

**CAUCUS/WORK SESSION  
BEFORE REGULAR MEETING  
MAY 24, 2018**

Mr. Cedzidlo spoke about a Resolution for Shawn Kudlacik and his raise.

Motion to Enter the Executive Session by Dabal, Seconded by Androwis  
Roll Call: Brunacki, Androwis, Dabal, Ivanicki, – Aye  
Rachelski, Olkowski - Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2018 - 154**

**RESOLUTION AUTHORIZING EXECUTIVE SESSION**

**WHEREAS** the Governing Body of the Borough of Wallington is authorized, pursuant to N.J.S.A. 10:4-12 to exclude the public from that portion of this meeting for purposes of discussing specific matters as permitted by N.J.S.A. 10:4 - 12; and,

**WHEREAS**, the Governing Body of the Borough of Wallington intends to discuss certain matters which are deemed confidential pursuant to N.J.S.A 10:4-12, in Executive Session:

**WHEREAS**, at this time the Governing Body of the Borough of Wallington cannot determine the time when the discussion to be held in Executive Session will be made public, but will disclose the minutes of the Executive Session when the need for confidentiality no longer exists

**NOW THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Wallington that this meeting shall be adjourned to an Executive Session ( closed session) and the Public will be excluded in order that the Governing Body may discuss the items listed below, and upon reconvening the public meeting will resume . This resolution is authorized and allowed by and pursuant to N.J.S.A 10:4-13

1. A discussion of the proposed terms and conditions of the employment agreement between the Borough of Wallington and Shawn Kudlacik as a Captain of Police for the Borough of Wallington.

Motion by Dabal, Seconded by Androwis  
Roll Call: Brunacki, Androwis, Dabal, Ivanicki, – Aye  
Rachelski, Olkowski - Absent

Motion to Resume Regular Order of Business by Ivanicki, Seconded by Dabal  
Roll Call: Brunacki, Androwis, Dabal, Ivanicki, – Aye



Rachelski, Olkowski - Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2018 - 155**

**WHEREAS**, Captain Shawn Kudlacik's employment with the Borough of Wallington does not fall under the terms of the Contract between the Borough of Wallington and PBA Local 321 ; and

**WHEREAS**, the Police Committee has made recommendations to the Mayor and Council of the Borough of Wallington for the terms of Captain Kudlacik's employment with the Borough of Wallington which were set forth in resolution # 2018-90 adopted on March 6, 2018 ; and

**WHEREAS**, the Police Committee has negotiated certain changes to said terms and conditions which will benefit the taxpayers of the Borough of Wallington;

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

1. Resolution 2018-90 is hereby rescinded.

2. The Mayor and Council of the Borough of Wallington hereby approve the terms and conditions of the proposed employment agreement between the Borough of Wallington and Captain Shawn Kudlacik. Specifically, the Mayor and Council of the Borough of Wallington has reviewed and approves of the salary in amount of \$147,019.20 per annum commencing as of August 1, 2017 which is 9% higher than that of a Lieutenant. On January 1, 2018 the Captain of Police shall receive the same percent increase to his base salary as the members of P.B.A Local 321 bargaining unit plus an increase of one half percent (½ %) annually. The increase will be broken two (2) bi-annual payments, of one quarter percent each, effective on the 1<sup>st</sup> of January and 1<sup>st</sup> of July of each calendar year.

3. The borough attorney for the Borough of Wallington is hereby directed to prepare a written agreement which memorializes all of the terms and conditions of Captain Kudlacik employment with the Borough of Wallington.

Certification of Funds

The Chief Finance Officer certifies that sufficient funds are available to pay the contract award set forth above.

Motion by Androwis to rescind motion and Resolution of March 6, 2018, Seconded by Dabal

\$147, 019.20 effective August 1, 2017

9% higher than Lieutenant.

+ as January 1, 2018 as PBA

+as ½ % effective January 1, 2018

Roll Call: Brunacki, Androwis, Dabal, Ivanicki, – Aye  
Rachelski, Olkowski - Absent



**REGULAR MEETING  
MAY 24, 2018**

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: Brunacki, Androwis, Dabal, Ivanicki – Present  
Rachelski, Olkowski

Mayor Mark W. Tomko - Present

Borough Attorney Richard Cedzidlo – Present

**HEARING OF CITIZENS**

Motion to Open the Meeting to the Hearing of Citizens by Brunacki, Seconded By Androwis,

Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye  
Rachelski, Olkowski - Absent

Ms. Helena Plaskon of Roehrs Drive stated that it is nice to have the Mayor back and asked about the Memorial Services.

Mr. Christopher Baginski of Roehrs Drive. Nice to see you back we missed the Mayor and asked about the Forensic Audit.

Mr. Richard Cedzidlo – No it's part of the OPRA exemption.  
Mr. Baginski asked why it is in a flier around Town.

Martin Kafafian stated he is representing several entities that own property in town.

1. Several months ago plans and survey for a new school are you familiar with it?
2. What did the Mayor and Council have to do with these plans?

The Mayor stated it was all the school. Mr. Kafafian stated he wanted to speak to Mr. Olkowski about it.

Mr. Richard Cedzidlo – he is a liaison. No official authority to act on. If he was involved in the survey, he is not.

Councilwoman Dabal stated – he had no involvement.

Councilwoman Dabal stated – no advise or input from the Committee. Mr. Kafafian asked about the letters listed for submission on the Agenda from the County.

Mrs. Nancy Chrilo of Crescent Road I am just here to follow up on a few things.



Property Mt. Pleasant/Paterson Avenue the flowers store and the other property by Wozniak Funeral Home – are there any plans to clean-up these properties.

The Mayor stated – Mt. Pleasant/Paterson Avenue had the building Painted up and boarded.

Mrs. Chrilo asked what is happening.

Councilwoman Dabal stated – The Property Maintenance Officers visited the Wozniak Property. We like to do, is educate and give a change to cure.

The other property is ongoing insurance issue.

Mrs. Chrilo asked – is there a time frame?

Railroad crossing – what happened?

The Mayor stated – I sent several letters and contacted the legislature. Three towns are working on this.

Mrs. Chrilo – update on the Sticker Program, any funding left for it. Two years and nothing.

Mrs. Chrilo – this weekend I plan on dropping off my branches. I drove by the nursery and can I drop off clippings there. I saw a truck from Passaic.

The Mayor a letter was sent to the County about the trees on Main Avenue.

Mr. James Wood Sr. of Jordan Avenue I had a neighbor who had blood screening when will the results be in.

Councilwoman Dabal – the secretary will be giving them out.

Mr. Wood, Sr. – Mr. Warner has an extension for the permits.

Councilwoman Dabal – I spoke to Mr. Melfi he did not say anything.

Motion to Close the Meeting to the Hearing of Citizens by Dabal, Seconded By Androwis,

Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye

Rachelski, Olkowski - Absent

Swearing in of a new member of the Shade Tree Commission – Gregory Zagaja.

### **COMMUNICATIONS**

From: NJ Department of Environmental Protection

Re: Notification of a Public Hearing on Public Fee Assessments

From: Marc N. Schrieks Deputy Chief of Staff Bergen County

Re: Notification of an Emergency Responders Training on June 5, 6, and 7<sup>th</sup> from CSX

From: Bittiger Elias & Triolo PC Tax Appeals Attorney

Re: Submission of Updates

From: The County of Bergen Division of Community Transportation

Re: Notification of a Public Hearing on June 13

From: The Wallington Public Schools

Re: Submission of a list of end of year activities



From: The Wallington Planning and Zoning Boards  
Re: Admission of the Monthly Agenda

From: The Division of Local Govt's Services  
Re: Submission LFN 2018-15 regarding SALT Charitable Contributions

From: The County of Bergen Division of Open Space  
Re: Notification of a Public Advisory Committee Hearing on June 14

From: NJ Transit Corporation  
Re: Notification of the Fiscal Year 2018 Request for Federal Financial Assistance

From: NJ Transit  
Re: Notification of the Section 5310 Program

From: State of NJ Department of Environmental Protection  
Re: Submission of a Compliance Evaluation and Assistance Inspection for the Water Department

From: The Most Sacred Heart of Jesus Parish  
Re: A request for a raffle permit

From: The State of NJ Department of Environmental Protection  
Re: Notification of remedial action at 259 Paterson Avenue

From: The Bergen County Improvement Authority  
Re: Notification of a Pooled Governmental Loan Program

From: Summit Risk Services  
Re: Submission of a Denial of Coverage on the Morningside at Wallington LLC case

From: The Wallington Board of Health Handicap Committee  
Re: Approval of the 32 Alden Street

From: Summit Risk Services  
Re: Submission of a Reservation of Rights

From: The Wallington Building Inspector  
Re: Submission of Existing and new Code Fees

From: The State of NJ Department of Transportation  
Re: Submission of the Transportation Alternative Set-Aside Program and Safe Routes to School Program

From: Mr. Gerald La Vacca III  
Re: A request reimbursement of Hours Accumulated



From: Mr. Santiago Iglesias  
Re: Submission of a Resignation from the Shade Tree Commission and Zoning Board

From: Mr. Edward Ravettine Director of Shared Services  
Re: Submission of a Shared Services Agreement for County – Owned Emergency and non-emergency Equipment and for Short Term Rental of County owned Street Sweeper

From: The Wallington Elementary Schools  
Re: Notification of the Sixth Grade Transition exercises on June 21<sup>st</sup> at 2:00p.m. and a request for Citizenship plaque

From: P.S.E&G.  
Re: Notification of Base Rate Adjustments

From: The Bergen County Board of Chosen Freeholders  
Re: Submission of Resolution #436-18 Establish BC Standards for Sustainable Land Development Subdivision Plans and Ordinance #18-13 Introduction of a Site Plan Ordinance to establish Bergen County standards for Sustainable Land Development Site Plans

From: Loccke, Correia & Bukosky Law Offices  
Re: A request to engage in Employment negotiations for the PBA

Motion to refer the previous Communications to the proper Agencies by Dabal, Seconded by Androwis,

Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye  
Rachelski, Olkowski - Absent

### **CONTINUING WITH COMMUNICATIONS**

From: Wallington Board of Education  
Re: Request # 12 in the amount of \$1,371,500.00

Motion to pay subject to fund availability by Androwis, Seconded by Brunacki,  
Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye  
Rachelski, Olkowski - Absent

### **COMMITTEE REPORTS**

#### **COUNCILMAN JOSEPH BRUNACKI**

#### **Under Board of Health**

Summer Programs  
July 25 - Oldies but Goodies  
August 1 - Beatlle's Program Tribute  
August 7 - National Night out  
August 8 - Movie Under the Stars at Little League



Congratulated Nick Zielonka - Nomination to the North Jersey Soccer Player of the Year. Thank Mr. Svetz, Mr. Vellis and the High School Students for their participation in the Earth Day Clean-up.

#### **COUNCILMAN EUGENIUSZ RACHELSKI**

**No Report - Absent**

#### **COUNCILMAN KHALDOUN ANDROWIS**

Councilman Androwis as my counter- part reported.

Councilman Androwis reported that the Police are doing an outstanding job. All these numbers are good compared to the surrounding towns. Phenomenal job!

Councilman Androwis reported that on May 29 he is meeting with Councilman Brunacki and Bryan Olkowski for the National Night out and to discuss other programs. We are working side by side.

#### **Under Shade Tree**

Packaged all the trees and what was outstanding.

32 trees

27 done

3 left

We are getting additional requests.

The next meeting is on June 12. Planting of new trees will be discussed.

#### **Under Capital Improvements**

Jacob Street/Franklin Avenue – intentional delay for the concrete to settle and camera sewer system. Project will start in the next week or two will be done by the Summer.

Motion was taken for Spring Street, Spring Court, and Willow Avenue.

Councilman Androwis advised that he met with the grant writers. Sent a list to the grant writers. We are going to get a lot of money. Lot of grants.

There will be a Special Meeting for the Budget on June 7<sup>th</sup> to introduce the five year plan. Not written in stone. Moving forward.

The Generator grant is expiring, we are working on it. We are talking about Generators for fire and EMS are working on smaller generators.

#### **COUNCILWOMAN MELISSA DABAL**

My Report was given by my previous counter-part so I will forgo my report. Thank John Sontz for his work on Kossuth Street house.



**COUNCILWOMAN WENDYSU IVANICKI**

Councilwoman Ivanicki advised that she gave her report to her Counter-part.

**COUNCILMAN BRYAN OLKOWSKI**

**No Report - Absent**

**MAYOR'S REPORT**

I would like to Entertain a Motion for the Borough Attorney, Borough Clerk, and DPW to get together for a vehicle Auction.

The Mayor thanked Mr. Vellis and Mr. Svetz and 8<sup>th</sup> Grade Class for the Earth Day Clean-up. Maybe do it twice a year. Help plant the flowers by the monument.

The Mayor thanked Mutual Aid Companies for their help at Pulaski Avenue /Paterson Avenue Fire.

The Mayor welcomed everyone to the Memorial Day Parade. The Bough Honors the veterans for their service. We are losing the Heart. We need to show our appreciation. Wallington cares. Fly an American Flag.

**ATTORNEY'S REPORT**

1. On May 9<sup>th</sup> I went in front of the Board of Taxation – No Order of Revaluation
  2. Morningside at Wallington LLC filed an answer.
- A second suit is awaiting.

**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. 2018 – 148**

**WHEREAS**, THE BOROUGH OF WALLINGTON received payment from Customer Bank, to redeem Tax Sale Certificate Number 4 2003; 56 Tuttle Street, Wallington, New Jersey, Block 46, Lot 33, in the amount of \$106,287.19.

**WHEREAS**, Tax Sale Certificate Number #4-2003 is held by Fernwood Funding (Third Party Lien Holder), and,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, that the Redemption be approved in the amount of \$106,287.19. The Borough Treasurer will issue a check made payable to Fernwood Funding in the amount of \$106,287.19 and the Tax Collector shall adjust her books accordingly.



The payment should be mailed to Fernwood Funding, c/o Seth Kanter, 3779 Cedar Hammock Trail, St. Cloud, FL 34774.

NOTE TO CFO: 1099

Motion by Brunacki, Seconded by Androwis  
Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye  
Rachelski, Olkowski - Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2018- 149**

**RESOLUTION APPROVING FINAL CERTIFICATION OF LENGTH OF SERVICE  
AWARD PROGRAM (LOSAP) LIST FOR 2017 FOR BOROUGH OF WALLINGTON  
VOLUNTEER AMBULANCE CORPS MEMBERS AND BOROUGH OF  
WALLINGTON VOLUNTEER FIRE DEPARTMENT MEMBERS**

**WHEREAS**, the Mayor and Council are in receipt of a certified list of credits for LOSAP from Dominick Chirlo, Local Plan Administrator, a requirement under the law establishing LOSAP for qualified ambulance and fire volunteers of Borough of Wallington, and

**WHEREAS**, there are 96 members of the volunteer ambulance corps and fire department that qualify for this benefit for the year of 2017, at an amount of \$1,435.67 per qualified participant, for a total investment of \$96,907.59

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of Borough of Wallington, that the attached certified list for the year 2017 is hereby approved, and instructions the Borough Clerk to forward a copy of the approved resolution to the Local Plan Administrator as required in LOSAP regulations, and post such list in the municipal building for a period of 30 days.

Motion by Brunacki, Seconded by Androwis  
Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye  
Rachelski, Olkowski - Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2018 – 150**

**WHEREAS**, without a 2018 Certified Tax Rate, the Tax Collector of the Borough of Wallington will be unable to issue 2018 Tax Bills in a timely matter, and,

**WHEREAS**, the Mayor and Council of the Borough of Wallington has determined that there will be insufficient cash flow to support operations in late July 2018 unless Third Quarter 2018 revenues are received on time, and,



**WHEREAS**, the Tax Collector, the Borough Clerk/Administrator and the Finance Officer have reviewed and computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.2 and N.J.S.A. 54:4-66.3.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington as follows:

1. The Tax Collector of the Borough of Wallington is hereby authorized and directed to prepare and issue tax bills for the Borough of Wallington for the Third Installment of 2018, (August), Property Taxes. The Tax Collector shall proceed and take such actions as are permitted and required by N.J.S.A. 54:4-66.2 and 54:4-66.3.
2. The estimated tax levy for 2018 is estimated at \$27,958,677.95.
3. The Tax Collector shall take any additional steps necessary to immediately implement this Resolution.

Dated: 5/24/18

Motion by Brunacki, Seconded by Androwis  
Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye  
Rachelski, Olkowski – Absent

Motion to Waive the 48 Hour Rule by Androwis, Seconded by Brunacki  
Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye  
Rachelski, Olkowski – Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2018-151**

Resolution Re: Authorizing Emergency Temporary Budget Appropriations for 2018

**WHEREAS**, an emergent condition has arisen, in that the Borough of Wallington is expected to enter into contracts, commitments or payments prior to the adoption of the 2018

budget and no adequate provision has been made in the 2018 temporary budget for the aforesaid purpose; and

**WHEREAS**, N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose; and

**WHEREAS**, the total emergency temporary appropriation resolutions adopted in the year 2018 pursuant to the provision of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including



this resolution total \$3,968,394 for the Current  
Fund and \$597,720 for the

Water Utility Fund.

3,909,  
794  
3,968,  
394

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough  
of Wallington, that the following emergency temporary appropriations be made and a  
certified copy of this resolution be transmitted to the Chief Financial Officer for his records:

1. Current Fund Emergency temporary appropriations be and the same are hereby made in  
the amount of \$58,600.

CURRENT FUND  
OPERATIONS

Parking Sticker Program	
Salaries and Wages	(7,500)
Other Expenses	(8,500)
Fema Mitigation Civic Center Generator	<u>74,600</u>
Total Current Fund Operations	<u>58,600</u>

3. Said emergency temporary appropriations will be provided for in the 2018 budget.
4. That one (1) certified copy of this resolution is filed with the Director of the Division  
of Local Government Services.

Motion by Androwis, Seconded by Brunacki  
Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye  
Rachelski, Olkowski - Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2018 - 152**

**WHEREAS**, the County of Bergen own certain equipment including a 2006  
Elgin/Pelican 3 wheel broom sweeper ( hereafter “Street Sweeper”) ; and

**WHEREAS**, the Borough of Wallington desires to insure its ability to rent the Street  
Sweeper from the County of Bergen on an as needed basis; and

**WHEREAS**, the compensation to be paid to the County of Bergen is very reasonable and  
is an economic way for the Borough of Wallington to provide needed services to the citizens to  
the Borough of Wallington;



**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington that:

1). The Mayor and any other necessary persons are hereby authorized to signed the shared service agreement appended to this Resolution. All of the terms and conditions therein are incorporated herein by reference including the compensation being set at \$1,500.00 per week for the rental of the sweeper for up to two weeks.

**Certification of Funds**

The Chief Finance Officer certifies that sufficient funds are available to pay for the services detailed set forth above in the Account No.

\_\_\_\_\_  
CFO

Motion by Androwis, Seconded by Brunacki  
Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye  
Rachelski, Olkowski – Absent

**BOROUGH OF WALLINGTON  
COUNTY OF BERGEN, NEW JERSEY  
RESOLUTION NO. 2018 - 153**

**WHEREAS**, the County of Bergen own certain vehicles and equipment; and

**WHEREAS**, the Borough of Wallington desires to insure its ability use the equipment or vehicles from the County of Bergen on an as needed basis; and

**WHEREAS**, no compensation is to be paid to the County of Bergen which is a very economic way for the Borough of Wallington to provide needed services to the citizens to the Borough of Wallington;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington that:

1). The Mayor and any other necessary persons are hereby authorized to signed the shared service agreement appended to this Resolution. All of the terms and conditions therein are incorporated herein by reference including the provision that no compensation is to be paid for the use of said vehicles and equipment and if ant reimbursement is available from the State or Federal sources for use of said equipment the County shall be entitled to the same.

Motion by Androwis, Seconded by Brunacki  
Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye  
Rachelski, Olkowski - Absent

**ORDINANCES**

**Ordinance 2018 – 6 2<sup>nd</sup> Reading**



An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank

Motion to Open the Meeting to the Hearing of the Citizens relative to Ordinance No. 2018 – 6 by Brunacki, Seconded by Androwis,

Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye  
Rachelski, Olkowski - Absent

No One Wished to be Heard

Motion to Close the Meeting to the Hearing of Citizens by Dabal, Seconded by Androwis,

Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye  
Rachelski, Olkowski - Absent

Motion to Adopt Ordinance No. 2018 – 6 by Brunacki, Seconded by Androwis,

Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye  
Rachelski, Olkowski - Absent

**LIST OF BILLS AND SUPPLEMENTAL LIST OF BILLS**

**CURRENT ACCOUNT**

21732	BOROUGH OF CARLSTADT	\$1,200.00
21733	DESTIN II AUTO PARTS	\$607.32
21734	DIAMOND FIRE PROTECTION	\$172.00
21735	ACTION DATA SERVICES INC.	\$315.58
21736	EXCLUSIVE ACCOUNTING SERVICE	\$264.79
21737	EMERGENCY EQUIPMENT SALES	\$530.21
21738	VERIZON WIRELESS	\$71.62
21739	VERIZON	\$1,076.48
21740	THE RODGERS GROUP, LLC	\$300.00
21741	RIDGEHURST AUTO PARTS	\$1,342.29
21742	NJ STATE ASSOCIATION OF CHIEFS	\$190.00
21743	FIREFIGHTER ONE LLC	\$162.75
21744	GTBM/INFO-COP	\$950.88
21745	GARBARINI & CO. P.C. CPAS	\$4,000.00
21746	BOROUGH OF CARLSTADT	\$2,220.00
21747	CHRIS AND BUD LAWNMOWER INC.	\$269.99
21748	PHYSIO CONTROL	\$1,135.00
21749	FELDMAN BROTHERS ELECTRICAL	\$1,455.16
21750	ALARMAX DISTRIBUTORS, INC.	\$184.54
21751	DART COMPUTER SERVICES, INC	\$1,113.75
21752	DART COMPUTER SERVICES, INC	\$4,050.00
21753	PALLISADES SALES CORPORTATION	\$1,022.00
21754	GARBARINI & CO. P.C. CPAS	\$2,000.00
21755	GARBARINI & CO. P.C. CPAS	\$2,761.25
21756	WALLINGTON BOARD OF EDUCATION	\$105.00



21758	VERIZON WIRELESS	\$282.45
21759	VERIZON WIRELESS	\$501.61
21760	STAPLES BUSINESS ADVANTAGE	\$235.29
21761	ENVIRONMENTAL RENEWAL, L.L.C.	\$800.00
21762	UNITED PARCEL SERVICE	\$14.43
21763	CLEAN ENTERPRISES CO., INC.	\$1,197.61
21764	NJ ADVANCED MEDIA	\$381.40
21765	BITTIGER ELIAS & TRIOLO PC	\$1,737.50
21766	BOROUGH OF CARLSTADT	\$1,800.00
21767	NORTH JERSEY MEDIA GROUP INC.	\$607.38
21768	NORTH JERSEY MEDIA GROUP INC.	\$33.25
21769	HOME DEPOT CREDIT SERVICE	\$513.55
21770	ADVANCED ENTERPRISES	\$28,228.03
21771	AGL WELDING SUPPLY CO., INC.	\$41.20
21772	JOHNNY ON THE SPOT INC	\$498.40
21773	BOROUGH OF CARLSTADT	\$1,800.00
21774	JOSEPH SMENTKOWSKI INC	\$38,250.00
21775	GENOVA BURNS	\$5,165.05
21776	GENOVA BURNS	\$5,947.50
21777	UNITED PARCEL SERVICE	\$20.09
21778	NJLM	\$275.00
21779	GANN LAW BOOKS	\$307.50
21780	REGAL STAMP & SIGN	\$183.75
21781	US TEL, INC.	\$135.00
21782	PAYFLEX SYSTEMS USA, INC	\$132.00
21783	NJ OFFICE OF ATTORNEY GENERAL	\$90.00
21784	NEGLIA ENGINEERING ASSOC.	\$155.00
21785	NEGLIA ENGINEERING ASSOC.	\$1,722.42
21786	NEGLIA ENGINEERING ASSOC.	\$1,622.50
21787	NEGLIA ENGINEERING ASSOC.	\$1,350.00
21788	NEGLIA ENGINEERING ASSOC.	\$1,530.00
21789	NEGLIA ENGINEERING ASSOC.	\$3,450.00
21790	NEGLIA ENGINEERING ASSOC.	\$567.50
21791	NEGLIA ENGINEERING ASSOC.	\$720.00
21792	NEGLIA ENGINEERING ASSOC.	\$720.00
21793	NEGLIA ENGINEERING ASSOC.	\$2,583.75
21794	NEGLIA ENGINEERING ASSOC.	\$480.00
21795	GTBM/INFO-COP	\$1,249.08
21796	MODSPACE	\$2,710.00
<b>TOTAL BILL LIST</b>		<b>\$135,538.85</b>
<b><u>WATER ACCOUNT</u></b>		
63089	DESTIN II AUTO PARTS	\$889.37
<b><u>GENERAL CAPITAL</u></b>		



400861	NEGLIA ENGINEERING ASSOC.	\$4,583.49
400862	NEGLIA ENGINEERING ASSOC.	\$77.50
400863	NEGLIA ENGINEERING ASSOC.	\$1,162.50
400864	NEGLIA ENGINEERING ASSOC.	\$775.00
400865	NEGLIA ENGINEERING ASSOC.	\$7,105.00
<b>TOTAL BILL LIST</b>		<b>\$13,703.49</b>

**TRUST ACCOUNT - PLANNING**

2746	NEGLIA ENGINEERING ASSOCIATES	\$1,340.00
2747	NEGLIA ENGINEERING ASSOCIATES	\$895.00
2748	NEGLIA ENGINEERING ASSOCIATES	\$895.00
2749	NEGLIA ENGINEERING ASSOCIATES	\$387.50
2750	NEGLIA ENGINEERING ASSOCIATES	\$1,982.00
2751	NEGLIA ENGINEERING ASSOCIATES	\$2,675.00
2752	NEGLIA ENGINEERING ASSOCIATES	\$300.00
2753	NEGLIA ENGINEERING ASSOCIATES	\$560.00
2754	NEGLIA ENGINEERING ASSOCIATES	\$155.00
2755	NEGLIA ENGINEERING ASSOCIATES	\$550.00
<b>TOTAL BILL LIST</b>		<b>\$9,739.50</b>

**TRUST ACCOUNT - ZONING**

2756	NEGLIA ENGINEERING ASSOCIATES	\$6,516.09
2757	NEGLIA ENGINEERING ASSOCIATES	\$13,167.09

**SUPPLEMENTAL BILL LIST CURRENT ACCOUNT**

21798	BEACON ATHLETICS	\$6,500.00
21799	DAVID BACKO	\$34.71
21800	HAYWARD PLACE AUTO BODY	\$1,441.32
21801	AGL WELING SUPPLY CO., INC.	\$39.12
21802	READY REFRESH	\$86.85
21803	GROUNDPRO, INC	\$3,630.00
<b>TOTAL BILL LIST</b>		<b>\$11,732.00</b>

**SUPPLEMENTAL BILL LIST WATER ACCOUNT**

63090	PASSAIC VALLEY WATER COMM.	\$69,585.27
63091	US VOIP	\$993.80
63092	US VOIP	\$993.80
<b>TOTAL BILL LIST</b>		<b>\$71,572.87</b>

**SUPPLEMENTAL BILL LIST GENERAL CAPITAL**

400866	NEGLIA ENGINEERING ASSOC.	\$400.00
400867	NEGLIA ENGINEERING ASSOC.	\$700.00
<b>TOTAL BILL LIST</b>		<b>\$1,100.00</b>



**TRUST ACCOUNT - MEMORIAL DAY**

2758 CABALLEROS DRUM & BUGLE CORP

\$2,800.00

Motion to Pay List of Bills by Androwis, Seconded by Dabal,

Check # 21754 (Garbarini) questioned by Councilman Brunacki.

Councilwoman Dabal – that was for the insurance claim for the water.

Councilman Brunacki asked about check # 21775 (Genova Burns). \$5,165.00 – removal of the Municipal Clerk.

Councilwoman Dabal – don't know.

Motion by Brunacki to pull check #21775, Seconded by Androwis

Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye

Rachelski, Olkowski - Absent

**OLD BUSINESS**

**None**

**NEW BUSINESS**

Councilman Brunacki stated we are working on Crescent Rd. Park Project.

Motion by Brunacki to have Borough Attorney send a letter to L+C Architectures, Seconded by Androwis

Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye

Rachelski, Olkowski - Absent

The Mayor stated that it is nice to be back.

**ADJOURNMENT**

Motion to adjourn at 8:30p.m. by Dabal, Seconded by Androwis,

Roll Call: Brunacki, Androwis, Dabal, Ivanicki – Aye

Rachelski, Olkowski - Absent