**MINUTES**

**REGULAR MEETING**

**THURSDAY JUNE 23, 2022 at 6:30PM**

Mayor Melissa Dabal calls the meeting to order at 6:40 p.m.

Flag Salute and Invocation

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

Mayor Dabal – Present

Councilman Rachelski – 6:45 p.m.

Councilwoman Ivanicki – Here

Councilwoman Preinfalk – Here

Councilman Balik – Here

Councilman Androwis – Present

Councilman Sadecki - Here

Borough Attorney Richard Allen – Here

Borough Administrator Michael Kazimir –Here

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**HEARING OF CITIZENS**

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

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

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David Tomasi, Wallington Scout Master: Presented young scout seeking the rank of eagle scout and requesting permission from the mayor and council to perform improvements to local Wallington Parks. Mayor Dabal granted approval and described the successful track record of people who have attained the rank of eagle scout.

John Rebecky, 269 Hathaway Street: Wanted to relay the feelings of his elderly neighbor that the quality of services of the garbage have improved and whatever the town did to improve the situation is greatly appreciated.

Elizabeth Calabrese, 8 Jasmine Drive: Is concerned over the condition of Lezzie Flowers. She believes that the residents of this town have been extremely patient, and the condition of the building is atrocious. Mayor Dabal advised that the town did pass an ordinance to address the issue. Mayor Dabal provided a high-level overview of the totality of the circumstances concerning the fire, and various issues with insurance that occurred. Mayor further stated that multiple citations have been issued and the condition of the building has deteriorated over time.

Motion to Close the Meeting to the Hearing of Citizens by Balik, Seconded by Sadecki,

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

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**APPROVAL OF MINUTES**

May 26, 2022

Motion to approve minutes was rescinded by Androwis; Mayor Dabal requested corrections.

**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.

A brief discussion took place on the approval of liquor licenses. There are legal items in need to be discussed in closed session and 2022-128 was removed from “en mass” approval pending discussion in closed session.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-127**

**RESOLUTION ESTABLISHING POLICIES AND PROCEDURE FOR THE PAYMENT OF CLAIMS, CLAIMANT’S SIGNATURE FOR PAYMENT PURSUANT TO N.J.S.A. 40A;5-16, N.J.A.C. 5:30-9A.6 AND N.J.A.C. 5:31-4.1**

**WHEREAS**, on August 18, 2016 the State of NJ legislature adopted PL 2016, Ch 29 which would allow local units to 1) utilize standard electronic funds transfer technologies and 2) greater flexibility on when to require a vendor certification prior to paying claims; and

**WHEREAS**, NJSA 40A:5-16 requires that the governing body of any local unit shall not pay out of its monies unless (a) the person claiming or receiving payment first presents a detailed bill of items or demand, specifying particularly how the bill or demand is made up (the Invoice), with the certification of the party claiming payment that the bill or demand is correct (the Claimant Certification), (b) the payment carries a written or electronic certification of some officer or duly designated employee of the local unit having knowledge of the facts that the goods have been received by, or the services rendered to, the local unit (certification of the user department).

**WHEREAS**, N.J.A.C. 5:30-9A.6(c), N.J.A.C. 5:31-4.1, and Local Finance Notice 2018-13 gives local units discretion to not require claimant certification by enacting a standard policy by resolution for vendors or claimants who do not provide such certification as part of its normal course of business; and

**WHEREAS,** the Local Finance Board adopted the rules and regulations that the local units must adhere to in order to enact the provisions of the law; and

**WHEREAS**, N.J.A.C. 5:30-9A.6 allows that municipalities may by resolution set forth the circumstances when they will or will not require a vendor (claimant) signature on a purchase order; and

**WHEREAS**, Subsection (a) of N.J.A.C. 5:30-9A.6 as well as 5:31-4.1 clarify that the certification may be executed by a vendor or claimant by signature stamp, facsimile signature, or by electronic signature in addition to a “wet” signature; and

**WHEREAS**, the Chief Financial Officer has determined that the following circumstances be applied with respect to this act



**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2022-129**

**WHEREAS**, the Borough of Wallington requested a proposal from Borough Engineer Neglia Engineering (“Neglia”) for preparation of Uniform Bid Specification for the Borough of Wallington, Bergen County, New Jersey for selective demolition and environmental remediation Wallington Borough Hall / Police Station; and

**WHEREAS**, Environmental reports identified areas within the building that required environment mitigation; and

**WHEREAS**, Neglia submitted a proposal to Wallington which it has deemed satisfactory which is attached to this resolution; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available for this purpose.

**NOW, THEREFORE, BE IT RESOLVED,** in accordance with the attached proposal, the Borough of Wallington approves the following:

1. On a lump sum basis for a cost of **Nineteen Thousand Eight Hundred Eight Dollars and Zero Cents ($19,808.00)** representing environmental mitigation that is required for the building internal areas, selective demolition strip the interior building components for future programing, and for the installation of new windows to mitigate water infiltration in conjunction with the on-going roof improvements.
2. On a time and material basis in accordance with our attached schedule of fees for an estimated cost of **Two Hundred Dollars and Zero Cents** ($200.00) representing reimbursable expenses.
3. The Borough Administrator is authorized to execute a contract with Neglia for that purpose consistent with the foregoing.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-130**

**WHEREAS**: Joseph & Janina Gurdak overpaid the Wallington Water Department in the amount of $49.75 for account number 1041-0 Pin 1953; and

**WHEREAS:** Joseph & Janina Gurdak have requested to be reimbursed for the payment; so,

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wallington that the Wallington Water Department be authorized to reimburse $49.75 to Joseph & Janina Gurdak;

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-131**

**WHEREAS**: Stanislawa Gusciora overpaid the Wallington Water Department in the amount of $93.18 for account number 616-0-0, located at 49 Maple ave; and

**WHEREAS**: Stanislawa Gusciora has requested to be reimbursed for the overpayment; so,

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Wallington that the Wallington Water Department be authorized to reimburse $93.18 to Stanislawa Gusciora.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-132**

**AUTHORIZING THE BOROUGH OF WALLINGTON TO CANCEL OLD**

**OUTSTANDING CHECKS AND RECONCILING ITEMS**

**WHEREAS**, there exists outstanding checks and reconciling items in various bank accounts that are older than one year; and

**WHEREAS**, those checks and reconciling items need to be cancelled from the books and records 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, that the following checks and reconciling items are hereby cancelled and the funds from said checks shall be realized in the Current Fund and Dog Trust as detailed below:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Check/Entry Date | Check # | Amount | Fund | Cancel To |
| 10/29/2020 | 510 | $8.40 | Animal Trust | Due to NJ Dept. of Health |
| 12/31/2020 | N/A | $1,444.97 | Capital | Fund Balance |
|  |  | $1,453.37 |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

AND BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Chief Financial Officer of the Borough of Wallington for hers records.

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

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

**COMMUNICATIONS**

From: Board of Health

Re: Approved Handicapped Parking: 188 Hayward Place

Re: Use of Civic Center Request for Blood Screen Program

From: John Sarto, Esq, Wallington Homes LLC

Re: Notice of Public Hearing of 42 Units on 35 Spring Street

From: Neglia Engineering

Re: Wallingotn Hall/Police Station Selective Demolition and Environmental Remediation

From: Borough of Lodi

Re: Gas Invoice Billing for 2019, 2020, & 2021

From: Christopher Sinisi

Re: Status of Stop Signs in the area of Azalea Dr, Ivy Lane, Lilac Lane & Iris Lane

Motion to refer the previous Communications to the proper Agencies

by Androwis, Seconded by Preinfalk,

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

**COMMITTEE REPORTS**

**COUNCILMAN EUGENIUSZ RACHELSKI**

Advised that there is a need to update the salary ordinance, and positive developments on the horizon regarding redevelopment.

**COUNCILWOMAN WENDYSU IVANICKI**

Board of Health is hosting three clinics over the summer these include a health, bone density and healthy eating clinics. Requested to speak about the new ordinance in closed session concerning changes to chapter 49. Borough Attorney provided legal background and noticing requirements.

**COUNCILWOMAN SUSANNE PREINFALK**

Provided background on end of year Board of Education events. Wallington band received a Bronze medal. Provided a background on the latest construction progress on the new Library. Summer concert series received 3 silver sponsorships.

**COUNCILMAN KHALDOUN ANDROWIS**

Nothing new with lights. No major claims from the insurance side.

**COUNCILWOMAN BALIK**

Will take about two months on the design work for the embankment stabilization project and that will have to be approved by DEP. Partial remediation took place in the short term to arrest the continued erosion.

**COUNCILMAN TOMASZ SADECKI**

Is proud of the shade tree commission as they are doing a great job. Recreation board meeting was cancelled. The latest summer camp numbers currently stand at 165 and is expected to be higher. Provided a summary of the most recent zoning board applications.

**MAYOR’S REPORT**

Asked questions regarding solid waste; Borough attorney provided a brief summary. Asked the status about posting minutes and agendas to website; there is a need for training with civic plus. Described record docs and record retention process. Expects an estimate to be provided next week.

**ATTORNEY’S REPORT**

No Report

**ADMINISTRATOR REPORT**

Provided an update on the state mandated payment plan. Provided a summary of estimates of expenses concerning summer camp. Provided update with water system and interconnectivity with Edmunds.

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Bill List Current Account June 23, 2022** | |  |  |  |
|  |  |  |  |  |  |
|  | **Vendor** |  | **INV#** |  | **Amount** |
|  | **Action Data Services** |  | **22-00505** |  | **$ 488.56** |
|  | **Advanced Rescue Boats** |  | **22-00652** |  | **$ 500.00** |
|  | **Amazon Capital Services** |  | **22-00617** |  | **$ 799.97** |
|  | **American Wear** |  | **22-00681** |  | **$ 181.20** |
|  | **American Wear** |  | **22-00689** |  | **$ 291.40** |
|  | **Ann Clemens** |  | **22-00688** |  | **$ 510.30** |
|  | **Aquarius Supply** |  | **22-00587** |  | **$ 1,000.00** |
|  | **Arcari Iovino** |  | **22-00664** |  | **$ 6,630.00** |
|  | **Automotive Brake Company** |  | **22-00740** |  | **$ 865.14** |
|  | **Automotive Brake Company** |  | **22-00741** |  | **$ 528.73** |
|  | **Automotive Brake Company** |  | **22-0742** |  | **$ 358.82** |
|  | **Irene Barnas** |  | **22-00676** |  | **$ 327.00** |
|  | **Interstate Batteries** |  | **22-00560** |  | **$ 773.70** |
|  | **Interstate Batteries** |  | **22-00735** |  | **$ 292.85** |
|  | **Interstate Batteries** |  | **22-00736** |  | **$ 561.80** |
|  | **Interstate Batteries** |  | **22-00737** |  | **$ 145.90** |
|  | **Interstate Batteries** |  | **22-00738** |  | **$ 313.90** |
|  | **Interstate Batteries** |  | **22-00739** |  | **$ 667.80** |
|  | **Bergen Municipal EMP. Benefit** |  | **22-00608** |  | **$ 125,135.00** |
|  | **Bergen County Utilities** |  | **22-00630** |  | **$ 23,333.69** |
|  | **Joseph Bohnarczyk** |  | **22-00629** |  | **$ 327.00** |
|  | **Borough of Carlstadt** |  | **22-00432** |  | **$ 3,960.00** |
|  | **Borough of Carlstadt** |  | **22-00665** |  | **$ 5,040.00** |
|  | **Borough of Wallington - Capital** |  | **22-00641** |  | **$ 80,000.00** |
|  | **Braen Stone Industries** |  | **22-00455** |  | **$ 612.24** |
|  | **Lynda M. Branick** |  | **22-00684** |  | **$ 1,020.60** |
|  | **Bruno Associates** |  | **22-00435** |  | **$ 3,166.66** |
|  | **Bruno Associates** |  | **22-00667** |  | **$ 3,166.66** |
|  | **Thomas Ciliento** |  | **22-00682** |  | **$ 510.30** |
|  | **Clean Enterprises** |  | **22-00557** |  | **$ 1,443.84** |
|  | **Dart Computer** |  | **22-00639** |  | **$ 2,550.00** |
|  | **Dart Computer** |  | **22-00640** |  | **$ 3,138.75** |
|  | **Vivian Desbiens** |  | **22-00687** |  | **$ 510.30** |
|  | **Fire and Safety Services** |  | **21-01445** |  | **$ 6,000.00** |
|  | **FYC Recycling** |  | **22-00429** |  | **$ 1,200.00** |
|  | **Arline Galevich** |  | **22-00673** |  | **$ 327.00** |
|  | **Mr. K's Garage** |  | **22-00706** |  | **$ 11,673.66** |
|  | **Garbarini & Co. P.C. CPAs** |  | **22-00666** |  | **$ 12,500.00** |
|  | **Garbarini & Co. P.C. CPAs** |  | **22-00686** |  | **$ 2,500.00** |
|  | **Gates Flag** |  | **22-00503** |  | **$ 544.26** |
|  | **GTM Infor Cop** |  | **22-00465** |  | **$ 1,481.76** |
|  | **Guy Bakera** |  | **22-00677** |  | **$ 445.50** |
|  | **Harris Uniforms** |  | **21-01122** |  | **$ 1,000.00** |
|  | **Harris Uniforms** |  | **22-00647** |  | **$ 495.00** |
|  | **Home Depot Credit Services** |  | **22-00693** |  | **$ 1,053.07** |
|  | **Institute Forensic Psycology** |  | **22-00646** |  | **$ 525.00** |
|  | **Jenne Kava** |  | **22-00672** |  | **$ 327.00** |
|  | **Kipp & Allen** |  | **22-00658** |  | **$ 2,525.00** |
|  | **Kipp & Allen** |  | **22-00659** |  | **$ 1,387.00** |
|  | **De Lage Landen** |  | **22-00700** |  | **$ 265.00** |
|  | **William Mastroberte** |  | **22-00670** |  | **$ 327.00** |
|  | **Merchants Alarm Systems** |  | **22-00418** |  | **$ 240.00** |
|  | **Merchants Alarm Systems** |  | **22-00501** |  | **$ 240.00** |
|  | **Merchants Alarm Systems** |  | **22-00648** |  | **$ 840.00** |
|  | **Merchants Alarm Systems** |  | **22-00649** |  | **$ 172.44** |
|  | **MGL Printing Solutions** |  | **22-00651** |  | **$ 733.50** |
|  | **Morris County Prevention** |  | **22-00585** |  | **$ 1,600.00** |
|  | **Neglia Engineering Assoc** |  | **22-00713** |  | **$ 450.00** |
|  | **Neglia Engineering Assoc** |  | **22-00714** |  | **$ 292.50** |
|  | **Neglia Engineering Assoc** |  | **22-00715** |  | **$ 495.00** |
|  | **Neglia Engineering Assoc** |  | **22-00716** |  | **$ 663.75** |
|  | **Neglia Engineering Assoc** |  | **22-00717** |  | **$ 390.00** |
|  | **Neglia Engineering Assoc** |  | **22-00718** |  | **$ 1,210.00** |
|  | **Neglia Engineering Assoc** |  | **22-00719** |  | **$ 3,632.50** |
|  | **Neglia Engineering Assoc** |  | **22-00720** |  | **$ 195.00** |
|  | **Neglia Engineering Assoc** |  | **22-00721** |  | **$ 559.95** |
|  | **Neglia Engineering Assoc** |  | **22-00722** |  | **$ 637.50** |
|  | **Neglia Engineering Assoc** |  | **22-00723** |  | **$ 7,133.95** |
|  | **Neglia Engineering Assoc** |  | **22-00724** |  | **$ 97.50** |
|  | **Neglia Engineering Assoc** |  | **22-00725** |  | **$ 195.00** |
|  | **Neglia Engineering Assoc** |  | **22-00726** |  | **$ 8,338.75** |
|  | **New Jersey Fire Equipment** |  | **22-00459** |  | **$ 2,614.90** |
|  | **NJ State Association** |  | **22-00645** |  | **$ 1,332.00** |
|  | **North Jersey Media Group** |  | **22-00712** |  | **$ 352.25** |
|  | **Occupational Medicine** |  | **22-00701** |  | **$ 2,900.00** |
|  | **Occupational Medicine** |  | **22-00711** |  | **$ 308.00** |
|  | **PAC Tool & Supply** |  | **22-00450** |  | **$ 250.59** |
|  | **Passaic Valley Sewerage Comm** |  | **22-00650** |  | **$ 232.01** |
|  | **Passaic Valley Water Comm** |  | **22-00702** |  | **$ 749.00** |
|  | **Payflex Systems** |  | **22-00654** |  | **$ 210.12** |
|  | **Payflex Systems** |  | **22-00709** |  | **$ 74.16** |
|  | **Penguin Management** |  | **22-00699** |  | **$ 2,208.00** |
|  | **Phoenix Advisors** |  | **22-00668** |  | **$ 1,800.00** |
|  | **PollardWater** |  | **22-00703** |  | **$ 203.13** |
|  | **Power DMS** |  | **22-00663** |  | **$ 1,350.00** |
|  | **PSE&G** |  | **22-00631** |  | **$ 4.86** |
|  | **PSE&G** |  | **22-00632** |  | **$ 17.91** |
|  | **PSE&G** |  | **22-00633** |  | **$ 3.81** |
|  | **PSE&G** |  | **22-00634** |  | **$ 33.96** |
|  | **PSE&G** |  | **22-00653** |  | **$ 51.76** |
|  | **PSE&G** |  | **22-00707** |  | **$ 459.24** |
|  | **PSE&G** |  | **22-00727** |  | **$ 136.14** |
|  | **PSE&G** |  | **22-00728** |  | **$ 4.86** |
|  | **PSE&G** |  | **22-00729** |  | **$ 7.49** |
|  | **Natalie Radan** |  | **22-00586** |  | **$ 561.60** |
|  | **Rio Supply** |  | **22-00714** |  | **$ 3,550.00** |
|  | **Donald R. Rock** |  | **22-00685** |  | **$ 1,002.60** |
|  | **Anthony Rock Jr** |  | **22-00679** |  | **$ 1,044.60** |
|  | **Arlene Rys** |  | **22-00674** |  | **$ 327.00** |
|  | **Seagrave Sales & Services** |  | **22-00424** |  | **$ 4,681.53** |
|  | **Seagrave Sales & Services** |  | **22-00704** |  | **$ 694.33** |
|  | **Jon D. Sontz** |  | **22-00655** |  | **$ 4,995.00** |
|  | **Jon D. Sontz** |  | **22-00656** |  | **$ 330.00** |
|  | **Jon D. Sontz** |  | **22-00657** |  | **$ 675.00** |
|  | **St. Engineering Hackney** |  | **22-00540** |  | **$ 3,727.50** |
|  | **Stephen Janusz** |  | **22-00678** |  | **$ 510.30** |
|  | **Fred Surdyka** |  | **22-00669** |  | **$ 804.00** |
|  | **The Main Lock Shop** |  | **22-00499** |  | **$ 226.00** |
|  | **TRUGREEN** |  | **22-00708** |  | **$ 50.00** |
|  | **US VOIP** |  | **22-00660** |  | **$ 953.36** |
|  | **Verizon Wireless** |  | **22-00661** |  | **$ 228.08** |
|  | **Verizon Wireless** |  | **22-00662** |  | **$ 1,235.79** |
|  | **Wallington Plumbing and Heating** |  | **22-00705** |  | **$ 1,928.08** |
|  | **Wallington Board of Education** |  | **22-00694** |  | **$ 142.50** |
|  | **Wallington Board of Education** |  | **22-00696** |  | **$ 485,733.00** |
|  | **Wallington Board of Education** |  | **22-00697** |  | **$ 485,733.00** |
|  | **Wallington Board of Education** |  | **22-00698** |  | **$ 485,734.00** |
|  |  |  |  |  |  |
|  | **Total Bill List** |  |  |  | **$ 1,842,017.16** |

Motion to Pay List of Bills provided funds are available by Androwis, Seconded by Preinfalk,

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

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**NEW BUSINESS**

Motion to go into Executive session by Preinfalk, Seconded by Androwis,

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

**Borough Attorney Framed Executive session for personnel matters, pending litigation and solid waste, 2022-128.**

Motion to get out of Executive by Ivanicki, Seconded by Androwis,

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

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION 2022-128**

**BE IT RESOLVED** that Mayor and Council of the Borough of Wallington, State of New Jersey, do herby renew the following liquor license for the 2022-2023 said license being subject to all legal requirements as required by law:

**License Number License Holder Trade Name**

0265-33-038-003 Rosebud Enterprise Inc. Peppy’s Place

485 Main Avenue

0265-33-009-003 Polka Dot Rest. Inc Polka Dot

77 Maple Avenue

0265-33-024-003 Karol’s Pub LLC. Karol’s Pub

252 Maple Avenue

0265-33-020-015 BFAV LLC Viva Margarita

413 Paterson Avenue

0265-33-034-004 Glenns Steakhouse Inc Kathie & Glenn Steakhouse

250 Main Avenue

0265-33-010-004 Karol Tomaszewski Karol Tomaszewski

171 Hathaway Street

0265-44-036-005 King Liquors LLC Kings Liquors

434 Main Avenue Unit #8

0265-33-029-002 Polish Peoples Home Inc Cracovia Manor

196-198 Main Avenue

0265-32-017-005 Honoris Causa LLC Shoprite Wines & Spirts

375 Paterson Avenue

0265-33-004-006 Sandax Inc Wallington Exchange

365 Main Avenue

0265-33-032-006 Tatra Haus LLC Tatra Haus

115 Main Avenue

0265-31-045-001 Hillside SAC Inc Club Hillside SAC Inc Club

26 First Street

0265-33-028-004 AMF Bowling Centers Inc Bowlero Wallington

299 Paterson Avenue

0265-33-013-004 Vickis Liquor LLC Vicki’s Bar & Liquor

166 Maple Avenue

0265-32-005-008 Darstan LLC Agave

32 Locust Avenue

0265-33-025-009 Kung Fu Crab Inc Kung Fu Crab

209 Paterson Avenue

0265-33-003-007 Kurak Inc Krakus Restaurant

208 Main Avenue

Motion to approve 2022-128 by Preinfalk, Seconded by Androwis,

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

U**ADJOURNMENT**

Motion to adjourn at 9:24PM by Androwis, Seconded by Balik,

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

Respectfully Submitted,

Grzegorz Zagaja

Deputy Clerk