

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday February 25, 2021 7:07 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer, Cirillo, Kinsella-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 and published in the Record on January 13, 2021 and transmitted to Star Ledger on January 25, 2021 about this teleconference Meeting, to join the meeting, please dial 1-800-615-1516 and enter access code **0707400**.

Motion by C/Bauer second by C/Cirillo to approve Minutes of Sine Die Meeting of January 4, 2021, Minutes of Reorganization Meeting of January 4, 2021 and Minutes of Regular Meeting of January 28, 2021.

ROLL CALL: Bauer, Cirillo, Kinsella, Surak, Wende.

All ayes. So ordered.

#### COMMUNICATIONS:

Bergen County Board of Commissioner- recognition of Career and technical Education Month.

Bergen County Board of Commissioner- recognition of Black History Month.

Matrix New World Engineering- notification of submission of an application for a flood hazard area individual permit to NJDEP for 31 Capital Drive, Block 31, Lot 1, in the Borough of Moonachie.

SUEZ Water New Jersey Inc.- notice of public hearing and notice of filing of petition for approval of an increase in rate for water service and other Tariff changes.

Borough of Little Ferry- notice of adoption of an Ordinance entitled “ Certificate of Occupancy”.

Bergen County Board of Commissioner- recognition of American Heart Month.

Bergen County Board of Commissioner- resolution to apply for LEAP County Coordinator Fellowship Grant.

Borough of Little Ferry- notice of public hearing on an Ordinance entitled “ Stormwater Control”.

Mayor Vaccaro- spoke about Ordinance for “ Certificate of Occupancy” which the Committee is reviewing.

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

ROLL CALL: Bauer, Cirillo, Kinsella, Surak, Wende

All ayes. So ordered.

THE FOLLOWING RESOLUTIONS WERE APPROVED AT THE EXECUTIVE MEETING ON JANUARY 14, 2021, THEY ARE IN MINUTES OF EXECUTIVE MEETING OF FEBRUARY 11<sup>TH</sup>, 2021:

#### RESOLUTION#21-75

Authorize Mayor to sign a Community development grant agreement with the County of Bergen for handicap Accessible Bathroom at the Senior Center.

#### RESOLUTION#21-76

Authorize Borough Clerk to advertise and to receive bids to acquire and install a HVAC System at the Senior Center.

#### RESOLUTION#21-77

Accepting the proposal of Lerch, Vinci & Higgins for Sewer Rate Study.

#### RESOLUTION#21-78

Approval of Payment in the amount of \$54,012.72 to Tricon Enterprises, Inc. with the condition of Discharge of mechanic's lien.

## REGULAR MEETING OF FEBRUARY 25, 2021:

## NEW BUSINESS:

## CONSENT RESOLUTIONS:

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

Motion by C/Bauer and second by C/Cirillo:

## RESOLUTION #21-79

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the amount of \$2,202.50 to Arcari+Iovino Architect PC for professional architectural and engineering services for the construction of the DPW building be and is hereby approved

## RESOLUTION #21-80

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the fees for Online Payments through Edmunds GovTech WIPP to be incurred by the payee will be established as follows:

Credit/Debit Card Payments: 2.95% of transaction amount  
eCheck/ACH Payments: \$1.95 per transaction

## RESOLUTION #21-81

WHEREAS, the Mandatory Source Separation and recycling Act P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of material collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2020 Recycling Tonnage Grants will memorialize the commitment of this municipality to recycling and to indicate the assent of the Mayor & Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE, BE IT RESOLVED by the Mayor & Council of Moonachie that the Borough of Moonachie hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Mary Ellen Lyons to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposed of recycling.

## RESOLUTION #21-82

BE IT FURTHER RESOLVED by the Mayor and Council that the payment in the amount of \$1,500.00 for month of January, 2021 to Millennium Strategies, LLC for professional services for the FEMA grants Management and Administration be and is hereby approved.

## RESOLUTION #21-83

WHEREAS, Anthony Trano had applied for variance/site plan to the Planning Board; and

WHEREAS, the applications have been completed and remaining escrow money was not used for any professional services; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that that \$491.00 be refunded from the escrow accounts to Anthony Trano for variance/site plan applications.

## RESOLUTION #21-84

WHEREAS, Mr. and Mrs. La Rocca had applied for variance/site plan to the Zoning Board; and

WHEREAS, the applications have been completed and remaining escrow money was not used for any professional services; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that that remaining escrow money of \$212.10 be refunded from the escrow accounts to La Rocca for variance/site plan applications.

## RESOLUTION #21-85

WHEREAS, SWS Moonachie Associates had applied for variance/site plan to the Zoning Board; and

WHEREAS, the applications have been completed and remaining escrow money was not used for any professional services; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that that remaining escrow money of \$2,109.50 be refunded from the escrow accounts to SWS Moonachie Associates for variance/site plan applications.

## RESOLUTION #21-86

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Settlement Agreement between the Borough of Moonachie and Two Brothers Contracting Inc. for the New Municipal Building be and is hereby accepted.

## RESOLUTION #21-87

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Borough Administrator be and is hereby authorized to issue a check in the amount of \$465,000.00 payable to Frank L. Migliorino (Borough Attorney- Trust Account) as per Settlement agreement with Two Brothers Contracting, Inc. for New Municipal Building.

## RESOLUTION#21-88

## RESOLUTION EMPLOYING A FINANCIAL CONSULTANT

## WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of a Financial Consultant 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 will exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is seven months from January 1<sup>st</sup>, 2021 to December 31<sup>st</sup>, 2021; and

WHEREAS, the compensation for the service of the Financial Consultant will be \$85.00/hour with a minimum of 20 hours a week. The total maximum yearly hours will be 1,300 hours (equivalent of 25 hours per week). The additional hours can be utilized as workload requires and funds are subject to an appropriation by the Mayor and Council of the Borough of Moonachie and will be provided by the local finance office when appropriated; and

WHEREAS, DKL Consulting has completed and submitted a Business Entity Disclosure Certification which certifies that DKL Consulting 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 DKL Consulting 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 the Borough Clerk of the Borough of Moonachie are hereby authorized and directed to execute the attached Contract with DKL Consultant.
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.

#### RESOLUTION #21-89

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal of AM Consultants in the amount not to exceed \$1,250.00 to conduct a Fixed Asset Inventory be and is approved; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the amount not to exceed \$1,250.00 to AM Consultants be and is hereby approved to conduct a Fixed Asset Inventory.

#### RESOLUTION #21-90

WHEREAS, the Borough Administrative Office has ten (10) obsolete computers that were replaced and that can no longer be used by the Borough, these computers are not included on the Borough's fixed asset inventory list; and

WHEREAS, the hard drives for the computers will be securely destroyed and the Borough will be provided a certificate of destruction; and

WHEREAS, the computer hardware will be recycled; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that the destruction and recycling ten (10) obsolete computers in the Borough Administrative Office be and is hereby approved.

#### RESOLUTION #21-91

WHEREAS, employees with twenty-five years of service to the Borough are entitled to be compensated for unused vacation days and employees with five years of service to the Borough are entitled to be compensated for five unused vacation days; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the payment for unused 2020 vacation days to the following employees be confirmed:

Anthony Ciannamea	4 days
Jennifer Cooney	5 Days
MaryEllen Lyons	5 days
Supriya Sanyal	5 days

RESOLUTION #21-92

WHEREAS, Tricon Enterprises, Inc. submitted an invoice for Payment Application No. 14 for work performed and material furnished for Moonachie DPW Topography & DPW building in the amount of \$216,514.02; and

WHEREAS, Arcari+Iovino Architects PC reviewed and commented on unpaid amount of \$107,000.00 to Olympia Steel, sub-contractor; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that the payment in the amount of \$216,514.02 to Tricon Enterprises, Inc.be and is hereby approved; and

BE IR FURTHER RESOLVED, that the check will be issue for partial payment of \$109,514.02 to Tricon Enterprise, Inc. for Payment Application No. 14; and

BE IT FURTHER RESOLVED that the check for the remaining balance of Payment Application No. 14 in the amount of \$107,000.00 will be issued upon Tricon Enterprises, Inc.’s payment to Olympia Steel, sub-contractor.

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

BILLS:

Motion by C/Surak and second by C/Wende to approve the payment of bills.

CHECK	CURRENT ACCOUNT	AMOUNT
6211	GEORGE J. WIESENTHAL	500.00
6212	MILLENIUM STRATEGIES	1,800.00
6213	N.J. STATE ASSOC. OF CHIEFS OF	275.00
6214	EVANS CATERING SERVICE	19.80
6215	INTER.ASSOC.OF CHIEFS OF POLIC	190.00
6216	POLICE TRAFFIC OFFICERS ASSN.	250.00
6217	PUBLIC WORKS ASSOC. OF N.J.	75.00
6218	1ST RESPONDER NEWSPAPER	85.00
6219	COUNTY OPEN SPACE TRUST FUND	22,729.00
6220	COUNTY OF BERGEN	541,375.00
6221	PIA, INC.	3,529.00
6222	GENERAL CODE	1,195.00
6223	RUSSELL BEIDEMAN	6,000.00
6224	VERIZON	43.68
6225	SUEZ WATER NEW JERSEY	5,270.07
6226	NEW JERSEY STATE LEAGUE OF MUN	75.00
6227	STANDARD INSURANCE	1,856.11
6228	MCI COMM SERVICE	383.94
6229	VERIZON	651.99
6230	VERIZON	272.50
6231	VERIZON	92.88
6232	VERIZON	150.64
6233	VERIZON	577.87
6234	DRAEGER SAFETY DIAGNOSTICS INC	120.00

6235	DRAEGER SAFETY DIAGNOSTICS INC	179.00
6236	BOARD OF EDUCATION	734,912.17
6237	MUNIDEX, INC	511.20
6238	BERGEN COUNTY CLERKS ASSOC	200.00
6239	STREET COP TRAINING	149.00
6240	EVANS CATERING SERVICE	7.65
6241	C&C TIRE	116.00
6242	LOWE'S HOME CENTER INC.	28.50
6243	RIEDEL SIGN COMPANY IN.	130.00
6244	JOSEPH SMENTKOWSKI INC.	9,170.91
6245	ATLAS BUSINESS SOLUTIONS	504.00
6246	TERMINEX	74.00
6247	V.E. RALPH & SON INC.	37.90
6248	SOUTH BERGEN FIRE CHIEF ZONE 2	200.00
6249	SUEZ WATER NEW JERSEY	156.28
6251	JOHN MULVANEY	1,735.20
6252	ULINE, INC.	363.73
6253	BUSINESS INFORMATION SYSTEM,IN	1,503.00
6254	COUNTY OPEN SPACE TRUST FUND	30.99
6256	PROCOMM SYSTEMS INC.	240.00
6257	TRAFFIC SAFETY AND EQUIPMENT C	421.90
6258	STAPLES BUSINESS ADVANTAGE	412.98
6259	MCCARTER & ENGLISH, LLP. ATT. F	16,763.99
6260	STAPLES BUSINESS ADVANTAGE	59.91
6261	STAPLES BUSINESS ADVANTAGE	163.54
6262	STAPLES BUSINESS ADVANTAGE	85.67
6263	CONNELL CONSULTING LLC	149.00
6264	NATURE'S CHOICE CORPORATION	610.20
6265	DELAGE LANDEN FINANCIAL SERVIC	204.75
6266	GALL'S INC.	83.94
6267	GALL'S INC.	222.94
6268	EVANS CATERING SERVICE	19.80
6269	PSE&G COMPANY	4,500.69
6270	BERGEN COUNTY MUN.COUR ADMIN	40.00
6271	N.J. COURT ADMINISTRATORS ASSO	40.00
6272	THOMPSON RUETERS-WEST	154.80
6273	STAPLES BUSINESS ADVANTAGE	256.77
6274	CTM BULK HANDLERS	546.00
6275	STAN KERSNOWSKI	238.97
6276	LOWE'S HOME CENTER INC.	182.80
6277	BCB JANITORIAL SUPPLY COMP	156.56
6278	HOMETOWN AUTO PARTS	255.17
6279	STAPLES BUSINESS ADVANTAGE	163.55
6280	STAPLES BUSINESS ADVANTAGE	34.19
6281	HOMETOWN AUTO PARTS	340.87
6282	HOMETOWN AUTO PARTS	286.81
6283	PSE&G COMPANY	5,217.52
6284	COMPREHENSIVE BEHAVIORAL	1,200.00
6285	ANTHONY CIANNAMEA	50.00
6286	WINDSTREAM	344.71
6287	SUEZ WATER NEW JERSEY	313.04
6288	SUEZ WATER NEW JERSEY	133.65
6289	MILLENIUM STRATEGIES	5,100.00
6290	THE RECORD #1300	55.59
6291	VERIZON	45.07
6292	VERIZON	6.55

6293	PROCOMM SYSTEMS INC.	1,150.00
6294	ANTHONY CIANNAMEA	50.00
6295	VERIZON	950.40
6296	MCAA OF NJ	50.00
6297	JESCO	1,041.84
6298	LOWE'S HOME CENTER INC.	115.71
6299	BCB JANITORIAL SUPPLY COMP	166.08
6300	LOWE'S HOME CENTER INC.	34.57
6301	PSE&G COMPANY	4,114.55
6302	CLIFFSIDE BODY CORPORATION	718.69
6303	C&C TIRE	325.00
6304	SWIFTREACH NETWORKS, LLC	870.00
6305	NJ ADVANCE MEDIA (STAR LEDGER)	67.62
6306	SUPRIYA SANYAL PETTY CASH FUND	100.00
6307	MANSFIELD OIL COMPANY	3,733.84
6308	MGL PRINTING SOLUTIONS	148.00
6309	MGL PRINTING SOLUTIONS	76.00
6310	SUEZ WATER NEW JERSEY	79.20
6311	ANTHONY CIANNAMEA	532.86
6312	HEIGHTS FLOWER SHOPPE	160.00
6313	HEIGHTS FLOWER SHOPPE	157.00
6314	HEIGHTS FLOWER SHOPPE	157.00
6315	HEIGHTS FLOWER SHOPPE	157.00
6316	PSE&G COMPANY	883.27
6317	MGL PRINTING SOLUTIONS	152.00
6318	KONICA MINOLTA BUSINESS SOL.	948.94
6319	DELAGE LANDEN FINANCIAL SERVIC	245.00
6320	AQUA FRESCA AND JAVA LLC	150.00
6321	VERIZON	234.99
6322	THOMPSON RUETERS-WEST	154.80
6323	JOSEPH SMENTKOWSKI INC.	9,170.91
6324	MILLENIUM STRATEGIES	1,500.00
6325	REYNWOOD COMMUNICATIONS	1,122.10
6326	LOWE'S HOME CENTER INC.	76.13
6327	KONICA MINOLTA BUSINESS SOL.	1,262.12
6328	ALL COVERED	280.00
6329	SUEZ WATER NEW JERSEY	56.76
6330	VERIZON	339.79
6331	SUEZ WATER NEW JERSEY	5,270.07
6332	TRITEC OFFICE EQUIPMENT	199.99
6333	STAPLES BUSINESS ADVANTAGE	232.95
6334	DELAGE LANDEN FINANCIAL SERVIC	195.00
6335	NJ ADVANCE MEDIA (STAR LEDGER)	266.80
6336	VANDINE	1,158.26
6337	STAPLES BUSINESS ADVANTAGE	364.34
6338	ALL COVERED	1,200.00
6339	STREET COP TRAINING	125.00
6340	PRAXAIR DISTRIBUTION	65.53
6341	DKL CONSULTING	1,449.25
6342	DKL CONSULTING	1,003.00
6343	DECOTIIS, FITZPATRICK, COLE &	25.00
6344	DKL CONSULTING	1,479.00
6345	DKL CONSULTING	1,368.50
6346	DKL CONSULTING	1,741.75
6347	DART COMPUTER SERVICES INC.	3,375.00
6348	DART COMPUTER SERVICES INC.	2,400.00
6349	DECOTIIS, FITZPATRICK, COLE &	175.40
6350	VERIZON	43.68

6351	VERIZON	150.64
6352	SOL RIVERA-VILLON	160.00
6353	IRON MOUNTAIN	1,696.88
6354	IRON MOUNTAIN	1,704.59
6355	STAPLES BUSINESS ADVANTAGE	50.98
6356	SUEZ WATER NEW JERSEY	101.31
6357	SUEZ WATER NEW JERSEY	148.49
6358	VERIZON	651.99
6359	MICHAEL WOODS	433.80
6360	MARK TORSIELLO	1,735.20
6361	JOHN ROSSILLO	3,470.40
6362	EVANS CATERING SERVICE	29.80
6363	SUEZ WATER NEW JERSEY	114.06
6364	EVANS CATERING SERVICE	59.80
6365	ROBERT BAUER	1,735.20
6366	EVANS CATERING SERVICE	7.88
6367	NEW JERSEY REGISTRARS ASSOC.	50.00
6368	NICK'S TOWING SERVICE INC.	257.04
6369	NEW JERSEY STATE LEAGUE OF MUN	394.00
6370	TAX COLL.& TREAS.ASSOC.	100.00
6371	VERIZON	212.76
	BOROUGH OF MOONACHIE TRUST	
6372	ESC	889.19
6373	VERIZON	272.65
6374	VERIZON	623.90
6375	BERGEN COUNTY UTILITIES AUTHOR	5,351.38
6376	JAMES NOVELLO, ESQ.	82.50
6378	GENERAL CODE	1,887.00
6379	ATEY AUTO BODY, INC.	11,608.30
6380	MARLIN BUSINESS BANK	249.49
6381	PATERSON PAPERS	202.10
6382	BOARD OF EDUCATION	734,912.17
6383	LIFESAVERS INC.	104.16
6384	LIFESAVERS INC.	104.16
6385	C&C TIRE	918.40
6386	PROGRESSIVE BRICK COMPANY	976.25
6387	CTM BULK HANDLERS	387.60
6388	DOMESTIC UNIFORM RENTAL	214.53
6389	NORTH JERSEY MEDIA GROUP	101.50
6390	NORTH JERSEY MEDIA GROUP	156.20
6391	C&C TIRE	234.72
6392	CLIFFSIDE BODY CORPORATION	285.41
6393	DAVID WEBER OIL COMPANY	496.20
6394	LOWE'S HOME CENTER INC.	77.60
6395	LOWE'S HOME CENTER INC.	28.58
6396	LOWE'S HOME CENTER INC.	13.29
6397	HOMETOWN AUTO PARTS	932.26
6398	RIEDEL SIGN COMPANY IN.	60.00
6399	GET A CAN INC.	3,150.33
6400	PRAXAIR DIST. MID-ATLANTIC	116.63
6401	CLIFFSIDE BODY CORPORATION	379.80
6402	NICK'S TOWING SERVICE INC.	951.30
6403	DOHRMAN PRINTING COMPANY INC.	208.95
6404	BCB JANITORIAL SUPPLY COMP	286.70
	SCHINDLER ELEVATOR	
6405	CORPORATION	970.42
6406	NEW JERSEY STATE LEAGUE OF MUN	75.00
6407	TAX COLL.& TREAS.ASSOC.	100.00
<b>TOTAL</b>		<b>2,210,973.12</b>



CHECK	CURRENT ACCOUNT	AMOUNT
6250	SWIFTREACH NETWORKS, LLC	VOID
6255	COUNTY OF BERGEN	VOID
6377	TAX COLL.& TREAS.ASSOC.	VOID
<b>TOTAL</b>		
NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	PRIMEFLEX	154.50
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	163,999.48
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	164,025.11
<b>TOTAL</b>		<b>328,179.09</b>
CHECK	TRUST ACCOUNT	AMOUNT
1651	BOSWELL ENGINEERING	679.00
1652	BOSWELL ENGINEERING	1,455.00
1653	JAMES NOVELLO, ESQ.	701.25
<b>TOTAL</b>		<b>2,835.25</b>
CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
331	NORTH JERSEY MEDIA GROUP	161.15
332	BOSWELL ENGINEERING	4,462.00
333	BOSWELL ENGINEERING	97.00
334	TELREPCO	3,125.00
335	TRICON ENTERPRISES FRANK MIGLIORINO TRUST	54,012.72
336	ACCOUNT	465,000.00
337	TRICON ENTERPRISES	109,514.02
<b>TOTAL</b>		<b>636,371.89</b>
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
720	VERIZON	43.68
721	VERIZON	57.07
722	SCOTT ENVIRONMENTAL	550.00
723	SCOTT ENVIRONMENTAL	250.00
725	CLEARWATER SERVICES	1,575.00
726	SUEZ WATER NEW JERSEY	167.08
727	JESCO	1,350.00
728	VERIZON	43.68
729	VERIZON	43.68
730	PITNEY BOWES-RESERVE ACCT.	402.00
731	DKL CONSULTING	548.25
732	DKL CONSULTING	357.00
733	DKL CONSULTING	561.00
734	DKL CONSULTING	586.50
735	DKL CONSULTING	255.75
736	CRISTIAN LOOR	96.06
737	VERIZON	43.68
738	SUEZ WATER NEW JERSEY	202.61
739	CLEARWATER SERVICES	1,977.50
740	KINSLEY	2,408.75

**TOTAL** **11,519.29**

SEWER OPERATING ACCOUNT  
724 SUEZ WATER NEW JERSEY VOID

NON-CHECK  
PAYMENT SEWER OPERATING ACCOUNT AMOUNT  
NON-CHECK  
PAYMENT JP MORGAN CHASE 1,062.50  
NON-CHECK BOROUGH OF MOONACHIE PAYROLL  
PAYMENT A 24,608.48  
NON-CHECK BOROUGH OF MOONACHIE PAYROLL  
PAYMENT A 23,131.85  
**TOTAL 48,802.83**

CHECK SEWER CAPITAL ACCOUNT AMOUNT  
102 NORTH JERSEY MEDIA GROUP 126.95  
**TOTAL 126.95**

CHECK DOG ACCOUNT AMOUNT  
50 PITNEY BOWES-RESERVE ACCT. 95.00  
51 N.J.DEPT.OF HEALTH & SENIOR 157.80  
**TOTAL 252.80**

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

ORDINANCE: None

Mayor Vaccaro mentioned that there have been over 500,000 deaths in the United State from COVID-19, it is a year into this, and asked everyone to remember those who passed away.

PUBLIC HEARING:  
Sal DeAlessandro, 1 Frederick Street- asked about the speed sign on Henry Street, and about the lettering missing on ‘Slow School Zone’ also on Henry Street.  
Mayor Vaccaro mentioned that sign was not put up due to the weather, the lettering was also likely not done due to the weather.  
Mr. DeAlessandro mentioned the road opening on Henry Street that has bad conditions due to sinking.  
Mayor Vaccaro mentioned that he will have someone reach out to Suez about the road.  
Mr. DeAlessandro mentioned that at the triangle park many people are walking their dogs and people are not picking up after their dogs. Spoke about the wrong recycling being put out and it sits there for a week or with wind it blows around town.  
Mayor Vaccaro mentioned that there was a problem a few weeks ago that cardboard was not picked up. Spoke about property maintenance, who can send notices to people.  
Mr. DeAlessandro spoke about sink hole in triangle park, possibly from a tree that was cut and the rest got rotten.

C/Martinez entered at 7:21 P.M.  
Motion by C/Bauer and second by C/Surak to close Public Hearing.  
ROLL CALL: Bauer, Cirillo, Kinsella, Martinez, Surak, Wende  
All ayes. So ordered.

Mayor Vaccaro thanked Mr. Facendola and Mr. K for helping sign up seniors in town for Covid vaccines.

Motion by C/Bauer and second by C/Cirillo to adjourn the meeting at 7:28 P.M.

ROLL CALL: Bauer, Cirillo, Kinsella, Martinez, Surak, Wende

All ayes. So ordered.

ATTEST:

Supriya Sanyal

Borough Clerk