**MINUTES**

**REGULAR MEETING**

**THURSDAY SEPTEMBER 22, 2022 at 6:30PM**

Mayor Melissa Dabal calls the meeting to order at 6:37 p.m.

Flag Salute and Invocation

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

Mayor Dabal – Present

Councilman Rachelski – Excused

Councilwoman Ivanicki – Excused

Councilwoman Preinfalk – Here

Councilman Balik – Here

Councilman Androwis – Present

Councilman Sadecki - Excused

Borough Attorney Richard Allen – Here

Borough Administrator Michael Kazimir –Here

**HEARING OF CITIZENS**

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No one from public was present and wished to be heard.

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**APPROVAL OF MINUTES**

July 21 2022

Motion to approve minutes by Androwis, Seconded by Preinfalk,

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

**RESOLUTIONS**

A discussion took place on holiday, vacation and sick time regarding Paula Gilber’s unused time. Mayor Dabal advised that prior to her arrival payments such as these didn’t seem to be calculated correctly.

Additional insight was provided by Borough Attorney on the bid where the low bidder left out something in the bid.

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**

**BERGEN COUNTY**

**RESOLUTION NO. 2021-169**

**GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS,** the Annual Report of Audit for the year 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations, and,

**WHEREAS**, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

**WHEREAS,** such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

**WHEREAS,** all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

**WHEREAS,** failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon con­viction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW, THEREFORE BE IT RESOLVED**, That the Mayor and Councilof the Borough of Wallington, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2021-170**

**WHEREAS**, the borough received bids for certain construction work on the Borough Hall renovation project including a bid from Grove Contractors LLC (“Grove”); and

**WHEREAS,** shortly after receipt of the bids, but within the time required by law, Grove notified the Borough by letter date September 1, 2022 (copy attached) that an error had been made in its bid; and

**WHEREAS,**  in that letter Grove requested that it be permitted that it be permitted to withdraw the bid; and

**WHEREAS**, the Borough Attorney has reviewed the law on this matter and has advised that state law, specifically NJSA 48:11–23.3, permits the Borough to allow a bidder to withdraw the bid under certain circumstances; and

**WHEREAS,** the Borough Attorney, with the concurrence of the Borough Engineer, has advised the Mayor and Council that those circumstances are present here.

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

1. The Mayor and Council find and determine that enforcement of the Grove’s bid under the circumstances described in the September 1, 2022 letter would be unconscionable.
2. In light of the foregoing, the Mayor and Council hereby permit Grove to withdraw its bid without penalty.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-171**

**RESOLUTION TO ADVERTISE FOR BIDS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, Bergen County, New Jersey upon the recommendation of the Borough Engineer, Michael J. Neglia, that the plans & specifications for the:

**Union Blvd & Locust Ave Phase 1**

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY, NEW JERSEY**

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids. This Resolution to take effect immediately.

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2022-172**

**WHEREAS**, the Brough of Wallington is the owner of the real property known as Block 1 Lot 1 in Wallington (the “Property”); and

**WHEREAS**, the Mayor and Council have determined that there is no current public use for the property; and

**WHEREAS** the Mayor and Council therefore determined to offer the Property to the public for lease in accordance with N.J.S.A. 40A:12-14; and

**WHEREAS** the Mayor and Council authorized the preparation of specifications for public bidding of such a lease.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington that the Mayor and Council authorize the Borough Attorney, Clerk and Administrator to publicly seek bids for the leasing of a portion of Block 1, Lot 1 according to law, in the form attached.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-174**

**WHEREAS,** Paula Gilbert (“Gilbert”) has resigned as an employee of the Borough; and

**WHEREAS,** Gilbert is entitled to certain accrued benefits from the Borough; and

**WHEREAS,** the parties (the Borough and Gilbert) desire to clarify the scope and extent of said benefits, authorize the payment of such benefits and establish an agreed upon schedule for such payments.

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

1. The Borough shall pay Gilbert the amount of $11,590.95, as more particularly described in section 2 below, in the manner and time provided in Section 3 below.
2. Gilbert is entitled to 33 days of accrued but unused vacation and 72 days of accrued but unused sick days; each accruing at $110.39 per day.
3. The amount due Gilbert shall be paid as follows (initial selected option):

\_\_\_\_\_\_\_\_ In one lump sum, less all required withholdings;

\_\_\_\_X\_\_\_\_\_In the following installments, each less all required withholdings:

On or before September 23, 2022 $5,795.48

On or before October 21, 2022 $5,795.48

1. This resolution shall be effective upon adoption by the Mayor and Council and upon the counter signature of Gilbert as provided below.

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2021-174**

**COUNTY OF BERGEN, STATE OF NEW JERSEY**

**RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN FOR 2021 AUDIT**

**RECOMMENDATIONS**

**WHEREAS,** the Borough of Wallington has received a report of audit for the year

ending December 31, 2021; and

**WHEREAS,** the New Jersey Division of Local Government Services requires that the

Chief Financial Officer submits a Corrective Action Plan for all recommendations in the audit

within 60 days of receipt of the report of Audit; and

**WHEREAS,** the Chief Financial Officer, in accordance with the requirements

promulgated by the Division of Local Government Services, has developed a plan to address the

recommendations listed by the auditor.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and of the Borough of Wallington, County of Bergen, State of New Jersey, that the Corrective Action plan for the 2021 Annual Audit is hereby approved; and

**BE IT FURTHER RESOLVED** that the Borough Clerk is hereby directed to transmit

a certified copy of this resolution and its attachments to the New Jersey Division of Local

Government Services.

**BOROUGH OF WALLINGTON**

**RESOLUTION NO. 2022-175**

**WHEREAS,** David Norris (“Norris”) is currently serving as a police officer of the Wallington Police Department; and

**WHEREAS,** Norris has determined to retire; and

**WHEREAS,** Norris is entitled to certain post-retirement benefits from the Borough; and

**WHEREAS,** the parties (the Borough and Norris) desire to clarify the scope and extent of said benefits, authorize the payment of such benefits and establish an agreed upon schedule for such payments; and

**WHEREAS**, David Corrigan, Esq, the Borough Labor Counsel, has reviewed the matter and advised the payout below is appropriate and in line with the contractual obligations of the Borough.

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

1. The Borough is obligated to pay Norris the amount of $204,923.72 as more particularly described on Exhibits A&B attached as those post-retirement benefits.
2. The amount due Norris shall be paid as follows:

On or before August 31, 2022 $75,000.00

On or before August 31, 2023 $75,000.00

On or before August 31, 2024 $54,923.72

1. This resolution shall be effective upon adoption by the Mayor and Council and upon the counter signature of Norris as provided below.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-174**

**WHEREAS**, in about December 2016 the Borough of Wallington issued tax sale certificate 16–00003 in order to enforce its tax lien on the property known as 26 Dankhoff Avenue, Wallington (Block 35, Lot 18) (the “Redlitz Property”); and

**WHEREAS**, the Borough of Wallington received payment in the amount of $17,959.70 from Joseph & Joan Redlitz (the “Redlitz Payment Check”) for redemption of Tax Sale Certificate Number 16-00003 for property located at 26 Dankhoff Avenue, Wallington, NJ 07057 Block 35 Lot 18, the Redlitz Property; and

**WHEREAS**, US Bank Cust BV0002 Trust & Credit purchased Tax Sale Certificate 16-00003 at a Tax Sale on Dec 21, 2016; and

**WHEREAS**, US Bank Cust BV0002 Trust & Credit paid a premium of $10,000 (held in a trust or escrow account maintained by the Borough for such purpose) which is in Trust and will be returned to the lienholder; and

**WHEREAS,** Redlitz contested the appropriateness of the tax sale certificate and the calculations involved in its redemption; and

**WHEREAS,** Redlitz brought suit in the Superior Court seeking damages for what Redlitz alleged to be incorrect processing of its tax payments by the Borough; and

**WHEREAS,** the Borough and Redlitz have agreed, through the assistance of retired Appellate Division Judge Harry Carroll to resolve their differences by compromise in which the Borough rebates in part interest which accrued on the unpaid amount in the amount of $10,270.90 plus accrued per diem interest (the “Borough Settlement Amount”) and Redlitz pays the balance of the redemption price.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, County of Bergen, State of New Jersey, that:

1. The Mayor and Council approve the foregoing settlement as recommended by Judge Carroll and authorize the Borough to pay the Borough Settlement Amount to the Tax Collector for credit to the amounts due the Third Party Lien Holder; and
2. Upon such payment, and clearance of the Redlitz Payment Check, The Tax Sale Certificate Number 16-00003 has been redeemed and the Borough shall pay the Third-Party Lien Holder, (US Bank Cust BV0002 Trust & Credit), the amount of $38,230.60, $28,230.60 for the redemption and $10,000 for the premium and the Tax Collector shall adjust the tax records accordingly.

The refund check shall be made payable to: US Bank Cust BV0002 Trust & Credit and shall be mailed to US Bank Cust BV002 Trust & Credit, 50 South 16th Street, Suite 20, Philadelphia, PA 19102-2513; provided that no refund check shall be released until the Redlitz Payment check has cleared the Borough’s bank.

Upon release of the refund check, the cancelled Tax Sale Certificate shall be mailed to Joseph & Joan Redlitz, 734 Franklin Ave, Franklin Lakes, NJ 07417.

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

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

U**COMMUNICATIONS**

From: Neglia Engineering

Re: Engineers Estimate for Union Boulevard and Locust Street Scape

From: Wallington Emergency Squad

Re: Member report

From: NJ Transit

Re: Public Hearing Notice

From: Borough Attorney

Re: Packet containing Code and chapter affecting rentals, property conditions, and parking

From: Borough Chief Financial Officer

Re: Corrective Action Plan

Motion to refer the previous Communications to the proper Agencies

by Balik, Seconded by Preinfalk,

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

**CONTINUING WITH COMMUNICATIONS**

From: Wallington Board of Education

Re: Request #4 in the amount of $1,457,198.00

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

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

**COMMITTEE REPORTS**

**COUNCILMAN EUGENIUSZ RACHELSKI**

No Report- Absent

**COUNCILWOMAN WENDYSU IVANICKI**

No Report-Absent

**COUNCILWOMAN SUSANNE PREINFALK**

Provided a list of dates for various Board of Education events including a question and answer forum for the referendum. Working on interior designs for the new Library. A discussion started on change of use for green acres and recreation. Provided insight into the last concert of the summer concert series.

**COUNCILMAN KHALDOUN ANDROWIS**

No Major claims for insurance. Councilman Androwis asked a status for the electrical panel. A brief discussion took place on issues with the electrical panel and what needs to happen in the near future. Mayor Dabal advised the superintendent of DPW stated in effect that action needs to take place to fix it, but its not currently an emergency. Councilman Androwis received a brief report from Councilman Sadecki who is out sick and read out a high-level report.

**COUNCILWOMAN BALIK**

Working with river embankment collapse with flood commission. Met with Gloria of the Rent Leveling board, reviewed pictures and did a walk around with the property.

**COUNCILMAN TOMASZ SADECKI**

No Report-Absent

**MAYOR’S REPORT**

No Report

**ATTORNEY’S REPORT**

Advised that he has items for closed session

**ADMINISTRATOR REPORT**

Borough Administrator provided insight into Ordinance 2022-013 and the reason for it. A discussion took place on water utility department and how there are many people in town with out water meters and haven’t had one for decades.

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**ORDINANCES**

**2022 - 013 2nd 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 Open the Meeting to the Hearing of the Citizens relative to Ordinance No. 2022-013

by Preinfalk, Seconded by Androwis,

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

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

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

Motion to Adopt Ordinance No. 2022-013 by Androwis, Seconded by Balik,

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

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Bill List Current Account September 22, 2022** | | | | |
|  |  |  |  |  |
| **Vendor Name** |  | **PO #** |  | **Amount** |
| **ACTION DATA SERVICES INC.** |  | **22-01070** |  | **$ 619.95** |
| **ACTION DATA SERVICES INC.** |  | **22-01070** |  | **$ 57.74** |
| **AGL WELDING SUPPLY CO., INC.** |  | **22-01025** |  | **$ 54.68** |
| **ALERT - ALL CORP** |  | **22-01023** |  | **$ 444.00** |
| **ALL AMERICAN SEWER SERVICE** |  | **22-01067** |  | **$ 75.00** |
| **AMERICAN WEAR** |  | **22-00997** |  | **$ 195.60** |
| **AMERICAN WEAR** |  | **22-00998** |  | **$ 334.40** |
| **AMERICAN WEAR** |  | **22-01069** |  | **$ 48.90** |
| **AMERICAN WEAR** |  | **22-01069** |  | **$ 48.90** |
| **AMERICAN WEAR** |  | **22-01069** |  | **$ 48.90** |
| **AMERICAN WEAR** |  | **22-01069** |  | **$ 35.80** |
| **AMERICAN WEAR** |  | **22-01069** |  | **$ 6.00** |
| **AMERICAN WEAR** |  | **22-01069** |  | **$ 35.80** |
| **AMERICAN WEAR** |  | **22-01069** |  | **$ 6.00** |
| **AMERICAN WEAR** |  | **22-01069** |  | **$ 35.80** |
| **AMERICAN WEAR** |  | **22-01069** |  | **$ 6.00** |
| **AMERICAN WEAR** |  | **22-01069** |  | **$ 35.80** |
| **AMERICAN WEAR** |  | **22-01069** |  | **$ 6.00** |
| **AMERICAN WEAR** |  | **22-01069** |  | **$ 35.80** |
| **AMERICAN WEAR** |  | **22-01069** |  | **$ 6.00** |
| **ANN CLEMENS** |  | **22-01093** |  | **$ 510.30** |
| **ANTHONY ROCK JR** |  | **22-01089** |  | **$ 540.30** |
| **ANTHONY ROCK JR** |  | **22-01089** |  | **$ 504.30** |
| **ARCARI IOVINO** |  | **22-01043** |  | **$ 3,570.00** |
| **ARCARI IOVINO** |  | **22-01045** |  | **$ 3,570.00** |
| **ARLENE RYS** |  | **22-01095** |  | **$ 510.30** |
| **ARLINE GALEVICH** |  | **22-01088** |  | **$ 510.30** |
| **BOROUGH OF CARLSTADT** |  | **22-01076** |  | **$ 1,800.00** |
| **BRIAN T. GIBLIN, ESQ** |  | **22-00990** |  | **$ 500.00** |
| **BRIAN T. GIBLIN, ESQ** |  | **22-00990** |  | **$ 500.00** |
| **BRIAN T. GIBLIN, ESQ** |  | **22-00991** |  | **$ 450.00** |
| **BRIAN T. GIBLIN, ESQ** |  | **22-00991** |  | **$ 50.00** |
| **BRIAN T. GIBLIN, ESQ** |  | **22-00991** |  | **$ 450.00** |
| **BRIAN T. GIBLIN, ESQ** |  | **22-00991** |  | **$ 50.00** |
| **BRIAN T. GIBLIN, ESQ** |  | **22-00991** |  | **$ 500.00** |
| **BRIAN T. GIBLIN, ESQ** |  | **22-00991** |  | **$ 450.00** |
| **BRIAN T. GIBLIN, ESQ** |  | **22-00991** |  | **$ 50.00** |
| **BRIAN T. GIBLIN, ESQ** |  | **22-00991** |  | **$ 500.00** |
| **BURGIS ASSOCIATES, INC** |  | **22-01048** |  | **$ 5,812.50** |
| **BURGIS ASSOCIATES, INC** |  | **22-01048** |  | **$ 4,960.00** |
| **CLIFFHANGER PRODUCTIONS, INC** |  | **22-01042** |  | **$ 5,000.00** |
| **DART COMPUTER SERVICES, INC** |  | **22-00965** |  | **$ 425.00** |
| **DE LAGE LANDEN** |  | **22-01075** |  | **$ 265.00** |
| **DIPISA & LAGO, LLC** |  | **22-01046** |  | **$ 5,000.00** |
| **DIPISA & LAGO, LLC** |  | **22-01047** |  | **$ 1,470.00** |
| **DIRECT ENERGY BUSINESS** |  | **22-01068** |  | **$ 0.54** |
| **DIRECT ENERGY BUSINESS** |  | **22-01068** |  | **$ 159.73** |
| **DIRECT ENERGY BUSINESS** |  | **22-01108** |  | **$ 145.84** |
| **DIRECT ENERGY BUSINESS** |  | **22-01108** |  | **$ 0.52** |
| **DONALD G. ALBANESE** |  | **22-01096** |  | **$ 510.30** |
| **DONALD G. ALBANESE** |  | **22-01096** |  | **$ 510.30** |
| **DONALD R. ROCK** |  | **22-01085** |  | **$ 1,002.60** |
| **F. BASSO, JR.** |  | **22-01038** |  | **$ 30,000.00** |
| **F. BASSO, JR.** |  | **22-01038** |  | **$ 7,500.00** |
| **FRED SURDYKA JR** |  | **22-01084** |  | **$ 1,020.60** |
| **GARBARINI & CO. P.C. CPAS** |  | **22-00989** |  | **$ 7,750.00** |
| **GUY BAKERA** |  | **22-01097** |  | **$ 477.30** |
| **HARRIS UNIFORMS** |  | **22-00808** |  | **$ 396.00** |
| **HARRIS UNIFORMS** |  | **22-01026** |  | **$ 2,811.80** |
| **HOME DEPOT CREDIT SERVICES** |  | **22-01022** |  | **$ 94.97** |
| **HOME DEPOT CREDIT SERVICES** |  | **22-01022** |  | **$ 200.32** |
| **HOME DEPOT CREDIT SERVICES** |  | **22-01022** |  | **$ 299.51** |
| **HOME DEPOT CREDIT SERVICES** |  | **22-01022** |  | **$ 143.21** |
| **HOME DEPOT CREDIT SERVICES** |  | **22-01022** |  | **$ 120.69** |
| **HOME DEPOT CREDIT SERVICES** |  | **22-01022** |  | **$ 320.01** |
| **HOME DEPOT CREDIT SERVICES** |  | **22-01022** |  | **$ 196.90** |
| **HOME DEPOT CREDIT SERVICES** |  | **22-01022** |  | **$ 63.91** |
| **JENNIE KAVA** |  | **22-01099** |  | **$ 510.30** |
| **JOSEPH BOHNARCZYK** |  | **22-01087** |  | **$ 510.30** |
| **KAZIMIERA BEDNARZ** |  | **22-01083** |  | **$ 510.30** |
| **KNIGHTS OF COLUMBUS** |  | **22-01080** |  | **$ 674.22** |
| **LORRAINE KLAMERUS** |  | **22-01105** |  | **$ 510.30** |
| **LYNDA M. BRANICK** |  | **22-01091** |  | **$ 510.30** |
| **LYNDA M. BRANICK** |  | **22-01091** |  | **$ 510.30** |
| **MARTA GOLDYN** |  | **22-01065** |  | **$ 47.50** |
| **MGL PRINTING SOLUTIONS** |  | **22-00764** |  | **$ 398.00** |
| **MGL PRINTING SOLUTIONS** |  | **22-00764** |  | **$ 182.00** |
| **MICHAL DEC LLC** |  | **22-01079** |  | **$ 100.00** |
| **MID-BERGEN REG. HEALTH COMM.** |  | **22-01004** |  | **$ 6,500.00** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01032** |  | **$ 650.00** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01032** |  | **$ 675.00** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01032** |  | **$ 562.50** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01033** |  | **$ 397.50** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01033** |  | **$ 195.00** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01033** |  | **$ 892.50** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01033** |  | **$ 877.50** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01033** |  | **$ 495.00** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01033** |  | **$ 97.50** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01034** |  | **$ 663.75** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01034** |  | **$ 4,345.85** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01034** |  | **$ 990.00** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01034** |  | **$ 146.25** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01035** |  | **$ 646.87** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01035** |  | **$ 292.50** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01035** |  | **$ 255.50** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01035** |  | **$ 3,563.00** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01037** |  | **$ 25,976.00** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01037** |  | **$ 16,835.00** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01056** |  | **$ 4,395.00** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01057** |  | **$ 915.30** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01058** |  | **$ 536.25** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01059** |  | **$ 558.50** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01060** |  | **$ 752.50** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01061** |  | **$ 1,473.75** |
| **NEGLIA ENGINEERING ASSOC.** |  | **22-01062** |  | **$ 2,265.00** |
| **NEW JERSEY DEPARTMENT OF HEALT** |  | **22-01031** |  | **$ 2.40** |
| **NJ STATE ASSOCIATION OF** |  | **22-01063** |  | **$ 600.00** |
| **NJLM** |  | **22-01054** |  | **$ 60.00** |
| **ONE CALL CONCEPTS, INC** |  | **22-01030** |  | **$ 30.03** |
| **P.S.E.&G.** |  | **22-01102** |  | **$ 539.22** |
| **P.S.E.&G.** |  | **22-01103** |  | **$ 20.82** |
| **PASSAIC VALLEY WATER COMM.** |  | **22-01109** |  | **$ 92,589.08** |
| **READY REFRESH** |  | **22-01077** |  | **$ 52.45** |
| **READY REFRESH** |  | **22-01107** |  | **$ 156.29** |
| **READY REFRESH** |  | **22-01107** |  | **$ 85.06** |
| **REGIONAL COMMUNICATIONS, INC** |  | **22-01027** |  | **$ 560.00** |
| **RIDGEHURST AUTO PARTS** |  | **22-01024** |  | **$ 135.14** |
| **RIDGEHURST AUTO PARTS** |  | **22-01024** |  | **$ 118.58** |
| **RIDGEHURST AUTO PARTS** |  | **22-01024** |  | **$ 17.16** |
| **RIDGEHURST AUTO PARTS** |  | **22-01024** |  | **$ 30.99** |
| **RITA V LASIW** |  | **22-01101** |  | **$ 510.30** |
| **ROBERT'S & SON** |  | **22-01029** |  | **$ 36.40** |
| **ROBERT'S & SON** |  | **22-01029** |  | **$ 99.16** |
| **ROBERT'S & SON** |  | **22-01029** |  | **$ 135.00** |
| **ROBERT'S & SON** |  | **22-01029** |  | **$ 152.75** |
| **SCOTT TIRE** |  | **22-01078** |  | **$ 1,049.00** |
| **SECRET GARDEN** |  | **22-01081** |  | **$ 150.00** |
| **STEPHEN JANUSZ** |  | **22-01098** |  | **$ 510.30** |
| **TCTA OF BERGEN COUNTY** |  | **22-01111** |  | **$ 40.00** |
| **THOMAS CILIENTO** |  | **22-01090** |  | **$ 510.00** |
| **TRUGREEN** |  | **22-00999** |  | **$ 289.00** |
| **TRUGREEN** |  | **22-00999** |  | **$ 289.00** |
| **TRUGREEN** |  | **22-00999** |  | **$ 325.00** |
| **TRUGREEN** |  | **22-00999** |  | **$ 289.00** |
| **TRUGREEN** |  | **22-00999** |  | **$ 289.00** |
| **TRUGREEN** |  | **22-00999** |  | **$ 289.00** |
| **TRUGREEN** |  | **22-01000** |  | **$ 185.00** |
| **TRUGREEN** |  | **22-01000** |  | **$ 158.00** |
| **TRUGREEN** |  | **22-01000** |  | **$ 158.00** |
| **TRUGREEN** |  | **22-01000** |  | **$ 158.00** |
| **TRUGREEN** |  | **22-01000** |  | **$ 158.00** |
| **TRUGREEN** |  | **22-01000** |  | **$ 158.00** |
| **TRUGREEN** |  | **22-01000** |  | **$ 325.00** |
| **US VOIP** |  | **22-01110** |  | **$ 953.36** |
| **V.E. RALPH & SON, INC.** |  | **22-00948** |  | **$ 1,286.70** |
| **V.E. RALPH & SON, INC.** |  | **22-01036** |  | **$ 280.00** |
| **VERIZON** |  | **22-01039** |  | **$ 1,307.35** |
| **VERIZON** |  | **22-01074** |  | **$ 40.92** |
| **VERIZON** |  | **22-01104** |  | **$ 1,194.87** |
| **VERIZON** |  | **22-01106** |  | **$ 40.02** |
| **VIVIAN DESBIENS** |  | **22-01092** |  | **$ 510.30** |
| **WALLINGTON BOARD OF EDUCATION** |  | **22-01071** |  | **$ 485,732.66** |
| **WALLINGTON BOARD OF EDUCATION** |  | **22-01072** |  | **$ 485,732.66** |
| **WALLINGTON BOARD OF EDUCATION** |  | **22-01073** |  | **$ 485,732.68** |
| **WALLINGTON YOUTH SOCCER** |  | **22-01094** |  | **$ 1,500.00** |
| **WALTER BEDNARZ** |  | **22-01082** |  | **$ 510.30** |
| **WERC WARRIORS JR PANTHERS** |  | **22-00907** |  | **$ 3,180.80** |
| **WILLIAM MASTROBERTE** |  | **22-01086** |  | **$ 510.30** |
| **Manual Checks Issued- ADD ON** |  |  |  |  |
| **IDM MEDICAL GAS COMPANY** |  | **22-00015** |  | **$ 85.50** |
| **IDM MEDICAL GAS COMPANY** |  | **22-00015** |  | **$ 85.50** |
| **IDM MEDICAL GAS COMPANY** |  | **22-00015** |  | **$ 85.50** |
| **WALLINGTON BOARD OF EDUCATION** |  | **22-01055** |  | **$ 485,732.66** |
| **WALLINGTON BOARD OF EDUCATION** |  | **22-01055** |  | **$ 485,732.66** |
| **WALLINGTON BOARD OF EDUCATION** |  | **22-01055** |  | **$ 485,732.66** |
| **ADD ON FOR MEETING** |  |  |  |  |
| **TCTA OF BERGEN COUNTY** |  | **22-01111** |  | **$ 40.00** |
| **BOROUGH OF WALLINGTON - TRUST** |  | **22-01124** |  | **$ 10,270.90** |
| **BERGEN MUN EMP BENEFIT FUND** |  | **22-01128** |  | **$ 6,208.00** |
| **BERGEN MUN EMP BENEFIT FUND** |  | **22-01128** |  | **$ 102,610.00** |
| **BERGEN MUN EMP BENEFIT FUND** |  | **22-01128** |  | **$ 21,043.00** |
| **BERGEN MUN EMP BENEFIT FUND** |  | **22-01128** |  | **$ 4,014.00** |
|  |  |  |  |  |
| **Total Bill List** |  |  |  | **$ 3,345,640.59** |

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

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

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**OLD BUSINESS**

None

U**NEW BUSINESS**

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

Roll Call: R Preinfalk AYE, Androwis AYE, Balik AYE.

**Borough Attorney framed discussion for personal matters, and litigation**

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

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

**ADJOURNMENT**

Motion to adjourn at 10:38PM by Preinfalk, Seconded by Balik,

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

Respectfully Submitted,

Grzegorz Zagaja

Acting Municipal Clerk