



**Borough of Wallington**  
**Mayor and Council Regular Meeting Minutes**  
**Thursday, December 15, 2022, 6:30 PM, Civic Center**

Mayor Melissa Dabal calls the meeting to order at 6:46 p.m.

Flag Salute and Invocation

Mayor Dabal read the Public Meeting Notice pursuant to the Sunshine Law

Mayor Dabal – Present

Councilman Rachelski – Present

Councilwoman Ivanicki – Present

Councilwoman Preinfalk – Present

Councilwoman Balik – Present

Councilman Androwis – Present

Councilman Sadecki - Present

Borough Attorney Richard Allen – Present

Borough Administrator Michael Kazimir – Present

**HEARING OF CITIZENS**

Motion to Open the Meeting to the Hearing of the Citizens by Preinfalk, Seconded by Rachelski.

Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE

Director of EMS - Monica DiGiorgi of 31 Kossuth St. informed that at the December meeting for EMS, three new members were accepted. Two senior members - Deanah Genuario, Karen Londino and one junior member - Diana Jitan. She expressed hope that the Mayor and Council can approve the new members as soon as possible, so they can start riding an ambulance.

Motion to approve new members by Ivanicki, Seconded by Balik.

Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE

Motion to Close the Meeting to the Hearing of Citizens by Ivanicki, Seconded by Rachelski.

Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE

Motion to suspend a regular order of business by Preinfalk, Seconded by Ivanicki.

Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE

Motion to go into executive session by Preinfalk, Seconded by Balik.

Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE

Motion to close executive session by Preinfalk, Seconded by Androwis.



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Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE

**APPROVAL OF MINUTES**

December 1, 2022

Motion to approve minutes by Androwis, Seconded by Preinfalk.

Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE

**COMMUNICATIONS**

From: Bergen County Utilities Authority

Re: 2023 Solid Waste Service Charge and Wastewater Service Charge

From: Wallington Emergency Squad

Re: November 2022 Mayor & Council Report

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

Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE

**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.

**Resolution 2022-215** Resolution authorizing refund of redemption water payments & tax sale premium – 104 Hayward Pl.

**Resolution 2022-216** Resolution processing forfeiture of Tax Sale Premium – Tax Certificate #17-013

**Resolution 2022-217** Resolution authorizing refund of redemption water payments & tax sale premium – 133 Paterson Ave.

**Resolution 2022-218** Resolution authorizing refund on overpayment for Utility Bill – 75 Koster St.



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**Resolution 2022-219** Bergen County Community Development Block Grant (CDBG) Application – Roadway Improvements (Orchid Drive to Primrose Drive) Municipal Endorsing Resolution

**Resolution 2022-220** Transfer of Funds for 2022

**Resolution 2022-221** Proposal from Borough Engineer Neglia Engineering (“Neglia”) for Surveying, Engineering & Construction Management Services for the 2023 NJDOT MA - King Street Drainage and Street Improvement Project (1st Street to Alden Street)

Motion to approve “EnMass” by Androwis, Seconded by Preinfalk

Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE

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

MANUALS 12-15-22			
PO #	PO Date	Description	Amount
PHOEN005	12/3/2022	PHOENIX ADVISORS	
		INC	2,100.00
		DKG ASSET	
DKGAS005	12/6/2022	MANAGEMENT	3,000.00
USPOS010	12/5/2022	US POSTAL SERVICE	734.00
USPOS010	12/5/2022	US POSTAL SERVICE	739.20

PO Date	Catalog Number	Description	Amount
12/3/2022		PAYROLL SVCS BORO 11-01-22	517.11
12/3/2022		PAYROLL SVCS BORO 11-14-22	334.87
12/3/2022		PAYROLL SVCS LIBRARY 11-01-22	57.74
12/3/2022		PAYROLL SVCS LIBRARY 11-14-22	44.60
12/3/2022		PAYROLL SVCS BOROUGH 12-6-2022	507.31
12/3/2022		PAYROLL LIBRARY 12-6-22	57.74
11/7/2022		40' SEA CONTAINER FOR POLICE	4,700.00
11/30/2022		VARIOUS CYCLINDERS	54.68
12/3/2022		INV#S79524 10-11-22	75.00
12/3/2022		INV#S 80176 11-3-2022	75.00



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10/20/2022	ITEM#WT30 PUMP TRASH 3"	1,530.00
10/24/2022	BID#146792 SAW, STREET 36"	357.50
	36"USED CONCRETE SAW	
11/17/2022	PURCHASED	2,298.64
	36"USED CONCRETE SAW	
11/17/2022	PURCHASED	7,683.10
	36"USED CONCRETE SAW	
11/17/2022	PURCHASED	11,618.26
9/30/2022	MERCURY PROPELLER	183.00
10/6/2022	BLANK ID CARDS	60.87
11/3/2022	HP RRINTER INK CARTRIDGES	330.88
11/16/2022	OUTDOOR STRING LIGHTS LED 150'	279.96
12/5/2022	GARMAY DIGITAL RECORDER	42.99
10/4/2022	PARTS HOSES INV#00212783 9-26	991.50
10/4/2022	REPLACEMENT HOSE FOR TREE	690.72
12/2/2022	ACCT#164300 MATS	48.90
12/6/2022	ACCT#164300 INV#10031998 MATS	48.90
12/3/2022	SVCS RENDERED RABIES CLINIC	300.00
12/2/2022	ARMY AERIAL TRUCKS WPD	452.83
12/2/2022	ARMY AERIAL TRUCKS WPD	289.82
12/2/2022	ARMY AERIAL TRUCKS WPD	-126.00
12/2/2022	ARMY AERIAL TRUCKS WPD	802.47
12/2/2022	ARMY AERIAL TRUCKS WPD	-130.00
12/1/2022	FENCE POST & PARTS CURIE PUMP	1,995.00
12/1/2022	FOR FENCE SUPPLIES & MATERIALS	45.50
12/7/2022	EMERGENCY DISPATCH 11-7-22	1,055.00
12/7/2022	EMERGENCY DISPATCH 11-10-22	590.00
12/7/2022	EMERGENCY DISPATCH 11-18-22	590.00
12/13/2022	INV#32682 10-26-2022	380.00
11/30/2022	SWEEPING FOR OCTOBER 2022	1,260.00
	STREET SWEEPING NOVEMBER	
12/7/2022	2022	1,800.00
12/8/2022	STREET SWEEPING 11-29-12-2-22	1,800.00
	ESCHEAT TAX SALE PREMIUM17-	
12/8/2022	013	46,100.00
12/6/2022	LEGAL SERVICES	500.00
12/6/2022	LEGAL SERVICES	500.00
12/6/2022	LEGAL SERVICES	500.00



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12/6/2022	LEGAL SERVICES	1,500.00
10/5/2022	DROPPED OFF RIM - OLD TIRES	292.00
11/30/2022	TIRES FOR VEHICLES	0.00
11/30/2022	TIRES FOR VEHICLES	720.80
11/30/2022	TIRES FOR VEHICLES	720.80
11/30/2022	TIRES FOR VEHICLES	285.00
11/30/2022	TIRES FOR VEHICLES	484.00
11/30/2022	GRAVEL & STONE DUST	333.55
11/30/2022	GRAVEL & STONE DUST	58.35
11/30/2022	GRAVEL & STONE DUST	58.35
11/30/2022	GRAVEL & STONE DUST	58.35
11/30/2022	GRAVEL & STONE DUST	60.95
12/2/2022	REF#11952_4403031729 75 KOSTER	2,550.04
12/9/2022	LIABILITY INSURANCE -CURRENT	100,000.00
12/9/2022	WORKERS COMP INS- CURRENT	100,000.00
12/9/2022	HEALTH INSURANCE -CURRENT	98,076.00
11/18/2022	COMPUTER SVCS INSTALL INV#7249	4,050.00
	PROFESSIONAL COMPUTER	
12/1/2022	CONSULT	1,822.50
12/3/2022	INV#78161164 11-06-22	265.00
12/9/2022	BASKETBALL CLINIC	650.00
12/7/2022	INV#5060 10-21-22 TAGGING FIRE	1,430.30
	LEGAL SERVICES MUNI	
12/6/2022	PROSECUTOR	1,250.00
	LEGAL SERVICES MUNI	
12/6/2022	PROSECUTOR	1,250.00
	LEGAL SERVICES MUNI	
12/6/2022	PROSECUTOR	1,250.00
12/6/2022	LEGAL SERVICES INV#107 12-22	2,085.00
12/6/2022	LEGAL SERVICES INV#108 12-22	2,355.00
12/5/2022	HS23326923 11-9-22	416.37
12/5/2022	HS23326923 11-9-22 LIBRARY	33.83
9/16/2022	ESTIMATE #DOW8780 PARTIAL	3,650.00
12/13/2022	INV#1122-1105 NOV SOLID WASTE	30,000.00
12/13/2022	INV#1122-1105 NOV RECYCLING	7,500.00
12/2/2022	INV#3279334-00 9-29-22 PARTS	280.06
12/6/2022	LEASE#5503522 INV#1772632	18,605.10
11/30/2022	MIXED MASONRY DUMP RCA BLEND	340.00



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12/6/2022	2022 RETAINER AGREEMENT	3,750.00
12/6/2022	2022 RETAINER AGREEMENT	3,750.00
12/6/2022	2022 RETAINER AGREEMENT	3,750.00
8/5/2022	NITRALE DISPOSAL GLOVES	668.20
11/7/2022	PERMANENT VINYL LINER BASKET	225.85
12/1/2022	V BELT WRAPPED 56"	27.92
9/12/2022	DIGGING TEETH FOR EXCAVATOR	93.65
	REDACTION SOFTWARE LICENSE	
12/7/2022	1YR	2,400.00
12/7/2022	INV#0000036840 7-21-22 CAMERA	400.00
9/12/2022	ENGINE REPLACEMENT-POLICE CAR	7,268.29
8/25/2022	QUOTE#00008286 8-23-22	2,318.80
12/5/2022	INV#6521166 9-28-22	68.74
12/5/2022	INV#4051931 9-30-22	65.91
12/5/2022	INV#1031764 10-3-22	209.40
12/5/2022	INV#1031771 10-3-22	233.94
12/5/2022	INV#10392 10-4-22	62.83
12/5/2022	INV#8513799 10-6-22	216.94
12/5/2022	INV#1020567 10-13-22	166.69
12/5/2022	INV# 541795 10-14-22	878.84
12/5/2022	INV#7033559 10-17-22	665.64
12/5/2022	INV#7173852 10-17-22	813.56
12/5/2022	INV#8011700 10-26-22	105.30
12/5/2022	INV#7022478 10-27-22	58.50
12/5/2022	INV#7173851 10-17 return	-878.71
11/18/2022	PM SVC 2018 SEAGRAVE PUMPER	2,554.02
12/7/2022	DWELLING CERTIFICATES 3 PART	124.00
12/1/2022	# 515225 5-12-22	509.80
12/1/2022	# 516564 7-1-22	427.80
12/1/2022	# 516692 7/28/22	279.90
12/1/2022	# 517095 8-18-22	134.95
12/1/2022	# 516941 8-22-22	419.85
12/1/2022	# 516972 8-26-2022	74.95
12/1/2022	# 528016 9-20-22	375.90
12/8/2022	MTP65 AMB210	279.90
12/8/2022	MTP24 GOLF CART	114.95
12/8/2022	MT26 BACKUP FOR GENERATOR PD	111.95



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12/8/2022	MTP 65 POLICE 25	139.95
12/7/2022	DJ SERVICES INV# 138 10-30-22	300.00
12/8/2022	FIRE INSPECTION11-2021-12-2021	475.00
12/8/2022	FIRE INSPECTIONS1-2022-11-2022	1,800.00
12/8/2022	RE-INSPECTIONS	280.00
12/8/2022	RE-INSPECTIONS	1,760.00
12/8/2022	LEGAL SERVICES DECEMBER 8 2022	6,666.67
12/14/2022	STUDENT WORKBOOKS-SHIPPING ONLY	24.97
12/7/2022	STOP THE BLEED TRAINING CLASS	600.00
12/6/2022	MUNICIPAL HEARING INV#59 12-1	150.00
12/6/2022	MUNICIPAL HEARING INV#59 12-1	150.00
12/6/2022	MUNICIPAL HEARING INV#54 11-15	200.00
12/6/2022	MUNICIPAL HEARING INV#54 11-15	100.00
12/8/2022	08681320305 11-22-22	95.27
12/7/2022	MONTHLY MAINTENANCE FEE # 139	100.00
12/7/2022	MONTHLY MAINTENANCE FEE # 140	100.00
12/7/2022	MONTHLY MAINTENANCE FEE # 143	100.00
12/1/2022	REPAIRS TO VEHICLES	475.00
12/1/2022	REPAIRS TO VEHICLES	189.95
12/1/2022	REPAIRS TO VEHICLES	279.90
12/1/2022	REPAIRS TO VEHICLES	2,948.48
12/1/2022	REPAIRS TO VEHICLES	219.85
12/1/2022	WALLSPL22.014 75 JOHNSON AVE	97.50
12/1/2022	WALLSPL20.015 78 JOHNSON AVE	152.50
12/1/2022	WALLSPL22.015 52-64 VAN DYKE	390.00
12/1/2022	WALLSPL22.012 35 SPRING ST	1,485.00
12/1/2022	WALLSPL22.011 239 HATHAWAY ST	292.50
12/1/2022	WALLSPL21.021 67 PATERSON AVE	1,402.50
12/1/2022	WALLSPL21.017 380 MT PLEASANT	1,655.00
12/1/2022	WALLMUN21.014 125 MAIN AVE	438.75
12/1/2022	WALLMUN21.016 54 UNION BLVD	543.75
12/1/2022	WALLMUN21.011 2021 RD	
12/1/2022	PROGRAM	660.75
12/1/2022	WALLMUN20.011 CRESCENT PARK	738.13
12/1/2022	WALLMUN20.010 2020	
12/1/2022	WALLINGTON	870.00



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12/1/2022	WALLMUN19.012 JORDAN MORRISSEE	520.00
12/1/2022	WALLADM22.001 WALLINGTON GEN'L	2,900.00
12/1/2022	WALLMUN22.011 WALLINGTON MS4	4,195.00
12/1/2022	WALLMUN22.011 WALLINGTON MS4	3,762.50
12/1/2022	WALLMUN22.015 MA PARKVIEW	9,272.50
12/1/2022	WALLMUN22.015 MA PARKVIEW	300.00
12/1/2022	WALLMUN22.015 MA PARKVIEW	583.17
12/1/2022	WALLMUN22.015 MA PARKVIEW	178.41
12/2/2022	WALLMUN22.016 BORO HALL WINDOW	6,525.00
12/2/2022	WALLMUN22.016 BORO HALL WINDOW	2,670.00
12/2/2022	WALLMUN22.016 BORO HALL WINDOW	10,613.00
12/2/2022	WALLMUN22.016 BORO HALL WINDOW	442.50
12/3/2022	WALLMUN22.014MA UNION&LOCUST	97.50
12/3/2022	WALLMUN22.014MA UNION&LOCUST	7,303.75
12/3/2022	WALLMUN22.014MA UNION&LOCUST	9,132.50
12/3/2022	WALLMUN22.014MA UNION&LOCUST	755.00
12/3/2022	WALLMUN22.014MA UNION&LOCUST	5,991.25
12/3/2022	WALLMUN22.014MA UNION&LOCUST	858.75
12/9/2022	2022-2023 LIQUOR LIC RENEWAL	66.00
11/3/2022	3 NEW DOORS AT CIVIC CTR	9,630.00
10/14/2022	RNR #40025.02.100 NRS RAPID	2,568.00
11/30/2022	FIRE DEX NFPA PPE COAT & PANT	3,495.25
12/1/2022	I-5 FABC AC SURCHARGE	74.03
12/9/2022	ACCT#1150776 AD NOTICES	309.96





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12/9/2022	ACCT#1150776 AD NOTICES	141.48
	ACCT#0010472903-	
12/9/2022	AD#0010472903	288.44
12/6/2022	2023 MEMBER DUES #515MLK23	924.00
12/8/2022	ACCT#396330 SP MTG 10-09-22	86.20
12/8/2022	ACCT#396330 ZB RESOLUTION	39.40
12/8/2022	ACCT#396330 DOKA	73.80
12/8/2022	ACCT#396330 BID PACKAGE	84.40
12/8/2022	ACCT#396330 BID AD	103.30
12/8/2022	ACCT#396330 8/22 MTG	88.12
12/8/2022	ACCT#396330 RES21-053	37.60
	ACCT#396330 10-18	
12/8/2022	REDEVELOPMEN	46.60
12/8/2022	ACCT#396330 TAX SALE	241.00
	ACCT#396330 RESCHEDULE BD	
12/8/2022	HLTH	33.10
12/8/2022	ACCT#396330 MTG NOTICE DEC	32.20
12/9/2022	ACCT#396330 AD#0005452354	70.00
12/9/2022	ACCT#396330 RFPQ LEGAL SVC'23	410.20
12/9/2022	ACCT#396330 RFQ 2023-002	741.85
12/9/2022	ACCT#396330 ORD#2022-016	150.10
12/9/2022	ACCT#396330 ORD#2022-017	81.70
12/9/2022	ACCT#396330 ORD#2022-018	194.20
	ACCT#396330 REV & APPR	
12/9/2022	SUMMAR	107.35
12/9/2022	ACCT#396330 ORD 2022-014	88.00
12/9/2022	ACCT#1109266 ORD 2022-012	237.85
12/9/2022	ACCT#396330 ORD 2022-015	52.00
12/9/2022	ACCT#396330 ORD 2022-018	88.00
12/9/2022	ACCT#396330 ORD 2022-012	83.50
	FINANCIAL ADV SVCS	
12/3/2022	REDEVELOPME	1,210.00
	FINANCIAL ADV SVCS	
12/3/2022	REDEVELOPME	1,435.00
	FINANCIAL ADV SVCS	
12/3/2022	REDEVELOPME	2,138.75
12/13/2022	ACCT#6591339108 11-2-12-2-22	61.44
12/2/2022	PARTS	253.01



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12/2/2022	PARTS	200.92
12/2/2022	PARTS	119.96
12/7/2022	VARIOUS TOOLS & SUPPLIES	308.35
12/13/2021	INV#959572 LENOVO THINKCENTR	1,211.00
12/7/2022	EVENT DATE 10-30-22	1,600.00
12/2/2022	INV# 231454 3-7-2022 KIT-J	13.30
12/2/2022	INV#FTCS268565 07 FORD F55	190.79
12/2/2022	#230622FOW 2015 PU DEF HEATER	387.27
12/2/2022	INV#FTCS260568 2015 FORD F35	560.24
12/2/2022	INV#240723 FOW TURBO TUBE	82.79
2/8/2022	MINITOR VI PAGERS & ACCESSORIE	26,333.75
8/18/2022	REPAIR ON FIREHOUSE DOOR 40824	865.00
12/3/2022	ACCT#980 DPW PARTS INV#072184	42.57
12/3/2022	#980 DPW PARTS INV# 072710	294.20
12/3/2022	#980 DPW PARTS INV#074315	43.07
12/3/2022	#980 DPW PARTS INV# 074489	25.98
12/3/2022	#980 DPW PARTS INV#074857	241.79
12/3/2022	#980 DPW PARTS INV#075678	165.95
12/3/2022	#980 DPW PARTS INV#076169	27.79
12/3/2022	#980 DPW PARTS INV# 076197	169.92
12/3/2022	#980 DPW PARTS IN# 076270	30.59
12/3/2022	#982 POLICE DEPT PARTS #072183	468.06
12/3/2022	#982 POLICE DEPT PARTS #072200	206.32
12/3/2022	#982 POLICE DEPT PARTS #074314	207.19
12/3/2022	#982 POLICE DEPT PARTS #074422	470.72
12/3/2022	#982 POLICE DEPT PARTS #074859	82.38
12/3/2022	#982 POLICE DEPT PARTS #075414	392.44
12/7/2022	PARTS FOR DPW VEHICLES	405.93
12/7/2022	PARTS FOR DPW VEHICLES	10.69
12/7/2022	PARTS FOR DPW VEHICLES	41.88
12/7/2022	PARTS FOR DPW VEHICLES	14.19
12/7/2022	PARTS FOR POLICE VEHICLES	44.89
12/7/2022	PARTS FOR POLICE VEHICLES	38.79
12/1/2022	COMPRESSOR FOR DPW VEHICLE	363.39
12/8/2022	INV# 1447 5-7-2022	3,584.00
12/12/2022	SENIOR CTR X MAS PARTY 12-2022	99.98
12/12/2022	SENIOR CTR X MAS PARTY 12-2022	31.98



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12/12/2022	SENIOR CTR X MAS PARTY 12-2022	19.99
12/12/2022	SENIOR CTR X MAS PARTY 12-2022	23.97
12/14/2022	GIFT CARDS FOR SENIOR CTR PARTY	900.00
11/30/2022	BORO HALL INT DEMO & WINDOWS	538,100.00
11/30/2022	PARKVIEW DR & DRAINAGE	161,467.25
12/1/2022	EX CHIEF BADGE 2022	98.00
12/1/2022	LT BADGE&CPT BADGE FOR RESCUE	149.00
11/29/2022	CHIEFS ZONE 2 DUES 2022	200.00
11/29/2022	CHIEFS ZONE 2 DUES 2021 & 2022	200.00
12/9/2022	ACCT#1017971 KYOCERA BL TONER	127.99
12/9/2022	ACCT#1017971 5X8 LEGAL PAG	20.66
12/9/2022	ACCT#1017971 HP 64XL & FOLDER	178.57
12/3/2022	TUITION SEARCH & SEIZURE UPDAT	199.00
9/2/2022	X RESTRAINT PKG Q#10572996	894.20
9/2/2022	QUOTE#10572996 8-22-2022	79.90
12/1/2022	EX CHIEF BADGE FOR B BATCHELOR	98.00
12/1/2022	EX CHIEF BADGE FOR B BATCHELOR	6.00
12/3/2022	REIMB G-C STUDENT AWARD	50.00
12/3/2022	INV#INVLHI562 9-29-2022	4,810.32
12/3/2022	SEPTEMBER 2022	75.00
12/3/2022	OCTOBER 2022	75.00
12/3/2022	NOVEMBER 2022	75.00
12/12/2022	INV#2696648 12-11-22 - 1-10-23	953.36
12/13/2022	ACCT#487351076-0001 11-4-12-3	1,309.13
11/29/2022	36 BOXES TISSUE	65.69
11/29/2022	CALENDAR 18 1/2 X 13 2023	10.37
12/1/2022	HIGH SCOOOL FIELD LIGHT USAGE	2,150.00
12/13/2022	REQUEST # 6 DECEMBER 2022	485,732.66
12/13/2022	REQUEST # 6 DECEMBER 2022	485,732.66
12/13/2022	REQUEST # 6 DECEMBER 2022	485,735.68
12/3/2022	CIVIC CTR INV#S4511637.001	54.53
12/3/2022	CIVIC CTR INV#S4511637.002	29.81
12/3/2022	CIVIC CTR INV#S4478191.002	-77.44
12/7/2022	WBL-WBL001 INV#288746 11-30-22	315.00
12/13/2022	PROF LEGAL SERVICES	196.77
12/13/2022	PROF LEGAL SERVICES	345.00
12/13/2022	PROF LEGAL SERVICES	315.00



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12/13/2022	PROF LEGAL SERVICES	390.00
12/13/2022	PROF LEGAL SERVICES	990.00
12/13/2022	PROF LEGAL SERVICES	1,620.00
12/13/2022	PROF LEGAL SERVICES	6,060.00
12/12/2022	REFUND PREMIUM BL 22 L 32	30,000.00
12/12/2022	REFUND LIENHOLDER BL22 L32	1,197.47
12/12/2022		4,877.98
12/12/2022		131.90
12/12/2022		7.62
11/7/2022	PORTABLE TOILETS-HOLIDAY PARAD	2,150.00

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12/14/2022		STUDENT WORKBOOKS-SHIPPING ONLY	24.97
12/14/2022		GIFT CARDS FOR SENIOR CTR PARTY	900.00
12/6/2022	PAY NEXT YEAR	2023 SUPPORT LAWASOFT&NIBRS	-10,975.00

Motion to Pay List of Bills provided funds are available by Rachelski, Seconded by Preinfalk,  
 Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE.

### **ORDINANCES**

**2022-020 2nd Reading by Title Only:** AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF WALLINGTON TO ADD A NEW SECTION 307-28.2 AND 307.28.3 REGULATING PARKING IN MUNICIPALLY OWNED PARKING LOTS.

Motion to carry Ordinance 2022-020 by Preinfalk, Seconded by Ivanicki.

Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE

### **OLD BUSINESS**

Councilwoman Preinfalk reported that the trusses for the library are going to be in before the end of the year. Neglia Engineering continues supervising the Library Project.



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She also reported on the Board of Education improvements confirming that most of the Bid Specifications were already posted.

The last business discussed by Councilwoman Preinfalk was the Holiday Festival. It was scheduled for Sunday, December 18th after it was previously postponed due to inclement weather.

Councilwoman Beata Balik spoke regarding a curb on 379 Main Avenue. Three estimates are needed to put up the curb. The Borough engineer wants to move on with an estimate of how much the whole intersection will cost.

Councilman Tomasz Sadecki gave his report on the tree planting. He expressed some issues with residents not wanting to plant trees in front of their homes.

Councilman Khaldoun Androwis spoke about holiday decorations. Some of the lights were not working and some were lit all the time.

The next business he spoke about was a health insurance for the employees. A meeting with an insurance representative was supposed to be set up, so they could explain the benefits of having a high deductible plan.

A discussion regarding health insurance continued between the Mayor and Council Members.

**NEW BUSINESS**

A motion for an additional \$500 a month stipend to Marta Goldyn for additional clerk work by Rachelski, Seconded by Ivanicki.

Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE.

Councilwoman Preinfalk discussed a Christmas Lunch for the Borough Employees. Mr. Michael Kazimir agreed to help arrange it for the following week.

A motion for an emergency garbage service with Bin Drop for two months starting January 1, 2023 was made by Androwis, Seconded by Rachelski.

Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE.

Council spoke about certifying a Civil Service Police List. A short discussion followed.

A motion to hire two new DPW Employees (Joseph Ivanicki Jr. and Jose Castillo) was made by Preinfalk, Seconded by Rachelski.

Roll Call: Rachelski AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki AYE.



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A motion to recommend 52-64 Van Dyke (Block 60.01, Lot 1) and 1 Midland Avenue (Block 1, Lot 1.02) as an area in need of redevelopment.

Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Balik AYE, Androwis AYE, Sadecki NAY.

A motion was made by Balik to authorize the Board of Health to contract with Mid-Bergen Regional Health Commission, the County for the purposes of public health nursing and animal control. Seconded by Preinfalk

**ADJOURNMENT**

Motion to adjourn at 10:03 PM by Androwis, Seconded by Preinfalk,

Roll Call: Rachelski AYE, Ivanicki AYE, Preinfalk AYE, Androwis AYE, Balik AYE, Sadecki AYE.

Respectfully Submitted,

*Marta Goldyn*

Recording Clerk