

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday March 28, 2024 7:00 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer-not present, Campbell, Cirillo, Haberlin, Surak, Wende- present  
Administrator- T. Ciannamea- present,  
Attorney- F. Migliorino-present

Borough Clerk stated that notice of the meeting was announced in accordance with the Open Public Meeting Act.

Motion by C/Cirillo and second by C/Campbell to approve Minutes of Regular Meeting of January 25, 2024 and February 22, 2024.

ROLL CALL: Campbell, Cirillo, Haberlin, Surak, Wende.

All ayes. So ordered.

#### COMMUNICATIONS:

Bergen County Board of Commissioners- recognition of March as Women's History Month.

Bergen County Board of Commissioners- notice of introduction of an Ordinance prohibiting left turn movements on East Ramapo Ave., & Franklin Turnpike in the Township of Mahwah.

Bergen County Board of Commissioners- notice of introduction of a Guaranty Ordinance securing the Bergen County Improvement Authority's Guaranteed Pooled Note Purchase Program Series 2024, in an aggregate principal amount not to exceed \$240,000,000.

Bergen County Board of Commissioners- notice of introduction of an ordinance authorizing the execution and delivery of certain agreements in relation to Phase ii of the County's Courthouse Renovation Project and the financing thereof via the Bergen County Improvement Authority.

Bergen County Board of Commissioners- notice of introduction of an ordinance securing the Bergen County Improvement Authority's County Guaranteed Lease Revenue Bonds or Notes, Series 2024 (Bergen County Courthouse Project-Phase II) in an aggregate principle amount not to exceed \$100,000,000.

Public Service Electric and Gas Company- notice of filing and notice of public hearing for approval of Electric Rate Adjustment pursuant to the Infrastructure Advancement Program.

Public Service Electric and Gas Company- notice of filing and notice of public hearing for approval of Electric Rate Adjustment pursuant to the Energy Strong II Program.

Whitman- public notification for 120 Asia Place, in the Borough of Carlstadt.

Bergen County Board of Commissioners-recognizing Social Workers Month and Development Disabilities Month.

Bergen County Board of Commissioners- notice of introduction an Ordinance amending the Bergen County Administrative Code.

Motion by C/Wende and second by C/Surak to file communications.

ROLL CALL: Campbell, Cirillo, Haberlin, Surak, Wende.

All ayes. So ordered.

#### FORMAL ACTION TAKEN AT EXECUTIVE MEETING ON MARCH 14, 2024:

##### RESOLUTION#24-95

Authorize Tax Collector to refund 1<sup>st</sup> quarter taxes in the amount of \$1,498.96 to Corelogic for Block 55, Lot 5 to due 100% Disable Veteran Exemption.

##### RESOLUTION#24-96

Authorize Tax Collector to refund in the amount of \$221.76 to property owner of Block 7, Lot 15 due to overpayment of sewer taxes.

##### RESOLUTION#24-97

Authorize Tax Collector to transfer \$78.62 to 34 W. Park St. from 38 W. Park St. for the payment of 1<sup>st</sup> quarter 2024 sewer taxes.

**RESOLUTION#24-98**

Approval of 2024 Annual Maintenance Agreement with Dart Computer Service for the Police Department's Computer network in the amount of \$3,625.00.

**RESOLUTION#24-99**

Approval of a contract with Cliffside Body Corp. to replace Power Take-Off for 2019 Hook Lift Truck in the amount of \$2,920.10.

**RESOLUTION#24-100**

Appointment of Jessica Doneman as temporary part-time help for the building Department (Part-time Clerk) at the annual salary of \$26,000.00, to work 20 hours a week, effective March 18<sup>th</sup>, 2024.

**RESOLUTION#24-101**

Closed Session (Personnel)

REGULAR MEETING OF MARCH 28, 2024:

NEW BUSINESS:

CONSENT RESOLUTIONS:

All matters listed bellows are considered to be routine in nature and will be enacted by one motion and second.

Motion by C/Surak and second by C/Campbell to approve the following Resolutions:

**RESOLUTION #24-102**

BE IT RESOLVED that the Mayor appointed Police Chief Richard Behrens as Emergency Management Coordinator of the Borough of Moonachie effective April 1, 2024 thru March 31, 2027 for a 3 years term; and

NOW THEREFORE BE IT RESOLVED, by the Governing Body that the appointment of Police Chief Richard Behrens as Emergency Management Coordinator for a term of 3 years be and is hereby confirmed.

**RESOLUTION #24-103**

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that Philip N. Boggia, Esq. be and hereby is appointed as Municipal Court Judge, effective May 1<sup>st</sup>, 2024, term to expire April 30, 2027.

**RESOLUTION#24-104**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Borough Council of the Borough of Moonachie, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Moonachie, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Moonachie Municipal Alliance grant for fiscal year 2025 in the amount of:

DEDR\$ 3836.33

Cash Match\$ 959.08

In-Kind\$ 2877.25
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

RESOLUTION #24-105

WHEREAS, N.J.S. A. 40A:65-1 et seq. effectuates agreements between local units for any service or circumstance intended to reduce property taxes through the reduction of local expenses; and

WHEREAS, it is in the best interest of the Borough of Moonachie, to enter into a Shared Service Agreement for Inter-Municipal Recreational Services; and

NOW THEREFORE BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Moonachie that pursuant to the provisions of N.J.S.A. 40:8A-1, et seq. the Mayor and the Borough Clerk are hereby authorized to sign a Shared Services Agreement for a period of three (3) years commencing January 1, 2024 and ending on December 31, 2026, with the Borough of Wood-Ridge for the participation of Moonachie’s Children in the following programs:

1. Babe Ruth Baseball
2. Little League
3. Football
4. Wrestling
5. Cheerleading
6. Soccer
7. Track & Field
8. Girls Softball

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Moonachie that the requested payment of \$5,000.00 per year by the Borough of Moonachie to the Borough of Wood-Ridge be and is hereby approved.

RESOLUTION #24-106

WHEREAS, in order to have sufficient balances in the 2023 Budget appropriations to meet current charges, it is necessary to make transfers between appropriations in accordance with NJSA 40A:4-59

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie, County of Bergen, State of New Jersey that transfers be made as follows:

<u>CURRENT FUND</u>	
<u>FROM</u>	
Employee Group Insurance	\$16,000.00
Total	\$16,000.00
<u>TO</u>	
Celebration of Public Events	\$ 1,000.00
Tipping Fees	\$15,000.00
Total	\$16,000.00

## RESOLUTION #24-107

WHEREAS , Resolution#24-100 appointed Jessica Doneman as temporary part-time help for the building Department (Part-time Clerk) at the annual salary of \$26,000.00, to work 20 hours a week, effective March 18<sup>th</sup>, 2024; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Resolution#24-100 be and is hereby amended to appoint Jessica Doneman as temporary Part-time help for the Building Department ( Part-time Clerk) to change her salary to the hourly rate of \$25.00, to work not to exceed 20 hours a week.

## RESOLUTION #24-108

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the purchase of Various Ammunition for the Police Department in the amount of \$3,597.07 from Eagle Point Gun/TJ Morris & Sons through New Jersey State Contract #17-Fleet-00721 be and is hereby authorized.

## RESOLUTION #24-109

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the purchase of a Toolbox for the 2023 GMC 3500 from Cliffside Body Corporation in the amount of \$3,867.64 through ESCNJ #23/24-04 Purchasing Cooperative of which the Borough is a member, be and is hereby authorized.

## RESOLUTION #24-110

RESOLUTION EMPLOYING GRANT CONSULTANT  
WITHOUT COMPETITIVE BIDDING

**WHEREAS**, there exists a need for the services of Grant Consultant/Grant Writer in accordance with appropriate New Jersey law; and

**WHEREAS**, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of said service may exceed \$17,500.00; and

**WHEREAS**, the anticipated term of this contract is one (1) year; and

**WHEREAS**, the consultant fee shall be in the amount of \$1,500 for each month, not to exceed \$18,000 and \$90.00 per hour will be for any other services. The funds are subject to an appropriation by the Mayor and Council of the Borough of Moonachie and will be provided by the local finance officer when appropriated; and

**WHEREAS**, Millennium Strategies, LLC completed and submitted a Business Entity Disclosure Certification which certifies that Millennium Strategies, LLC has not made any reportable contributions to a political or candidate committee in the Borough of Moonachie in the previous one year, and that the contract will prohibit Millennium Strategies, LLC from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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

1. The Mayor and Borough Clerk are hereby authorized and directed to execute the attached Contract with Millennium Strategies, LLC.

2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.

3. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
4. A Notice of this action shall be printed once in the official newspaper of the Borough.

Mayor Vaccaro spoke about Millennium applying for a grant for renovations at the Civic Center, and for outside bathrooms at the Joseph Street Park.

RESOLUTION #24-111

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that Cynthia Holmes be and is hereby appointed as Acting Municipal Court Administrator at the hourly rate of \$30.00 and \$150.00 per Court Session.

ROLL CALL: Campbell, Cirillo, Haberlin, Surak, Wende.  
All ayes. So ordered.

BILLS:  
Motion by C/Haberlin and second by C/Wende to approve the payment of bills.

Range of Checking Accts: 01 CUR MANUAL to 23 STORM TRUST Range of Check Dates: 03/01/24 to 03/31/24  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 CUR MANUAL Current Manual					
303	03/04/24	BOROU030 BOROUGH OF MOONACHIE PAYROLL A	857,621.00		14565
304	03/07/24	BOROU030 BOROUGH OF MOONACHIE PAYROLL A	203,234.00		14618
305	03/08/24	BOROU030 BOROUGH OF MOONACHIE PAYROLL A	187,216.17		14620
307	03/08/24	PRIME005 PRIMEPAY, LLC	127.23		14735
306	03/22/24	BOROU030 BOROUGH OF MOONACHIE PAYROLL A	170,385.90		14711
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	5	0	1,418,584.30	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	1,418,584.30	0.00
01 CURRENT Current Fund					
11927	03/04/24	BEIDE005 RUSSELL BEIDEMAN	1,978.80		14566
11928	03/04/24	SUEZW005 VEOLIA WATER NEW JERSEY	65.08		14567
11929	03/04/24	VERIZ035 VERIZON	699.84		14569
11930	03/04/24	DECOT005 DECOTIIS, FITZPATRICK, COLE &	550.00		14570
11931	03/04/24	REYNW005 REYNWOOD COMMUNICATIONS	746.68		14571
11932	03/06/24	COUNT035 COUNTY OPEN SPACE TRUST FUND	34.26		14572
11933	03/06/24	STAND005 STANDARD INSURANCE	1,781.57		14573
11934	03/06/24	BERGE030 BERGEN COUNTY UTILITIES AUTHOR	9,981.99		14574
11935	03/06/24	BERGE030 BERGEN COUNTY UTILITIES AUTHOR	2,841.74		14575
11936	03/06/24	COUNT010 COUNTY OF BERGEN	716.44		14576
11937	03/06/24	ACTIO005 ACTION DATA SERVICES	3,136.00		14577
11938	03/06/24	NEWJE015 NEW JERSEY FIRE EQUIPMENT	415.00		14578
11939	03/06/24	VERIZ035 VERIZON	6.55		14579
11940	03/06/24	GEAR0005 WORK 'N GEAR, LLC	355.45		14580
11941	03/06/24	MARLI005 MARLIN BUSINESS BANK	150.49		14581
11942	03/06/24	MGLPR005 MGL PRINTING SOLUTIONS	289.00		14582
11943	03/06/24	PITNE025 PITNEY BOWES SUPPLIES	101.99		14583
11944	03/06/24	IRONM005 IRON MOUNTAIN	1,746.11		14584
11945	03/06/24	APPLE005 APPLE, INC.	478.00		14585
11946	03/06/24	GRAIN005 GRAINGER	279.69		14586
11947	03/06/24	PIAIN005 WORLD INSURANCE ASSOCIATES LLC	3,406.12		14587
11948	03/06/24	RACHL005 RACHLES/MICHELE'S OIL CO.	1,605.78		14588
11949	03/06/24	SOLRI005 SOL RIVERA-VILLON	200.00		14589
11950	03/06/24	SPEED005 CERTIFIED SPEEDOMETER	220.00		14590
11951	03/06/24	RRRAD005 R & R RADAR INC.	625.00		14591
11952	03/06/24	VANDI005 VANDINE	763.28		14592
11953	03/06/24	HOMET005 HOMETOWN AUTO PARTS	321.10		14593
11954	03/06/24	WBMAS005 W.B.MASON'S COMPANY INC.	234.33		14594
11955	03/06/24	CHRIS010 CHRISTOPHER J. KANE	240.00		14595
11956	03/06/24	HOMET005 HOMETOWN AUTO PARTS	381.15		14596
11957	03/06/24	READY005 READY REFRESH	5.89		14597
11958	03/06/24	READY005 READY REFRESH	134.72		14598
11959	03/06/24	EDMUN005 EDMUNDS GOVTECH INC.	14,851.39		14599
11960	03/06/24	MCICO005 MCI COMM SERVICE	154.24		14601
11961	03/06/24	VERIZ035 VERIZON	616.86		14602
11962	03/06/24	VERIZ035 VERIZON	1,620.54		14603
11963	03/06/24	MANUE005 MANUEL FERNANDEZ	455.00		14604

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT	Current Fund	Continued		
11964	03/06/24	BOARD005 BOARD OF EDUCATION	808,423.91		14605
11965	03/06/24	PSEGC005 PSE&G COMPANY	13,967.50		14606
11966	03/07/24	HOMET005 HOMETOWN AUTO PARTS	25.38		14609
11967	03/07/24	AWDIR005 ZIP'S TRUCK EPT, INC/AW DIRECT	255.53		14610
11968	03/07/24	VERIZ035 VERIZON	275.41		14611
11969	03/07/24	CONTI005 CONTINENTAL FIRE & SAFETY	2,224.00		14612
11970	03/07/24	SUEZW005 VEOLIA WATER NEW JERSEY	170.56		14613
11971	03/07/24	SUEZW005 VEOLIA WATER NEW JERSEY	283.10		14614
11972	03/07/24	READY005 READY REFRESH	95.21		14615
11973	03/07/24	SAMSO005 SAM & SON MOBILE REPAIR INC.	390.00		14616
11974	03/07/24	HOMET005 HOMETOWN AUTO PARTS	293.05		14617
11975	03/11/24	GANNL005 GANN LAW BOOKS	121.00		14622
11976	03/11/24	DKLCO005 DKL CONSULTING	841.50		14624
11977	03/11/24	LERCH005 LERCH, VINCI & BLISS LLP	190.00		14625
11978	03/11/24	ACTIO005 ACTION DATA SERVICES	1,494.00		14626
11979	03/11/24	VERIZ010 VERIZON	259.99		14627
11980	03/11/24	LERCH005 LERCH, VINCI & BLISS LLP	455.00		14629
11981	03/11/24	LEXIS010 LEXIS NEXIS RISK SOLUTIONS	31.00		14631
11982	03/11/24	ULINE005 ULINE, INC.	8,719.24		14632
11983	03/11/24	ATLAN010 STEWART & STEVENSON POWER PROD	17,488.85		14633
11984	03/11/24	JBLOC005 J & B LOCK & ALARM INC.	1,498.50		14634
11985	03/11/24	INSTI005 INSTITUTE PROF DEV	50.00		14635
11986	03/11/24	INSTI005 INSTITUTE PROF DEV	50.00		14636
11987	03/11/24	LOWES005 LOWE'S HOME CENTER INC.	82.40		14639
11988	03/11/24	JOHNS030 JOHNSTON, COMMUNICATIONS	3,767.82		14641
11989	03/11/24	WBMAS005 W.B.MASON'S COMPANY INC.	358.27		14642
11990	03/11/24	NJSTLM01 NEW JERSEY STATE LEAGUE OF MUN	115.00		14643
11991	03/11/24	THEPR005 THE PRESTWICK GROUP, INC.	2,239.00		14644
11992	03/11/24	THOMS015 THOMPSON RUETERS-WEST	159.50		14645
11993	03/12/24	DKLCO005 DKL CONSULTING	1,449.00		14646
11994	03/12/24	WOODS005 MICHAEL WOODS	3,957.60		14647
11995	03/13/24	SHREDIT1 SHRED IT USA	122.79		14650
11996	03/13/24	GLBA015 GLOBAL INTERACTIVE SOLUTION,LL	757.96		14651
11997	03/13/24	SOMES005 SOME'S UNIFORMS	524.98		14652
11998	03/13/24	REDIC015 REDICARE LLC	75.00		14653
11999	03/13/24	REDIC015 REDICARE LLC	75.00		14654
12000	03/13/24	REDIC015 REDICARE LLC	75.00		14655
12001	03/13/24	HOMET005 HOMETOWN AUTO PARTS	22.99		14656
12002	03/13/24	SHREDIT1 SHRED IT USA	128.93		14657
12003	03/13/24	VIPCA005 VIP CAR WASH	205.00		14658
12004	03/13/24	LINDE005 LINDE GAS & EQUIPMENT INC.	146.85		14659
12005	03/13/24	ULINE005 ULINE, INC.	700.43		14660
12006	03/13/24	JOHNS030 JOHNSTON, COMMUNICATIONS	4,542.95		14661
12007	03/13/24	PITNE025 PITNEY BOWES SUPPLIES	63.99		14663
12008	03/13/24	HOMET005 HOMETOWN AUTO PARTS	704.97		14664
12009	03/13/24	RIEDE005 RIEDEL SIGN COMPANY IN.	420.00		14665
12010	03/13/24	BROWN005 BROWNELLS, INC.	437.17		14666
12011	03/13/24	PITBOW01 PITNEY BOWES GLOBAL FINAN.SERV	562.44		14667
12012	03/13/24	DELAG005 DELAGE LANDEN FINANCIAL SERVIC	260.00		14668
12013	03/13/24	DOMES010 DOMESTIC UNIFORM RENTAL	284.15		14669
12014	03/13/24	DENIC005 RONALD DENICHILO	1,978.80		14670
12015	03/13/24	LOWES005 LOWE'S HOME CENTER INC.	44.42		14671

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT	Current Fund	Continued		
12016	03/14/24	SUEZW005 VEOLIA WATER NEW JERSEY	150.72		14673
12017	03/14/24	SUEZW005 VEOLIA WATER NEW JERSEY	377.59		14674
12018	03/14/24	SUEZW005 VEOLIA WATER NEW JERSEY	62.28		14675
12019	03/14/24	SUEZW005 VEOLIA WATER NEW JERSEY	5,090.09		14676
12020	03/14/24	DECOT005 DECOTIIS, FITZPATRICK, COLE &	25.00		14677
12021	03/19/24	DKLCO005 DKL CONSULTING	1,467.00		14678
12022	03/20/24	VERIZ035 VERIZON	46.97		14680
12023	03/20/24	RAVIP005 RAVI PATEL	5,360.80		14682
12024	03/20/24	MANSF005 MANSFIELD OIL COMPANY	4,593.14		14683
12025	03/20/24	VERIZ010 VERIZON	150.64		14684
12026	03/20/24	FACEN010 PHILIP A. FACENDOLA	434.69		14685
12027	03/20/24	CLIFF005 CLIFFSIDE BODY CORPORATION	2,920.10		14686
12028	03/20/24	MCICO005 MCI COMM SERVICE	146.41		14687
12029	03/20/24	VERIZ035 VERIZON	275.41		14688
12030	03/20/24	SUEZW005 VEOLIA WATER NEW JERSEY	47.14		14689
12031	03/20/24	VERIZ035 VERIZON	603.51		14690
12032	03/20/24	FUNTI005 FUN TIME ENTERTAINMENT	250.00		14691
12033	03/20/24	FUNTI005 FUN TIME ENTERTAINMENT	1,025.00		14692
12034	03/20/24	FUNTI005 FUN TIME ENTERTAINMENT	250.00		14693
12035	03/20/24	ULINE005 ULINE, INC.	298.87		14694
12036	03/20/24	DOMES010 DOMESTIC UNIFORM RENTAL	306.16		14695
12037	03/20/24	TRITE005 TRITEC OFFICE EQUIPMENT	199.99		14696
12038	03/20/24	DARTCO05 DART COMPUTER SERVICES INC.	3,625.00		14697
12039	03/20/24	MATADO05 MATADOR TOURS INC.	1,300.00		14698
12040	03/20/24	AGLWE005 AGL WELDING SUPPLY CO., INC.	86.69		14699
12041	03/20/24	VIPCA005 VIP CAR WASH	34.00		14700
12042	03/20/24	HARRI005 HARRIS UNIFORMS	525.00		14701
12043	03/20/24	LOWES005 LOWE'S HOME CENTER INC.	66.85		14702
12044	03/20/24	LINDE005 LINDE GAS & EQUIPTMENT INC.	346.56		14703
12045	03/20/24	JBLOC005 J & B LOCK & ALARM INC.	585.00		14704
12046	03/20/24	MOMAR005 MOMAR INC.	191.29		14705
12047	03/20/24	FIRST020 FIRST PRIORITY EMERGENCY VEHIC	1,834.24		14706
12048	03/20/24	METRO005 PYE BARKER FIRE & SAFETY	235.00		14707
12049	03/20/24	ULINE005 ULINE, INC.	700.43	04/04/24 VOID	14708 (Reason: duplicate)
12050	03/20/24	LERCH005 LERCH, VINCI & BLISS LLP	2,240.00		14715
12051	03/20/24	JOSEP030 JOSEPH SMENTKOWSKI	9,170.91		14716
12052	03/21/24	HARRI005 HARRIS UNIFORMS	136.90		14728
12053	03/21/24	HARRI005 HARRIS UNIFORMS	75.00		14729
12054	03/21/24	HARRI005 HARRIS UNIFORMS	156.00		14730
12055	03/21/24	HARRI005 HARRIS UNIFORMS	32.95		14731
12056	03/21/24	HARRI005 HARRIS UNIFORMS	86.95		14732
12057	03/21/24	HARRI005 HARRIS UNIFORMS	240.00		14733
12058	03/21/24	HARRI005 HARRIS UNIFORMS	38.95		14734
12059	03/26/24	DKLCO005 DKL CONSULTING	1,102.50		14736
12060	03/26/24	GOLDT005 GOLD TYPE BUSINESS MACHINES	1,837.50		14738
12061	03/26/24	ALSTA005 ALSTAR SEATING	435.00		14739
12062	03/26/24	NORTH015 NORTH JERSEY MEDIA GROUP	94.32		14740
12063	03/26/24	NORTH015 NORTH JERSEY MEDIA GROUP	85.96		14741
12064	03/26/24	NASSO005 NASSOR ELECTRICAL SUPPLY CO.	12.08		14742
12065	03/26/24	JOSEP030 JOSEPH SMENTKOWSKI	6,478.33		14743
12066	03/26/24	HUDSO005 HUDSON TIRE EXCHANGE	158.46		14744
12067	03/26/24	HOMET005 HOMETOWN AUTO PARTS	49.75		14745

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT	Current Fund	Continued		
12068	03/26/24	DARTC005 DART COMPUTER SERVICES INC.	72.50		14746
12069	03/26/24	AGESA005 AGE'S AUTO LLC.	652.81		14747
12070	03/26/24	HOMET005 HOMETOWN AUTO PARTS	346.37		14748
12071	03/26/24	VERAL005 V.E. RALPH & SON INC.	25.45		14749
12072	03/26/24	VERAL005 V.E. RALPH & SON INC.	924.54		14750
12073	03/26/24	VERAL005 V.E. RALPH & SON INC.	593.77		14751
12074	03/26/24	READY005 READY REFRESH	5.89		14752
12075	03/26/24	READY005 READY REFRESH	127.53		14753
12076	03/26/24	LOWES005 LOWE'S HOME CENTER INC.	315.12		14754
12077	03/27/24	INSTI005 INSTITUTE PROF DEV	50.00		14755
12078	03/27/24	STAND005 STANDARD INSURANCE	1,781.57		14758
12079	03/27/24	VERIZ035 VERIZON	6.55		14759
12080	03/27/24	CIANN005 ANTHONY CIANNAMEA	274.35		14760
12081	03/27/24	VERIZ030 VERIZON WIRELESS	877.15		14761
12082	03/27/24	BOROU020 BOROUGH OF MOONACHIE TRUST ESC	513.28		14762
12083	03/27/24	VERIZ035 VERIZON	710.33		14763
12084	03/27/24	BERGE045 BERGEN MUNICIPAL EMPLOYEE BENE	137,601.00		14764
12085	03/27/24	SUEZW005 VEOLIA WATER NEW JERSEY	5,090.09		14770
12086	03/28/24	PSEGC005 PSE&G COMPANY	17,094.03		14771
12087	03/28/24	REYNW005 REYNWOOD COMMUNICATIONS	746.68		14773
12088	03/28/24	JANPR005 JAN PROMOTIONS INC.	333.00		14774
Checking Account Totals					
	Checks:	<u>161</u>	<u>1</u>	<u>1,157,539.93</u>	<u>700.43</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	161	1	1,157,539.93	700.43
03	TRUST ESC	Escrow			
1742	03/21/24	BOSWE005 BOSWELL ENGINEERING	3,010.00		14717
1743	03/21/24	BOSWE005 BOSWELL ENGINEERING	1,190.00		14718
1744	03/21/24	BOSWE005 BOSWELL ENGINEERING	1,445.00		14719
1745	03/21/24	BOSWE005 BOSWELL ENGINEERING	340.00		14720
1746	03/21/24	BOSWE005 BOSWELL ENGINEERING	3,002.28		14721
1747	03/21/24	BOSWE005 BOSWELL ENGINEERING	2,550.00		14722
1748	03/21/24	BOSWE005 BOSWELL ENGINEERING	1,190.00		14723
1749	03/21/24	BOSWE005 BOSWELL ENGINEERING	2,415.00		14724
1750	03/21/24	BOSWE005 BOSWELL ENGINEERING	3,426.50		14725
1751	03/21/24	BOSWE005 BOSWELL ENGINEERING	375.00		14726
1752	03/21/24	BOSWE005 BOSWELL ENGINEERING	4,155.00		14727
Checking Account Totals					
	Checks:	<u>11</u>	<u>0</u>	<u>23,098.78</u>	<u>0.00</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	11	0	23,098.78	0.00
04	GEN CAP	General Capital			
523	03/11/24	KEYTE005 KEYTECH	1,555.00		14628
524	03/12/24	BOSWE005 BOSWELL ENGINEERING	820.00		14649
525	03/20/24	PROCO005 PROCOMM SYSTEMS INC.	5,400.00		14709
526	03/27/24	NORTH015 NORTH JERSEY MEDIA GROUP	72.24		14769
Checking Account Totals					
	Checks:	<u>23</u>	<u>0</u>	<u>38,650.94</u>	<u>0.00</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	23	0	38,650.94	0.00
07	SEW OPER	Sewer Operating			
1339	03/04/24	VERIZ035 VERIZON	46.97		14568
1340	03/06/24	EDMUN005 EDMUNDS GOVTECH INC.	5,442.14		14600
1341	03/06/24	PSEGC005 PSE&G COMPANY	2,271.68		14607
1342	03/07/24	BERGE045 BERGEN MUNICIPAL EMPLOYEE BENE	8,747.00		14608
1343	03/11/24	DKLCO005 DKL CONSULTING	373.50		14623
1344	03/11/24	VERIZ035 VERIZON	46.97		14630
1345	03/11/24	UNIVE005 UNIVERSAL ELECTRIC MOTOR	55.00		14637
1346	03/11/24	SCOTT030 SCOTT ENVIRONMENTAL	250.00		14638
1347	03/11/24	HOMED010 HOME DEPOT CREDIT SERVICES	147.12		14640
1348	03/12/24	DKLCO005 DKL CONSULTING	486.00		14648
1349	03/13/24	CCTIR005 C&C TIRE	538.00		14662
1350	03/14/24	SUEZW005 VEOLIA WATER NEW JERSEY	219.84		14672
1351	03/19/24	DKLCO005 DKL CONSULTING	243.00		14679
1352	03/20/24	VERIZ035 VERIZON	46.97		14681
1353	03/20/24	LERCH005 LERCH, VINCI & BLISS LLP	960.00		14713
1354	03/20/24	SCOTT030 SCOTT ENVIRONMENTAL	250.00		14714
1355	03/26/24	DKLCO005 DKL CONSULTING	472.50		14737
1356	03/27/24	BERGE045 BERGEN MUNICIPAL EMPLOYEE BENE	8,761.00		14756
1357	03/27/24	VERIZ035 VERIZON	59.84		14757
1358	03/27/24	GRAIN005 GRAINGER	1,450.18		14765
1359	03/27/24	GRAIN005 GRAINGER	871.82		14767
1360	03/27/24	CLEAR005 CLEARWATER SERVICES	3,873.00		14768
1361	03/28/24	PSEGC005 PSE&G COMPANY	3,038.41		14772
Checking Account Totals					
	Checks:	<u>23</u>	<u>0</u>	<u>38,650.94</u>	<u>0.00</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	23	0	38,650.94	0.00
07	SEWER MAN	Sewer Manuals			
161	03/08/24	BOROU030 BOROUGH OF MOONACHIE PAYROLL A	14,024.39		14621
162	03/22/24	BOROU030 BOROUGH OF MOONACHIE PAYROLL A	13,969.40		14712
Checking Account Totals					
	Checks:	<u>2</u>	<u>0</u>	<u>27,993.79</u>	<u>0.00</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	2	0	27,993.79	0.00
08	SEW CAP-NEW	NEW SEWER CAPITAL			
131	03/27/24	CLEAR005 CLEARWATER SERVICES	10,123.00		14766
Checking Account Totals					
	Checks:	<u>1</u>	<u>0</u>	<u>10,123.00</u>	<u>0.00</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	1	0	10,123.00	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
12	ANIMAL	Animal Trust			
95	03/20/24	NJDEP010 N.J. DEPT. OF HEALTH AND SENIO	34.20		14710
Checking Account Totals					
	Checks:	Paid 1	Void 0	Amount Paid 34.20	Amount Void 0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	34.20	0.00
20	Tax Title Lien				
1014	03/07/24	ROTHM010 ROBERT ROTHMAN	335,371.74		14619
Checking Account Totals					
	Checks:	Paid 1	Void 0	Amount Paid 335,371.74	Amount Void 0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	335,371.74	0.00
Report Totals					
	Checks:	Paid 209	Void 1	Amount Paid 3,019,243.92	Amount Void 700.43
	Direct Deposit:	0	0	0.00	0.00
	Total:	209	1	3,019,243.92	700.43

ROLL CALL: Campbell, Cirillo, Haberlin, Surak, Wende.  
All ayes. So ordered.

INTRODUCTION OF ORDINANCE:  
Motion by C/Haberlin and second by C/Surak  
BE IT RESOLVED that the following ordinance:

ORDINANCE # 2024-1

AN ORDINANCE TO AMEND CHAPTER VII “TRAFFIC” OF THE REVISED  
GENERAL ORDINANCE OF THE “BOROUGH OF MOONACHIE” COUNTY  
OF BERGEN, STATE OF NEW JERSEY

heretofore introduced, do now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 25<sup>th</sup> day of April, 2024 at 7 :00 P.M. or as soon thereafter as the matter can be reached, at the regular meeting of the Mayor and Council and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk be and hereby is, authorized and directed to publish said ordinance according to law with a notice of introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

Mayor Vaccaro mentioned that the Ordinance was regarding parking on Garden Street, Park Street during school hours and Concord Street parking.

ROLL CALL: Campbell, Cirillo, Haberlin, Surak, Wende.  
All ayes. So ordered.

PUBLIC HEARING:  
Matteo DeTullio- spoke about the ditch being covered with leaves and a dead tree that is falling near his backyard.  
Mayor Vaccaro mentioned that any pictures Mr. DeTullio has he can forward to the DPW Superintendent who can look at the trees and he asked if they are on school property.  
Mentioned that he needed to speak to Mr. DeTullio’s wife regarding the grant for the Civic Center and needing a letter of support from the Senior Club.  
Jarett Cooke, PBA 102- spoke about request from the Police Department for the contract for a Cost-of-Living Adjustment of 4% similar to the other Borough departments.  
Mentioned the Police Department coverage of Teterboro, the current costs being paid by Teterboro and recruitment issues that could arise.  
Attorney Migliorino mentioned that he appreciated Mr. Cooke coming to the meeting, but the matter is in regard to ongoing contract negotiations.  
Mr. Cooke mentioned that he wanted to make the rest of the governing body aware of the negotiations.  
C/Haberlin asked about the contract negotiation process.  
Mayor Vaccaro mentioned that the Committee reviews the contract and conducts negotiations and then it is brought to the governing body to vote on.



Motion by C/Campbell and second by C/Wende to close Public Hearing.  
ROLL CALL: Campbell, Cirillo, Haberlin, Surak, Wende.  
All ayes. So ordered.

Closed Session:

Motion by C/Cirillo and second by C/Surak to approve the following Resolution:

RESOLUTION#24- 112

WHEREAS, N.J. S.A. 10:4-12 allow for a public body to go into closed session during a public meeting, and

WHEREAS, the Mayor and Council of the Borough of Moonachie has deemed it necessary to go into closed session to discuss certain matters which are exempt from the public, and

WHEREAS, the regular meeting of this governing body will reconvene,

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Moonachie will go into closed session for the following reason as outlined in N.J.S.A. 10:4-12:

- Any matter involving the employment, appointment, termination of employment, disciplinary action unless individual requests a public meeting.

ROLL CALL: Campbell, Cirillo, Haberlin, Surak, Wende.  
All ayes. So ordered.

Motion by C/Cirillo and second by C/Campbell to close closed Session.  
ROLL CALL: Campbell, Cirillo, Haberlin, Surak, Wende.  
All ayes. So ordered.

Mayor Vaccaro mentioned that in closed session, a personnel matter was discussed and the Borough Attorney and Department Head will be notified of the decision that was made to be relayed to the individual.

Mayor opened the public hearing.

PUBLIC HEARING

Fred Dressel- mentioned that the equipment was delivered. Verizon did the site survey, and contacted ProComm for a kick off meeting. Spoke about a meeting that he attended with the Assistant Fire Chief at the County, and spoke about the physical fitness requirement at local levels and upcoming changes for volunteer Firemen due to OSHA's requirement.

Motion by C/Cirillo and second by C/Surak to close Public Hearing.

ROLL CALL: Campbell, Cirillo, Haberlin, Surak, Wende.  
All ayes. So ordered.

Mayor Vaccaro mentioned that Saturday is the Easter Egg Hunt at the school. Mentioned that former Borough Clerk Jean Finch celebrated 95<sup>th</sup> Birthday.

Motion by C/Wende and second by C/Haberlin to adjourn meeting at 7:55 P.M.

ROLL CALL: Campbell, Cirillo, Haberlin, Surak, Wende.  
All ayes. So ordered.

ATTEST:

Supriya Sanyal  
Borough Clerk