Regular Public Session Minutes
Thursday, February 16th, 2023, 6:30 P.M.
Civic Center

Mayor Melissa Dabal called the meeting to order at **6:32 P.M.**

All participated in the flag salute, and invocation led by **Mayor Melissa Dabal**

Mayor Melissa Dabal read the following notice of the Mayor and Council meeting was given adequate notice of this meeting and was published to The Bergen Record on January 10th, 2023, and the Star Ledger on January 12th, 2023, posted on the Bulletin Board of the Civic Center and on file in the Office of the Borough Clerk.

Mayor Melissa Dabal requested Roll Call.

Council President Ivanicki:	**Present**
Council Member Rachelski:	**Present**
Council Member Preinfalk:	**Present**
Council Member Androwis:	**Present**
Council Member Balik:	**Present**
Council Member Sadecki:	**Present**
Mayor Melissa Dabal:	**Present**
Borough Attorney Richard Allen:	**Present**
Borough Administrator Mike Kazimir:	**Present**

HEARING OF THE CITIZENS:

Mayor Dabal asked for a motion to Open the Hearing of the Citizens. Motion to Open the Hearing of the Citizens at **6:35 P.M** by **Ms. Preinfalk.** Second by **Ms. Balik**.

Ayes: Mr. Rachelski, Ms. Ivanicki, Ms. Preinfalk, Mr. Androwis, Ms. Balik, Mr. Sadecki
Nays: None. **Abstain:** None. **Motion carries 6-0**

Monica DiGiorgi: 178 Maple Avenue Wallington NJ 07057 – **APPROVED**

- Requesting from the Mayor and Council regarding Financial Sponsorship for the Borough Calendar
- Received formal approval from the Governing Body as per Mayor Dabal.
- Mayor Dabal advised Ms. DiGiorgi to work with the BA and Borough Clerk to coordinate funding and logistics.

Mayor Dabal requested if there were any additional citizens present to be heard. No citizens wanted to be heard or additional citizens wanted to address the governing body.

Mayor Dabal requested a motion to close the Hearing of the Citizens. Motion to close Hearing of the Citizens by **Ms. Balik.** Second by **Ms. Preinfalk.**

Ayes: Mr. Rachelski, Ms. Ivanicki, Ms. Preinfalk, Mr. Androwis, Ms. Balik, Mr. Sadecki
Nays: None. **Abstain:** None. **Motion carries 6-0**

CONSENT AGENDA:

The following resolutions can be approved "en mass" by Consent Agenda. The items listed below are considered routine by the Borough of Wallington and will be enacted by one motion. There will be no formal discussion of these items. If discussion is desired, this item will be removed from the consent agenda and will be considered separately.

Motion to approve **CONSENT AGENDA** by **Ms. Preinfalk.** Second by **Ms. Ivanicki**

Ayes: Mr. Rachelski, Ms. Ivanicki, Ms. Preinfalk, Mr. Androwis, Ms. Balik, Mr. Sadecki
Nays: None. **Abstain:** None. **Motion carries 6-0**

BOROUGH OF WALLINGTON
County of Bergen
State of New Jersey

Resolution No. 2023-081

A RESOLUTION AUTHORIZING THE CERTIFIED MUNICIPAL FINANCE OFFICER TO PAY CERTAIN OBLIGATIONS AS NEEDED

WHEREAS it is the best interest of the Borough of Wallington to grant authority to the Chief Municipal Finance Officer to pay certain obligations when due prior to the regular payment of bills; and

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wallington that the Chief Municipal Finance Officer be directed to pay the following as needed and is necessary for the orderly operation of the Borough of Wallington:

- Association Meetings/Educational Sessions/Conference Costs
- Bergen County Taxes - Regular & Open Space
- Borough Payrolls including Social Security/Medicare
- Debt Payments - Bonds, Notes & Loans, Principal & Interest
- Gasoline/Diesel Vendors
- Board of Education
- Postmaster
- Healthcare Reimbursements
- Health & Dental Insurance Premiums
- Lease Payments (previously authorized)
- Life Insurance Premiums
- Purchases Associated with Borough Events/ Programs (including Recreation)
- Sewer Disposal - BCUA
- State or County Permit Applications/Fees
- Utilities
- Employee Reimbursements

All payment of bills will be formally signed and approved at the next scheduled Mayor and Council meeting.

BOROUGH OF WALLINGTON
County of Bergen
State of New Jersey

Resolution No. 2023-082

RESOLUTION AUTHORIZING PAYMENT OF BILLS

BE IT RESOLVED that all vouchers have been examined and approved by the Chief Financial Officer and Finance Chairman as listed on the Bill Resolution attached hereto, copy of which has been circulated by the Borough Clerk, and checks to be issued for their payment when the funds of the Borough are sufficient to meet them.

Vend or ID	Vendor Name	PO #	PO Date	Description	Amount	Charge Account	Acct Descript	First Enc Date	Rcvd Date	Invoice
ACTIO 005	ACTION DATA SERVICES INC.	23-00180	2/9/2023	PAYROLL ACCT#0546	614.26	3-01-201-20-120-214	FINANCE - PAYROLL SVCS	2/9/2023	2/13/2023	81615 1-31-2023
ACTIO 005	ACTION DATA SERVICES INC.	23-00180	2/9/2023	PAYROLL ACCT#0510	64.26	3-01-201-20-120-214	FINANCE - PAYROLL SVCS	2/9/2023	2/13/2023	81591 1-31-2023
AGLWE005	AGL WELDING SUPPLY CO., INC.	23-00191	2/10/2023	CYLINDER RENTAL	53.40	2-01-201-26-230-272	STREETS & ROAD - EQUIP & REPAIR	2/10/2023	2/13/2023	10091713 11-30
AGLWE005	AGL WELDING SUPPLY CO., INC.	23-00191	2/10/2023	CYLINDER RENTAL	54.68	2-01-201-26-230-272	STREETS & ROAD - EQUIP & REPAIR	2/10/2023	2/13/2023	10094471 12-31
ALLSH 005	ALL-SHRED SERVICE	23-00192	2/10/2023	INV#4013 2-6-23	378.63	3-01-201-20-115-201	MUNICIPAL CLERK - OTHER EXPENSE	2/10/2023	2/13/2023	4013 2-6-2023
AMAZ0005	AMAZON CAPITAL SERVICES	22-01413	11/15/2022	CAMERA SUPPLIES & EQUIPMENT	2,588.58	2-01-201-25-185-201	POLICE - OTHER EXPENSE	11/15/2022	2/13/2023	A1HF4FJ57LHP3G
AMAZ0005	AMAZON CAPITAL SERVICES	22-01418	11/17/2022	VARIOUS RANGE ACCESSORIES	1,468.33	2-01-201-25-185-201	POLICE - OTHER EXPENSE	11/17/2022	2/13/2023	1F3P-3LNV-3TL7
AMAZ0005	AMAZON CAPITAL SERVICES	22-01418	11/17/2022	VARIOUS RANGE ACCESSORIES	56.00	2-01-201-25-185-201	POLICE - OTHER EXPENSE	2/7/2023	2/13/2023	1L6C-XTCG-76LV
AMAZ0005	AMAZON CAPITAL SERVICES	23-00055	1/25/2023	ROYAL 69149V SCRIPTOR TYPEWRIT	241.33	3-01-201-20-120-201	FINANCE - OTHER EXPENSE	1/25/2023	2/13/2023	1XFY-4TD4-4QH6
AMAZ0005	AMAZON CAPITAL SERVICES	23-00055	1/25/2023	EXPO LOW ODOR DRY ERASE MARKER	10.15	3-01-201-20-120-201	FINANCE - OTHER EXPENSE	1/25/2023	2/13/2023	
AMAZ0005	AMAZON CAPITAL SERVICES	23-00055	1/25/2023	2023 APPT BOOK & PLANNER	23.98	3-01-201-20-120-201	FINANCE - OTHER EXPENSE	1/25/2023	2/13/2023	
AMAZ0005	AMAZON CAPITAL SERVICES	23-00055	1/25/2023	AT A GLANCE 2023 WALL CALENDAR	23.68	3-01-201-20-120-201	FINANCE - OTHER EXPENSE	1/25/2023	2/13/2023	
AMAZ0005	AMAZON CAPITAL SERVICES	23-00055	1/25/2023	3 HOLE PUNCH	29.49	3-01-201-20-120-201	FINANCE - OTHER EXPENSE	1/25/2023	2/13/2023	
AMAZ0005	AMAZON CAPITAL SERVICES	23-00055	1/25/2023	BIC WITE OUT CORRECTION TAPE	21.60	3-01-201-20-120-201	FINANCE - OTHER EXPENSE	1/25/2023	2/13/2023	
AMAZ0005	AMAZON CAPITAL SERVICES	23-00055	1/25/2023	ENVIROSHADES LEGAL PADS 3 PK	13.87	3-01-201-20-120-201	FINANCE - OTHER EXPENSE	1/25/2023	2/13/2023	
AMAZ0005	AMAZON CAPITAL SERVICES	23-00055	1/25/2023	PENTEL ENERGEL PEN	9.22	3-01-201-20-120-201	FINANCE - OTHER EXPENSE	1/25/2023	2/13/2023	
AMAZ0005	AMAZON CAPITAL SERVICES	23-00055	1/25/2023	PENTEL ENERGEL PEN BLUE	9.55	3-01-201-20-120-201	FINANCE - OTHER EXPENSE	1/25/2023	2/13/2023	
AMAZ0005	AMAZON CAPITAL SERVICES	23-00055	1/25/2023	LARGE MAGNETIC WHITEBOARD	149.98	3-01-201-20-120-201	FINANCE - OTHER EXPENSE	1/25/2023	2/13/2023	
AMAZ0005	AMAZON CAPITAL SERVICES	23-00055	1/25/2023	FRAMED VIEW BINDER	54.16	3-01-201-20-120-201	FINANCE - OTHER EXPENSE	1/25/2023	2/13/2023	

AMAZ0005	AMAZON CAPITAL SERVICES	23-00055	1/25/2023	STEEL HANGING FOLDER FRAMES	21.96	3-01-201-20-120-201	FINANCE - OTHER EXPENSE	1/25/2023	2/13/2023	
AMAZ0005	AMAZON CAPITAL SERVICES	23-00055	1/25/2023	SPRINGHILL 11X17" STOCKCARD	51.22	3-01-201-25-185-206	POLICE - OFFICE	1/25/2023	2/13/2023	
AMAZ0005	AMAZON CAPITAL SERVICES	23-00065	1/25/2023	FIBER OPTIC CABLES	65.98	3-01-201-25-185-267	POLICE - TELEPHONE	1/25/2023	2/13/2023	1XFY-4TD4-4QH6
AMAZ0005	AMAZON CAPITAL SERVICES	23-00065	1/25/2023	FIBER CABLES DIRECT PATCH	380.54	3-01-201-25-185-267	POLICE - TELEPHONE	1/25/2023	2/13/2023	
AMAZ0005	AMAZON CAPITAL SERVICES	23-00066	1/25/2023	HOMALL OFFICE CHAIR HIGH BACK	159.94	3-01-201-20-115-206	MUNICIPAL CLERK - OFFICE	1/25/2023	2/13/2023	1XFY-4TD4-4QH6
AMERI005	AMERICAN WEAR	23-00139	2/4/2023	ACCT#164300 MATS	48.90	3-01-201-26-245-201	BLDG & GROUNDS - OTHER EXPENSE	2/4/2023	2/13/2023	100509111-30
ATDHI005	ATD HIGHWAY PRODUCTS LLC	23-00134	2/4/2023	12" X 18" SIGNS CUSTOM R/W	209.70	2-01-201-26-230-280	STREETS & ROAD - STREETS SIGNS	2/4/2023	2/13/2023	1620 12-29-22
BATTE005	INTERSTATE BATTERIES	23-00125	2/4/2023	BATTERY FOR SENIOR BUS	295.90	3-01-201-28-265-200	SENIOR CITIZENS - OTHER EXPENSE	2/4/2023	2/13/2023	TICKET#527378
BATTE005	INTERSTATE BATTERIES	23-00125	2/4/2023	BATTERY FOR POLICE DEPT	295.90	3-01-201-25-185-263	POLICE - VEHICLES	2/4/2023	2/13/2023	TICKET#527378
BATTE005	INTERSTATE BATTERIES	23-00186	2/10/2023	MTP-78 BATTERIES TRUCK#8	279.90	3-01-201-26-230-266	STREETS & ROAD - TIRES/TUBES/BATT.	2/10/2023	2/13/2023	526616
BATTE005	INTERSTATE BATTERIES	23-00187	2/10/2023	MTP 65HD TIRES	142.95	3-06-201-55-502-266	WATER OPERATING - TIRES/TUBES/BAT	2/10/2023	2/13/2023	526616
BATTE005	INTERSTATE BATTERIES	23-00187	2/10/2023	MTP 65HD TIRES	-20.00	3-06-201-55-502-266	WATER OPERATING - TIRES/TUBES/BAT	2/10/2023	2/13/2023	526616
BATTE005	INTERSTATE BATTERIES	23-00188	2/10/2023	MTP-65HD TIRE	142.95	3-01-201-25-185-266	POLICE - TIRES/TUBES/BATTERIES	2/10/2023	2/13/2023	526616
BERGE025	BERGEN MUN EMP BENFT FUND	23-00123	2/3/2023	DECEMBER 2022 BILLING	103,788.00	2-01-201-23-180-222	EMPLOYEE GROUP INS - HEALTH BENEFITS	2/3/2023	2/13/2023	DECEMBER 2022
BERGE025	BERGEN MUN EMP BENFT FUND	23-00123	2/3/2023	DECEMBER 2022 BILLING	6,524.00	2-01-201-23-180-221	EMPLOYEE GROUP INS - DENTAL	2/7/2023	2/13/2023	DECEMBER 2022
BERGE025	BERGEN MUN EMP BENFT FUND	23-00123	2/3/2023	DECEMBER 2022 BILLING	20,046.00	2-01-201-23-180-223	EMPLOYEE GROUP INS - PRESCRIPTION	2/7/2023	2/13/2023	DECEMBER 2022
BERGE025	BERGEN MUN EMP BENFT FUND	23-00123	2/3/2023	DECEMBER 2022 BILLING	4,014.00	2-01-201-29-390-405	MAINT PUB LIBRARY - EMPLEE GROUP INS	2/7/2023	2/13/2023	DECEMBER 2022
BERGE025	BERGEN MUN EMP BENFT FUND	23-00124	2/3/2023	JANUARY 2023 BILLING	111,336.00	3-01-201-23-180-222	EMPLOYEE GROUP INS - HEALTH BENEFITS	2/3/2023	2/13/2023	JANUARY 2023
BERGE025	BERGEN MUN EMP BENFT FUND	23-00124	2/3/2023	JANUARY 2023 BILLING	6,894.00	3-01-201-23-180-221	EMPLOYEE GROUP INS - DENTAL	2/7/2023	2/13/2023	JANUARY 2023
BERGE025	BERGEN MUN EMP BENFT FUND	23-00124	2/3/2023	JANUARY 2023 BILLING	19,544.00	3-01-201-23-180-223	EMPLOYEE GROUP INS - PRESCRIPTION	2/7/2023	2/13/2023	JANUARY 2023

BERG E025	BERGEN MUN EMP BENFT FUND	23-00124	2/3/2023	JANUARY 2023 BILLING	4,228.00	3-01-201-29-390-405	MAINT PUB LIBRARY - EMPLEE GROUP INS	2/7/2023	2/13/2023	JANUARY 2023
BINDR 005	BIN DROP DUMPSTER RENTAL	23-00163	2/9/2023	INV#36827 2-3-2023	10,096.20	3-01-201-26-240-260	SOLID WASTE - GARB & TRASH	2/9/2023	2/13/2023	36827 2-3-2023
BINDR 005	BIN DROP DUMPSTER RENTAL	23-00204	2/10/2023	WEEKLY COLLECTION SVC	10,096.20	3-01-201-26-240-260	SOLID WASTE - GARB & TRASH	2/10/2023	2/13/2023	35830 1-9-2023
BINDR 005	BIN DROP DUMPSTER RENTAL	23-00204	2/10/2023	30 YD ROLL OFF C&D TRUCK POLIC	275.00	3-01-201-26-245-201	BLDG & GROUNDS - OTHER EXPENSE	2/10/2023	2/13/2023	35830 1-9-2023
BINDR 005	BIN DROP DUMPSTER RENTAL	23-00204	2/10/2023	WASTE TYPE 13C 3.29 TONS	98.00	3-01-201-26-240-274	SOLID WASTE COLLECTION - RECYCLING	2/10/2023	2/13/2023	35830 1-9-2023
BORO U025	BOROUGH OF CARLSTADT	23-00160	2/8/2023	STREET SWEEPING 1-23THRU1-27	1,800.00	3-01-201-26-230-279	STREETS & ROAD - STREET SWEEPING	2/8/2023	2/13/2023	1-23-1-27-2023
BRIAN 020	BRIAN T. GIBLIN, ESQ	23-00122	2/3/2023	VARIOUS ISSUES 3 HRS	450.00	2-01-201-21-165-213	PLANNING BOARD - PROF. SERVICES	2/3/2023	2/13/2023	12-1-12-31-2023
BRUN O005	BRUNO ASSOCIATES INC	23-00178	2/9/2023	PROFESSIONAL SVCS JAN 2023	3,333.33	3-01-201-20-135-200	GRANT WRITER - OTHER EXPENSE	2/9/2023	2/13/2023	6473 1-1-2023
CCTIR 005	C & C TIRE, INC.	23-00133	2/4/2023	4 NEW TIRES POLICE CAR# 22	757.28	3-01-201-25-185-266	POLICE - TIRES/TUBES/BATTERIES	2/4/2023	2/13/2023	105236 1-17-23
DELLB 005	IAOD-INTEGRAL ASSETS ON DEMAND	23-00034	1/20/2023	INV 9 2-3-2023	910.00	T-33-280-57-107-006	REC TRUST - BASKETBALL	1/20/2023	2/13/2023	9 02-03-2023
DELLB 005	IAOD-INTEGRAL ASSETS ON DEMAND	23-00034	1/20/2023	INV 010 2-11-2023	780.00	T-33-280-57-107-006	REC TRUST - BASKETBALL	1/20/2023	2/13/2023	010 2-11-2023
DOUG L005	DOUGLAS KRAUSE	23-00199	2/10/2023	2022 EMS CLOTHING ALLOWANCE	208.33	2-01-201-25-195-264	EMS - CLOTHING ALLOWANCE	2/10/2023	2/13/2023	2022 CLOTH ALLO
GTBM I005	GTBM/INFO-COP	23-00069	1/26/2023	JAN 01-2022 - DEC 31 2022	674.52	2-01-201-25-185-206	POLICE - OFFICE	1/26/2023	2/13/2023	00000389000
HOME D005	HOME DEPOT CREDIT SERVICES	22-01721	12/14/2022	CALCIUM CHLORIDE	1,230.88	2-01-201-26-245-277	BLDG & GROUNDS - HARDWARE/SUPPLIES	12/14/2022	2/13/2023	REQ
HOME D005	HOME DEPOT CREDIT SERVICES	22-01721	12/14/2022	EXTRA KEYS MADE FOR DPW VEHICL	229.89	2-01-201-26-245-277	BLDG & GROUNDS - HARDWARE/SUPPLIES	12/14/2022	2/13/2023	REQ
HOME D005	HOME DEPOT CREDIT SERVICES	23-00127	2/4/2023	CHRISTMAS LIGHTS	333.70	2-01-201-28-270-200	MAINT OF PARKS AND PROP - OE	2/4/2023	2/13/2023	5062915 11-28
HOME D005	HOME DEPOT CREDIT SERVICES	23-00128	2/4/2023	RECORDS CONTAINER	200.03	2-01-201-26-245-201	BLDG & GROUNDS - OTHER EXPENSE	2/4/2023	2/13/2023	5524144 11-28
HOME D005	HOME DEPOT CREDIT SERVICES	23-00128	2/4/2023	OLD PD	175.40	2-01-201-26-245-291	BLDG & GROUNDS - POLICE HQRS	2/4/2023	2/13/2023	6023143
HOME D005	HOME DEPOT CREDIT SERVICES	23-00128	2/4/2023	DPW GARAGE	71.45	2-01-201-26-245-277	BLDG & GROUNDS - HARDWARE/SUPPLIES	2/4/2023	2/13/2023	1020042
HOME D005	HOME DEPOT CREDIT SERVICES	23-00128	2/4/2023	DPW	164.49	2-01-201-26-245-277	BLDG & GROUNDS - HARDWARE/SUPPLIES	2/4/2023	2/13/2023	1521202

HUDS O010	HUDSON COUNTY MOTORS	22-01575	11/30/2022	TRUCK 201 REMOVE REBUILD THEN	11,369.35	2-01-201-25-190-272	FIRE - EQUIP & REPAIR	11/30/2022	2/13/2023	REQ
IDMM E005	IDM MEDICAL GAS COMPANY	22-01790	12/29/2022	O2 TANKS T TANKS	64.16	2-01-201-25-195-201	EMS - OTHER EXPENSE	12/29/2022	2/13/2023	QUOTE TANKS
IDMM E005	IDM MEDICAL GAS COMPANY	22-01790	12/29/2022	O2 TANKS M TANK	26.25	2-01-201-25-195-201	EMS - OTHER EXPENSE	12/29/2022	2/13/2023	QUOTE TANKS
IDMM E005	IDM MEDICAL GAS COMPANY	22-01790	12/29/2022	O2 TANKS T & M DELIVERY CHG	35.00	2-01-201-25-195-201	EMS - OTHER EXPENSE	12/29/2022	2/13/2023	QUOTE TANKS
IVANI 010	WENDYSU IVANICKI	23-00114	2/2/2023	GARBAGE REIMBURSEMENT	42.48	3-01-201-26-240-260	SOLID WASTE - GARB & TRASH	2/2/2023	2/13/2023	02-02-2023
JOSEC 005	JOSE CASTILLO	23-00200	2/10/2023	2022 EMS CLOTHING ALLOWANCE	115.00	2-01-201-25-195-264	EMS - CLOTHING ALLOWANCE	2/10/2023	2/13/2023	2022 EMS CLOTH
KACZ O005	DAVID KACZOR	23-00203	2/10/2023	2022 EMS CLOTHING ALLOWANCE	500.00	2-01-201-25-195-264	EMS - CLOTHING ALLOWANCE	2/10/2023	2/13/2023	2022 EMS CLOTH
KIPPA 005	KIPP & ALLEN, LLC	23-00121	2/3/2023	JANUARY 1-31-23 LEGAL SVCS	6,666.67	3-01-201-20-155-213	LEGAL SERVICES - PROF. SERVICES	2/3/2023	2/13/2023	1-1-23-1-31-23
KYLE M010	KYLE MIZDOL	23-00197	2/10/2023	SQUAD 2 LIEUTENANT	150.00	2-01-201-25-195-264	EMS - CLOTHING ALLOWANCE	2/10/2023	2/13/2023	2022 CLOTHING
KYLE M010	KYLE MIZDOL	23-00198	2/10/2023	2022 CLOTHING ALLOWANCE EMS	416.66	2-01-201-25-195-264	EMS - CLOTHING ALLOWANCE	2/10/2023	2/13/2023	2022 CLOTH ALLO
MCG UI005	MCGUIRE REPORTING	23-00120	2/3/2023	1-31-23 WALLINGTON ZONING BD	100.00	3-01-201-21-170-213	ZONING BOARD - PROF. SERVICES	2/3/2023	2/13/2023	102 2-1-2023
MCG UI005	MCGUIRE REPORTING	23-00120	2/3/2023	1-31-23 WALLINGTON ZONING BD	100.00	T-30-280-57-150-011	ZONING BD - 239 HATHAWAY STREET	2/3/2023	2/13/2023	102 2-1-2023
MCG UI005	MCGUIRE REPORTING	23-00120	2/3/2023	1-31-23 WALLINGTON ZONING BD	100.00	T-30-280-57-150-011	ZONING BD - 239 HATHAWAY STREET	2/3/2023	2/13/2023	102 2-1-2023
MCKE S005	MCKESSON MEDICAL - SURGICAL	22-00437	4/19/2022	NALOXONE 2 PACK fuel charge	2.55	2-01-201-25-185-261	POLICE - MEDICAL SUPPLIES	2/7/2023	2/13/2023	19304031
MEDI A005	NJ ADVANCE MEDIA	23-00119	2/3/2023	2023 ASSESMENT LIST	24.57	3-01-201-20-150-201	ASSESSMENT - OTHER EXPENSE	2/3/2023	2/13/2023	AD#0010555042
MEDI A005	NJ ADVANCE MEDIA	23-00190	2/10/2023	AD#0010558969 01-25-2023	94.38	3-01-201-21-165-204	PLANNING BOARD - LEGAL ADV.	2/10/2023	2/13/2023	0010558969
MOUS T005	MOUSTAFA ABDULLA	23-00202	2/10/2023	2022 EMS CLOTHING ALLOWANCE	323.33	2-01-201-25-195-264	EMS - CLOTHING ALLOWANCE	2/10/2023	2/13/2023	2022 EMS CLOTH
MUNI C025	MUNICIPAL CLERKS ASSOC OF NJ	23-00194	2/10/2023	2022-2023 MEMBERSHIP ID 8412	100.00	3-01-201-20-115-202	MUNICIPAL CLERK - DUES/SS	2/10/2023	2/13/2023	ID 8412
NATU R005	NATURE'S CHOICE CORPORATION	23-00179	2/9/2023	MIXED VEGETATION MATERIAL	330.00	3-01-201-26-240-274	SOLID WASTE COLLECTION - RECYCLING	2/9/2023	2/13/2023	01129441N
NEGLI 005	NEGLIA ENGINEERING ASSOC.	23-00116	2/3/2023	WALLSPL20.022 41 CURIE AVENUE	741.00	T-30-280-57-150-001	ZONING ESCROW - OTHER	2/3/2023	2/13/2023	22049171-24-23

NEGLI 005	NEGLIA ENGINEERING ASSOC.	23-00117	2/3/2023	WALLSPL21.010 3 NARCISSUS DR	156.00	T-30-280-57-150-001	ZONING ESCROW - OTHER	2/3/2023	2/13/2023	22049181-24-23
NEGLI 005	NEGLIA ENGINEERING ASSOC.	23-00118	2/3/2023	WALLSPL22.013 32 JORDAN AVE	146.25	T-30-280-57-140-026	RETAINING WALL - 32 JORDAN	2/3/2023	2/13/2023	22049201-24-23
NEGLI 005	NEGLIA ENGINEERING ASSOC.	23-00136	2/4/2023	WALLADM22.001 WALLLINGTON GEN	3,708.78	2-01-201-20-160-200	ENGINEERING - OTHER EXPENSE	2/4/2023	2/13/2023	22049051-24-23
NEGLI 005	NEGLIA ENGINEERING ASSOC.	23-00137	2/4/2023	WALLMUN18.013 2018 ROAD PROG	401.50	2-01-201-20-160-200	ENGINEERING - OTHER EXPENSE	2/4/2023	2/13/2023	22049061-24-23
NEGLI 005	NEGLIA ENGINEERING ASSOC.	23-00138	2/4/2023	WALLMUN210.011 CRESCENT PK DRA	297.00	C-04-216-55-003-925	Ord#21-02 CRESENT RD PARK DRAINAGE	2/4/2023	2/13/2023	22049071-24-23
NEGLI 005	NEGLIA ENGINEERING ASSOC.	23-00164	2/9/2023	WALLMN20.012 MA-20 FLOWER ST	337.50	C-07-216-55-003-976	ORD#2020-016 MAIN ST WATERMAIN & EQUIP	2/9/2023	2/13/2023	22049081-24-23
NEGLI 005	NEGLIA ENGINEERING ASSOC.	23-00165	2/9/2023	WWALLMUN21.014 DEMO 125 MAIN	780.00	C-04-216-55-003-924	Ord#21-01 - NEW LIBRARY	2/9/2023	2/13/2023	22049091-24-23
NEGLI 005	NEGLIA ENGINEERING ASSOC.	23-00166	2/9/2023	WALLMUN22.015 PARKVIEW DR CDBG	14,651.50	C-04-216-55-003-930	ORD#22-016 PARKVIEW DR ROAD & DRAIN IMPT	2/9/2023	2/13/2023	22049121-24-23
NEGLI 005	NEGLIA ENGINEERING ASSOC.	23-00167	2/9/2023	WALLMUN22.014 MA-UNION&LOCUST	1,036.70	C-04-216-55-003-932	ORD#22-016 UNION BLVD & LOCUST AVE PH 1	2/9/2023	2/13/2023	22049111-24-23
NEGLI 005	NEGLIA ENGINEERING ASSOC.	23-00168	2/9/2023	WALLMUN22.016 BORO HALL WINDOW	1,415.24	C-04-216-55-003-931	ORD#22-016 INT DEMO & WINDOWS 54 UNION	2/9/2023	2/13/2023	22049131-24-23
NEGLI 005	NEGLIA ENGINEERING ASSOC.	23-00169	2/9/2023	WALLSPL22.012 35 SPRING ST	1,083.75	T-30-280-57-140-024	PB ESCROW - 35 SPRING ST	2/9/2023	2/13/2023	22049191-24-23
NEGLI 005	NEGLIA ENGINEERING ASSOC.	23-00170	2/9/2023	WALLSPL22.015 52-64 VANDYKE ST	146.25	T-30-280-57-140-028	PB ESCROW 52-64 VAN DYKE ST	2/9/2023	2/13/2023	22049211-24-23
NEWJ E030	NEW JERSEY DEPARTMENT OF HEALT	23-00157	2/8/2023	DOG LICENSE JANUARY 2023	136.20	3-14-280-57-150-001	RESERVE FOR ANIMAL CONTROL FUND	2/8/2023	2/13/2023	001-0711-2023
NJLM 0005	NJLM	23-00112	2/1/2023	AD FOR TAX COLLECTOR/TAX CLERK	160.00	3-01-201-20-115-204	MUNICIPAL CLERK - LEGAL ADV.	2/1/2023	2/13/2023	02-01-2023
ONEC A005	ONE CALL CONCEPTS, INC	23-00189	2/10/2023	18 MARK OUTS	24.31	2-01-201-26-230-201	STREETS & ROAD - OTHER EXPENSE	2/10/2023	2/13/2023	2115695
PACT 0005	PAC TOOL & SUPPLY CO.	23-00132	2/4/2023	VARIOUS ITEMS REPAIR BORO	178.59	3-01-201-26-230-272	STREETS & ROAD - EQUIP & REPAIR	2/4/2023	2/13/2023	10114712-2022
PASSA 005	PASSAIC VALLEY SEWERAGE COMM.	23-00149	2/7/2023	1ST QTR 2023 CHARGES	180,341.94	3-01-201-31-380-450	PASSAIC VALLEY - SEWERAGE COSTS	2/7/2023	2/13/2023	1ST QTR 2023
PSEG0 005	P.S.E.&G.	23-00151	2/8/2023	ACCT#6534291509 BILL 12-2022	4.96	2-06-201-55-502-290	WATER OPERATING - ELECTRICITY	2/8/2023	2/13/2023	11-5-12-7-2022
PSEG0 005	P.S.E.&G.	23-00151	2/8/2023	ACCT#6554060103 BILL 12-2022	3.88	2-06-201-55-502-290	WATER OPERATING - ELECTRICITY	2/8/2023	2/13/2023	11-5-12-7-2022
PSEG0 005	P.S.E.&G.	23-00151	2/8/2023	ACCT#6581909408 BILL 12-2022	10.01	2-06-201-55-502-290	WATER OPERATING - ELECTRICITY	2/8/2023	2/13/2023	11-5-12-7-2022

PSEG0005	P.S.E.&G.	23-00151	2/8/2023	ACCT#6612821302 BILL 12-2022	4.96	2-06-201-55-502-290	WATER OPERATING - ELECTRICITY	2/8/2023	2/13/2023	11-5-12-7-2022
PSEG0005	P.S.E.&G.	23-00151	2/8/2023	ACCT#6654115600 BILL 12-2022	99.73	2-06-201-55-502-290	WATER OPERATING - ELECTRICITY	2/8/2023	2/13/2023	11-5-12-7-2022
PSEG0005	P.S.E.&G.	23-00151	2/8/2023	ACCT#6691257618 BILL 12-2022	65.05	2-06-201-55-502-290	WATER OPERATING - ELECTRICITY	2/8/2023	2/13/2023	11-5-12-7-2022
PSEG0005	P.S.E.&G.	23-00151	2/8/2023	ACCT#6709758702 BILL 12-2022	19.69	2-06-201-55-502-290	WATER OPERATING - ELECTRICITY	2/8/2023	2/13/2023	11-5-12-7-2022
PSEG0005	P.S.E.&G.	23-00151	2/8/2023	ACCT#6721786400 BILL 12-2022	8.08	2-06-201-55-502-290	WATER OPERATING - ELECTRICITY	2/8/2023	2/13/2023	11-5-12-7-2022
PSEG0005	P.S.E.&G.	23-00152	2/8/2023	ACCT#1301215406 01-24-2023	0.04	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	93 HATHAWAY ST
PSEG0005	P.S.E.&G.	23-00152	2/8/2023	ACCT#1301215406 01-24-2023	-0.20	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	52 UNION BLVD
PSEG0005	P.S.E.&G.	23-00152	2/8/2023	ACCT#1301215406 01-24-2023	-44.30	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	SPRING ST FIELD
PSEG0005	P.S.E.&G.	23-00152	2/8/2023	ACCT#1301215406 01-24-2023	-0.42	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	178 MAPLE AVE
PSEG0005	P.S.E.&G.	23-00152	2/8/2023	ACCT#1301215406 01-24-2023	-0.10	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	72 ADAMSON AVE
PSEG0005	P.S.E.&G.	23-00152	2/8/2023	ACCT#1301215406 01-24-2023	0.07	3-01-201-29-390-403	MAINT PUBLIC LIBRARY - ENERGY COSTS	2/8/2023	2/13/2023	94 HATHAWAY ST
PSEG0005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	10,512.05	3-01-201-31-307-296	STREET LIGHTING	2/8/2023	2/13/2023	VARIOUS LOCATIO
PSEG0005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	36.22	3-01-201-31-307-296	STREET LIGHTING	2/8/2023	2/13/2023	LOCUST
PSEG0005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	1,014.79	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	65 UNION
PSEG0005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	158.33	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	93 HATHAWAY
PSEG0005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	1,792.87	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	52 UNION
PSEG0005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	101.98	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	255 MT PLEASANT
PSEG0005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	1,021.37	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	SPRING ST FIELD
PSEG0005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	27.83	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	MT PLEASANT AVE
PSEG0005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	17.69	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	WILLOW

PSEG0 005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	1,993.50	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	24 UNION
PSEG0 005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	1,928.36	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	178 MAPLE AVE
PSEG0 005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	68.35	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	92 MAIN AVE
PSEG0 005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	691.89	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	72 ADAMSON
PSEG0 005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	1,381.30	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	40 JOHNSON
PSEG0 005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	1,075.16	3-01-201-29-390-403	MAINT PUBLIC LIBRARY - ENERGY COSTS	2/8/2023	2/13/2023	01-30-2023
PSEG0 005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	1,075.17	3-01-201-29-390-403	MAINT PUBLIC LIBRARY - ENERGY COSTS	2/8/2023	2/13/2023	01-30-2023
PSEG0 005	P.S.E.&G.	23-00153	2/8/2023	ACCT#1301215406 BILL 1-30-23	8.53	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/8/2023	2/13/2023	MERCER ST
PSEG0 005	P.S.E.&G.	23-00174	2/9/2023	ACCT#6591339108 1-5-2-2-23	67.10	3-01-201-31-306-290	ELECTRICITY & NATURAL GAS	2/9/2023	2/13/2023	6591339108
REINE 005	REINER OVERHEAD DOORS, L.L.C.	22-01640	12/5/2022	203 GARAGE DOOR REPAIR	1,950.00	2-01-201-26-245-292	BLDG & GROUNDS - REPAIRS/REPLACE	12/5/2022	2/13/2023	78666 12-12-22
RIDGE 005	RIDGEHURST AUTO PARTS	23-00129	2/4/2023	ACCT#980 DECEMBER INVOICES	194.95	2-06-201-55-502-272	WATER OPERATING - EQUIP & REPAIR	2/4/2023	2/13/2023	3914-079826
RIDGE 005	RIDGEHURST AUTO PARTS	23-00129	2/4/2023	ACCT#980 DECEMBER INVOICES	27.58	2-06-201-55-502-272	WATER OPERATING - EQUIP & REPAIR	2/4/2023	2/13/2023	3914-079849
RIDGE 005	RIDGEHURST AUTO PARTS	23-00129	2/4/2023	ACCT#980 DECEMBER INVOICES	377.86	2-06-201-55-502-272	WATER OPERATING - EQUIP & REPAIR	2/4/2023	2/13/2023	3914-080260
RIDGE 005	RIDGEHURST AUTO PARTS	23-00129	2/4/2023	ACCT#980 DECEMBER INVOICES	586.20	2-06-201-55-502-272	WATER OPERATING - EQUIP & REPAIR	2/4/2023	2/13/2023	3914-080793
RIDGE 005	RIDGEHURST AUTO PARTS	23-00129	2/4/2023	ACCT#980 DECEMBER INVOICES	69.45	2-06-201-55-502-272	WATER OPERATING - EQUIP & REPAIR	2/4/2023	2/13/2023	3914-080973
RIDGE 005	RIDGEHURST AUTO PARTS	23-00129	2/4/2023	ACCT#980 DECEMBER INVOICES	26.18	2-06-201-55-502-272	WATER OPERATING - EQUIP & REPAIR	2/4/2023	2/13/2023	3914-081829
RIDGE 005	RIDGEHURST AUTO PARTS	23-00158	2/8/2023	ACCT#982 01-2023	323.56	3-01-201-25-185-263	POLICE - VEHICLES	2/8/2023	2/13/2023	3914-082626
RIDGE 005	RIDGEHURST AUTO PARTS	23-00158	2/8/2023	ACCT#982 01-2023	178.14	3-01-201-25-185-263	POLICE - VEHICLES	2/8/2023	2/13/2023	3914-083495
RIDGE 005	RIDGEHURST AUTO PARTS	23-00159	2/8/2023	ACCT# 980 1-2023	153.24	3-06-201-55-502-272	WATER OPERATING - EQUIP & REPAIR	2/8/2023	2/13/2023	3914-082598
RIDGE 005	RIDGEHURST AUTO PARTS	23-00159	2/8/2023	ACCT# 980 1-2023	160.56	3-06-201-55-502-272	WATER OPERATING - EQUIP & REPAIR	2/8/2023	2/13/2023	3914-082599

RIDGE 005	RIDGEHURST AUTO PARTS	23-00159	2/8/2023	ACCT# 980 1-2023	4.49	3-06-201-55-502-272	WATER OPERATING - EQUIP & REPAIR	2/8/2023	2/13/2023	3914-082836
RIDGE 005	RIDGEHURST AUTO PARTS	23-00159	2/8/2023	ACCT# 980 1-2023	524.21	3-06-201-55-502-272	WATER OPERATING - EQUIP & REPAIR	2/8/2023	2/13/2023	3914-083042
RIDGE 005	RIDGEHURST AUTO PARTS	23-00159	2/8/2023	ACCT# 980 1-2023	128.95	3-06-201-55-502-272	WATER OPERATING - EQUIP & REPAIR	2/8/2023	2/13/2023	3914-083146
RIDGE 005	RIDGEHURST AUTO PARTS	23-00159	2/8/2023	ACCT# 980 1-2023	31.49	3-06-201-55-502-272	WATER OPERATING - EQUIP & REPAIR	2/8/2023	2/13/2023	3914-083363
ROBE R005	ROBERT'S & SON	22-01732	12/15/2022	CAR#28 FORD 3.5	149.99	2-01-201-25-185-263	POLICE - VEHICLES	12/15/2022	2/13/2023	0570889310-31
STATE 020	STATE TOXICOLOGY LABORATORY	23-00155	2/8/2023	DRUG TESTING 7-1-7-31-2022	45.00	2-01-201-25-185-201	POLICE - OTHER EXPENSE	2/8/2023	2/13/2023	CASE#226008412
STATE 020	STATE TOXICOLOGY LABORATORY	23-00155	2/8/2023	DRUG TESTING 7-1-7-31-2022	45.00	2-01-201-25-185-201	POLICE - OTHER EXPENSE	2/8/2023	2/13/2023	CASE#22L008413
STATE 020	STATE TOXICOLOGY LABORATORY	23-00155	2/8/2023	DRUG TESTING 7-1-7-31-2022	45.00	2-01-201-25-185-201	POLICE - OTHER EXPENSE	2/8/2023	2/13/2023	CASE#22L008992
STATE 020	STATE TOXICOLOGY LABORATORY	23-00155	2/8/2023	DRUG TESTING 7-1-7-31-2022	45.00	2-01-201-25-185-201	POLICE - OTHER EXPENSE	2/8/2023	2/13/2023	CASE#22L008993
STATE 025	STATE OF NEW JERSEY	23-00205	2/13/2023	QTR END 12-31-2020	35,634.75	T-36-280-57-108-001	PAYMENT OF UNEMPLOYMENT CLAIMS	2/13/2023	2/13/2023	TAX CODE13:003
STOLA 010	PAUL STOLARZ	23-00145	2/6/2023	REPLACE PANTS RIPPED ON CASE	85.00	3-01-201-25-185-264	POLICE - UNIFORMS/CLOTHING	2/6/2023	2/13/2023	#20037235377
SUPER 005	SUPERIOR DISTRIBUTORS	23-00130	2/4/2023	PARTS TO REPAIR AIR BRAKE LINE	20.48	3-01-201-25-190-272	FIRE - EQUIP & REPAIR	2/4/2023	2/13/2023	230130229 1-23
SUPER 005	SUPERIOR DISTRIBUTORS	23-00130	2/4/2023	PARTS TO REPAIR AIR BRAKE LINE	40.17	3-01-201-25-190-272	FIRE - EQUIP & REPAIR	2/4/2023	2/13/2023	230130214 1-13
TILTO 005	SHAWN TILT	23-00201	2/10/2023	2022 EMS CLOTHING ALLOWANCE	375.00	2-01-201-25-195-264	EMS - CLOTHING ALLOWANCE	2/10/2023	2/13/2023	2022 EMS CLOTH
TRICO 005	TRI COUNTY TERMITE & PEST	23-00162	2/9/2023	CATCHMASTER 72MB GLUEBOARDS	35.00	3-01-201-26-245-287	BLDG & GROUNDS - PEST C MUN	2/9/2023	2/13/2023	785215
VERAL 005	V.E. RALPH & SON, INC.	23-00006	1/18/2023	SUPPLIES	799.50	2-01-201-25-195-201	EMS - OTHER EXPENSE	1/18/2023	2/13/2023	Q#100954 123022
VERAL 005	V.E. RALPH & SON, INC.	23-00109	1/31/2023	PROCEDURE MASK 3 PLY VPL	300.60	3-01-201-25-195-201	EMS - OTHER EXPENSE	1/31/2023	2/13/2023	449297 1-3-2023
WALLI 005	WALLINGTON PLUMBING & HEATING	23-00126	2/4/2023	GREENFIELD 320 6" DMV HANGER	21.30	3-06-201-55-502-232	WATER OPERATING - PLUMBING SUPPLIES	2/4/2023	2/13/2023	S4596312.001
WALLI 005	WALLINGTON PLUMBING & HEATING	23-00126	2/4/2023	BRASS LF1/4T- 1/4XCL BRASS LF	13.48	3-06-201-55-502-232	WATER OPERATING - PLUMBING SUPPLIES	2/4/2023	2/13/2023	S4601398.001
WBM AS005	W. B. MASON COMPANY, INC.	23-00054	1/25/2023	COPIER PAPER FOR OFFICE	319.95	3-01-201-20-115-201	MUNICIPAL CLERK - OTHER EXPENSE	1/25/2023	2/13/2023	S131562371

WTHTE005	WTH TECHNOLOGY, INC	23-00144	2/6/2023	AVL/AVL INTEGRATION	1,700.00	3-01-201-25-185-263	POLICE - VEHICLES	2/6/2023	2/13/2023	29270 2-1-2023
					610,058.62					
TRICO005	TRI COUNTY TERMITE & PEST	23-00162	2/9/2023	CATCHMASTER 72MB GLUEBOARDS	(35.00)	3-01-201-26-245-287	BLDG & GROUNDS - PEST C MUN	2/9/2023	2/13/2023	785215
					610,023.62					
	MANUALS									
	Vendor Name	**PO #**	**PO Date**	**Description**	**Amount**	**Charge Account**	**Acct Descript**	**First Enc Date**	**Rcvd Date**	**Invoice**
	Lease Serving Ctr	23-00141	2/6/2023	Street Sweeper	250.00	3-01-201-26-230-279	STREETS & ROADS- STREET SWEEPING			req
	NEW JERSEY MOTOR VEHICLE	23-00172	2/9/2023	TITLE FOR #26 NEW POLICE VEHICLE	60.00	3-01-201-25-185-263	POLICE-VEHICLES			REQ
					610,333.62					

BOROUGH OF WALLINGTON
County of Bergen
State of New Jersey

Resolution No. 2023-083

A RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL TO ENTER A GRANT AGREEMENT WITH THE COUNTY OF BERGEN

BE IT RESOLVED that the Mayor and Council of Borough of Wallington_wishes to enter into a grant agreement with the County of Bergen for the purpose of using $122,300.00 in Parkview Drive Street Improvement Community Development Block Grant funds for $122,300.00 2023 Parkview Drive Street Improvements, Parkview Drive, Wallington NJ 07057.

BE IT FURTHER RESOLVED that the Mayor and Council hereby authorizes Mike Kazimir to be a signatory for the previously mentioned grant agreement; and

BE IT FURTHER RESOLVED that the Mayor and Council hereby authorizes Mike Kazimir to sign all County vouchers submitted in connection with the previously mentioned project; and

BE IT FURTHER RESOLVED that the Mayor and Council recognizes that the Borough of Wallington is liable for any funds not spent in accordance with the Grant Agreement; and that the liability of the Mayor and Council is in accordance with HUD requirements.

The Mayor and Council of Borough of Wallington adopted this resolution at a meeting on February 16th, 2023.

BOROUGH OF WALLINGTON
County of Bergen
State of New Jersey

Regular Public Session Minutes
Thursday, February 16th, 2023, 6:30 P.M.
Civic Center

Resolution No. 2023-084

APPROVING THE TRANSFER OF FUNDS FOR 2022

WHEREAS there exist certain budget expenditures with funds available in excess of the amounts approved in the 2022 budget of the Borough of Wallington; and

WHEREAS N.J.S.A. 40A:4-58 permits the transfer of such funds during the last two months of the fiscal year and first three months of the subsequent fiscal year.

Budget Transfers - February 2023

Current Fund (A) Operations - Within "CAPS"

Account Name	Account Number	From	To
EMS - Clothing Allowance	2-01-201-25-195-264	$ 2,000.00	$ -
Public Employees Retirement System	2-01-201-36-355-200	$ 29,000.00	$ -
Employee Group Insurance	2-01-201-23-180-222	$ 10,000.00	$ -
Assessment Administration - O/E	2-01-201-20-150-201	$ 1,000.00	$ -
Solid Waste Collection - O/E	2-01-201-26-240-262	$ 27,000.00	$ -
Fire Prevention Bureau - O/E	2-01-201-25-210-200	$ 3,000.00	$ -
Gasoline	2-01-201-31-309-298	$ -	$ 40,000.00
Buildings & Grounds - O/E	2-01-201-26-245-201	$ -	$ 6,000.00
Legal Services & Costs - O/E	2-01-201-20-155-201	$ -	$ 15,000.00
Zoning Board - O/E	2-01-201-21-170-201	$ -	$ 4,000.00
Maintenance of Parks - O/E	2-01-201-28-270-200	$ -	$ 1,000.00
Health Benefits Waiver	2-01-201-23-182-250	$ -	$ 5,000.00
EMS - O/E	2-01-201-25-195-201	$ -	$ 1,000.00
		$ 72,000.00	$ 72,000.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wallington, County of Bergen that the following transfers be made within the 2022 Municipal Budget Reserve.

BOROUGH OF WALLINGTON
County of Bergen
State of New Jersey

Resolution No. 2023-085

A RESOLUTION AUTHORIZING THE CONTRACT BETWEEN THE BOROUGH OF WALLINGTON AND DIVISION OF RIGHT OF WAY

COMMITTEE REPORTS:

Mayor Melissa Dabal

Reported the progress being made with the present hires and the present progress in the Borough Administration. Praised the present Council Member's reports regarding the progressive and present upcoming events

Council Member Eugeniusz Rachelski

Discussed very briefly the Devli Meeting and the 4H applications and the update regarding the Planning Board. Mr. Rachelski is very grateful for the open discussion that is happening to help move the community in the Borough of Wallington forward, especially with the present leadership we have.

Council President WendySu Ivanicki

Discussed the 100th Year Celebration for the Fire Department and wanted to ensure that governing body is aware to save the date. Met with Dave Sireci as well with the Chiefs and Ed DiGiorgi regarding the LOSAP and clothing allowance. Happy to report the clock is now working. Requesting the additional work orders to be completed for the clock to fully get operational. Orders were approved for full operation.

Council Member Susanne Preinfalk

Library construction is on schedule and is happy to report there are no delays. The roof is next. Wanted to follow up regarding the Bond ordinance and the PTA Tricky Tray on March 31st to support the PTA. The Recreation Department will be holding their Easter Program on April 1st.

Council Member Khaldoun Androwis

Has met with department heads and has also met with court administrators regarding the Carlstadt Courts. Mr. Androwis has met with the B.A. and reports no new insurance claims for the Borough.

Council Member Beata Balik

Reporting that the Department of Public Works has been working hard on a daily basis responding to water bill hikes and is happy to report Superintendent Dynes is very happy with his new hires. The Board of Health is currently working on a Pigeon License and possibly working with the Council regarding the Pigeon ordinance.

Council Member Tomasz Sadecki

Reported that Mr. Sadecki had a Shade Tree Commission Meeting. Reported that applications were approved and streamlining communication.

RESOLUTION NO. 2023-078 CLOSED EXECUTIVE SESSION:

The motion was made by **Ms. Preinfalk** to go into Closed Executive Session as per **RESOLUTION 2023-078** in accordance with Title 10 Chapter 4 through 6 Section B to discuss *potential litigation*. Second by Ms. Ivanicki.

Ayes: Mr. Rachelski, Ms. Ivanicki, Ms. Preinfalk, Mr. Androwis, Ms. Balik, Mr. Sadecki
Nays: None. **Abstain:** None. **Motion carries 6-0**

And be further resolved, it is anticipated that the deliberation conducted in closed session may be disclosed to the public interest will no longer be served by such confidentially and if not then legally privileged.

Entered Closed Executive Session at: 8:08 p.m.

Returned to Public Session at: 9:34 p.m.

COMMUNICATIONS

Proposal For Borough Calendar
Correspondence From Wallington FD Secretary Daniel Jastrzebski
Correspondence From Wallington FD Secretary Rich Pelcher
Correspondence From Wallington Lions Club
Decision Of the Health Board

Motion to approve communications and refer to proper departments by: **Mr. Rachelski** Second: **Ms. Balik**

Ayes: Mr. Rachelski, Ms. Ivanicki, Ms. Preinfalk, Mr. Androwis, Ms. Balik, Mr. Sadecki
Nays: None. **Abstain:** None. **Motion carries 6-0**

OLD BUSINESS:

Discussion was made regarding the 9/11 Memorial.
Further discussion was made regarding the receptacles being utilized by the Board of Education. Mayor Dabal suggested the grant money should be utilized and coordinated with the Board of Education to ensure that there is an agreement in place.

NEW BUSINESS:

Discussion was brought up regarding the present state of the office furniture and the proposed replacement plant.
Mayor Dabal brought up regarding the additional funding needed for the Cheerleading Team for their bus trip to VA. The Council approved unanimously with approval by CFO to assist Cheerleading Team. Mayor Dabal advised BA Kazimir to coordinate with Coaches regarding payment to ensure proper funding was provided for students.
Personnel was brought up which was to include improving the job descriptions and formalizing additional wording in job aides.
The Spotted Lantern Fly Program was brought up to discuss prevention and addressing how to stop the issue in the Borough.

ADJOURNMENT:

Motion to adjourn by **Ms. Ivanicki.** Second by **Ms. Balik.**

Ayes: Mr. Rachelski, Ms. Ivanicki, Ms. Preinfalk, Mr. Androwis, Ms. Balik, Mr. Sadecki
Nays: None. **Abstain:** None. **Motion carries 6-0**

Meeting adjourned at **10:07 P.M.**

Respectfully Submitted,

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Ace Antonio
Acting Municipal Clerk