**MINUTES**

**CAUCUS/WORK SESSION**

**THURSDAY OCTOBER 13, 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 – Present

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

**HEARING OF CITIZENS**

No one from public wished to be heard

**APPROVAL OF MINUTES**

August 25, 2022

Motion to approve minutes by Rachelski, Seconded by Balik,

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

U**COMMUNICATIONS**

From: Neglia Engineering

Re: Octobers’ Engineers Report

From: Charles Palmer

Re: Auxiliary Organization of Vol. Firemen and EMS 2022 Clothing Allowance

From: Truck 201

Re: Notification of renovation at firehouse

From: Bergen County

Re: Snowplowing Agreement

From: Cracovia Manor

Re: Invitation to 85th Anniversary Ball

From: Bergen County Police Chiefs Foundation

Re: Holiday for Heros Holiday Wreath Ceremony

From: Wallington Emergency Squad (EMS)

Re: September 2022 Mayor and Council Report

From: South Bergen Municipal Insurance Fund

Re: Renewal Letter

From: Nick Melfi

Re: September Cash Receipts and Audit Report

Motion to refer the previous Communications to the proper Agencies

by Androwis, Seconded by Ivanicki,

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

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**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.

Mayor Dabal Requested 2022-186 & 2022-187 be removed from consent agenda

A discussion took place on the cost of a new streetsweeper. Councilman Rachelski conducted a financial analysis amortizing the cost of the streetsweeper with maintenance and labor. A discussion took place on the benefits and costs of the current situation versus the control of owning. Borough CFO, David Sirici provided insight into bond anticipation notes, how they work, and how the streetsweeper would apply. Mr. Sirici provided additional insight into maintenance costs he has experienced at Hasbrouck Heights. Councilman Rachelski calculated that the lease interest is only 2% and it would make better financial sense with the lease to buy option if the current interest rates are 5%. Councilman Rachelski further reiterated that the current service level is poor, and this option needs to be considered. A discussion took place on how often the current shared service performs street sweeping services in town and how this would translate to costs if it was done in house. Councilman Rachelski estimated that its about 60 hours a month in man hours for the driving of the streetsweeper. Councilman Androwis recommended that we hold off and look at the machine at the league of municipalities and see if there are any specials.

A brief discussion took place on planning and zoning board fees.

A discussion took place on the intersection of Midland and Main and the addition of a sidewalk.

A brief discussion took place on commercial vehicles, overnight parking, and what constitutes a commercial vehicle.

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

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

**Mayor Framed Executive session for update on litigation and tax appeal strategy and litigation**

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

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

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-177**

**WHEREAS,** the Mayor and Council of the Borough of Wallington deems that the collection of cash in Borough Hall by officials of this Borough in the course of the performance of their official duties may pose a risk to not only the security of those officials but also to their health and welfare and the health and welfare of the public in light of the current pandemic, and

**WHEREAS**, this Body determines that it is in the best interest and safety of those Officials at Borough Hall that this Borough establish a no cash policy restricting the method of payments made within Borough Hall to personal checks, bank checks, certified checks and money orders, and

**WHEREAS,** in 2009 case of Picano v Borough of Emerson et als., the United States Court of Appeals for the Third Circuit ruled that the law providing that “United States coins and currency\*\*\* are legal tender for all debts, public charges, taxes and dues\*\*\*” permits a local government to accept payment in cash,

**BE IT RESOLVED** by the Mayor and Council of the Borough of Wallington, Bergen County, New Jersey that the Borough will no longer accept cash as payment for business within Borough Hall, and that the only acceptable form of payment for Borough business within Borough Hall will be in the form of personal checks, bank checks, certified check and money orders, except for transactions of $30.00 or less.

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION # 2022-178**

**RESOLUTION APPOINTING CHRISTINE STODOLAK AS A CROSSING GUARD FOR THE BOROUGH OF WALLINGTON**

**WHEREAS,** the Mayor and Council of the Borough of Wallington has determined that it is advisable to appoint a crossing guard to help maintain traffic safety**;** and

**WHEREAS**, The Chief of Police, Carmello Imbruglia and Captain, Shawn Kudlacik have vetted Christine Stodolak and have approved her appointment; and

**WHEREAS,** Miss Stodolak passed the mandatory physical through Hackensack University Medical Center; and

**WHEREAS,** Miss Stodolak is a certified crossing guard and holds a valid certificate from a recognized police academy; and

**WHEREAS,** Miss Stodolak watched the mandatory videos required by state law; 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 new Crossing Guard.

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

1. The Borough Administrator is authorized to take any and all necessary actions to process the appointment of Christine Stodolak.
2. Christine Stodolak be and is hereby appointed as a Crossing Guard of the Borough of Wallington effective October 14, 2022.
3. The salary for Christine Stodolak will be established pursuant to the provisions of the Contract entered into between the Borough of Wallington and Wallington Employees Association (WEA), Schedule “B.”
4. All other benefits for Christine Stodolak will be pursuant to the provisions of the Contract entered into between the Borough of Wallington and Wallington Employees Association (WEA).

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2022-179**

**AWARD OF CONTRACT**

**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, P.E., P.P., P.L.S., that the Contract for the:

**QUOTE SOLICITATION**

**BOROUGH HALL INTERIOR BUILDING DEMO AND WINDOW REPLACEMENT**

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY, NEW JERSEY**

be awarded to SMAC Corporation in the amount of **Five hundred Thirty-Eight Thousand One Hundred Dollars and Zero Cents ($538,100.00) for the Base Bid ‘**. This Resolution to take effect upon certification of this Resolution by the Borough’s Chief Finance Officer that sufficient funds are available.

**OROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2022-180**

**RESOLUTION TO ENTER A GRANT AGREEMENT FOR FY19 BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Wallington wish to enter into a grant agreement with the County of Bergen for the purpose of using $130,500.00 in FY19 Community Development Block Grant funds for roadway improvements to Morrissee Avenue in the Borough of Wallington.

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Borough Administrator Mike Kazimir to be a signatory for the aforesaid grant agreement; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Borough Administrator Mike Kazimir to sign all County vouchers submitted in connection with the aforesaid project; and

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

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2022-181**

**RESOLUTION TO ENTER A GRANT AGREEMENT FOR FY20 BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Wallington wish to enter into a grant agreement with the County of Bergen for the purpose of using $92,900.00 in FY20 Community Development Block Grant funds for roadway improvements to Gardenia & Jasmine Drive in the Borough of Wallington.

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Borough Administrator Mike Kazimir to be a signatory for the aforesaid grant agreement; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Borough Administrator Mike Kazimir to sign all County vouchers submitted in connection with the aforesaid project; and

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

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-182**

**A RESOLUTION CANCELLING CERTAIN**

**WATER ACCOUNT PAST DUE BALANCES**

**WHEREAS**, the Borough of Wallington supplies potable water to its residents pursuant to Chapter 355 of the Borough Code; and

**WHEREAS** the Borough imposes water use charges for such service, with such water water use charges billed on a periodic basis; and

**WHEREAS** a review of certain accounts shows balances past due and for which the property owner has provided reasonable proof that the balances shown as past due were actually paid; and

**WHEREAS** the Borough recognizes that there have been irregularities in the collection and processing of amounts paid for water charges; and

**WHEREAS** the Mayor and Council have determined that the accounts noted below have likely been paid to the Borough.

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

1. The Borough recognizes the following accounts are showing as “past due“on the records of the Borough are likely paid by the property owner:

|  |  |  |
| --- | --- | --- |
| **Water Account Number** | **Property Address** | **Amount In Question** |
| 459-0 | 61 Main Ave. | $124.50 |
| 1409-0 | 7 Marilyn Ct | $167.25 |
| 846-0 | 253 Wallington Ave. | $174.25 |
| 662-0 | 44 Alden St. | $314.25 |
| 2717-0 | 98 Wallington Ave. | $ 48.25 |
| 1793-0 | 94 Mt. Cedar Ave. | $118.25 |
| 20500-0 | 69 Hathaway St. | $200.00 |
| 48-0 | 83 Midland Ave. | $307.25 |
| 1800-0 | 3 Gardenia St. | $125.25 |

2. The Borough therefore determines to abate and cancel the past due amounts described above.

3. The Tax Collector and water payment clerk are authorized and directed to cancel the amounts set forth above.

4. The Borough Administrator and Borough Attorney are authorized and directed to explore the rights of the Borough to collect any funds which may have been diverted from Borough accounts through any fidelity bond or insurance which may be available to the Borough.

Place holder: Waiting for Richard Allen to provide resolution regarding Corrections and adjustments to water billing

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2022-183**

**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:**  MA-20 Various Streets (NJDOT Funded) Morrissee Avenue Phase 1 (CDBG Funded)

**CONTRACTOR:**  Smith Sondy Asphalt Construction Company

**CHANGE ORDER No.:**  1

**AMOUNT OF CHANGE THIS RESOLUTION:**  ($27,475.00) Increase: 5.78%

**BOROUGH OF WALLINGTON**

**BERGEN COUNTY**

**RESOLUTION NO. 2022-184**

**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:**  MA-20 Various Streets (NJDOT Funded) Morrissee Avenue Phase 1 (CDBG Funded)

**CONTRACTOR:**  Smith Sondy Asphalt Construction Company

**CHANGE ORDER No.:**  2

**AMOUNT OF CHANGE THIS RESOLUTION:**  ($10,061.62) Increase: 2.12%

**BOROUGH OF WALLINGTON**

**COUNTY OF BERGEN**

**RESOLUTION NO. 2022-185**

**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:

**MA-22 - UNION BLVD & LOCUST AVE PHASE 1 - (NJDOT FUNDED)**

**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.

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

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

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Vendor Name** | **PO #** | **PO Date** | **Amount** |
| **ACTION DATA SERVICES INC.** | **22-01126** | **9/21/2022** | **495.84** |
| **ACTION DATA SERVICES INC.** | **22-01126** | **9/21/2022** | **57.66** |
| **ACTION DATA SERVICES INC.** | **22-01153** | **9/28/2022** | **307.66** |
| **ACTION DATA SERVICES INC.** | **22-01153** | **9/28/2022** | **44.60** |
| **AGL WELDING SUPPLY CO., INC.** | **22-01184** | **10/4/2022** | **53.40** |
| **AMAZON CAPITAL SERVICES** | **22-01237** | **10/11/2022** | **53.88** |
| **AMERICAN WEAR** | **22-01175** | **9/30/2022** | **48.90** |
| **AMERICAN WEAR** | **22-01175** | **9/30/2022** | **48.90** |
| **AMERICAN WEAR** | **22-01203** | **10/6/2022** | **41.80** |
| **AMERICAN WEAR** | **22-01203** | **10/6/2022** | **41.80** |
| **AMERICAN WEAR** | **22-01203** | **10/6/2022** | **41.80** |
| **AMERICAN WEAR** | **22-01203** | **10/6/2022** | **41.80** |
| **AMERICAN WEAR** | **22-01224** | **10/7/2022** | **48.90** |
| **AMERICAN WEAR** | **22-01224** | **10/7/2022** | **48.90** |
| **BERGEN MUN EMP BENFT FUND** | **22-01235** | **10/11/2022** | **100,066.00** |
| **BERGEN MUN EMP BENFT FUND** | **22-01235** | **10/11/2022** | **5,930.00** |
| **BERGEN MUN EMP BENFT FUND** | **22-01235** | **10/11/2022** | **20,046.00** |
| **BERGEN MUN EMP BENFT FUND** | **22-01235** | **10/11/2022** | **4,014.00** |
| **BERGEN COUNTY UTILITIES** | **22-01133** | **9/22/2022** | **21,106.21** |
| **BERGEN COUNTY UTILITIES** | **22-01133** | **9/22/2022** | **818.07** |
| **BHB PEST ELIMINATION LLC** | **22-01112** | **9/21/2022** | **195.00** |
| **BIN DROP DUMPSTER RENTAL** | **22-01155** | **9/28/2022** | **365.00** |
| **BOROUGH OF CARLSTADT** | **22-01131** | **9/22/2022** | **1,620.00** |
| **BOROUGH OF WOOD RIDGE** | **22-01173** | **9/30/2022** | **5,000.00** |
| **BRUNO ASSOCIATES INC** | **22-01115** | **9/21/2022** | **3,166.66** |
| **BRUNO ASSOCIATES INC** | **22-01115** | **9/21/2022** | **3,166.66** |
| **BRUNO ASSOCIATES INC** | **22-01132** | **9/22/2022** | **3,166.66** |
| **BURGIS ASSOCIATES, INC** | **22-01167** | **9/30/2022** | **426.25** |
| **MARTIN S. CEDZIDLO, ESQ.** | **22-01225** | **10/7/2022** | **3,500.00** |
| **MARTIN S. CEDZIDLO, ESQ.** | **22-01226** | **10/7/2022** | **4,262.50** |
| **MARTIN S. CEDZIDLO, ESQ.** | **22-01226** | **10/7/2022** | **3,600.00** |
| **CHERYL MAJCHRZAK** | **22-01228** | **10/7/2022** | **76.00** |
| **CLARION OFFICE FURNITURE** | **22-01129** | **9/22/2022** | **1,200.00** |
| **CLARION OFFICE FURNITURE** | **22-01129** | **9/22/2022** | **230.00** |
| **CLEAN ENTERPRISES CO., INC.** | **22-01171** | **9/30/2022** | **735.20** |
| **DAVID F. CORRIGAN, ESQ** | **22-01161** | **9/28/2022** | **750.00** |
| **DAVID F. CORRIGAN, ESQ** | **22-01161** | **9/28/2022** | **2,130.00** |
| **DART COMPUTER SERVICES, INC** | **22-01233** | **10/7/2022** | **1,200.00** |
| **DART COMPUTER SERVICES, INC** | **22-01233** | **10/7/2022** | **5,602.50** |
| **DOWNES TREE SERVICE, INC** | **22-00864** | **8/3/2022** | **345.00** |
| **DOWNES TREE SERVICE, INC** | **22-00864** | **8/3/2022** | **285.00** |
| **DOWNES TREE SERVICE, INC** | **22-00864** | **8/3/2022** | **645.00** |
| **GARBARINI & CO. P.C. CPAS** | **22-01146** | **9/28/2022** | **1,750.00** |
| **GLOBAL FURNITURE GROUP** | **22-01121** | **9/21/2022** | **1,188.07** |
| **EDMUNDS GOVTECH** | **22-01165** | **9/30/2022** | **690.37** |
| **GTBM/INFO-COP** | **22-01201** | **10/6/2022** | **1,165.08** |
| **GTBM/INFO-COP** | **22-01217** | **10/7/2022** | **1,654.40** |
| **HACKENSACK MERIDIAN WORKS** | **22-01162** | **9/28/2022** | **600.00** |
| **HARRIS UNIFORMS** | **22-00807** | **7/18/2022** | **2,289.66** |
| **HARRIS UNIFORMS** | **22-00807** | **7/18/2022** | **5,531.14** |
| **HOLIDAY OUTDOOR DECOR** | **22-01044** | **9/8/2022** | **5,950.00** |
| **HOME DEPOT CREDIT SERVICES** | **22-01229** | **10/7/2022** | **189.16** |
| **HOME DEPOT CREDIT SERVICES** | **22-01229** | **10/7/2022** | **12.96** |
| **HOME DEPOT CREDIT SERVICES** | **22-01229** | **10/7/2022** | **28.00** |
| **HOME DEPOT CREDIT SERVICES** | **22-01229** | **10/7/2022** | **41.92** |
| **HOME DEPOT CREDIT SERVICES** | **22-01229** | **10/7/2022** | **28.00** |
| **HOME DEPOT CREDIT SERVICES** | **22-01229** | **10/7/2022** | **29.98** |
| **HOME DEPOT CREDIT SERVICES** | **22-01229** | **10/7/2022** | **46.44** |
| **HOME DEPOT CREDIT SERVICES** | **22-01229** | **10/7/2022** | **404.84** |
| **HOME DEPOT CREDIT SERVICES** | **22-01229** | **10/7/2022** | **-128.70** |
| **IDM MEDICAL GAS COMPANY** | **22-01204** | **10/6/2022** | **125.41** |
| **IMPRESSIVE PRINTING** | **22-01156** | **9/28/2022** | **71.50** |
| **IMPRESSIVE PRINTING** | **22-01156** | **9/28/2022** | **172.25** |
| **IMPRESSIVE PRINTING** | **22-01156** | **9/28/2022** | **68.50** |
| **IMPRESSIVE PRINTING** | **22-01156** | **9/28/2022** | **100.50** |
| **IMPRESSIVE PRINTING** | **22-01156** | **9/28/2022** | **100.50** |
| **IMPRESSIVE PRINTING** | **22-01156** | **9/28/2022** | **482.50** |
| **J.F.K. MEMORIAL LIBRARY** | **22-01212** | **10/6/2022** | **6,111.00** |
| **KENCOR INC.** | **22-00784** | **7/14/2022** | **128.75** |
| **KENCOR INC.** | **22-01234** | **10/7/2022** | **128.75** |
| **KIPP & ALLEN, LLC** | **22-01113** | **9/21/2022** | **6,665.67** |
| **KIPP & ALLEN, LLC** | **22-01114** | **9/21/2022** | **6,665.67** |
| **KIPP & ALLEN, LLC** | **22-01210** | **10/6/2022** | **6,666.67** |
| **KNIGHTS OF COLUMBUS** | **22-01219** | **10/7/2022** | **1,200.00** |
| **KNIGHTS OF COLUMBUS** | **22-01219** | **10/7/2022** | **1,200.00** |
| **MCI** | **22-01211** | **10/6/2022** | **103.00** |
| **NJ ADVANCED MEDIA** | **22-01215** | **10/7/2022** | **257.73** |
| **NJ ADVANCED MEDIA** | **22-01215** | **10/7/2022** | **198.44** |
| **MID-BERGEN REG. HEALTH COMM.** | **22-01135** | **9/22/2022** | **2,278.77** |
| **NEGLIA ENGINEERING ASSOC.** | **22-01116** | **9/21/2022** | **1,080.00** |
| **NEGLIA ENGINEERING ASSOC.** | **22-01118** | **9/21/2022** | **497.80** |
| **NEGLIA ENGINEERING ASSOC.** | **22-01136** | **9/22/2022** | **292.50** |
| **NEGLIA ENGINEERING ASSOC.** | **22-01159** | **9/28/2022** | **1,860.00** |
| **NEGLIA ENGINEERING ASSOC.** | **22-01160** | **9/28/2022** | **3,625.00** |
| **NEW JERSEY FIRE EQUIPMENT COMP** | **22-01148** | **9/28/2022** | **34,952.50** |
| **NEW JERSEY DEPARTMENT OF HEALT** | **22-01227** | **10/7/2022** | **17.40** |
| **NORTH JERSEY MEDIA GROUP INC.** | **22-01213** | **10/7/2022** | **45.70** |
| **NORTH JERSEY MEDIA GROUP INC.** | **22-01213** | **10/7/2022** | **35.35** |
| **NORTH JERSEY MEDIA GROUP INC.** | **22-01213** | **10/7/2022** | **38.50** |
| **NORTH JERSEY MEDIA GROUP INC.** | **22-01214** | **10/7/2022** | **107.35** |
| **NORTH JERSEY MEDIA GROUP INC.** | **22-01216** | **10/7/2022** | **279.51** |
| **ONE CALL CONCEPTS, INC** | **22-01185** | **10/4/2022** | **68.64** |
| **BITTIGER ELIAS & TRIOLO PC** | **22-01139** | **9/23/2022** | **3,690.00** |
| **PAWEL RAPACZ** | **22-01230** | **10/7/2022** | **239.99** |
| **REINER OVERHEAD DOORS, L.L.C.** | **22-00923** | **8/18/2022** | **1,000.00** |
| **STATE OF NEW JERSEY** | **22-01223** | **10/7/2022** | **141.00** |
| **STRYKER SALES CORPORATION** | **22-00993** | **9/2/2022** | **414.80** |
| **ZUIDEMA PORTABLE TOILETS** | **22-01134** | **9/22/2022** | **470.00** |
| **TREASURER, STATE OF NJ** | **22-01166** | **9/30/2022** | **777.00** |
| **TREASURER, STATE OF NJ** | **22-01236** | **10/11/2022** | **258.00** |
| **TREASURER, STATE OF NJ** | **22-01236** | **10/11/2022** | **258.00** |
| **TRUGREEN** | **22-01151** | **9/28/2022** | **1,200.00** |
| **TRUGREEN** | **22-01151** | **9/28/2022** | **275.00** |
| **TRUGREEN** | **22-01151** | **9/28/2022** | **160.00** |
| **TRUGREEN** | **22-01172** | **9/30/2022** | **325.00** |
| **TRUGREEN** | **22-01172** | **9/30/2022** | **289.00** |
| **TURNOUT UNIFORMS** | **22-01157** | **9/28/2022** | **37.42** |
| **TURNOUT UNIFORMS** | **22-01157** | **9/28/2022** | **786.45** |
| **VITO'S AUTO REPAIR** | **22-01232** | **10/7/2022** | **157.95** |
| **WALLINGTON PLUMBING & HEATING** | **22-01147** | **9/28/2022** | **39.80** |
| **WALLINGTON PLUMBING & HEATING** | **22-01147** | **9/28/2022** | **9.36** |
| **WALLINGTON PLUMBING & HEATING** | **22-01147** | **9/28/2022** | **56.52** |
| **WALLINGTON PLUMBING & HEATING** | **22-01186** | **10/4/2022** | **7.81** |
| **WALLINGTON BOARD OF EDUCATION** | **22-01205** | **10/6/2022** | **485,732.66** |
| **WALLINGTON BOARD OF EDUCATION** | **22-01206** | **10/6/2022** | **485,732.66** |
| **WALLINGTON BOARD OF EDUCATION** | **22-01207** | **10/6/2022** | **485,732.68** |
| **WERC WARRIORS JR PANTHERS** | **22-01218** | **10/7/2022** | **1,500.00** |
|  |  |  | **1,761,411.83** |
| **Manual Checks Issued - Oct 13 Caucus Mtg** |  |  |  |
| **Vendor Name** | **PO #** | **Description** | **Amount** |
| **AIR&GAS TECHNOLOGIES** | **22-00425** | **NPP GOV CONTRACT #PS20095** | **48,000.00** |
| **AIR&GAS TECHNOLOGIES** | **22-00425** | **NPP GOV CONTRACT #PS20095** | **4,500.00** |
| **BORO OF CARLSTADT** | **22-001137** | **SHARED SERVICES COURT** | **124,651.00** |
| **BORO OF CARLSTADT** | **22-001137** | **DEDUCT FOR LANGUAGE LINE INVOICES** | **-771.80** |
| **BORO OF CARLSTADT** | **22-001137** | **DEDUCT FOR LANGUAGE LINE INVOICES** | **-17.00** |
| **BOROUGH OF WALLINGTON** | **22-01142** | **XFER FROM RECT TRUST TO REC CAMP** | **5,055.14** |
| **BOROUGH OF WALLINGTON** | **22-01144** | **DEPOSIT FROM TRUST TO CURRENT** | **43,300.45** |
| **BOROUGH OF WALLINGTON** | **22-01197** | **DEFICIT FUNDING** | **1,396.98** |
| **CARAVELLA DEMOLITION** | **22-01141** | **CARAVELL DEMOLITION** | **1,845.00** |
| **CHIEF FIRE EQUIPMENT &SERVICE CO** | **22-01189** | **BALANCE DUE ON INV#129510818** | **279.50** |
| **COMCAST** | **22-01179** | **ACCT#8499-05-359-0188603 9-15** | **343.35** |
| **COMCAST** | **22-01180** | **ACCT#8499-05-359-0084026 9-16** | **17.32** |
| **IRENE BARNAS** | **22-01138** | **JULY-SEPT MEDICARE** | **327.00** |
| **MOTOROLA SOLUTIONS INC** | **22-00616** | **LI-ION 2550 BATTERIES** | **2,125.20** |
| **MOTOROLA SOLUTIONS INC** | **22-00616** | **BATT IMP STD** | **379.20** |
| **MOTOROLA SOLUTIONS INC** | **22-00616** | **IMPRESS NIMH** | **672.40** |
| **NEW JERSEY MOTOR VEHICLE** | **22-01164** | **2003 TITLE FOR 2003 CHEVY LESO 2022** | **60.00** |
| **NEW JERSEY MOTOR VEHICLE** | **22-01163** | **2003 TITLE FOR 2007 HUMMER LESO 2022** | **60.00** |
| **NJLM** | **22-01174** | **CONFERENCE REGISTRATION** | **180.00** |
| **NJLM** | **22-01174** | **CONFERENCE REGISTRATION** | **60.00** |
| **NJLM** | **22-01199** | **CONFERENCE REGISTRATION** | **70.00** |
| **NJLM** | **22-01222** | **CONFERENCE REGISTRATION** | **70.00** |
| **OCEANS PRINTING** | **22-01021** | **WORKSHIRTS FOR DPW EMPLOYEES** | **2754** |
| **PALISADES SALES CORP** | **22-01195** | **INV#957563** | **3,251.00** |
| **PASSAIC VALLEY SEWERAGE COMM.** | **22-01152** | **INV#2156242 9-22-22 4TH QTR** | **176,422.73** |
| **PASSAIC VALLEY WATER COMM.** | **22-01125** | **INV#17469 9-12-22 AUG LAB** | **1,629.00** |
| **PROCOPY INC.** | **22-01176** | **INV#63028 7-23-2022** | **1,099.50** |
| **PSE&G** | **22-01183** | **20 HOLIDAY OUTLETS THROUGHOUT WALLINGTON** | **6,336.74** |
| **PSE&G** | **22-01122** | **ACCT#6591339108 8-4-9-1-2022** | **54.77** |
| **PSE&G** | **22-01193** | **ACCT#13-012-154-06** | **8,680.66** |
| **PSE&G** | **22-01193** | **ACCT#13-012-154-06** | **8,859.12** |
| **PSE&G** | **22-01193** | **ACCT#13-012-154-06** | **542.37** |
| **QUADIENT INC** | **22-01190** | **POSTAGE MACHINE JUNE-SEPT** | **164.97** |
| **QUADIENT INC** | **22-01190** | **POSTAGE MACHINE SEPT- DEC** | **189.72** |
| **TATRA HAUS** | **22-01130** | **HOSTING NY/NJ FIRE FIGHTER ASSOC MTG** | **325.00** |
| **TRANSUNION** | **22-01066** | **MAY BALANCE JUNE AUGUST 2022** | **159.30** |
| **TROPICANA CASINO & RESORT** | **22-01200** | **CONFERENCE HOUSE REF ID 9050** | **1,008.00** |
| **TROPICANA CASINO & RESORT** | **22-01200** | **CONFERENCE HOUSE REF ID 9050** | **252.00** |
| **TROPICANA CASINO & RESORT** | **22-01221** | **CONFERENCE REGISTRATION** | **252.00** |
| **US BANK CUST BV002 TRS & CRDT** | **22-01123** | **LIEN REDEMPTION** | **17,959.37** |
| **US BANK CUST BV002 TRS & CRDT** | **22-01123** | **LIEN REDEMPTION** | **10,270.90** |
| **US BANK CUST BV002 TRS & CRDT** | **22-01123** | **LIEN REDEMPTION** | **10,000.00** |
| **VERIZON** | **22-01150** | **ACCT#151-256-390-0001-51** | **1,323.26** |
| **VERIZON** | **22-01170** | **450-786-194-0001-61 9-18-22** | **170.81** |
| **VERIZON WIRELESS** | **22-01187** | **ACCT# 487351076-0002 9-25-22** | **271.45** |
| **VERIZON WIRELESS** | **22-01188** | **ACC#487351076-0001** | **1,229.07** |
|  |  | **TOTAL Manual** | **485,809.48** |

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

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

**OLD BUSINESS**

Councilwoman Ivanicki requested an update on Kearny Bank.

U**NEW BUSINESS**

Councilwoman Ivanicki brought up concerns over the Chinese Lantern Fly and what the plan is for next year. These flies will die at first frost, but in the spring, they will hatch and next may there will be a problem. Councilwoman Ivanicki brought up a potential grant. Mayor Dabal recommended a public service announcement to assist the residence into what they can do.

Councilwoman Ivanicki brought up the latest fire inspection and items that need to be addressed.

**ADJOURNMENT**

Motion to adjourn at 10:56PM by Preinfalk, Seconded by Ivanicki,

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

Respectfully Submitted,

Grzegorz Zagaja

Acting Clerk