

**REGULAR MEETING
MARCH 26, 2015**

Mayor Walter Wargacki calls the meeting to order at 8:05p.m.

Flag Salute and Invocation

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

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

Mayor Walter G. Wargacki – Present

Borough Attorney Richard Cedzidlo – Present

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

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

Presentation to Ex-Councilwoman Bacza

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

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

HEARING OF CITIZENS

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

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

Mrs. Izabella Bacza of 39 Roehrs Drive questioned why the Street Cleaning is suspended for the winter and why isn't it suspended during summer months.

The Mayor explained why. Mr. Baginski has the power to suspend the Street Cleaning.

Ms. Brenda Kapusta of Alden Street asked about the Ordinance with pick-up and drop-off zone, the Mayor commented to relay the message to the Police Department.

Mrs. Diane Carracozza of Miller Street asked if we could do something during winter like other towns do – plow streets.

Mr. William Mendyk of Azalea Drive spoke about a March 12, 2015 article on the Water Account. The comments escalated.

Helena Plaskon of Roehrs Drive spoke about setting up a microphone to speak and discuss the School funding requests.

Discussion on Tax Appeals and Comparisons.

Further comments on speaking with Mr. Stuart Stolarz.

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

Motion to dispense Regular Order of Business to Introduce the 2015 Budget

By Kruk, Seconded by Sinisi

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

Ordinance No. 2015-6 First Reading

An Ordinance to exceed the Municipal budget cost of Living Allowance and to establish a Cap Bank

Motion to Introduce Ordinance 2015-6 by Kruk, Seconded by Brunacki

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

**BOROUGH OF WALLINGTON
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 2015-56**

Resolution Re: Computation of Reserve for Uncollected Taxes – 2015 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 2014 reflects reductions due to tax appeals of \$16,451 which when reduced from the 2014 tax levy results in the 2014 tax collection rate being 97.68 percent; and

WHEREAS, the election of this choice to calculate the “Reserve for Uncollected Taxes” for the 2014 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 2015 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 2015 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 by Kruk, Seconded by Brunacki

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

**BOROUGH OF WALLINGTON
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 2015-57**

Re: Introduction of 2015 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 2015.

BE IT FURTHER RESOLVED, that the said budget be published in The Record in the issue of April 1, 2015, and that a hearing on the Budget will be held at the Municipal Building on April 23, 2015 at 8:00 o'clock (P.M.) or as soon thereafter as the matter may be reached.

Motion by Kruk, Seconded by Brunacki

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

Motion to resume with Regular Order of Business

By Brunacki, Seconded by Kruk,

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

COMMUNICATIONS

From: Bittiger Elias & Triolo PC Tax Appeals Attorney

Re: Updates on Tax Appeals

From: Jennifer Paltorak 22 Alden Street, Kennet James & John Bogush, Wallington Medical Plaza, Anibal Arroyo 60 Jordan Avenue

Re: Submission of a Tax Appeal

From: The Wallington Building Inspector

Re: Submission of the Monthly Report

From: John Garcia Construction

Re: Submission of Invoices

From: State of NJ Department of Environmental Protection
Re: Notice of Permit Cancellation for Farmland Dairies

From: NJ SEM
Re: Submission of updates on the Natural Gas Supply

From: NJDEP – Joe Davis
Re: Submission of the 30 Day Desk Audit

From: NJ General Assembly
Re: Submission of Updates on the Open Space Trust Funds

From: The South Bergen Municipal Joint Insurance
Re: Submission of the Loss Control Report

From: The Wallington Jr/Sr High School
Re: A request for a Scholarship

From: The Wallington Football Family Association Parents, Alumni and Booster Club
Re: A Request for the Street Corner Collection on May 9th and May 10th

From: Mrs. Barbara Wisniowski 4 Veterans Court
Re: A Request for Tree Removal

From: Mark A Filippone MD 15 Morrissee Ave
Re: A request for a Street Sign

From: Bergen County Department of Planning and Economic Development
Re: Notification of a Public Hearing

From: Fire Chief Jacob B. Hrywniak
Re: A Thank You Note

From: The Office of Community Oriented Policing Services
Re: Notification of rejection of the 2014 Application

From: The Wallington Planning Board
Re: Submission of the March 17, 2015 Agenda

From: Bergen County Department of Planning and Economic Development
Re: Submission of Application: SP8225 CJ Estate

From: Knights of Colombus Most Sacred Heart of Jesus Council #3644
Re: A Request for Street Corner Collection on April 25

From: Website by EZ & Read Maps
Re: Submission of a Website proposal

From: Verizon
Re: Notification of a Frame Relay and ATM Service Decommission

From: State of New Jersey Department of Environmental Protection
Re: Notification of the FY 2015 Annual Fee Report and Assessment of Fees

From: Learch, Vinci & Higgins, LLP
Re: Submission of an engagement of Services for the LOSAP Audit

From: Federal Emergency Management Agency
Re: Submission of updates Flood Maps for revision

From: Konikowski Insurance Agency Inc
Re: Submission of Group Term Life Insurance Proposal

From: Job & Job Borough's Engineer
Re: Updates on the Barrier Free Curb Ramps, Hathaway Street Water Main Replacement

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

CONTINUING WITH COMMUNICATIONS

From: The Wallington Board of Education
Re: Request # 10 in the amount of \$ 1,211,000.00

From: The Wallington Board of Education
Re: Request for Rental funds for \$188,750.00

From: John F. Kennedy Memorial Library
Re: Request for Portion of 2015 Budget \$60,000.00

Motion to pay subject to fund availability except for Board of Education \$188,750.00 by Kruk, Seconded by Sinisi,
Roll Call: Robie, Kruk, Brunacki, Sinisi, Surowiec, Tomko - Ayes

COMMITTEE REPORTS

Under Recreation

Councilman Kruk reported that the Little League Opening Day will be held at the Little League on April 18th

Councilman Kruk reported that the Easter Program will be held at the Little League on Saturday from 12 noon – 3:00 p.m.

Councilman Kruk reported that the preparations for the Summer Recreation Program are in progress.

Councilman Kruk reported that they are trying to rebuild the Football Program. There have been two successful sign-ups for the Jr. Football.

FINANCE / LEGAL –R. KRUK

Councilman Kruk reported that the Finance Committee is working on the Budget. He also stated that The Finance Committee has to go back to the Auditor. The Finance Committee met and interviewed five candidates.

Motion to Open the position of Clerk Typist at \$14.00 to Aneta Wygonik by Kruk, Seconded by Robie

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

PARKS & ENVIRONMENT / INSURANCE – S. ROBIE

Under Board of Education

Councilwoman Robie reported that there was no Board of Education meeting.

Councilwoman Robie questioned why the garbage trucks are still going to Jefferson School when there are only six people there. She is waiting for an answer.

Councilwoman Robie reported that she attended the monthly Insurance meeting.

Councilwoman Robie reported that the Loss Control Service Report was submitted.

POLICE – J. BRUNACKI

Councilman Brunacki spoke to Chief Imbruglia who advised that 3/4 of the Accreditation has been completed.

BUILDING & GROUNDS / PUBLIC WORKS – C. SINISI

Councilman Sinisi commented that hopefully snow is done. We have enough salt. Potholes repairs have been started.

Councilman Sinisi advised that the Department of Public Works is getting ready for Spring Clean-up.

Councilman Sinisi advised that the clean-up on the River will take place next month.

Councilman Sinisi reported that the Air Conditioner Filter changes are being made.

Councilman Sinisi requested for the Emergency Lighting to be checked.

Councilman Sinisi asked if the Drop Off zone signs could be moved since they are not being used.

Councilman Sinisi advised that the Passaic Valley Water Commission was contacted and they stated that they do not service Wallington.

Councilman Sinisi reported that parking has been suspended all month.

CODE ENFORCEMENT- K. SUROWIEC

Councilwoman Surowiec reported that the Code Enforcement have been communicating between each other looking at illegal apartments. Councilwoman Surowiec reported another illegal home.

Councilwoman Surowiec reported that she is looking at a Child Care home in a residential home. She will follow up.

Under Board of Health

Councilwoman Surowiec reported that the Board of Health voted on a second reading on fees.

Councilwoman Surowiec reported that the Blood Screening Program will be held on Friday, May 1st and Saturday, May 2nd.

FIRE / SENIOR SERVICES – M. TOMKO

Councilman Tomko reported that the equipment is going out for the annual preventative maintenance service.

Councilman Tomko reported that most of the calls have been out of Town.

Councilman Tomko reported that the Memorial Service will be take place on April 25.

Councilman Tomko Commended the EMS on the marked improvement in services.

Under Library

Councilwoman Surowiec reported that 1,300 people used the library last month (600 Adults and 300 Young Adults). Children's Program is progressing. Computers are a large part of the library. Councilman Tomko spoke about the future library building.

MAYOR'S REPORT

The Mayor stated that the Earth Day Clean-up will take place on Friday, April 24th (as mentioned earlier).

The Mayor stated that the Green-way and the River will be cleaned.

The Mayor announced that we will have a Guest Speaker – Stephanie Vaughn.

The Mayor advised of the Tree Planting Program - Kwansan Cherry Tree.

Councilman Kruk asked how high these trees grow.

The Mayor advised that 10 Willow Trees were ordered to stabilize the banks behind the Condos.

The Mayor had a communication with the Farmland Dairies. The Borough Engineer was asked to contact them.

ATTORNEY'S REPORT

Mr. Cedzidlo stated that he attended a trial on March 24th with New Wallington Homes.

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. 2015-49**

Resolution Re: Emergency Temporary Budget
Appropriations for 2015

WHEREAS, no adequate provision has been made in the 2015 temporary budget for certain purposes, and N.J.S.A. 40A:4-20 provides for the creation of emergency appropriations for the purposes stated below; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2015 pursuant to the provision of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4:20) including this resolution total \$15,000 for the water utility fund.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Wallington, County of Bergen, State of New Jersey, (not less than two-thirds of the members thereof affirmatively confirming) that in accordance with N.J.S.A. 4A: 4-20, Temporary Appropriations be and the same is hereby made for:

WATER UTILITY OPERATING FUND

**DEFERRED CHARGES AND STATUTORY
EXPENDITURES**

Prior Year Bills	\$ <u>15,000</u>
Total Water Utility Operations	\$ <u>15,000</u>

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

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2015 – 50**

WHEREAS, THE BOROUGH OF WALLINGTON received payment from Alex Spagone to redeem Tax Sale Certificate Number 14-011 2013; 3 Azalea Drive East, Wallington, New Jersey, Block 53.01, Lot 51, in the amount of \$366.21.

WHEREAS, Tax Sale Certificate Number #14-011 2013 is held by Isaac Moradi (Third Party Lien Holder), and,

WHEREAS, the Third Part Lien Holder, Isaac Moradi paid a premium in the amount of \$100.00 for the Tax Sale Certificate Number 14-011 2013.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wallington, that the Redemption be approved in the amount of \$466.21 (\$366.21 Tax Title Lien Redemption and \$100.00 Premium). The Borough Treasurer will issue a check made payable to: Isaac Moradi in the amount of \$466.21 and the Tax Collector shall adjust her books accordingly.

The payment should be mailed to: Isaac Moradi, 520 Elm Street, Kearny, NJ 07032.

Motion by Kruk, Seconded by Brunacki

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

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2015 – 52**

WHEREAS, THE BOROUGH OF WALLINGTON received payment from Comerica Bank to redeem Tax Sale Certificate Number 14-012 2013; 11 Jordan Avenue, Wallington, New Jersey, Block 55, Lot 7, in the amount of \$13,450.35.

WHEREAS, Tax Sale Certificate Number #14-012 2013 is held by Isaac Moradi (Third Party Lien Holder), and,

WHEREAS, the Third Party Lien Holder, Isaac Moradi paid a premium in the amount of \$20,500.00 for Tax Sale Certificate Number 14-012 2013.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wallington, that the Redemption be approved in the amount of \$33,950.35 (\$13,450.35 Tax Title Lien Redemption and \$20,500.00 Premium). The Borough Treasurer will issue a check made payable to: Isaac Moradi in the amount of \$33,950.35 and the Tax Collector shall adjust her books accordingly.

The payment should be mailed to: Isaac Moradi, 520 Elm Street, Kearny, NJ 07032

Motion by Kruk, Seconded by Brunacki

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

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2015 –53**

WHEREAS, THE BOROUGH OF WALLINGTON received payment from Polish SlavicCredit Union to redeem Tax Sale Certificate Number 11-011 2010; 96 Maple Avenue, Wallington, New Jersey, Block 21, Lot 30.01, in the amount of \$55,073.83.

WHEREAS, Tax Sale Certificate Number #11-011 2010 is held by MTAG SVCS as Cust for ATCFII NJ, (Third Party Lien Holder), and,

WHEREAS, the Third Party Lien Holder, MTAG SVCS as Cust for ATCFII NJ paid a premium in the amount of \$19,000.00 for Tax Sale Certificate Number 11-011 2010.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough

of Wallington, that the Redemption be approved in the amount of \$74,073.83 (\$55,073.83 Tax Title Lien Redemption and \$19,000.00 Premium). The Borough Treasurer will issue a check made payable to: MTAG SVCS as Cust for ATCFII NJ

in the amount of \$74,073.83 and the Tax Collector shall adjust her books accordingly.

The payment should be mailed to: MTAG SVCS as Cust for ATCFII NJ, PO Box 54292, New Orleans, LA 70154-4292.

Motion by Kruk, Seconded by Brunacki

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

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2015- 54**

WHEREAS, in order to have sufficient balances in the 2014 appropriation reserves, 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:

FROM: O/E REVENUE ADMINISTRATION	\$4,000.00
O/E CONSTRUCTION CODE	\$2,000.00
O/E EMPLOYEE GROUP INS	\$45,450.00
O/E POLICE	\$10,000.00
O/E BD OF HEALTH	\$5,000.00
O/E SEWERAGE PROCESSING	<u>\$11,000.00</u>
	\$77,450.00

TO:	O/E LEGAL SERVICES	\$31,000.00
	S&W PLANNING BOARD	\$50.00
	O/E PLANNING BOARD	\$3,000.00
	O/E ZONING BOARD	\$2,000.00
	S&W FIRE	\$300.00
	O/E FIRE	\$500.00
	O/E ROAD REPAIRS	\$6,000.00
	O/E SOLID WASTE COLLECTION	\$19,000.00
	O/E BUILDINGS & GROUNDS	\$1,000.00
	O/E MAINTENANCE OF PUBLIC LIBRARY	\$3,000.00
	O/E ELECTRICITY	\$7,500.00
	O/E COMMUNICATIONS	\$3,000.00
	O/E MUNICIPAL COURT	<u>\$1,100.00</u>
		\$77,450.00

Motion by Kruk, Seconded by Brunacki

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

**BOROUGH OF WALLINGTON
COUNTY OF BERGEN, NEW JERSEY
RESOLUTION NO. 2015 - 55**

WHEREAS, in order to have sufficient balances in the 2014 appropriation reserves, 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:

FROM:	S&W WATER	\$24,899.00
	STATUTORY EXPENDITURES	\$1,061.00
		<hr/>
		\$25,960.00

TO: WATER O/E \$25,960.00

Motion by Kruk, Seconded by Brunacki

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

ORDINANCES

ORDINANCE NO. 2015-2 Second Reading

An Ordinance Amending Chapter 307 Entitled “Vehicles and Traffic” of the code of The Borough of Wallington to add that there shall be No Parking Reserved for the Senior Bus and the Fire Chief

Motion to Open the Meeting to the Hearing of the Citizens relative to Ordinance

No. 2015-2 by: Brunacki, Seconded by Robie

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

No One Wished to Be Heard

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

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

Motion to Adopt Ordinance No. 2015-2 by Tomko, Seconded by Sinisi,

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

ORDINANCE NO. 2015-3 Second Reading

An Ordinance Amending Chapter 307 Entitled “Vehicles and Traffic” of the code of the Borough of Wallington to add designated school drop off/pick up zones

Motion to Open the Meeting to the Hearing of the Citizens relative to Ordinance

No. 2015-3 by: Brunacki, Seconded by Kruk

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

No One Wished to be Heard

Motion to Close the Meeting to the Hearing of Citizens by: Kruk, Seconded by Surowiec,

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

Motion to Adopt Ordinance No. 2015-3 by Kruk, Seconded by Brunacki

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

ORDINANCE NO. 2015-4 Second Reading

A Bond Ordinance to Authorize the Improvement of Main Avenue to appropriate the sum of \$410,000 to pay the costs

Motion to Open the Meeting to the Hearing of the Citizens relative to Ordinance No. 2015-4 by: Kruk, Seconded by Robie,
Roll Call: Robie, Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

No One Wished to be Heard

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

Motion to Adopt Ordinance No. 2015-4 by Surowiec, Seconded by Kruk
Roll Call: Robie, Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

ORDINANCE NO. 2015-5 Second Reading

A Bond Ordinance to authorize the replacement of the Hathaway Street water main to appropriate the sum of \$215,000 to pay the cost

Motion to Open the Meeting to the Hearing of the Citizens relative to Ordinance No. 2015-5 by: Kruk, Seconded by Surowiec,
Roll Call: Robie, Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

No One Wished to be Heard

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

Motion to Adopt Ordinance No. 2015-5 by Tomko, Seconded by Kruk
Roll Call: Robie, Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

LIST OF BILLS AND SUPPLEMENTAL LIST OF BILLS

CURRENT ACCOUNT

17281	RICHARD SEDOR	\$116.31
	WALLINGTON BOARD OF	
17282	EDUCATION	\$403,666.00
	WALLINGTON BOARD OF	
17283	EDUCATION	\$403,666.00
	WALLINGTON BOARD OF	
17284	EDUCATION	\$403,668.00
17285	THOMAS BRYNCZKA	\$639.52
17286	NJSACOP	\$250.00
17287	U.S. POST OFFICE	\$490.00
17288	VERIZON	\$1,965.27
17289	BERGEN MUN EMP BENFT FUND	\$162,277.00

17290	BERGEN MUN EMP BENFT FUND	\$155,752.00
17291	BARBARA WARGACKI	\$30.00
17292	DE LAGE LANDEN	\$54.00
17193	DONNA TOMKO	\$30.00
17294	FRANK CLEMENS	\$629.40
17295	FRED SURDYKA JR	\$629.40
17296	LORRAINE KLAMERUS	\$314.70
17297	HOME DEPOT CREDIT SERVICES	\$538.65
17298	JOSEPH J RYS	\$629.40
17299	MARY VAN ECK	\$87.50
17300	MARLIN BUSINESS BANK	\$884.08
17301	MARLIN BUSINESS BANK	\$855.68
17302	MCI	\$69.91
17303	MARYANN PALMER	\$30.00
17304	MARY MAURICI	\$30.00
17305	POLAND SPRING	\$56.89
17306	P.S.E.&G.	\$15,467.56
17307	PATRICIA C. HETTEL	\$314.70
17308	RICHARD CEDZIDLO	\$18,173.10
17309	RICHARD CEDZIDLO	\$2,707.50
17310	ANNA TENCZA	\$314.70
17311	AGL WELDING SUPPLY CO., INC.	\$36.22
17312	AGL INHALATION THERAPY CO.	\$154.27
17313	AGL INHALATION THERAPY CO.	\$106.74
17314	ANTHONY ROCK JR	\$314.70
17315	ATLANTIC TACTICAL	\$245.00
17316	RIDGEHURST AUTO PARTS	\$2,504.01
17317	RUDERMAN & GLICKMAN, P.C.	\$10,505.20
17318	UNITED PARCEL SERVICE	\$37.36
17319	THOMAS CILIENTO	\$314.70
17320	VERIZON	\$99.22
17321	VERIZON WIRELESS	\$776.55
17322	VERIZON WIRELESS	\$131.74
17323	WALTER BEDNARZ	\$629.40
17324	VIVIAN DESBIENS	\$314.70
17325	WILLIAM MASTROBERTE	\$314.70
17326	ARLINE GALEVICH	\$314.70
17327	EDWARD SKORUPA	\$629.40
17328	JENNIE KAVA	\$629.40
17329	IRENE BARNAS	\$314.70
17330	JOYCE POPEK	\$30.00

17331	JOSEPH BOHNARCZYK	\$314.70
17332	JOB & JOB CONSULTING	\$969.20
17333	MARIE PLUCINSKY	\$314.70
17334	MCNERNEY & ASSOCIATES, INC.	\$400.00
17335	ONE CALL CONCEPTS, INC	\$117.12
17336	PALLISADES SALES CORPORATION	\$900.00
17337	PALLISADES SALES CORPORATION	\$562.00
17338	PROGRESSIVE BRICK COMPANY	\$1,730.47
17339	THE RODGERS GROUP. LLC	\$9,750.00
17340	ROBYN FEDERICO	\$30.00
17341	SHERRY ELRAYES	\$30.00
17342	SUPERIOR DISTRIBUTORS	\$134.52
17343	STAPLES BUSINESS ADVANTAGE	\$102.85
17344	STAPLES BUSINESS ADVANTAGE	\$615.40
17345	ROBERT A. VERRY	\$50.00
17346	STAPLES BUSINESS ADVANTAGE	\$86.87
17347	C & C TIRE, INC.	\$2,946.49
17348	MARY BAUMANN, CSR	\$500.00
17349	EMERGENCY REPORTING	\$1,188.00
17350	DE LAGE LANDEN	\$58.00
17351	WEST GROUP PAYMENT CENTER	\$820.69
17352	DIRECT ENERGY BUSINESS	\$3,868.70
17353	DE LAGE LANDEN	\$315.00
17354	DE LAGE LANDEN	\$315.00
17355	ACTION DATA SERVICES, INC.	\$2,241.77
17356	COMCAST	\$128.76
17357	CAR KINGS	\$750.00
17358	DOROTHY B. SIEK	\$62.04
17359	TCTA OF BERGEN COUNTY	\$27.00
17360	EXCLUSIVE ACCOUNTING SERVICE	\$283.22
17361	VERIZON	\$94.64
17362	VERIZON WIRELESS	\$275.16
17363	COMCAST	\$128.76
17364	VERIZON	\$192.56
17365	ACE LOCK & KEY SHOP	\$215.06
17366	U.S. POSTAL SERVICE	\$901.45
17367	MARIA A. REDA, CMFO	\$560.00
17368	ORIENTAL TRADING COMPANY INC	\$466.88
17369	STAPLES BUSINESS ADVANTAGE	\$65.99
17370	STAPLES BUSINESS ADVANTAGE	\$489.32
17371	STAPLES BUSINESS ADVANTAGE	\$198.25

17372	POLAND SPRING	\$63.17
17373	NORTHERN NEW JERSEY COUNCIL	\$383.00
17374	LERCH, VINCI & HIGGINS	\$800.00
17375	JOB & JOB CONSULTING	\$2,640.25
17376	HEDIGER'S FUEL OIL	\$675.50
<u>TOTAL LIST OF BILLS</u>		\$1,630,502.47

WATER ACCOUNT

62465	PASSAIC VALLEY WATER COMM.	\$63,192.22
62466	AMERICAN HOSE & HYDRAULIC CO	\$490.00
62467	PASSAIC VALLEY WATER COMM.	\$212.00
62468	PASSAIC VALLEY WATER COMM.	\$85,697.73
62469	P.S.E.&G.	\$980.80
62470	RIDGEHURST AUTO PARTS	\$935.83
62471	WATER WORKS SUPPLY COMPANY	\$473.62
62472	PAC TOOL & SUPPLY CO.	\$2,227.65
62473	PAC TOOL & SUPPLY CO.	\$5,000.00
62474	PASSAIC VALLEY WATER COMM.	\$1,072.00
<u>TOTAL LIST OF BILLS</u>		\$160,281.85

TRUST-PLANNING BOARD

2474	MARTIN S. CEDZIDLO	\$500.00
2475	MARY BAUMANN CCR	\$50.00

TRUST- ZONING BOARD

2476	MARTIN S. CEDZIDLO	\$500.00
2477	MARY BAUMANN CCR	\$50.00

TRUST-DOG TRUST

1165	NJ DEPARTMENT OF HEALTH	\$177.66
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Motion to Pay List of Bills by Kruk, Seconded by Surowiec
Roll Call: Robie, Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

OLD BUSINESS – No Old Business

NEW BUSINESS – No New Business

ADJOURNMENT

Motion to adjourn at 9:10 pm by Brunacki, Seconded by Kruk,
Roll Call: Robie, Kruk, Brunacki, Sinisi, Surowiec, Tomko – Ayes

Witold T. Baginski, RMC
Borough Administrator/Clerk