

Regular Meeting  
January 9, 2012

A Regular Meeting of the Mayor and Council of the Borough of Wanaque was held on Monday, January 9, 2012, at 8:00 P.M. in the Wanaque Municipal Building.

The Mayor called the meeting to order.

On roll call, the following Council Members responded: Balunis, Leonard, Cortellessa, Pasquariello, Pettet and Theoharous. The Mayor declared a quorum. The Borough Attorney and Borough Engineer were present.

The Mayor read the following Sunshine Statement: This is a Regular meeting of the Mayor and Council and adequate notice thereof has been given by advertising the date, time and place of the Regular meetings in the Suburban Trends and the Herald News newspapers and was e-mailed to these papers on December 28, 2011, and a notice thereof has been posted on December 28, 2011 on the bulletin board in the Wanaque Municipal Building, 579 Ringwood Avenue, Wanaque, New Jersey and a copy thereof has been on file in the office of the Municipal Clerk.

MINUTES:

Minutes of December 12, 2011, December 27, 2011 and January 2, 2012.

On entertainment of the Mayor, Councilmen Pettet and Leonard moved a motion to approve the aforementioned Minutes with the correction of the totals in the Finance Report of December 12, 2011.

On roll call, all voted yes, except Councilman Pasquariello who abstained on the December 27, 2011 meeting and the Mayor declared the motion carried.

ORDINANCES: None.

PUBLIC DISCUSSION:

The Mayor opened the Public Discussion.

Ken Ambruster, 6 Gardella Place, Haskell said regarding the water main on Ringwood Avenue are they doing x-rays of the wells.

The Borough Administrator said there are no wells they are gaskets and we are meeting with the contractor in about two weeks and will have them do what they need to to fix the problems and make any corrections as they continue the project.

Ken Ambruster said will the gaskets hold up as well as with a weld.

The Borough Administrator said the water pipes are not welded and there is possibly one big leak instead of several small ones.

Ken Ambruster said there were traffic issues when they had problems with the water main leak.

The Borough Administrator said we have the same issues and concerns as you have.

Ken Ambruster said with the garbage contract have many been picked up yet.

The Borough Administrator said about five have been picked up already.

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Ken Ambruster said and it is a five year contract.  
The Borough Administrator said yes it is a five year contract.

The Mayor closed the Public Discussion.

CONSENT AGENDA:

Resolution #24-0-12:

Re: Redemption of Tax Sale Certificate #09-00014 for Block 426, Lot 3 in the amount of \$6,518.53 for the Certificate and \$2,000.00 for the premium

**WHEREAS**, a Tax Sale was held for 2009 delinquent Municipal charges on October 6, 2010, and

**WHEREAS**, Jersey Land Abstract Inc. was the successful bidder for Block 426 Lot 3 for which Tax Sale Certificate #09-00014 was assigned, and

**WHEREAS**, Carol Hooke has redeemed said certificate of which funds have been deposited into the Current Account;

**NOW, THEREFORE, BE IT RESOLVED** that the Treasurer shall refund to the lien holder the amount of \$6,518.53 for the certificate and \$2,000.00 for the premium as per the certification of the Tax Collector.

Resolution #25-0-12:

Re: Redemption of Tax Sale Certificate #10-00001 for Block 200.05, Lot 4 in the amount of \$1,125.17

**WHEREAS**, a Tax Sale was held for 2010 delinquent Municipal charges on October 5, 2011, and

**WHEREAS**, US Bank Cust for Pro Cap I, LLC was the successful bidder for Block 200.05 Lot 4 for which Tax Sale Certificate #10-00001 was assigned, and

**WHEREAS**, One West Bank has redeemed said certificate of which funds have been deposited into the Current Account;

**NOW, THEREFORE, BE IT RESOLVED** that the Treasurer shall refund to the lien holder the amount of \$1,125.17 for the certificate as per the certification of the Tax Collector.

Resolution #26-0-12:

Re: Redemption of Tax Sale Certificate #10-00039 for Block 438, Lot 9 in the amount of \$549.50

**WHEREAS**, a Tax Sale was held for 2010 delinquent Municipal charges on October 5, 2011, and

**WHEREAS**, US Bank Cust for Pro Cap I, LLC was the successful bidder for Block 438 Lot 9 for which Tax Sale Certificate #10-00039 was assigned, and

**WHEREAS**, One West Bank has redeemed said certificate of which funds have been deposited into the Current Account;

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**NOW, THEREFORE, BE IT RESOLVED** that the Treasurer shall refund to the lien holder the amount of \$549.50 for the certificate as per the certification of the Tax Collector.

Resolution #27-0-12:

Re: Credit for Block 313.02, Lot 3.03 for over billing for 4<sup>th</sup> Quarter 2011 in the amount of \$668.01, 1<sup>st</sup> Quarter of 2012 in the amount of \$167.01 and the 2<sup>nd</sup> Quarter of 2012 in the amount of \$167.00 due to error in calculation from the Tax Assessor's office totaling \$1,002.02 for the Years 2011 and 2012

**WHEREAS**, on Block 313.02 Lot 3.03 there exists an over-billing on the property for the 4<sup>th</sup> quarter of 2011 in the amount of \$668.01 of as well as the 1<sup>st</sup> quarter of 2012 in the amount of \$167.01 and 2<sup>nd</sup> quarter of 2012 in the amount of \$167.00 as a result of a County Board Judgment listing an error in calculation from the Tax Assessor's office; and

**WHEREAS**, the credits total \$1,002.02 for the years 2011 and 2012;

**NOW, THEREFORE, BE IT RESOLVED** that the Tax Collector shall adjust this account accordingly for the year 2011 and 2012 as per the certifications from the County.

Resolution #28-0-12:

Re: Overpayment on Block 261, Lot 13 for the 4<sup>th</sup> Quarter 2011 in the amount of \$331.92 and an over billing for the 1<sup>st</sup> and 2<sup>nd</sup> Quarter of 2012 in the amount of \$124.47 each due to error in calculation from the Tax Assessor's office for a credit totaling \$248.94 for the year 2012

**WHEREAS**, on Block 261 Lot 13 there exists an overpayment on the property for the 4<sup>th</sup> quarter of 2011 in the amount of \$331.92 and an over-billing for the 1<sup>st</sup> and 2<sup>nd</sup> quarter of 2012 in the amount of \$124.47 each, as a result of a County Board Judgment listing an error in calculation from the Tax Assessor's office; and

**WHEREAS**, the credits total \$248.94 for the year 2012;

**NOW, THEREFORE, BE IT RESOLVED** that the Tax Collector shall adjust this account accordingly for the year 2012 and the Treasurer shall refund \$331.92 for the overpayment on the 4<sup>th</sup> quarter of 2011 as per the certifications from the County.

Resolution #29-0-12:

Re: Budgetary Transfers

BE IT RESOLVED by the Mayor and Council of the Borough of Wanaque that the following inter-appropriation transfers affecting the year 2011 Local Municipal Budget be approved;

BE IT FURTHER RESOLVED that the proper Borough Officers are hereby directed to enter the said transfers on the financial records of the Borough:

FROM

TO

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1-CU-01-136-256 Sanitation	\$ 1,700.00	1-CU-01-146-202 Gasoline	\$ 1,700.00
1-CU-01-136-251 Sanitation	\$ 4,300.00	1-CU-01-111-276 Legal	\$ 4,500.00
1-CU-01-135-253 Recycling	\$ 200.00		
1-CU-01-099-132 DPW S&W	\$ 2,200.00	1-CU-01-099-104 Municipal Clerk S&W	\$ 2,200.00

Resolution #30-0-12:

Re: Payment to Passaic County for Estimates No. 1 and 2 for Ringwood Avenue Phase III in the amount of \$323,578.82

Resolution #31-0-12:

Re: Appointment of Full-Time Crossing Guard – Renee Militello, 91 Main Street, Bloomingdale effective immediately

BE IT RESOLVED that Renee Militello, 91 Main Street, Bloomingdale, New Jersey 07403 be and she is hereby appointed as a Crossing Guard at a rate of \$18.93 per hour effective immediately.

Resolution #32-0-12:

Re: Appointment of Part-Time Telecommunications Operator – Ryan Burke, 6 Butler Place, Haskell effective December 21, 2011 pending completion of training

BE IT RESOLVED that Ryan Burke, 6 Butler Place, Haskell, New Jersey 07420 be and he is hereby appointed as a Part Time Public Safety Telecommunicator trainee effective December 21, 2011 at minimum wage during training and \$17.82 per hour after training is complete.

Two (2) Applications for Raffle Licenses:

Re: Lakeland Regional High School Band Association – RA:791 and RA:792

Letter from Wanaque Fire Department:

Re: Membership Application for Justin M. Edelbach, 522 Ringwood Avenue, Wanaque – Company #1 effective immediately

Application for Raffles License:

Re: New Jersey Foundation for Dance and Theatre Arts – RA:793

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Resolution #33-0-12:  
Re: Re-adopt 2012 Salary Resolution

WHEREAS, the Borough Council adopted a salary resolution on January 2, 2012, and upon further review, there was found to be technical deficiencies in Resolution #13-0-12;

NOW, THEREFORE, BE IT RESOLVED that Resolution #13-0-12 be and is hereby rescinded and that the following salary schedule be adopted for 2012:

		<b>Base Salary</b>
S. Boyhan	Sr. Acct Clerk	\$ 47,760.63
S. Boyhan	Asst. Treasurer	\$ 1331.00
S. Ruhle	Sr. Acct Clerk	\$ 44,458.79
T. Smerklo	Clerk Typist	\$ 41,004.00
J. Norton	Agency Aide	\$ 34,750.30
D. Stinson	Clerk Typist	\$ 44,458.53
D. Drew	Pub Safety Comm	\$ 48,188.69
M. Hayward	Pub Safety Comm	\$ 44,845.90
J. Pica	Pub Safety Comm	\$ 45,742.82
K. Kollmann	Pub Safety Comm	\$ 45,742.82
J. Fiorito	Clerk Typist	\$ 42,422.54
R. Leto	PW Repairer	\$ 46,164.92
S. Reigler	Laborer	\$ 35,365.78
R. Roach	Mechanic Diesel	\$ 52,172.89
G. Vilner	Laborer	\$ 40,409.53
F. Ferrell	Sr. PW Repairer	\$ 62,304.34
C.Gritmon	PW Repairer	\$ 44,880.00
B.McDavitt	Public Nurse	\$ 55,255.04
M. Bolduc	Laborer	\$ 35,365.78
H.VanHassent	Sr. Wate Repairer	\$ 62,304.34
K. Devore	Clerk Typist	\$ 38,621.98
M. Brusco	Laborer	\$ 44,880.00
D. Banker	Asst. Water Supt	\$ 62,304.34
D. Burgess	Laborer	\$ 40,816.32
K. Platt	Fire Official	\$ 22.57
D. Dondero	Fire Prev. p/t	\$ 22.57
J. Roberto	Fire Prev. p/t	\$ 22.57
W. Roberto	Fire Prev. p/t	\$ 22.57
R. Destaffen	Fire Prev. p/t	\$ 22.57
T. Carroll	Boro Administrator	\$ 132,015.00
K. Falone	Municipal Clerk	\$ 74,290.80
T. Carroll	Qual. Purch. Agent	\$ 3,683.00
M. Brindisi	Chief Finance Off.	\$ 44,507.54
A. Smolen	Tax Collector	\$ 55,080.00
J. Miceli	Clerk Typist	\$ 42,069.00
M. Reiff	Water Supervisor	\$ 71,084.29

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R. Crescente	Road Supervisor	\$ 71,084.29
D. Babcock	Cert PW Mag	\$ 2,619.73
J. Brusco	Const. Code Off.	\$ 77,966.14
K. Gallanthan	Court Admin	\$ 61,200.00
B. Townsend	Tax Assessor	\$ 37,429.51
B. Townsend	eff 7/1/12	\$ 24,944.71
T. Norton	OEM Coordinator	\$ 8,168.00
T. Carroll	Asst. OEM Coord	\$ 3,297.00
T. Skawinski	Asst. OEM Coord	\$ 3,297.00
R. Fava	Prosecutor	\$ 16,614.78
J. Garza	P/T Dispatcher	\$ 18.70
L. Krol	P/T Dispatcher	\$ 18.70
K. Morere	P/T Dispatcher	\$ 18.70
P. Norton	P/T Dispatcher	\$ 18.70
J. Thomson	P/T Dispatcher	\$ 18.70
M. Oliveri	Sp. Police Boro	\$ 19.31
	Sp. Police non-Boro	\$ 21.73
R. Passarella	Sp. Police Boro	\$ 19.31
	Sp. Police non-Boro	\$ 21.73
L. Robataille	Sp. Police Boro	\$ 19.31
	Sp. Police non-Boro	\$ 21.73
W. Rundecker	Sp. Police Boro	\$ 19.31
	Sp. Police non-Boro	\$ 21.73
C. Vnencak	Sp. Police Boro	\$ 19.31
	Sp. Police non-Boro	\$ 21.73
J. Bonini	Crossing Guard	\$ 19.31
R. Militello	Crossing Guard	\$ 19.31
C. Passarella	Crossing Guard	\$ 19.31
A. Rosalsky	Crossing Guard	\$ 19.31
T. Vieira	Crossing Guard	\$ 19.31
Temporary employee	DPW	\$ 9.00
P. Norton	Clerk OEM	\$ 2,590.60
	P/T Nurse	\$ 28.95
M. Brindisi	Rec Sect	\$ 6,549.32
T. Ernest	P/T Court Admin	\$ 17.34
A. Giampeitro	Elect Insp	\$ 12,891.60
D. Stambaugh	Plumb Insp	\$ 12,891.60
R. Porrino	Fire Sub Code	\$ 7,162.52
	P/T Insp	\$ 37.14
	Fire Official	\$ 22.56
M. Barnes	Plant Oper	\$ 7,589.72
D. Mahler	Mayor	\$ 7,500.00
T. Balunis	Council	\$ 5,250.00
D. Cortellessa	Council	\$ 5,250.00

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E. Leonard	Council	\$ 5,250.00
D. Pasquariello	Council	\$ 5,250.00
R. Pettit	Council	\$ 5,250.00
G. Theoharous	Council	\$ 5,250.00
D. Babcock	PW Manager	\$ 2,619.73

John Reno	Police Chief	\$ 154,204.00
Thomas Norton	Police Captain	\$ 128,100.00
Thomas Norton	Det. Stipend	\$ 11,529.00
Kenneth Fackina	Police Captain	\$ 128,100.00
Charles Huber, Jr	Police Sergeant	\$ 107,916.00
Robert Kronyak, Jr	Police Lieutenant	\$ 117,239.00
Philip Cavallaro	Police Sergeant	\$ 107,916.00
John Hennessy	Police Officer	\$ 98,017.00
Kevin D. Lacouture	Police Sergeant	\$ 107,916.00
Joseph Ascenzo	Police Officer	\$ 98,017.00
Angelo Calabro	Police Sergeant	\$ 107,916.00
Charles M. Sahanas	Police Officer	\$ 98,017.00
Charles > Sahanas	Det. Stipend	\$ 8,829.63
Tad J. Skawinski	Police Officer	\$ 98,017.00
Tad J. Skawinski	Det. Stipend	\$ 8,830.00
Mark Kershaw	Police Sergeant	\$ 107,916.00
Kathleen Carmen	Police Officer	\$ 98,017.00
Kathleen Karmen	Det. Stipend	\$ 8,829.00
Matthew Ralicki	Police Officer	\$ 98,017.00
Ed Schroeder	Police Officer	\$ 98,017.00
Paul Carbone	Police Officer	\$ 98,017.00
Keith Spillane	Police Officer	\$ 98,017.00
Jamie Capella	Police Officer	\$ 98,017.00
John Galinus	Police Officer	\$ 57,891.00
John Galinus 3/20		\$ 62,444.00
Paul Bellifime	Police Officer	\$ 57,891.00
Paul Bellifime 3/20		\$ 62,444.00

HB Adjustment payable on 12/29

Robert Roach	\$ 30.00
Frank Ferrell	\$ 167.00
Katherine Falone	\$ 294.00
Katherine Gallanthan	\$ 217.00
Bernadette McDavitt	\$ 53.00
Howard Van Hassent	\$ 178.00
Daniel Banker	\$ 135.00
Michael Reiff	\$ 246.00

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On entertainment of the Mayor, Councilmen Leonard and Pettet moved a motion to approve the aforementioned consent agenda.

On roll call, all voted yes, and the Mayor declared the motion carried.

REGULAR REPORTS - PROFESSIONAL REPORTS:

1. Clerk's Receipts for December 2011
2. Police Department Report for December 2011
3. Tax Collector's Report for December 2011
4. Municipal Court Report for December 2011

On entertainment of the Mayor, Councilmen Pettet and Theoharous moved that reports be received and filed; and that all monies be turned over to the Treasurer.

On roll call all voted yes, and the Mayor declared the motion carried.

COMMUNICATIONS: None.

NEW BUSINESS:

Closed Session:

Re: Litigation/Negotiation/Personnel

None.

UNFINISHED BUSINESS: None.

RESOLUTIONS: None.

FINANCE REPORT:

Councilman Pettet said your Finance Committee respectfully reports that they have examined and approved the following and recommend that warrants be issued for their payment when the funds of the Borough of Wanaque are sufficient to meet them.

On entertainment of the Mayor, Councilmen Pettet and Pasquariello moved a resolution approving the following:

**VOUCHERS:**

**NONE**

**PAYROLL:**

PR #26	p/e 12/30/11	\$199,386.85
	<b>Payroll Total:</b>	<b>\$199,386.85</b>
	<b>Grand Total:</b>	<b>\$199,386.86</b>

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On roll call, all voted yes, and the Mayor declared the resolution adopted and forthwith approved it.

The Mayor appointed Ken Manning to fill an unexpired term on the Recreation Commission which expires December 31, 2013.

ADJOURNMENT:

On entertainment of the Mayor, Councilmen Pettet and Leonard moved a motion to adjourn the meeting.

On roll call, all voted yes, and the Mayor declared the motion carried; meeting adjourned at 8:06 P.M.

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Katherine J. Falone, RMC, CMC  
Municipal Clerk