**MINUTES**

**REGULAR MEETING**

**THURSDAY AUGUST 25, 2022 at 6:30PM**

Mayor Melissa Dabal calls the meeting to order at 6:43 p.m.

Flag Salute and Invocation

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

Mayor Dabal – Present

Councilman Rachelski – Present

Councilwoman Ivanicki – Here

Councilwoman Preinfalk – Here

Councilman Balik – Here

Councilman Androwis – Present

Councilman Sadecki - Present

Borough Attorney Richard Allen – Here

Borough Administrator Michael Kazimir –Here

Motion to suspend the normal order of business by Preinfalk, Seconded by Balik,

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

* Property Maintenance – Presentation by Borough Building Official Nick Melfi

The Borough Attorney described the rent leveling ordinance, the inflation rate, and limits to rent increasing based on the ordinance and CPI data. A resident from Jason town advised that nothing has been done to improve the property. Borough attorney advised that there are three avenues for rent increases. Resident advised that the property is in bad shape and in need of repair. Nick Melfi, the lead building official, provided information in the State of NJ that are in charge of inspecting buildings. He also provided insight how things are organized and who is responsible to adjudicate the issues on the outside and inside. Mayor advised that the town has no jurisdiction and that lies with the state. Mayor requested a list of complaints concerning the exterior, and she would attempt to have a meeting; requested to provide pictures. It was also brought up that there is a parking situation that is unfolding where there maybe 2-3 people on the lease but only one parking permit is provided and this is beginning to generate a problem.

* Presentation of architectural drawings and renderings of the new Wallington Veterans Memorial Library

The library director and library board presented architectural drawings for the new library. The library director provided a summarized financial analysis of what has been spent or encumbered concerning the latest construction update. At this juncture the project is slightly above budget and have identified remaining costs that need to be addressed in order to finish out the project. An additional $500K may need to be raised; the library has approximately 100K remaining in its capital budget. Other avenues were described to offset the additional costs. Prices have increased substantially from what was initially budgeted due to inflation. A brief discussion took place on budgetary changes. Councilman Rachelski advised that this is not a good sign that construction hasn’t started and we are running over budget. Councilman Rachelski advised that he wants to know who did the estimates for the total budget and what was included in the initial scope of work. Mayor Dabal thanked the board for their presentation. The governing body needs to digest this. A discussion took place on passport processing as additional revenue avenues to help defray costs. A summarized business case was presented as a money generator; assumptions surrounding the revenue and cost drivers were questioned. Mayor Dabal asked for contacts in libraries who do such work.

Motion to resume the normal order of business by Ivanicki, Seconded by Balik,

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

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**HEARING OF CITIZENS**

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

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

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No member of the public chose to speak

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

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

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

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

**Borough Attorney Advised that Mr. Corrigan is here to speak about labor negotiations**

Motion to get out of Executive by Balik, Seconded by Preinfalk,

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

**APPROVAL OF MINUTES**

June 23, 2022

Motion to approve minutes with one correction on page 4 by Balik, Seconded by Androwis,

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

A discussion took place on titles and changes to the salary ordinance.

Mayor Dabal advised that Christopher Dubis received a counter offer from his current employer and has declined the DPW position in Wallington.

**RESOLUTIONS**

The following Resolutions can be approved “En Mass” by Consent Agenda. These items are either routine in nature (i.e. raffle license, payment of bills, etc.) or discussed and unanimously approved in the Work Session meeting.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-144**

**WHEREAS,** New Jersey State Statute 54:4-3.30 provides that war veterans, who were honorably discharged from active service, in time of war, in any branch of the Armed Forces of the United States, who have been or shall be declared by the United States Veterans Administration to be 100% totally and permanently disabled, connected from their wartime service, a full tax exemption of their dwelling and the lot on which it is situated; and

**WHEREAS,** the following taxpayer has filed an application for allowance of a full exemption with proper supporting documentation thus making the taxpayer eligible; and

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor & Council of the Borough of Wallington, County of Bergen, State of New Jersey, that **Walter Aragon** be granted **full exemption** from payment of property taxes from **May 3, 2022** and all subsequent years thereafter on the property identified as **Block 53.06, Lot 12, also known as 12 Lilac Lane.**

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-145**

**WHEREAS**: Upon reviewing our escrow account, Ruddy Ulloa-Caba, 419 Ratzer Road, Wayne NJ; Reference Zoning Board application for 121 Halstead, Wallington NJ 07057.

**WHEREAS**: The said resident only required $2,518.35 to complete the Zoning board application that included engineering, legal, and newspaper costs, and has requested to be reimbursed for the balance of their escrow account; so,

**THEREFORE, BE IT RESOLVED**, the Mayor and Council of the Borough of Wallington that Chief Financial Officer be authorized to refund $281.45 from the escrow account to the said owner Ruddy Ulloa-Caba, 419 Ratzer Road, Wayne NJ

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2022-146**

**WHEREAS,** the Borough of Wallington received a bulk payment of property taxes from Corelogic to pay the third quarter, (August), 2022 property tax installment, and,

**WHEREAS**, the payment included an overpayment for property located at 55 Mt Pleasant Avenue, Block 49.05 Lot 27 in the amount of $6,066.80, and,

**WHEREAS,** the payment included the third quarter, (August), 2022 property tax installment payment which will be credited to this property.

**WHEREAS,** the homeowner has requested a refund of his overpayment in the amount of $6,066.80.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington that a refund shall be paid to Ankit & Amita Veloor in the amount of $6,066.80 and the Tax Collector shall adjust their books accordingly.

The refund shall be made payable to: Ankit & Amita Veloor and shall be mailed via USPS to:

Ankit Veloor

55 Mt Pleasant Ave

Wallington, NJ 07057

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2022-147**

**WHEREAS,** the Borough of Wallington received a bulk payment of property taxes from Corelogic to pay the third quarter, (August), 2022 property tax installment, and,

**WHEREAS**, the payment included an overpayment for property located at 31 Wadswortht Street, Block 59 Lot 14 in the amount of $3,168.25, and,

**WHEREAS,** the payment included the third quarter, (August), 2022 property tax installment payment which will be credited to this property.

**WHEREAS,** the homeowner has requested a refund of his overpayment in the amount of $3,168.25.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington that a refund shall be paid to Robert Ventura in the amount of $3,168.25 and the Tax Collector shall adjust their books accordingly.

The refund shall be made payable to: Robert Ventura and shall be mailed via USPS to:

Robert Ventura

31 Wadsworth Street

Wallington, NJ 07057

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2022-148**

**RESOLUTION AUTHORIZING CHANGE ORDER Nº 1 FOR**

**Additional work due to changes in the scope of the project**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, Bergen County, New Jersey upon the recommendation of the Borough Capital Improvements Engineer that the Change Order for the Contract listed below be and is hereby approved.

**TITLE OF JOB:**  \_\_\_\_\_\_\_\_\_\_\_Crescent Park Drainage Improvements Project\_\_\_\_\_\_\_\_\_

**CONTRACTOR:**  Picerno-Giordano Construction

**CHANGE ORDER No.:**  1

**AMOUNT OF CHANGE THIS RESOLUTION:**  $18,500.00 Increase: 12.47%

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-149**

Be it resolved by the Mayor and Council of the Borough of Wallington, Bergen County, New Jersey that the contract for the **Crescent Park Drainage Improvements** currently in construction by the **Picerno-Giordano Construction** are in accordance with the Plans and Specifications, as directed by the Project Engineer. The said construction is hereby accepted for **Payment No. 2** in the amount of **Fifty-Four Thousand Three Hundred Forty-Five Dollars and Fifty Cents ($54,345.50)**, is hereby approved.

This Resolution to take effect upon certification of this Resolution by the Borough Chief Financial Officer that sufficient funds are available.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-151**

Be it resolved by the Mayor and Council of the Borough of Wallington, Bergen County, New Jersey that the contract for the **John F. Kennedy Memorial Library** currently in construction by the **Reliable NYC LLC** are in accordance with the Plans and Specifications, as directed by the Project Engineer & Architect. The said construction is hereby accepted for Payment No. 1 in the amount of **One Hundred Twenty-Seven Thousand Four Hundred Dollars and Zero Cents ($127,400.00)** is hereby approved.

This Resolution to take effect immediately.

This Resolution to take effect upon certification of this Resolution by the Borough Chief Financial Officer that sufficient funds are available.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION # 2022-152**

**RESOLUTION APPOINTING MARTA GOLDYN AS A CLERK/TYPIST FOR THE BOROUGH OF WALLINGTON**

**WHEREAS**, the Borough Administrator of the Borough of Wallington has advised the Mayor & Council that the Borough’s administrative office is temporarily understaffed; and

**WHEREAS,** the Mayor & Council of the Borough of Wallington finds that it is in the best interests for the borough to function in a manner to serve the needs of the citizens of the Borough of Wallington to hire a temporary employee assist in the Borough’s administrative office.

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

1. The Borough of Wallington hereby hires Marta Goldyn as a temporary Clerk Typist, not to exceed 35 hours per week, at a rate not to exceed $21.16 per hour effective August 29, 2022 to perform services as assigned by the Borough Administrator, subject to compliance with all required Civil Service Procedures.

2. The Borough of Wallington reserves the right to terminate this temporary appointment at any time, without notice.

**Resolution 2022-153** A resolution accepting the resignation of Katarzyna Rapacz.

**Resolution 2022-154** A resolution accepting the resignation of Agnieszka Brynczka.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-155**

**WHEREAS,** New Jersey State Statute 54:4-3.30 provides that war veterans, who were honorably discharged from active service, in time of war, in any branch of the Armed Forces of the United States, who have been or shall be declared by the United States Veterans Administration to be 100% totally and permanently disabled, connected from their wartime service, a full tax exemption of their dwelling and the lot on which it is situated; and

**WHEREAS,** Walter Aragon previously paid $5,993.47 in property taxes since May 3, 2022 and has been granted full exemption from property taxes from May 3, 2022 and all subsequent years thereafter on the property identified as Block 53.06, Lot 12, also known as 12 Lilac Lane as approved in resolution number 2022-144; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington that a refund shall be paid to Walter Aragon in the amount of $5,993.475 and the Tax Collector shall adjust their books accordingly.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-156**

**WHEREAS,** New Jersey State Statute 54:4-3.30 provides that war veterans, who were honorably discharged from active service, in time of war, in any branch of the Armed Forces of the United States, who have been or shall be declared by the United States Veterans Administration to be 100% totally and permanently disabled, connected from their wartime service, a full tax exemption of their dwelling and the lot on which it is situated; and

**WHEREAS,** the following taxpayer has filed an application for allowance of a full exemption with proper supporting documentation thus making the taxpayer eligible; and

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor & Council of the Borough of Wallington, County of Bergen, State of New Jersey, that Genaro Checo be granted a 50% exemption from payment of property taxes from April 4, 2022 and all subsequent years thereafter on the property identified as Block 70.02, Lot 14 which is also known as 43 Park Row.

**Resolution 2022-156** A resolution approving a Disabled Veteran Tax Exemption (N.J.S.A 54:4-3.30) to Genaro Checo; Genaro Checo filed an application for 50% Exemption with proper supporting documents for property identified as Block 70.02, Lot 14, known as 43 Park Row.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-157**

**WHEREAS,** New Jersey State Statute 54:4-3.30 provides that war veterans, who were honorably discharged from active service, in time of war, in any branch of the Armed Forces of the United States, who have been or shall be declared by the United States Veterans Administration to be 100% totally and permanently disabled, connected from their wartime service, a full tax exemption of their dwelling and the lot on which it is situated; and

**WHEREAS,** Genaro Checo previously paid $7,781.37 in property taxes for the first three quarters and has been granted 50% exemption from property taxes from April 4, 2022 and all subsequent years thereafter on the property identified as Block 70.02, Lot 14 which is also known as 43 Park Row as approved in resolution number 2022-156; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington that a refund shall be paid to Genaro Checo in the amount of ($1,232.26) and the Tax Collector shall adjust their books accordingly.

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2022-158**

**RESOLUTION AUTHORIZING CHANGE ORDER Nº 1 FOR**

**Quantity reductions in the scope of the project**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, Bergen County, New Jersey upon the recommendation of the Borough Capital Improvements Engineer that the Change Order for the Contract listed below be and is hereby approved.

**TITLE OF JOB:**  King Street Sidewalk and Curb Improvements

**CONTRACTOR:**  D & L Paving Contractors, Inc.

**CHANGE ORDER No.:**  1

**AMOUNT OF CHANGE THIS RESOLUTION:**  ($4,546.00) Decrease: -18.81%

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-159**

Be it resolved by the Mayor and Council of the Borough of Wallington, Bergen County, New Jersey that the contract for the **King Street Sidewalk and Curb Improvements** currently in construction by the **D & L Paving Contractors, Inc.** are in accordance with the Plans and Specifications, as directed by the Project Engineer. The said construction is hereby accepted for Payment No. 1 in the amount of **Nineteen Thousand, Six Hundred Sixteen Dollars and Zero Cents ($19,616.00)** is hereby approved.

This Resolution to take effect upon certification of this Resolution by the Borough Chief Financial Officer that sufficient funds are available.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-160**

**WHEREAS,** New Jersey State Statute 54:4-3.30 provides that war veterans, who were honorably discharged from active service, in time of war, in any branch of the Armed Forces of the United States, who have been or shall be declared by the United States Veterans Administration to be 100% totally and permanently disabled, connected from their wartime service, a full tax exemption of their dwelling and the lot on which it is situated; and

**WHEREAS,** the following taxpayer has filed an application for allowance of a full exemption with proper supporting documentation thus making the taxpayer eligible; and

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor & Council of the Borough of Wallington, County of Bergen, State of New Jersey, that **John Jacewicz** be granted **50% exemption** from payment of property taxes from **January 27, 2022** and all subsequent years thereafter on the property identified as **Block 36, Lot 26, also known as 220 Hayward Place.**

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-161**

**WHEREAS,** New Jersey State Statute 54:4-3.30 provides that war veterans, who were honorably discharged from active service, in time of war, in any branch of the Armed Forces of the United States, who have been or shall be declared by the United States Veterans Administration to be 100% totally and permanently disabled, connected from their wartime service, a full tax exemption of their dwelling and the lot on which it is situated; and

**WHEREAS,** John Jacewicz previously paid $8,838.38 in property taxes for the first three quarters and has been granted 50% exemption from property taxes from January 27, 2022 and all subsequent years thereafter on the property identified as Block 36, Lot 26 which is also known as 220 Hayward as approved in resolution number 2022-160; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington that a refund shall be paid to John Jacewicz in the amount of ($2,488.75) and the Tax Collector shall adjust their books accordingly.

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2022-162**

**WHEREAS**, a request has been made to the Borough to discuss a tax exemption and payment in lieu of tax arrangement for certain properties within the Borough; and

**WHEREAS,** the discussion of the potential transactions involves complex financial analyses in order to determine what would be in the best interest of the Borough; and

**WHEREAS** NW Financial has the expertise to provide such advice to the borough;

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council the Borough of Wellington:

1. the Borough shall enter into the attached contract with NW Financial to provide financial advice to the Borough and to assist the Borough in negotiations with regards to potential payment in lieu of tax transactions.
2. The Borough Administrator is authorized and directed to execute such contract on behalf of the Borough.
3. The contract authorized by this resolution is contingent upon NW Financial fully complying with New Jersey’s “pay to play” rules and filing such reports and certifications as are required thereby.
4. This is an award of a contract without competitive bidding as authorized by the Local Public Contracts Law and the Borough Clerk is directed to publish as notice of such award as required by that law.
5. This resolution shall take effect when the Certificate of Availability of Finds is issued by the Chief Financial Officer.

Mayor Dabal advised to remove resolution 2022-150 from consent agenda.

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

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

U**COMMUNICATIONS**

From: Neglia Engineering

Re: Payment Package #2 – Crescent Park Drainage Improvements

Re: Payment & Certification application ($127,400.00) Reliable NYC; Library

Re: Payment Package #1 - King Street Sidewalk and Curb improvement project

From: Building Department – Nick Melfi

Re: July Audit Report

From: Wallington Emergency Squad

Re: May Mayor and Council Report

Re: June Mayor and Council Report

Re: July Mayor and Council Report

From: Bergen County Division of Emergency Management

Re: Review and approval of Emergency Operations Plan for the Borough of Wallington

From: Wallington Holiday Parade Committee

Re: Request for permission to have the annual Holiday Parade and use of Centennial Field

From: LSRP Environmental Consulting

Re: 52-54 Van Dyke Ave: Draft Classification Exception Area (CEA)

From: SRG Site Remediation Group

Re: 174 Paterson Ave: Proposed Classification Exception Area and Well Restriction Area (CEA/WRA)

From: Ruddy Uloa-Caba

Re: 121 Halstead: Zoning Board Escrow Refund request

From: Administrators Office

Re: Paper Shredding Event

Motion to refer the previous Communications to the proper Agencies

by Preinfalk, Seconded by Rachelski,

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

**CONTINUING WITH COMMUNICATIONS**

From: Wallington Board of Education

Re: Request #3 in the amount of $1,457,198.00

Motion to pay subject to fund availability Motion by Androwis, Seconded by Rachelski,

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

**COMMITTEE REPORTS**

**COUNCILMAN EUGENIUSZ RACHELSKI**

No Report

**COUNCILWOMAN WENDYSU IVANICKI**

Looking for three new members for board of health. There is a fill in for the health inspector. Holiday Parade is back on. Provided a summary of EMS and Fire statistics for the month.

**COUNCILWOMAN SUSANNE PREINFALK**

Provided update on referendum vote for the BOE and a summary of what they are seeking to improve. Provided update on summer concert; next concert will be combined with Fire and Police department.

**COUNCILMAN KHALDOUN ANDROWIS**

Advised that Andrew Donaldson came up to him asking update for 201 electrical panel. Mark DiPisa will provide findings regarding courts. Councilman Rachelski is concerned why revenues from the courts have gone down. A discussion took place on the current court situation, agreement arranged with Carlstadt, and options for future considerations.

**COUNCILWOMAN BALIK**

Spoke to Rent leveling board attorney; Jason town 2 is now governed under Wallington Rent Leveling board.

**COUNCILMAN TOMASZ SADECKI**

A discussion took place about travel teams leasing field space. Purchase order for trees was sent last week. If we would order meters today the anticipated arrival is March of 2023.

**MAYOR’S REPORT**

**ATTORNEY’S REPORT**

**ADMINISTRATOR REPORT**

Described purpose of water meter ordinance that needs to be considered for Mayor and Council. A request came through from the Police department to expand cameras in high crime locations. Councilman Sadecki requested an update on water pressure issues. Borough administrator spoke to the superintendent of DPW and it is nothing that is happening on the borough’s side; this is coming from the water provider.

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**ORDINANCES**

**2022 - 012**  **1st Reading by Title Only:** AN ORDINANCE FIXING THE SALARY, WAGES AND COMPENSATION OF CERTAIN OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF WALLINGTON, COUNTY OF BERGEN AND STATE OF NEW JERSEY

Motion to Introduce Ordinance 2022-012 by Rachelski, Seconded by Ivanicki,

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

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

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

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Vendor Name** | **PO #** | **PO Date** | **Amount** |  |
| ACTION DATA SERVICES INC. | 22-00873 | 8/4/2022 | 213.70 |  |
| ACTION DATA SERVICES INC. | 22-00873 | 8/4/2022 | 1,636.00 |  |
| ACTION DATA SERVICES INC. | 22-00881 | 8/5/2022 | 44.60 |  |
| ACTION DATA SERVICES INC. | 22-00881 | 8/5/2022 | 462.35 |  |
| ALL AMERICAN SEWER SERVICE | 22-00023 | 1/24/2022 | 2,300.04 |  |
| ALL AMERICAN SEWER SERVICE | 22-00023 | 1/24/2022 | 2,649.96 |  |
| ALL AMERICAN SEWER SERVICE | 22-00825 | 7/18/2022 | 75.00 |  |
| ALL AMERICAN SEWER SERVICE | 22-00899 | 8/5/2022 | 4,950.00 |  |
| ALL-SHRED SERVICE | 22-00781 | 7/14/2022 | 125.00 |  |
| ALLEN SERVICES & PROCESS LLC | 22-00903 | 8/9/2022 | 400.00 |  |
| AMAZON CAPITAL SERVICES | 22-00354 | 3/24/2022 | 141.26 |  |
| ANKIT VELOOR | 22-00860 | 8/1/2022 | 6,066.80 |  |
| ATLANTIC TACTICAL | 21-01456 | 12/9/2021 | 1,168.00 |  |
| ATLANTIC TACTICAL | 21-01456 | 12/9/2021 | 2,430.49 |  |
| ATLANTIC TACTICAL | 22-00592 | 5/31/2022 | 982.62 |  |
| ATLANTIC TACTICAL | 22-00592 | 5/31/2022 | 1,298.89 |  |
| BERGEN COUNTY CLERK | 22-00851 | 7/22/2022 | 3,398.54 |  |
| BERGEN COUNTY CLERK | 22-00851 | 7/22/2022 | 1,569.71 |  |
| BERGEN COUNTY CLERK | 22-00851 | 7/22/2022 | 3,993.56 |  |
| BERGEN MUN EMP BENFT FUND | 22-00914 | 8/11/2022 | 102,610.00 |  |
| BERGEN MUN EMP BENFT FUND | 22-00914 | 8/11/2022 | 5,989.00 |  |
| BERGEN MUN EMP BENFT FUND | 22-00914 | 8/11/2022 | 21,043.00 |  |
| BERGEN MUN EMP BENFT FUND | 22-00914 | 8/11/2022 | 4,014.00 |  |
| BHB PEST ELIMINATION LLC | 22-00891 | 8/5/2022 | 195.00 |  |
| BHB PEST ELIMINATION LLC | 22-00891 | 8/5/2022 | 350.00 |  |
| BITTIGER ELIAS & TRIOLO PC | 22-00929 | 8/18/2022 | 300.00 |  |
| BITTIGER ELIAS & TRIOLO PC | 22-00929 | 8/18/2022 | 45.00 |  |
| BITTIGER ELIAS & TRIOLO PC | 22-00929 | 8/18/2022 | 45.00 |  |
| BLUE LINE BEASTS | 22-00869 | 8/4/2022 | 56.00 |  |
| BLUE LINE BEASTS | 22-00869 | 8/4/2022 | 616.00 |  |
| BLUE LINE BEASTS | 22-00869 | 8/4/2022 | 364.00 |  |
| BLUE LINE BEASTS | 22-00869 | 8/4/2022 | 168.00 |  |
| BLUE LINE BEASTS | 22-00869 | 8/4/2022 | 168.00 |  |
| BLUE LINE BEASTS | 22-00869 | 8/4/2022 | 33.50 |  |
| BLUE LINE BEASTS | 22-00869 | 8/4/2022 | 50.00 |  |
| BLUE LINE BEASTS | 22-00869 | 8/4/2022 | 275.00 |  |
| BLUE LINE BEASTS | 22-00869 | 8/4/2022 | 350.00 |  |
| BLUE LINE BEASTS | 22-00869 | 8/4/2022 | 50.00 |  |
| BOROUGH OF CARLSTADT | 22-00875 | 8/4/2022 | 1,800.00 |  |
| BOROUGH OF CARLSTADT | 22-00876 | 8/4/2022 | 720.00 |  |
| BOROUGH OF WALLINGTON -CAPITAL | 22-00971 | 8/24/2022 | 133,333.00 |  |
| CAMPBELL FOUNDRY COMPANY | 22-00896 | 8/5/2022 | 910.00 |  |
| CARAVELLA DEMOLITION INC. | 22-00921 | 8/17/2022 | 46,158.00 |  |
| CHRIS AND BUD LAWNMOWER INC | 22-00731 | 6/21/2022 | 530.78 |  |
| CHRIS AND BUD LAWNMOWER INC | 22-00886 | 8/5/2022 | 232.15 |  |
| CHRIS AND BUD LAWNMOWER INC | 22-00886 | 8/5/2022 | 73.68 |  |
| CHRIS AND BUD LAWNMOWER INC | 22-00886 | 8/5/2022 | 148.52 |  |
| CHRIS AND BUD LAWNMOWER INC | 22-00886 | 8/5/2022 | 70.00 |  |
| CIVICPLUS | 22-00878 | 8/4/2022 | 2,894.06 |  |
| CLARION OFFICE FURNITURE | 22-00913 | 8/11/2022 | 1,600.00 |  |
| CLARION OFFICE FURNITURE | 22-00913 | 8/11/2022 | 200.00 |  |
| COMCAST | 22-00882 | 8/5/2022 | 343.35 |  |
| COMCAST | 22-00883 | 8/5/2022 | 276.21 |  |
| COMCAST | 22-00957 | 8/23/2022 | 343.35 |  |
| CONCEPT PRINT | 22-00732 | 6/21/2022 | 2,332.01 |  |
| CORE & MAIN LP | 22-00542 | 5/12/2022 | 6,294.23 |  |
| CORE & MAIN LP | 22-00898 | 8/5/2022 | 200.00 |  |
| CORE & MAIN LP | 22-00898 | 8/5/2022 | 660.02 |  |
| CREATIVE DESIGN TEES | 22-00847 | 7/21/2022 | 5,927.20 |  |
| DE LAGE LANDEN | 22-00917 | 8/16/2022 | 278.25 |  |
| DE LAGE LANDEN | 22-00917 | 8/16/2022 | 265.00 |  |
| DELL USA | 22-00215 | 3/1/2022 | 290.28 |  |
| DENNIS GRAHAM | 22-00906 | 8/10/2022 | 24.50 |  |
| DIRECT ENERGY BUSINESS | 22-00880 | 8/5/2022 | 183.77 |  |
| DIRECT ENERGY BUSINESS | 22-00880 | 8/5/2022 | 1.64 |  |
| EAGLE POINT GUN/T J | 22-00857 | 7/25/2022 | 2,910.00 |  |
| ENVIRONMENTAL RENEWAL, L.L.C. | 22-00710 | 6/20/2022 | 87.00 |  |
| ERIC KLUSKA | 22-00951 | 8/22/2022 | 34.78 |  |
| ERIC KLUSKA | 22-00951 | 8/22/2022 | 88.12 |  |
| F. BASSO, JR. | 22-00973 | 8/24/2022 | 37,500.00 |  |
| FOREMOST PROMOTIONS | 22-00809 | 7/18/2022 | 523.50 |  |
| FOREMOST PROMOTIONS | 22-00809 | 7/18/2022 | 568.00 |  |
| FOREMOST PROMOTIONS | 22-00809 | 7/18/2022 | 220.00 |  |
| FOREMOST PROMOTIONS | 22-00809 | 7/18/2022 | 122.32 |  |
| FYC RECYCLING | 22-00558 | 5/19/2022 | 425.00 |  |
| FYC RECYCLING | 22-00558 | 5/19/2022 | 80.00 |  |
| GARDEN STATE A/C & HEATING | 22-00892 | 8/5/2022 | 368.66 |  |
| GARDEN STATE A/C & HEATING | 22-00892 | 8/5/2022 | 84.31 |  |
| GARDEN STATE A/C & HEATING | 22-00893 | 8/5/2022 | 1,000.00 |  |
| GATES FLAG & BANNER CO., INC. | 22-00768 | 7/13/2022 | 225.00 |  |
| GLOCK PROFESSIONAL, INC | 22-00749 | 7/1/2022 | 250.00 |  |
| GLOCK PROFESSIONAL, INC | 22-00909 | 8/11/2022 | 250.00 |  |
| GRAINGER | 22-00937 | 8/19/2022 | 229.68 |  |
| GROFF TRACTOR & EQUIPMENT LLC | 22-00758 | 7/11/2022 | 466.05 |  |
| GROFF TRACTOR & EQUIPMENT LLC | 22-00758 | 7/11/2022 | 23.19 |  |
| HOME DEPOT CREDIT SERVICES | 22-00966 | 8/23/2022 | 25.94 |  |
| HOME DEPOT CREDIT SERVICES | 22-00966 | 8/23/2022 | 257.01 |  |
| HOME DEPOT CREDIT SERVICES | 22-00966 | 8/23/2022 | 136.75 |  |
| HOME DEPOT CREDIT SERVICES | 22-00966 | 8/23/2022 | 109.40 |  |
| HOME DEPOT CREDIT SERVICES | 22-00966 | 8/23/2022 | 206.64 |  |
| HOME DEPOT CREDIT SERVICES | 22-00966 | 8/23/2022 | 65.85 |  |
| HOME DEPOT CREDIT SERVICES | 22-00967 | 8/23/2022 | 279.95 |  |
| HOME DEPOT CREDIT SERVICES | 22-00967 | 8/23/2022 | 73.19 |  |
| HOME DEPOT CREDIT SERVICES | 22-00967 | 8/23/2022 | 171.29 |  |
| HOME DEPOT CREDIT SERVICES | 22-00967 | 8/23/2022 | 101.68 |  |
| HOME DEPOT CREDIT SERVICES | 22-00967 | 8/23/2022 | 50.82 |  |
| HOME DEPOT CREDIT SERVICES | 22-00967 | 8/23/2022 | 88.00 |  |
| HOME DEPOT CREDIT SERVICES | 22-00967 | 8/23/2022 | 29.88 |  |
| HOME DEPOT CREDIT SERVICES | 22-00967 | 8/23/2022 | 245.67 |  |
| HOME DEPOT CREDIT SERVICES | 22-00967 | 8/23/2022 | 67.05 |  |
| HOME DEPOT CREDIT SERVICES | 22-00967 | 8/23/2022 | -37.22 |  |
| IDVILLE | 22-00918 | 8/16/2022 | 104.23 |  |
| IDVILLE | 22-00918 | 8/16/2022 | 15.95 |  |
| J.F.K. MEMORIAL LIBRARY | 22-00872 | 8/4/2022 | 25,000.00 |  |
| JLT CONSULTING | 22-00874 | 8/4/2022 | 390.00 |  |
| KIPP & ALLEN, LLC | 22-00848 | 7/21/2022 | 915.00 |  |
| KIPP & ALLEN, LLC | 22-00848 | 7/21/2022 | 510.00 |  |
| KIPP & ALLEN, LLC | 22-00848 | 7/21/2022 | 1,504.00 |  |
| KIPP & ALLEN, LLC | 22-00848 | 7/21/2022 | 996.00 |  |
| KIPP & ALLEN, LLC | 22-00848 | 7/21/2022 | 390.00 |  |
| KIPP & ALLEN, LLC | 22-00848 | 7/21/2022 | 225.00 |  |
| LAW SOFT INC | 22-00870 | 8/4/2022 | 9,975.00 |  |
| LAW SOFT INC | 22-00870 | 8/4/2022 | 500.00 |  |
| LESS STRESS INSTRUCTIONAL SVCS | 22-00498 | 4/27/2022 | 600.00 |  |
| MCGUIRE REPORTING | 22-00972 | 8/24/2022 | 275.00 |  |
| MCKESSON MEDICAL - SURGICAL | 22-00437 | 4/19/2022 | 270.00 |  |
| MICHAEL DUBIS | 22-00970 | 8/24/2022 | 138.46 |  |
| MR SOFTEE | 22-00885 | 8/5/2022 | 1,191.93 |  |
| NEGLIA ENGINEERING ASSOC. | 22-00852 | 7/22/2022 | 146.25 |  |
| NEGLIA ENGINEERING ASSOC. | 22-00853 | 7/22/2022 | 803.75 |  |
| NEGLIA ENGINEERING ASSOC. | 22-00854 | 7/22/2022 | 72.50 |  |
| NEGLIA ENGINEERING ASSOC. | 22-00933 | 8/18/2022 | 1,365.00 |  |
| NEGLIA ENGINEERING ASSOC. | 22-00934 | 8/18/2022 | 162.99 |  |
| NEGLIA ENGINEERING ASSOC. | 22-00935 | 8/18/2022 | 1,795.00 |  |
| NEGLIA ENGINEERING ASSOC. | 22-00936 | 8/18/2022 | 23.00 |  |
| NEW JERSEY FIRE EQUIPMENT COMP | 22-00897 | 8/5/2022 | 317.99 |  |
| NEW JERSEY STATE LEAGUE | 22-00902 | 8/8/2022 | 210.00 |  |
| NEWARK ASPHALT CORP. | 22-00919 | 8/16/2022 | 78.20 |  |
| NEWARK ASPHALT CORP. | 22-00919 | 8/16/2022 | 126.50 |  |
| NJLM | 22-00959 | 8/23/2022 | 210.00 |  |
| ONE CALL CONCEPTS, INC | 22-00507 | 4/27/2022 | 38.61 |  |
| ONE CALL CONCEPTS, INC | 22-00507 | 4/27/2022 | 18.59 |  |
| ONE CALL CONCEPTS, INC | 22-00925 | 8/18/2022 | 42.90 |  |
| ONE CALL CONCEPTS, INC | 22-00925 | 8/18/2022 | 40.04 |  |
| ONE CALL CONCEPTS, INC | 22-00925 | 8/18/2022 | 31.46 |  |
| ONE CALL CONCEPTS, INC | 22-00925 | 8/18/2022 | 14.30 |  |
| P.S.E.&G. | 22-00884 | 8/5/2022 | 8,155.93 |  |
| P.S.E.&G. | 22-00884 | 8/5/2022 | 7,221.35 |  |
| P.S.E.&G. | 22-00884 | 8/5/2022 | 438.28 |  |
| P.S.E.&G. | 22-00941 | 8/22/2022 | 531.90 |  |
| P.S.E.&G. | 22-00942 | 8/22/2022 | 653.59 |  |
| P.S.E.&G. | 22-00943 | 8/22/2022 | 52.49 |  |
| PAC TOOL & SUPPLY CO. | 22-00895 | 8/5/2022 | 285.82 |  |
| PETER SOFIO | 22-00861 | 8/2/2022 | 62.50 |  |
| PETER SOFIO | 22-00861 | 8/2/2022 | 81.25 |  |
| PETER SOFIO | 22-00861 | 8/2/2022 | 43.75 |  |
| PETER SOFIO | 22-00861 | 8/2/2022 | 25.00 |  |
| PORTER LEE CORPORATION | 22-00238 | 3/7/2022 | 169.64 |  |
| POWERHOUSE STUDIOS TAKE TWO | 22-00862 | 8/2/2022 | 2,644.00 |  |
| QUALITY AUTOMALL | 22-00464 | 4/25/2022 | 913.63 |  |
| READY REFRESH | 22-00956 | 8/23/2022 | 96.68 |  |
| READY REFRESH | 22-00956 | 8/23/2022 | 96.68 |  |
| READY REFRESH | 22-00956 | 8/23/2022 | 369.91 |  |
| READY REFRESH | 22-00960 | 8/23/2022 | 159.79 |  |
| READY REFRESH | 22-00961 | 8/23/2022 | 73.47 |  |
| READY REFRESH | 22-00961 | 8/23/2022 | 73.48 |  |
| READY REFRESH | 22-00961 | 8/23/2022 | 219.03 |  |
| READY REFRESH | 22-00962 | 8/23/2022 | 78.70 |  |
| READY REFRESH | 22-00962 | 8/23/2022 | 78.71 |  |
| READY REFRESH | 22-00962 | 8/23/2022 | 305.66 |  |
| REGAL STAMP & SIGN | 22-00926 | 8/18/2022 | 202.75 |  |
| RIDGEHURST AUTO PARTS | 22-00931 | 8/18/2022 | 93.83 |  |
| RIDGEHURST AUTO PARTS | 22-00931 | 8/18/2022 | 42.00 |  |
| RIO SUPPLY, INC | 22-00263 | 3/9/2022 | 19,675.20 |  |
| RIO SUPPLY, INC | 22-00554 | 5/19/2022 | 4,452.00 |  |
| RIO SUPPLY, INC | 22-00554 | 5/19/2022 | 28,086.00 |  |
| RIO SUPPLY, INC | 22-00930 | 8/18/2022 | 88.00 |  |
| ROBERT VENTURA | 22-00859 | 8/1/2022 | 3,168.25 |  |
| ROBERT'S & SON | 22-00638 | 6/7/2022 | 849.56 |  |
| ROGO FASTENER CO INC | 22-00887 | 8/5/2022 | 187.70 |  |
| SEAGRAVE SALES & SERVICE-NJ | 22-00508 | 4/27/2022 | 584.40 |  |
| SEAGRAVE SALES & SERVICE-NJ | 22-00900 | 8/5/2022 | 372.18 |  |
| SEAGRAVE SALES & SERVICE-NJ | 22-00908 | 8/11/2022 | 336.42 |  |
| SHOTMEYER BROS. HEATING & A/C | 22-00924 | 8/18/2022 | 469.19 |  |
| SOME'S WORLD-WIDE UNIFORMS INC | 22-00846 | 7/21/2022 | 99.00 |  |
| STAPLES | 22-00877 | 8/4/2022 | 233.69 |  |
| STRYKER SALES CORPORATION | 22-00417 | 4/12/2022 | 276.01 |  |
| THERESA CONLON | 22-00867 | 8/4/2022 | 150.00 |  |
| THERESA CONLON | 22-00867 | 8/4/2022 | 75.00 |  |
| TIMETRAK SYSTEMS | 22-00912 | 8/11/2022 | 300.00 |  |
| TIMETRAK SYSTEMS | 22-00912 | 8/11/2022 | 200.00 |  |
| TREASURER-STATE OF NEW JERSEY | 22-00901 | 8/5/2022 | 790.00 |  |
| TRUGREEN | 22-00805 | 7/15/2022 | 60.00 |  |
| TRUGREEN | 22-00805 | 7/15/2022 | 85.00 |  |
| TRUGREEN | 22-00805 | 7/15/2022 | 69.00 |  |
| TRUGREEN | 22-00805 | 7/15/2022 | 153.00 |  |
| TRUGREEN | 22-00805 | 7/15/2022 | 145.00 |  |
| TRUGREEN | 22-00805 | 7/15/2022 | 289.00 |  |
| TRUGREEN | 22-00805 | 7/15/2022 | 153.00 |  |
| TRUGREEN | 22-00805 | 7/15/2022 | 153.00 |  |
| TRUGREEN | 22-00805 | 7/15/2022 | 153.00 |  |
| UKE DAUTI | 22-00910 | 8/11/2022 | 127,400.00 |  |
| UKE DAUTI | 22-00969 | 8/23/2022 | 428,750.00 |  |
| US VOIP | 22-00879 | 8/5/2022 | 476.68 |  |
| US VOIP | 22-00879 | 8/5/2022 | 476.68 |  |
| VERIZON | 22-00944 | 8/22/2022 | 40.92 |  |
| VERIZON | 22-00945 | 8/22/2022 | 166.29 |  |
| VERIZON | 22-00946 | 8/22/2022 | 40.25 |  |
| VERIZON | 22-00946 | 8/22/2022 | 45.02 |  |
| VERIZON | 22-00952 | 8/22/2022 | 1,194.87 |  |
| VERIZON | 22-00953 | 8/22/2022 | 1,194.87 |  |
| VERIZON | 22-00964 | 8/23/2022 | 1,287.68 |  |
| VERIZON | 22-00964 | 8/23/2022 | 1,311.90 |  |
| VERIZON WIRELESS | 22-00954 | 8/22/2022 | 1,231.75 |  |
| VERIZON WIRELESS | 22-00955 | 8/22/2022 | 1,234.04 |  |
| VERIZON WIRELESS | 22-00963 | 8/23/2022 | 230.80 |  |
| VERIZON WIRELESS | 22-00963 | 8/23/2022 | 282.50 |  |
| W. B. MASON COMPANY, INC. | 22-00344 | 3/23/2022 | 177.43 |  |
| WALLINGTON BOARD OF EDUCATION | 22-00958 | 8/23/2022 | 145.00 |  |
| WALLINGTON BOARD OF EDUCATION | 22-00958 | 8/23/2022 | 145.00 |  |
| WALLINGTON PLUMBING & HEATING | 22-00894 | 8/5/2022 | 98.75 |  |
| WALLINGTON PLUMBING & HEATING | 22-00894 | 8/5/2022 | 46.95 |  |
| WALLINGTON PLUMBING & HEATING | 22-00894 | 8/5/2022 | 36.10 |  |
| ZUIDEMA PORTABLE TOILETS | 22-00889 | 8/5/2022 | 195.00 |  |
| ZUIDEMA PORTABLE TOILETS | 22-00889 | 8/5/2022 | 275.00 |  |
| ZUIDEMA PORTABLE TOILETS | 22-00916 | 8/16/2022 | 75.00 |  |
| Lily's Florest | 22-00856 | 7/25/2022 | 350.00 | Manual Check |
| Angelos Pizza | 22-00850 | 8/2/2022 | 70.00 | Manual Check |
| Lutz Law Group | 22-00868 | 8/4/2022 | 8,383.40 | Manual Check |
| ShopRite of Wallington | 22-00911 | 8/11/2022 | 77.97 | Manual Check |
| Sherwin-Williams | 22-00588 | 8/16/2022 | 4,422.40 | Manual Check |
| Sherwin-Williams | 22-00734 | 8/16/2022 | 702.39 | Manual Check |
| County of Bergen | 22-00949 | 8/22/2022 | 737,730.00 | Manual Check |
| County of Bergen | 22-00950 | 8/22/2022 | 30,552.00 | Manual Check |
| Williams Scotsman | 22-00915 | 8/22/2022 | 5,784.40 | Manual Check |
|  |  |  |  |  |
|  |  | **TOTAL** | **1,911,996.64** |  |

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**OLD BUSINESS**

Councilwoman Ivanicki advised that new windows arrived for Lesse Flowers. Requested insight from Borough Attorney if the Board of Health needs to update their ordinances.

U**NEW BUSINESS**

**2022 - 013**  **1st Reading by Title Only:** AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 355 OF THE CODE OF THE BOROUGH OF WALLINGTON AMENDING THE FEES CHARGED FOR WATER METERS.

Motion to Introduce Ordinance 2022-013 by Androwis, Seconded by Balik,

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

**ADJOURNMENT**

Motion to adjourn at 10:24PM by Ivanicki, Seconded by Sadecki,

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

Respectfully Submitted,

Grzegorz S. Zagaja

Acting Municipal Clerk