to the Passaic County Freeholders Building and Engineering Department by Tomko, Seconded by Kruk

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

Robie, Surowiec – Absent

MAYOR'S REPORT

The Mayor reported that he met with the Department of Transportation in regards to safe routes to schools. The Mayor had applied for the Pedestrian Safety Program with the school grant for the last five years.

The Mayor suggested sending emails to all the Council from Millennium to show all the possibilities and to have a meeting every month.

Councilman Sinisi asked Millennium to come to a Caucus.

ATTORNEY'S REPORT

Mr. Cedzidlo explained Ordinance 2015-7 Wildlife feeding.

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 -71

RESOLUTION URGING INTERVENTION OF CONGRESSIONAL DELEGATION OF THE CLEAN-UP AND RESTORATION OF THE PASSAIC RIVER

WHEREAS, the Lower Passaic River Study Area (LPRSA) - 17.4 miles of the Lower Passaic River from Dundee Dam to Newark Bay - has been designated a Superfund Site by the USEPA, is one of largest sediment sites in the nation and has been studied since 2004; and

WHEREAS, the USEPA released its Focused Feasibility Study and Proposed Plan in April 2014 which recommended a bank-to-bank dredging and capping of 4.3 million cubic yards of sediment in the lower 8 miles of the Passaic River (Belleville to Newark Bay), the largest environmental dredging project in the history of the USEPA; and

WHEREAS, the USEPA estimates the project would take five (5) years (four (4) years of dredging and one (1) year of capping); and

WHEREAS, during the public comment period conducted by the USEPA (April 2014 - August 2014) a number of elected officials and key stakeholders raised a number of concerns and asked specific questions; and

WHEREAS, the Borough of Wallington agrees with a number of the concerns raised and questions asked during the public comment period, specifically issues such as project approach, cost, schedule, duration, local disruption, impact on economic development; risk reduction, recontamination etc.; and

WHEREAS, the USEPA has stated its intention to release a Record of Decision (ROD) relative to the Proposed Plan by the end of 2015 with the Agency's decision on the remedy for the lower 8 miles of the Passaic River; and

WHEREAS, as the process is currently configured, the Borough of Wallington has serious concerns that, absent intervention by members of the Congressional Delegation representing the LPRSA to urge a settlement between the USEPA and the Potential Responsible Parties (PRPs),

the USEPA's ROD will be challenged in court and litigated for many years further delaying any meaningful restoration in the Passaic River;

THEREFORE BE IT RESOLVED that through this Resolution, the Borough of Wallington respectfully requests that US. Senator Menendez, US Senator Booker, Congressman Sires, Congressman Pascrell and Congressman Payne intervene to urge a settlement between USEPA and the PRPs that avoids further litigation, prevents further delay of clean-up efforts, and leads to immediate and meaningful restoration efforts in the Passaic River.

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

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2015 -72
SUPPORTING THE TRANSPARENT TAX ACT OF 2015**

WHEREAS, Assembly Bill No A-4325 supplementing chapter 4 of Title 54, R.S. 54:4-65 and designated the "Transparent Tax Act of 2015" is being considered for adoption by the New Jersey State Assembly; and

WHEREAS, the amendment would permit the local jurisdiction to print separate tax bills to each taxpayer, one showing the amount of property taxes due and payable for municipal tax purposes, the other shall state the amount of property taxes due and payable for county purposes, school purposes, fire district purposes, and for the purposes of any other special district on behalf of which the municipality collects property taxes; and

WHEREAS, both bills shall include a brief tabulation showing the distribution of the total amount to be raised by taxes; and

WHEREAS, A-4325 would require the municipal tax collector to send notice of the pro rata share, if any, of the property tax appeal refunds paid by the municipality during the tax year to the county, school districts, and fire districts for inclusion in their annual budgets; and

WHEREAS, in the following tax year in which the refunds were paid, the municipal tax collector is then required to deduct the applicable pro rata share of the property tax refund from the amounts to be paid to the county, and each school and fire district; and

WHEREAS, these amendments, if adopted, will assist the general public to understand the tax bill, the structure of the taxes, and the level of support for each agency, and will further provide a more equitable structure to share the obligation of paying approved tax appeals as the title states, creates transparency in the tax supporting local assessments.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Wallington, County of Bergen and State of New Jersey hereby supports Assembly Bill A-4235

amending Title 54:4-65 and urges the Legislature to approve and pass the bill for the reasons expressed herein; and

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to the members of the New Jersey State Assembly, the members of the New Jersey Senate, and the Governor of the State of New Jersey, the New Jersey State League of Municipalities and the Municipal Clerk's Association of New Jersey.

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

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2015 –73**

WHEREAS, Rifat Crnisanin owns property located at 80 Alden Street, Block 52, Lot 9, and,

WHEREAS, Rifat Crnisanin made a payment in the amount of \$1,865.31 for Fourth Quarter Property Taxes, (November 2013), and CoreLogic also made a payment

of \$1,865.31 for Fourth Quarter Property Taxes, (November 2013), resulting in an overpayment in the amount of \$1,865.31.

WHEREAS, both parties have been contacted and have agreed that Rifat Crnisanin is due the refund of the overpayment.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Wallington shall refund the amount of \$1,865.31 to Rifat Crnisanin, 80 Alden Street, Wallington, NJ 07057 and the Tax Collector shall adjust her books accordingly.

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

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2015 – 77**

**A RESOLUTION TO ENTER INTO AN INTERLOCAL
SERVICE AGREEMENT WITH THE BOROUGH OF
CARLSTADT FOR THE PROVISION OF HEALTH
SERVICES FOR THE PERIOD OF 5/18/2015 TO 12/31/2015**

WHEREAS, the Borough of Wallington maintains a Board of Health which provides certain services to citizens of the Borough of Wallington including Child Health Conferences; and

WHEREAS, the Borough of Carlstadt/Carlstadt Board of Health desires to contract with the Borough of Wallington for the provision of monthly Child Health Conferences to the residents of the Borough of Carlstadt; and

WHEREAS, the Borough of Wallington is agreeable to providing the services of monthly Child Health Services to the Borough of Carlstadt, for a fee and upon certain specified conditions and the Borough of Wallington having been provided with a copy of a Resolution adopted by the Borough of Carlstadt authorizing the same and a proposed Shared Services Agreement; and

WHEREAS, the “Uniform Shared Services and Consolidation Act”, N.J.S.A. 40A:65-1 et seq., permits local units of this State to enter into a contract with any other local unit for the joint provision within their combined jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Wallington, County of Bergen and State of New Jersey as follows:

1. The Mayor and the Clerk/Administrator are hereby authorized and directed to execute the Contract providing for said services which was forwarded by the Borough of Carlstadt together with Resolution #2015-128 adopted by the Borough of Carlstadt on May 18, 2015. A true copy of which is appended hereto and incorporated herein by reference.

2. The Mayor and/or the Clerk/Administrator are further authorized to execute any further documents which may be legally necessary to consummate the terms of the contract with the Borough of Carlstadt.

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

ORDINANCES

Ordinance 2015-7 1st Reading

An Ordinance to add Chapter 352 to Be Entitled “Wildlife Feeding” to the Code of the Borough of Wallington

Motion to Introduce Ordinance 2015- 7 by Tomko, Seconded by Sinisi
Roll Call: Kruk, Brunacki, Sinisi, Tomko – Ayes
Robie, Surowiec – Absent

Ordinance 2015-8 1st Reading

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

Motion to Introduce Ordinance 2015-8 by Brunacki, Seconded by Kruk
Roll Call: Kruk, Brunacki, Sinisi, Tomko – Ayes
Robie, Surowiec – Absent

Ordinance 2015-9 1st Reading

An Ordinance to Amend Chapter 85 “Department of Public Safety”, of the Code of the Borough of Wallington

Motion to Introduce Ordinance 2015-9 by Brunacki, Seconded by Sinisi

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

Robie, Surowiec – Absent

Ordinance 2015-10 1st Reading

An Ordinance to Amend and Supplement an Ordinance Fixing the Salary, Wages and Compensation of Certain Officers, Employees and Servants of the Borough of Wallington

Motion to Introduce Ordinance 2015-10 by Kruk, Seconded by Sinisi

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

Robie, Surowiec – Absent

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

17495	WOJCIECH & MARIA RYS	\$353.85
17496	JAN & EMILIA SUDOL	\$493.87
17497	ADVANCED HOUSING	\$20,801.10
17498	VFIS	\$6,274.98
17499	WALLINGTON BOARD OF EDUCATION	\$403,666.00
17500	WALLINGTON BOARD OF EDUCATION	\$403,667.00
17501	WALLINGTON BOARD OF EDUCATION	\$403,667.00
17502	FORD MOTOR CREDIT COMPANY	\$425.00
17503	NORTH JERSEY MEDIA GROUP INC.	\$1,838.74
17504	CHRIS AND BUD LAWNMOWER INC.	\$440.79
17505	TREASURER STATE OF NEW JERSEY	\$368.00
17506	VERIZON	\$72.68
17507	UNITED PARCEL SERVICE	\$24.52
17508	VERIZON WIRELESS	\$315.06
17509	VERIZON	\$1,017.09
17510	MARLIN BUSINESS BANK	\$779.48
17511	U.S. POSTAL SERVICE	\$1,196.55
17512	JAMAR TECHNOLOGIES, INC	\$4,030.00
17513	LINCOLN NATIONAL LIFE	\$97,016.00
17514	UNITED PARCEL SERVICE	\$21.17
17515	RICHARD S. CEDZIDLO	\$2,340.10
17516	STAPLES BUSINESS ADVANTAGE	\$357.80
17517	STAPLES BUSINESS ADVANTAGE	\$260.31

17518	STAPLES BUSINESS ADVANTAGE	\$156.68
17519	THE SHERWIN-WILLIAMS CO	\$426.07
17520	SCHMIDT & SON CO	\$275.00
17521	RS RUBBER CORPORATION	\$588.00
17522	REINER OVERHEAD DOORS, L.L.C.	\$150.00
17523	RIEDEL SIGN CO.	\$330.00
17524	PROCOPY INC.	\$1,579.70
17525	ONE CALL CONCEPTS, INC	\$113.82
17526	PAC TOOL & SUPPLY CO.	\$147.01
17527	MARY BAUMANN, CSR	\$200.00
17528	MILLENNIUM STRATEGIES	\$2,500.00
17529	MILLENNIUM STRATEGIES	\$2,500.00
17530	MCNERNEY & ASSOCIATES, INC.	\$3,500.00
17531	MARY BAUMANN, CSR	\$100.00
17532	MCNERNEY & ASSOCIATES, INC.	\$7,500.00
17533	MUNICIPAL RECORD SERVICE	\$117.00
17534	LAW OFFICES OF	\$137.50
17535	HEDIGER'S FUEL OIL	\$746.39
17536	GATES FLAG & BANNER CO., INC.	\$270.00
17537	HY-VIZ INCORPORATED	\$4,797.00
17538	FELDMAN BROTHERS ELECTRICAL	\$20.00
17539	ENVIRONMENTAL RENEWAL, L.L.C.	\$442.00
17540	ESI-ADVANCED ENTERPRISES	\$17,921.32
17541	DRAGER SAFETY DIAGNOSTICS INC	\$750.00
17542	CITY OF CLIFTON	\$2,040.25
17543	C & C TIRE, INC.	\$750.60
17544	CRISTI CLEANING SERVICE CORP	\$3,950.00
17545	AIRPOWER INTERNATIONAL, INC.	\$1,972.00
17546	AGL INHALATION THERAPY CO.	\$106.74
17547	AGL WELDING SUPPLY CO., INC.	\$36.22
17548	ALL-SHRED SERVICE	\$100.00
17549	RICHARD S. CEDZIDLO	\$1,817.31
17550	ORIENTAL TRADING COMPANY INC	\$147.72
17551	MOORE MEDICAL CORP.	\$103.40
17552	NORTH JERSEY MEDIA GROUP INC.	\$813.83
17553	MCI	\$95.91
17554	HOME DEPOT CREDIT SERVICES	\$613.51
17555	EXCLUSIVE ACCOUNTING SERVICE	\$70.98
17556	EXCLUSIVE ACCOUNTING SERVICE	\$806.73
17557	EXCLUSIVE ACCOUNTING SERVICE	\$1,065.05
17558	COMPLETE SAW SERVICE, INC.	\$147.60

17559	DOMINICK CHIRLO	\$500.00
17560	DEBORAH THOMAS	\$74.00
17561	AMERICAN EXPRESS	\$259.87
17562	ACTION DATA SERVICES INC.	\$3,927.26
17562	ACTION DATA SERVICES INC.	\$296.72
17564	ANDREA SOLLITTO	\$120.00
17565	VERIZON WIRELESS	\$1,022.51
17566	COMMERCIAL KITCHEN CLEANING	\$225.00
17567	NATIONAL HERO STORE INC	\$526.00
17568	SCHWAAB, INC.	\$36.75
17569	TILCON NEW YORK, INC	\$1,383.20
17570	TRUGREEN	\$2,337.00
17571	TRUGREEN	\$714.89
17572	TRUGREEN	\$5,123.54
17573	TRUGREEN	\$4,966.40
17574	TRUGREEN	\$348.23
17575	TRUGREEN	\$2,472.53
17576	ENVIRONMENTAL RENEWAL, L.L.C.	\$360.00
17577	MUNICIPAL RECORD SERVICE	\$616.00
17578	PRINCETON HEALTH PRESS	\$1,014.20
17579	C & C TIRE, INC.	\$1,004.88
17580	STAPLES BUSINESS ADVANTAGE	\$36.09
17581	INTERSTATE BATTERIES	\$571.80
17582	THE TERRE CO OF NEW JERSEY	\$98.50
17583	C & D COMPUTER SUPPLIERS, INC	\$36.04
17584	DE LAGE LANDEN	\$315.00
17585	DIRECT ENERGY BUSINESS	\$2,322.38
17586	VERIZON	\$193.55
17587	RIDGEHURST AUTO PARTS	\$2,537.90
17588	INTERSTATE BATTERIES	\$1,212.45
TOTAL BILL LIST		\$1,443,985.12

WATER ACCOUNT

62495	CAR KINGS	\$883.32
62496	U.S. POST OFFICE	\$340.00
62497	U.S. POST OFFICE	\$340.00
62498	U.S. POST OFFICE	\$340.00
62499	INTERSTATE BATTERIES	\$633.80
62500	RIDGEHURST AUTO PARTS	\$621.19
62501	PASSAIC VALLEY WATER COMM.	\$75,950.12
62502	WATER WORKS SUPPLY COMPANY	\$2,405.12

62503	US VOIP	\$947.20
62504	RIO SUPPLY, INC	\$2,820.00
62505	RIO SUPPLY, INC	\$2,820.00
62506	RIO SUPPLY, INC	\$1,500.00
62507	RIO SUPPLY, INC	\$3,000.00
62508	STEVE'S CARBURETOR SHOP	\$275.00
62509	POLLARDWATER	\$589.60
62510	JESCO INC.	\$286.25
62511	GRAINGER	\$164.40
62512	C & C TIRE, INC.	\$1,096.07
62513	AMERICAN WEAR	\$168.00
62514	P.S.E.&G.	\$513.40
TOTAL BILL LIST		\$95,693.47

GENERAL CAPITAL ACCOUNT

400678	WINNER FORD	\$649.00
400679	WINNER FORD	\$350.00
400680	ROGUT MCCARTHY LLC	\$889.21
400681	JOHN GARCIA CONSTRUCTION CO.	\$3,899.00
400682	JOHN GARCIA CONSTRUCTION CO.	\$6,179.00
400683	JOHN GARCIA CONSTRUCTION CO.	\$5,264.00
400684	BLUELINE ARCHITECTURE, L.L.C.	\$1,940.00
400685	MODERN GROUP POWER SYSTEMS	\$19,300.00
400686	MODERN EQUIPMENT SALES	\$15,935.00
400687	MODERN EQUIPMENT SALES	\$1,800.00
400688	WINNER FORD	\$37,247.69
400689	WINNER FORD	\$30,609.00
400690	KAUFMAN TRAILERS	\$7,990.00
400691	TRAILER DELIVERY SERVICE	\$600.00
TOTAL BILL LIST		\$132,651.90

TRUST-PLANNING BOARD

2494	MARY BAUMANN	\$100.00
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TRUST - PARKS

2495	KUBEPAK	\$1,495.00
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TRUST - ZONING BOARD

2496	PHILLIPS PRIESS GRYGIEL	\$1,580.00
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TRUST- DOG

1168

NJ DEPARTMENT OF HEALTH

\$17.40

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

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

Robie, Surowiec – Absent

Sinisi – Nay (Check No. 17528, 17529, 17544)

OLD BUSINESS – No Old Business

NEW BUSINESS

Councilman Brunacki advised of the Shop Rite Grand Opening on Wednesday.

ADJOURNMENT

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

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

Robie, Surowiec – Absent

Witold T. Baginski, RMC
Borough Administrator/Clerk