

Sine Die Meeting (Adjourned Meeting) called to order, Mayor Vaccaro in the chair, at the Municipal Building on Tuesday January 2nd , 2024 at 6:35P.M.

Mayor Vaccaro called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer, Cirillo, Campbell-present, Martinez-not present,
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.

OLD BUSINESS:
Motion by C/Bauer and second by C/Cirillo to approve the following Resolution:

RESOLUTION #23-253

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>	
Group Insurance		\$ 1,000.00
	Total	\$ 1,000.00
	<u>TO</u>	
Tipping Fees		\$ 1,000.00
	Total	\$ 1,000.00

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

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

CHECK	CURRENT ACCOUNT	AMOUNT
11480	W.B.MASON'S COMPANY INC.	136.99
11481	DENNIS VACCARO	75.00
11482	ANTONIO CIRILLO	75.00
11483	ANTHONY CIANNAMEA	266.30
11484	DKL CONSULTING	994.50
11485	STANDARD INSURANCE	1,781.57
11486	VERIZON	6.55
11487	LERCH, VINCI & BLISS LLP	9,410.00
11488	ACTION DATA SERVICES	421.22
11489	VERIZON WIRELESS	879.81
11490	PHILIP A. FACENDOLA	249.86
11491	PHILIP A. FACENDOLA	207.45
11492	SOL RIVERA-VILLON	225.00
11493	FIRE & SAFETY SERVICES LTD.	41.33
11494	NORTH JERSEY MEDIA GROUP	179.88
11495	NORTH JERSEY MEDIA GROUP	310.40
11496	CERTIFIED SPEEDOMETER	264.00

11497	VIP CAR WASH	99.00
11498	MATTHEW VELTRI	4.08
11499	FRANK TAMARGO	445.00
11500	PALISADES SALES CORPORATION	1,254.00
11501	PALISADES SALES CORPORATION	822.00
11502	W.B.MASON'S COMPANY INC.	290.35
11503	RUGGED OUTFITTERS	114.98
11504	PYE BARKER FIRE & SAFETY	840.00
11505	W.B.MASON'S COMPANY INC.	112.90
11506	NORTH JERSEY MEDIA GROUP	75.16
11507	READY REFRESH	99.20
11508	PITNEY BOWES-RESERVE ACCT.	1,000.00
11509	ALL COVERED	1,316.19
11510	ZIP'S TRUCK EPT, INC/AW DIRECT	604.83
11511	DKL CONSULTING	1,071.00
11512	PHILIP A. FACENDOLA	533.81
11513	PHILIP A. FACENDOLA	234.75
11514	PHILIP A. FACENDOLA	198.39
11515	BOARD OF EDUCATION	808,423.91
11516	MOONACHIE SENIOR CITIZENS	1,800.00
11517	EDMUNDS GOVTECH INC.	270.00
11519	WISS & BOUREGY P.C.	45.00
11520	WISS & BOUREGY P.C.	285.00
11521	DECOTIIS, FITZPATRICK, COLE &	25.00
11522	VERIZON	259.99
11523	DART COMPUTER SERVICES INC.	362.50
11524	VIP CAR WASH	190.95
11525	BEN'S BAGEL BARN	174.70
11526	JOSEPH SMENTKOWSKI	6,478.33
11527	JOSEPH SMENTKOWSKI	9,170.91
11528	GALL'S INC.	64.98
11529	MARLIN BUSINESS BANK	150.49
11530	HOME DEPOT CREDIT SERVICES	10.84
11531	LEXIS NEXIS RISK SOLUTIONS	33.00
11532	W.B.MASON'S COMPANY INC.	166.74
11533	W.B.MASON'S COMPANY INC.	14.16
11534	ANTONIO CIRILLO	200.00
11535	LISA CIANNAMEA	175.00
11536	LISA CIANNAMEA	200.00
11537	ANTHONY CIANNAMEA	200.00
11538	ANTHONY CIANNAMEA	175.00
11540	HOME DEPOT CREDIT SERVICES	154.92
11541	VERIZON	1,387.11
11542	IRON MOUNTAIN	1,753.20
11543	ON SCENE TAGS	132.00
11544	SHRED IT USA	127.00
11545	DKL CONSULTING	882.00
11546	C&C TIRE	507.56
	FEDEX TECH CONNECT REVENUE	
11547	SER	43.66
11548	HUDSON TIRE EXCHANGE	1,879.92
11549	LOWE'S HOME CENTER INC.	424.98
11550	LOWE'S HOME CENTER INC.	361.73
11551	LOWE'S HOME CENTER INC.	14.22
11552	ULINE, INC.	631.22
11553	MILLENIUM STRATEGIES	1,500.00
11554	REDICARE LLC	75.00
11555	REDICARE LLC	75.00
11556	ASSOCIATED APPRAISAL GROUP	312.50

11557	ACTION DATA SERVICES	316.77
11558	HOMETOWN AUTO PARTS	249.99
11559	MOMAR INC.	713.02
11560	NASSOR ELECTRICAL SUPPLY CO.	1,102.49
11561	VERIZON	710.64
11562	VERIZON	603.56
11563	ACTION DATA SERVICES	404.95
11564	WISS & BOUREGY P.C.	210.00
11565	WISS & BOUREGY P.C.	210.00
11566	VEOLIA WATER NEW JERSEY	296.96
11567	MANSFIELD OIL COMPANY	4,787.73
11568	TRITEC OFFICE EQUIPMENT	113.03
11569	DELAGÉ LANDEN FINANCIAL SERVIC	260.00
11570	HARRIS UNIFORMS	518.00
11571	HARRIS UNIFORMS	320.95
11572	HARRIS UNIFORMS	183.00
11573	HARRIS UNIFORMS	192.00
11574	HARRIS UNIFORMS	80.90
11575	HARRIS UNIFORMS	120.00
11576	HARRIS UNIFORMS	478.00
11577	NATURE'S CHOICE CORPORATION	305.10
11578	NATURE'S CHOICE CORPORATION	305.10
11579	HARRIS UNIFORMS	472.00
11580	HARRIS UNIFORMS	370.00
11581	HARRIS UNIFORMS	1,533.90
11582	GALLS	64.99
11583	RACHLES/MICHELE'S OIL CO.	841.95
11584	HOMETOWN AUTO PARTS	69.54
11585	RIO VISTA LANDSCAPING LLC	1,475.00
11586	W.B.MASON'S COMPANY INC.	187.01
11587	JOSEPH SMENTKOWSKI	6,475.00
11588	MOTOROLA SOLUTIONS	28.00
11590	W.B.MASON'S COMPANY INC.	55.91
11591	ESS INC.(ATTN: DANIEL MILLER)	330.00
11592	LINCOLN FINANCIAL ADVISORS	9,252.24
11593	PSE&G COMPANY	8,629.74
11594	JOSHUA H. REINITZ, ESQ.	1,600.00
11595	W.B.MASON'S COMPANY INC.	855.53
11596	TAMBI IBRAHIM	9.49
11597	READY REFRESH	18.98
11599	NATURE'S CHOICE CORPORATION	305.10
11600	DKL CONSULTING	967.50
11601	READY REFRESH	159.29
11602	READY REFRESH	185.28
11603	VEOLIA WATER NEW JERSEY	69.83
	BOROUGH OF MOONACHIE TRUST	
11604	ESC	529.70
	BOROUGH OF MOONACHIE TRUST	
11605	ESC	514.14
	BOROUGH OF MOONACHIE TRUST	
11606	ESC	529.48
11607	MOONACHIE FIRST AID & RESCUE	17,000.00
11608	HOME DEPOT CREDIT SERVICES	148.57
11609	LINCOLN FINANCIAL ADVISORS	27,756.72
11610	LERCH, VINCI & BLISS LLP	2,763.75
11611	MCI COMM SERVICE	159.53
11612	VERIZON WIRELESS	927.03
11613	VERIZON	46.98
11614	VEOLIA WATER NEW JERSEY	232.88

11615	VEOLIA WATER NEW JERSEY	209.72
11616	HOMETOWN AUTO PARTS	21.42
11617	READY REFRESH	25.89
11618	LIFESAVERS INC.	134.25
11619	V.E. RALPH & SON INC.	292.69
11620	HOMETOWN AUTO PARTS	41.96
11621	C&C TIRE	108.00
11685	EDMUNDS GOVTECH INC.	34.00
11686	LINDE GAS & EQUIPMENT INC.	102.67
11687	EDMUNDS GOVTECH INC.	545.00
11688	BERGEN COUNTY UTILITIES AUTHORITY	8,572.52
11622	REYNWOOD COMMUNICATIONS	746.38
11623	VEOLIA WATER NEW JERSEY	167.47
11624	VEOLIA WATER NEW JERSEY	187.45
11625	VEOLIA WATER NEW JERSEY	396.10
11626	VEOLIA WATER NEW JERSEY	109.44
11627	VEOLIA WATER NEW JERSEY	52.38
11628	ACTION DATA SERVICES	391.92
11629	VERIZON	150.64
11630	VEOLIA WATER NEW JERSEY	374.88
11631	DESERT DIAMOND INDUSTRIES LLC	635.00
11632	VIP CAR WASH	153.00
11633	VERIZON	275.52
11634	DKL CONSULTING	1,062.00
11635	NEW JERSEY STATE LEAGUE OF MUNICIPALITIES	90.00
11636	WORK 'N GEAR, LLC	570.40
11637	ACTION DATA SERVICES	330.39
11638	VEOLIA WATER NEW JERSEY	186.47
11639	VEOLIA WATER NEW JERSEY	192.89
11640	VEOLIA WATER NEW JERSEY	296.54
11641	VERIZON	1,400.25
11642	VERIZON	259.99
11643	HOMETOWN AUTO PARTS	17.38
11644	HARRIS UNIFORMS	62.00
11645	HARRIS UNIFORMS	477.00
11646	HARRIS UNIFORMS	397.00
11647	PYE BARKER FIRE & SAFETY	300.00
11648	HOMETOWN AUTO PARTS	187.93
11649	MARLIN BUSINESS BANK	150.49
11650	TRITEC OFFICE EQUIPMENT	82.94
11651	CHRISTMAS SPECTACULAR	3,085.50
11652	READY REFRESH	5.32
11653	DOMESTIC UNIFORM RENTAL	306.16
11654	DOMESTIC UNIFORM RENTAL	306.16
11655	THOMPSON RUETERS-WEST	159.50
11656	LINDE GAS & EQUIPMENT INC.	148.38
11657	ESS INC.(ATTN: DANIEL MILLER)	330.00
11658	SOL RIVERA-VILLON	200.00
11659	VERIZON	6.55
11660	ASSOCIATED APPRAISAL GROUP	1,250.00
11661	MILLENNIUM STRATEGIES	1,950.00
11662	NATURE'S CHOICE CORPORATION	305.10
11663	LINDE GAS & EQUIPMENT INC.	119.24
11664	PSE&G COMPANY	11,837.28
11665	BOSWELL ENGINEERING	358.75
11666	DKL CONSULTING	693.00
11667	PARADISO-DELI & CAFE	280.00
11668	SEGOVIA STEAKHOUSE	585.00

11669	NORTH JERSEY MEDIA GROUP	150.72
11670	NORTH JERSEY MEDIA GROUP	50.24
11671	LEXIS NEXIS RISK SOLUTIONS	30.50
11672	NORTH JERSEY MEDIA GROUP	118.00
11673	R & R RADAR INC.	342.50
11674	VIP CAR WASH	90.00
11675	MOONACHIE SENIOR CITIZENS BERGEN MUNICIPAL EMPLOYEE	1,202.00
11676	BENE	137,561.00
11677	TREASURER, STATE OF NEW JERSEY	75.00
11678	HACKENSACK MERIDIAN TEAM	675.00
11679	HACKENSACK MERIDIAN TEAM	175.00
11680	MANSFIELD OIL COMPANY	5,710.82
11681	BOSWELL ENGINEERING	665.00
11682	KONICA MINOLTA BUSINESS SOL.	128.00
11683	VEOLIA WATER NEW JERSEY	63.68
11684	ZIP'S TRUCK EPT, INC/AW DIRECT	683.93
TOTAL		1,150,265.57

CHECK	CURRENT ACCOUNT	AMOUNT
11407	W. B. MASON'S COMPANY INC.	VOID
11236	TRITEC OFFICE EQUIPMENT BERGEN MUNICIPAL EMPLOYEE	VOID
11518	BENE	VOID
11539	MOONACHIE FIRST AID & RESCUE	VOID

NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	246,417.86
NON-CHECK PAYMENT	PRIMEPAY, LLC	126.16
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	208,722.39
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	233,574.16
NON-CHECK PAYMENT	VERIZON	1,198.21
NON-CHECK PAYMENT	VERIZON	598.15
TOTAL		690,636.93

CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
498	BEN SHAFFER RECREATION INC.	101,637.60
499	LERCH, VINCI & BLISS LLP	600.00
500	ACACIA FINANCIAL GROUP	2,492.31
501	BOSWELL ENGINEERING	665.00
502	BOSWELL ENGINEERING	85.00
503	BOSWELL ENGINEERING	3,402.00
504	JOHNSTON, COMMUNICATIONS	5,385.66
505	NORTH JERSEY MEDIA GROUP	71.36
506	BOSWELL ENGINEERING	4,585.50
507	BOSWELL ENGINEERING	880.00
508	BOSWELL ENGINEERING	9,064.00
509	BOSWELL ENGINEERING	717.50
TOTAL		129,585.93

CHECK	SEWER OPERATING ACCOUNT	AMOUNT
-------	-------------------------	--------

	1283	DKL CONSULTING	310.50
	1284	LERCH, VINCI & BLISS LLP	2,790.00
	1285	VERIZON	59.89
	1286	VEOLIA WATER NEW JERSEY	111.66
	1287	DKL CONSULTING	459.00
	1288	VERIZON	46.98
	1289	VERIZON	46.98
		BERGEN MUNICIPAL EMPLOYEE	
	1290	BENE	8,747.00
	1291	DKL CONSULTING	378.00
	1293	SUNBELT RENTALS, INC	217.15
	1294	HOMETOWN AUTO PARTS	377.46
	1295	PSE&G COMPANY	1,817.77
	1296	GRAINGER	175.57
	1297	DKL CONSULTING	337.50
	1298	HOMETOWN AUTO PARTS	856.76
	1299	RAPID PUMP & METER SERVICE	685.95
	1300	VERIZON	46.98
	1301	NASSOR ELECTRICAL SUPPLY CO.	212.30
	1302	VEOLIA WATER NEW JERSEY	104.69
	1303	VEOLIA WATER NEW JERSEY	216.35
	1304	VERIZON	59.89
	1305	DKL CONSULTING	378.00
	1306	VERIZON	46.98
	1307	VERIZON	46.98
	1308	SOUTH BERGEN MUNICIPAL JOIN IN	117,192.00
	1310	PSE&G COMPANY	1,847.21
	1311	DKL CONSULTING	297.00
	1312	SAM & SON MOBILE REPAIR INC.	1,250.00
	1313	HOMETOWN AUTO PARTS	1,697.00
	1314	CAMPBELL FOUNDRY COMPANY	375.00
	1315	RAPID PUMP & METER SERVICE	11,475.79
	TOTAL		152,664.34
CHECK		SEWER OPERATING ACCOUNT	AMOUNT
	1292	SUNBELT RENTALS, INC	VOID
	1309	RAPID PUMP & METER SERVICE	VOID
NON-CHECK			
PAYMENT		SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK		BOROUGH OF MOONACHIE PAYROLL	
PAYMENT		A	12,492.93
NON-CHECK		BOROUGH OF MOONACHIE PAYROLL	
PAYMENT		A	10,416.90
NON-CHECK		BOROUGH OF MOONACHIE PAYROLL	
PAYMENT		A	11,939.32
	TOTAL		34,849.15
CHECK		SEWER CAPITAL ACCOUNT	AMOUNT
	130	NORTH JERSEY MEDIA GROUP	68.44
	TOTAL		68.44
CHECK		DOG ACCOUNT	AMOUNT
	92	MGL PRINTING SOLUTIONS	225.00
	TOTAL		225.00
CHECK		BASKETBALL ACCOUNT	AMOUNT
	511	PRINTING ON MAIN STREET LLC	300.00

TOTAL**300.00**

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

DISCUSSION:

1. Compensation for Building Department's Work.

Mayor Vaccaro asked for the committee to discuss with the individual who is employed by the Borough already for backup for the Building Department.

2. First Aid's invoices.

Mayor Vaccaro mentioned the First Aid needs to purchase gear, totaling about \$11,000.00 - \$12,000.00. Confirmed with the Council, for the purchase but it may go over their budget.

3. Advertisement for Bus Driver Position.

Mayor Vaccaro mentioned that the individual that they are appointing at the Reorganization meeting to the DPW currently drives the bus, and the position needs to be advertised. They will still be driving the bus until someone is hired for the position.

PUBLIC HEARING: No one wished to be heard.

Motion by C/Cirillo and second by C/Bauer to close public hearing.

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

Motion by C/Bauer and second by C/Campbell to adjourn the meeting at 6:42 P.M.

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

ATTEST:

Supriya Sanyal
Borough Clerk