

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday June 24, 2021 at 7:04 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. Ciannanea, Attorney- F. Migliorino- not 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 June 4, 2021.

Motion by C/Wende and second by C/Kinsella to approve Minutes of Regular Meeting of May 27, 2021.

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

#### COMMUNICATIONS:

NJ Department of Environmental Protection- notice of Hazardous Substance Discharge, for 100 Carol Place.

NJ Department of Environmental Protection- notice of Flood Hazard Area Permit Withdrawal for 31 Capitol Drive.

Bergen County Board of Commissioners-recognition of National Gun Violence Awareness Day and Gun Violence Awareness Month, Pride Month and Flag Day.

Bergen County Board of Commissioners- resolution of support for passage of NJ Legislature join bill to remove parakeets from dangerous species list.

Bergen County Board of Commissioners- notice of adoption of ordinance No Left Turn 296 Midland Avenue- Ardalin Foods Driveway- Township of Saddle Brook & City of Garfield.

Borough of Carlstadt Planning Board- notice of public hearing on proposed Round 3 Housing Element and Fair Share Plan.

NJ Department of Environmental Protection- notice of Hazardous Substance Discharge for 68 West Commercial Avenue.

Borough of Leonia- condemning the Rise of Anti-Semitism.

RLG Environmental LLC- notice of Response Action Outcome for the remediation of area located at 116 Moonachie Avenue.

Bergen County Board of Commissioners- recognizing Caribbean-American Heritage Month, Elder Abuse Awareness Month, and Recognition of Juneteenth.

Bergen County Board of Commissioners- notice of introduction of ordinance to amend the Bergen County Parks Department Fee Schedule to include a fee for use of the Children's Splash Zone at Darlington Swim Park.

Bergen County Board of Commissioners- notice of introduction of ordinance amending Ordinance 19-02 Establishing the Salaries of the County Executive, County Department Directors, and County Administrator, Setting a Range for County Administrator.

Motion by C/Cirillo and second by C/Bauer to file communications.

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

THE FOLLOWING RESOLUTIONS WERE APPROVED AT THE EXECUTIVE MEETING ON JUNE 10 2021, THEY ARE IN THE MINUTES OF THE EXECUTIVE MEETING OF JUNE 10, 2021.

#### RESOLUTION#21-167

Approval of payment or compensation for accumulated sick days to DPW Superintendent MaryEllen Lyons on her retirement.

#### RESOLUTION#21-168

Approval of award of a contract to DG & Sons LLC to replace and install a new Chassis Body on the Ford F450 in the amount of \$6,800.00.

#### RESOLUTION#21-169

Approval of employments of Gage Bellino and Lukas Rozansky for Part-time Seasonal Help for DPW.

RESOLUTION#21-170

Approval of Renewal of Plenary Retail Consumption License of In Thyme Food Service LLC.

RESOLUTION#21-171

Entering into Closed Session regarding pending litigation and matters involving employment.

REGULAR MEETING OF JUNE 24, 2021:

Motion by C/Kinsella and second by C/Bauer to waive the Regular Order of Business.  
ROLL CALL: Bauer, Cirillo, Kinsella, Surak, Wende.  
All ayes. So ordered.

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

RESOLUTION#21-172

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the followings be and are hereby appointed as Police Sergeants:

	<u>ANNUAL SALARY</u>
Christopher Inserra	\$144,879.00
Andrew Finch	\$142,119.40
Michael Rose	\$143,499.20

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

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

RESOLUTION#21-173

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the followings be and are hereby appointed as Police Officers pending their passing of a medical examination, effective July 1<sup>st</sup>, 2021:

	<u>ANNUAL SALARY</u>
Matthew T. Veltri	\$42,451.00
Michael A. Perez	\$42,451.00
Jonathan B. Surak	\$42,451.00

ROLL CALL: Bauer, Cirillo, Kinsella- aye, Surak- recused, Wende- aye.  
Four ayes, one recused. Motion carried.

OATH OF OFFICE	ADMINISTERED BY Mayor Dennis Vaccaro
Sergeant Christopher Inserra	Bible Held by Alyssa Spitaleri
Sergeant Andrew Finch	Bible Held by Joanna Finch & children
Sergeant Michael Rose	Bible Held by Nicole Rose & children
Police Officer Matthew Veltri	Bible Held by Anthony Veltri
Police Officer Michael Perez	Bible Held by Nancy Perez
Police Officer Jonathan Surak	Bible Held by Karen Surak

Mayor Vaccaro congratulated the officers that were promoted, and mentioned that they will do a great job. Spoke about Moonachie being a small town, people know who the police officers are, and they are all dedicated to their jobs. Congratulated and welcomed the new police officers, and mentioned that the parents of the two new officers, who passed away would be proud of them.  
C/Bauer congratulated the promoted officers and that the new officers will do a good job.

C/Cirillo congratulated the police officers, and wished them to stay safe.

C/Kinsella spoke about seeing Sgt. Finch grow up. Congratulated the new sergeants and wished that the new officers stay safe.

C/Surak spoke about the police officers, wished everyone to be safe. Mentioned being proud of her son.

C/Wende mentioned being proud of everyone and they will do a great job.

Police Chief Behrens thanked the Council for their support and congratulated the officers.

Motion by C/Bauer and second by C/Cirillo to have a 15-minute recess.

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

All ayes. So ordered.

Meeting reconvened at 7:39 P.M.

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/Bauer and second by C/Cirillo to approve the following Resolutions:

#### RESOLUTION #21-174

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the proper officers be and are hereby authorized to refund the overpayment of taxes in the amount of \$33,338.46 due to Judgment of Tax Court of New Jersey for Garsan Realty, Block 61, Lot 7, for the year 2020; and

BE IT FURTHER RESOLVED, that the tax overpayment in the amount of \$33,338.46 shall be made payable to "Greenbaum, Rowe, Smith & Davis LLP Trust Account" and mailed to Greenbaum, Rowe, Smith & Davis LLP, Metro Corporate Campus One, P.O. Box 5600, Woodbridge, NJ 07095.

#### RESOLUTION #21-175

##### RESOLUTION AUTHORIZING AGREEMENT FOR CERTAIN LEGAL SERVICES IN CONNECTION WITH THE AUTHORIZATION AND THE ISSUANCE OF BONDS AND NOTES WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for Specialized legal services in connection with the authorization and the issuance of bonds and bond anticipation notes in the Borough of Moonachie, County of Bergen, New Jersey (the "Borough"), including the review of such procedures and the rendering of approving legal opinion acceptable to the financial community; and

WHEREAS, such special legal services can be provided by a recognized bond counsel firm, and the law firm of DeCotiis, FitzPatrick, Cole & Giblin, LLP, Teaneck, New Jersey is so recognized by the financial community

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 Chief Finance Officer 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 amount of the contract in accordance with the fees as follows:  
For services rendered or in connection with each bond sale, a fee of \$3,500 plus \$1.00 per thousand dollars of bonds issued for the first \$15,000,000 of bonds issued and \$.75 per thousand dollars of bonds issued in excess of \$15,000,000. If there is more than one (1) series of bonds issued, there will be a charge of \$1,000 for each additional series.  
The fee for each single purpose Ordinance shall be \$500.00 and the fee for each multipurpose ordinance shall be \$675.00.

The fee for any temporary financing shall be at the hourly rates (the hourly rates range from \$120.00 to \$250.00 per hour) with a minimum fee of \$.50 per thousand

dollars of notes issued up to \$15,000,000 and \$.40 per thousand dollars of notes in excess of \$15,000,000, plus if more than one (1) series of notes are issued , \$500 for each additional series.

Any additional services shall be at the standard hourly rates (the hourly rates range from \$120.00 to \$250.00 per hour).

If the Bond sale involves the sale of obligations to the United States Department of Agriculture, Rural Development or an application to the Local Finance Board, such services fee will be hourly rate range from \$120.00 to \$250.00, with a minimum fee of \$1,500.00 and if the bond or note sale involved participation in a New Jersey Infrastructure Bank financing, such service shall be at the standard hourly rates, with a minimum fee of \$2,500.00.

In the event of a refunding bond issue providing for an escrow agreement to provide for the payment of a prior issue of bonds, there will be an additional fee of \$5,000.00 for a single refunded bond issue and \$2,500 for each additional refunded bond issue. 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, the law firm of DeCotiis, FitzPatrick, Cole & Giblin, LLP, Teaneck, New Jersey, has completed and submitted a Business Entity Disclosure Certification which certifies that the law firm of DeCotiis, FitzPatrick, Cole & Giblin, LLP, 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 the law firm of DeCotiis, Fitzpatrick, Cole& Giblin, LLP, from making any reportable contributions through the term of the contract; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 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; and

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 the law firm of DeCotiis, FitzPatrick, Cole & Giblin, LLP,

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 in accordance with the Local Public Contract Law of New Jersey shall be printed once in the official newspaper of the Borough.

#### RESOLUTION #21-176

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Dennis Williams be and is hereby appointed as Assistant Public Works Superintendent at the annual salary of \$10,000.00, effective July 1<sup>st</sup>, 2021.

#### RESOLUTION #21-177

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Mayor Dennis Vaccaro be and is hereby appointed as Stormwater Coordinator.

#### RESOLUTION #21-178

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Agustin Del Valle, Jr. be and is hereby appointed as Part-time Bus Driver at the hourly rate of \$15.92.

## RESOLUTION #21-179

WHEREAS, the property located on Capitol Drive in the Borough of Moonachie designated herein a 'cul-de-sac' belongs to the Borough of Moonachie; and

WHEREAS, the private property at 7 Capitol Drive, Block 31, Lot 9 is contiguous to the Borough's property and is being mitigated as to toxicity and contaminants as required by the New Jersey Department of Environmental Protection; and

WHEREAS, the Borough Engineer and the Borough Attorney have reviewed the appropriate plans and documentation without exception; and

WHEREAS, such remediation of the property requires that the Borough affirm a recordable property deed restriction necessary to protect the remediation; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Mayor is hereby authorized to execute the deed restriction agreement attached herein.

## RESOLUTION #21-180

WHEREAS, the Borough has solicited two quotes for the purchase and delivery of one Fireproof 4- drawer Lateral Fire Cabinet and Executive Liquidation was the lowest responsible quoter in the amount of \$3,100.00; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the purchase including delivery from Executive Liquidation for the one Fireproof 4-drawer lateral Fire Cabinet in the amount of \$3,100.00 be and is hereby authorized.

## RESOLUTION #21-181

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the final payment in the total amount of \$165,000.00 for various professional services for New Municipal building to L+C Design Consultant, PA be and is hereby approved.

## RESOLUTION #21-182

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that Nico Facchini be and is hereby appointed as Part-time Police Communication Clerk, at the hourly rate of \$20.27.

## RESOLUTION #21-183

WHEREAS, Ordinance No. 2006-5 allows for a Cost-of-Living Adjustment to the maximum LOSAP contribution that the Borough may make on behalf of each qualifying member of its Fire Department; and

WHEREAS, the current maximum LOSAP contribution amount is \$1,343.85 for each qualifying member of the Fire Department; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the maximum LOSAP contribution amount hereby be adjusted by the Cost-of-Living Adjustment of 0.8% to \$1,354.60 for each qualifying member of the Fire Department.

## RESOLUTION #21-184

WHEREAS, Borough of Moonachie Ordinance No. 2002-3 provides for the members of the Moonachie Fire Department to participate in a Length of Service Awards Program whereby members are rewarded for their volunteer service through a contribution from the Borough; and

WHEREAS, those members who qualify in accordance with the established criteria shall receive a contribution of up to \$1,354.60 per member,

NOW THEREFORE, BE IT RESOLVED, that the 30 members who qualified for an award in 2020 be hereby approved to receive a contribution in the amount of \$1,354.60 per member and that said contribution be paid to Lincoln Financial Services, Corp. for investment in their personal accounts on approval of this Resolution by the Mayor & Council of the Borough of Moonachie.

RESOLUTION #21-185

BE IT RESOLVED, that the following applicants for Part-time Recreation Staff are hereby employed effective January 1<sup>st</sup>, 2021:

<u>NAME</u>	<u>POSITION</u>	<u>HOURLY RATE</u>
Sofia Rubin	Counselor	\$11.00
Henry Rubin	Counselor	\$11.00
Michael Ramirez	Counselor	\$11.00

RESOLUTION #21-186

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Jair A. Lopez be and is hereby appointed as Part-time Seasonal Help for DPW up to 30 hours a week at the hourly rate of \$15.92.

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

OUT OF CONSENT:  
Motion by C/Kinsella and second by C/Bauer to approve the following Resolutions:

RESOLUTION #21-187

WHEREAS, La Havana 59 Corp. trading as La Havana 59, 110 Moonachie Avenue, Moonachie, New Jersey has applied for renewal of their PLENARY RETAIL CONSUMPTION LICENSE for 2021-2022; and

WHEREAS, no objections have been filed with the Borough Clerk to date and La Havana 59 Corp. has complied with all legal requirements; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the application for the renewal of Plenary Retail Consumption License 0237-33-003-005, be and is hereby approved.

RESOLUTION #21-188

WHEREAS, BAZZARELLI PIZZERIA & RESTAURANT, INC. trading as BAZZARELLI’S PIZZERIA AND RESTAURANT INC. 117 Moonachie Road, Moonachie, New Jersey has applied for a renewal of their PLENARY RETAIL CONSUMPTION LICENSE for 2021-2022; and

WHEREAS, no objection have been filed with the Borough Clerk to date, and BAZZARELLI PIZZERIA & RESTAURANT, INC. has complied with all legal requirements;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the application for the renewal of Plenary Retail consumption License 0237-33-007-002, be and is hereby approved.

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

**BILLS:**

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

CHECK	CURRENT ACCOUNT	AMOUNT
6961	EVANS CATERING SERVICE	7.88
6962	IZ MEDICAL LLC	75.00
6963	STANLEY STEAMER	1,454.70
6964	DIBELLA LANDSCAPING LLC	1,499.60
6965	RACHLES/MICHELE'S OIL CO.	586.49
6966	TILCON NEW YORK INC.	83.84
6967	RIVERDALE TOOL COMPANY	74.08
6968	VERIZON	93.45
6969	DKL CONSULTING	1,156.00
6970	COMMERCIAL TIRE SERVICE & SALE	6,194.00
6971	DELAGE LANDEN FINANCIAL SERVIC	245.00
6972	BCB JANITORIAL SUPPLY COMP	383.61
6973	VL CONTRACTING COMPANY LLC	100.00
6974	TRAFFIC SAFETY AND EQUIPMENT C	262.50
6975	MANSFIELD OIL COMPANY	5,033.43
	BERGEN MUNICIPAL EMPLOYEE	
6976	BENE	113,082.83
6977	MILLENIUM STRATEGIES	1,500.00
6978	NATIONAL FIRE PROTECTION ASSOC	1,345.50
6979	DART COMPUTER SERVICES INC.	747.50
6980	VICTOR MANUAL GARCIA	1,487.80
6981	MARCELO SARTA	1,716.96
6982	HEIGHTS FLOWER SHOPPE	507.00
6983	BINSKY & SNYDER SERVICE LLC	235.00
6984	SOL RIVERA-VILLON	170.00
6985	THOMPSON RUETERS-WEST	154.80
6986	PROCOMM SYSTEMS INC.	1,075.00
6987	LEXIS NEXIS RISK SOLUTIONS	30.50
6989	PROCOMM SYSTEMS INC.	760.00
6990	LOWE'S HOME CENTER INC.	424.38
6991	VERIZON	424.75
6992	SUEZ WATER NEW JERSEY	261.24
6993	SUEZ WATER NEW JERSEY	58.14
6994	SUEZ WATER NEW JERSEY	262.15
6995	SUEZ WATER NEW JERSEY	5,270.07
6996	BOSWELL ENGINEERING	292.00
6997	EVANS CATERING SERVICE	39.80
6998	GLOBAL INTERACTIVE SOLUTIONS	149.90
6999	VL CONTRACTING COMPANY LLC	100.00
7000	JOSEPH SMENTKOWSKI INC.	9,170.91
7001	PRAXAIR DISTRIBUTION	62.79
7002	VERIZON	45.36
7003	DKL CONSULTING	1,232.50
7004	VERIZON	259.99
7005	CAMPBELL FOUNDRY COMPANY	1,496.00
7006	VALLEY NATIONAL BANK	250.00
7007	VALLEY NATIONAL BANK	100.00
7008	VALLEY NATIONAL BANK	50.00
7009	VALLEY NATIONAL BANK	50.00
7010	WINDSTREAM	322.80
7011	BOROUGH OF MOON. GEN CAP ACCT	984,963.00
7012	TRITEC OFFICE EQUIPMENT	2,120.24

7013	VERIZON	675.25
7014	VIP CAR WASH	137.00
7015	JOHNSTON, COMMUNICATIONS	350.00
7017	BOARD OF EDUCATION	734,912.13
7018	MARLIN BUSINESS BANK	169.39
7019	DOMESTIC UNIFORM RENTAL	214.53
7020	NEW JERSEY FIRE EQUIPMENT	1,017.50
7021	NEW JERSEY FIRE EQUIPMENT	2,425.50
7022	HOMETOWN AUTO PARTS	24.09
7023	SHERWIN WILLIAMS	18.70
7024	TRITEC OFFICE EQUIPMENT	199.99
7025	ALLEGIANCE TRUCKS	623.60
7026	DKL CONSULTING	493.00
7027	DKL CONSULTING	884.00
7028	DKL CONSULTING	1,105.00
7029	VERIZON	44.52
7030	VERIZON	150.64
7031	PITNEY BOWES	584.10
7032	SUEZ WATER NEW JERSEY	398.98
7033	RACHLES/MICHELE'S OIL CO.	653.72
7034	NICK'S TOWING SERVICE INC.	645.25
7035	C&C TIRE	170.77
7036	RICHARD BEHRENS	150.00
7037	MORRIS COUNTY PUBLIC SAFETY	45.00
7038	VERIZON	954.79
7039	REYNWOOD COMMUNICATIONS	709.60
7040	VERIZON WIRELESS	1,156.25
7041	DECOTIIS, FITZPATRICK, COLE &	50.00
7042	SUEZ WATER NEW JERSEY	32.76
7043	KONICA MINOLTA BUSINESS SOL.	916.28
7044	KONICA MINOLTA BUSINESS SOL.	1,156.38
7045	EVANS CATERING SERVICE	29.74
7046	HARRIS UNIFORMS	55.00
7047	HARRIS UNIFORMS	83.00
7048	HARRIS UNIFORMS	280.00
7049	HARRIS UNIFORMS	252.00
7050	HARRIS UNIFORMS	130.00
7051	HARRIS UNIFORMS	130.00
	BERGEN MUNICIPAL EMPLOYEE	
7052	BENE	113,082.83
7053	PSE&G COMPANY	558.27
7054	LINCOLN FINANCIAL ADVISORS	40,638.00
7055	NFIP DIRECT SERVICING AGENT	30,935.00
7056	VERIZON	273.43
7057	VERIZON	95.10
7058	STANDARD INSURANCE	1,885.81
7059	MCI COMM SERVICE	192.50
7060	VERIZON	640.19
7061	EDMUNDS GOVTECH	4,880.00
7062	PSE&G COMPANY	2,303.22
7063	PSE&G COMPANY	2,899.83
7064	DIBELLA LANDSCAPING LLC	1,495.00
7065	BOSWELL ENGINEERING	550.50
<b>TOTAL</b>		<b>2,099,926.63</b>

CHECK	CURRENT ACCOUNT	AMOUNT
6764	CAMPBELL FOUNDRY COMPANY	VOID
6906	APPRAISAL SYSTEMS INC.	VOID
6988	PROCOMM SYSTEMS INC.	VOID



7016 THE RECORD #1300

VOID

NON-CHECK

PAYMENT

CURRENT ACCOUNT

AMOUNT

NON-CHECK

PAYMENT

BOROUGH OF MOONACHIE PAYROLL  
A

201,959.57

NON-CHECK

PAYMENT

PRIMEFLEX

164.50

NON-CHECK

PAYMENT

BOROUGH OF MOONACHIE PAYROLL  
A

192,808.50

**TOTAL****394,932.57**

CHECK

TRUST ACCOUNT

AMOUNT

1669

THE CENTER FOR ALCOHOL &amp; DRUG

750.00

1670

THE CENTER FOR ALCOHOL &amp; DRUG

330.00

1671

PRINTING ON MAIN STREET LLC  
BOROUGH OF MOONACHIE CURRENT

370.00

1672

F

242,490.00

1673

PETER MEYERS

184.00

**TOTAL****244,124.00**

CHECK

CAPITAL ACCOUNT

AMOUNT

346

AXON ENTERPRISE INC.

14,000.00

347

BOSWELL ENGINEERING

244.00

348

L &amp; C DESIGN CONSULTANTS

165,000.00

**TOTAL****179,244.00**

CHECK

SEWER OPERATING ACCOUNT

AMOUNT

797

DKL CONSULTING

467.50

798

DKL CONSULTING

204.00

799

VERIZON

43.96

800

BERGEN MUNICIPAL EMPLOYEE

800

BENE

8,300.17

801

NEW JERSEY DEPARTMENT OF

801

TREAS

622.00

802

CAMPBELL FOUNDRY COMPANY

226.00

803

DKL CONSULTING

255.00

804

DKL CONSULTING

306.00

805

DKL CONSULTING

102.00

806

SUEZ WATER NEW JERSEY

135.62

807

VERIZON

44.52

808

KINSLEY GROUP, INC

2,167.88

809

SUNBELT RENTALS

2,006.86

810

VERIZON

43.96

811

BERGEN MUNICIPAL EMPLOYEE

811

BENE

8,300.17

812

BOSWELL ENGINEERING

394.00

813

BOSWELL ENGINEERING

1,893.50

814

BOSWELL ENGINEERING

1,530.00

815

VERIZON

57.95

**TOTAL****27,101.09**

CHECK

SEWER OPERATING ACCOUNT

AMOUNT

754

CAMPBELL FOUNDRY COMPANY

VOID

NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	13,974.71
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	13,235.48
TOTAL		<b>27,210.19</b>

CHECK	SEWER CAPITAL ACCOUNT	AMOUNT
110	BOSWELL ENGINEERING	3,736.25
111	BOSWELL ENGINEERING	1,198.00
112	BOSWELL ENGINEERING	869.50
TOTAL		<b>5,803.75</b>

CHECK	DOG ACCOUNT	AMOUNT
55	N.J. DEPT. OF HEALTH AND SENIO	13.20
TOTAL		<b>13.20</b>

CHECK	COMPENSATED ABSENCE ACCOUNT BOROUGH OF MOONACHIE PAYROLL	AMOUNT
3	A	23,889.90
TOTAL		<b>23,889.90</b>

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

INTRODUCTION OF ORDINANCES:

Motion by C/Bauer and second by C/Cirillo  
BE IT RESOLVED that the following ordinances:

**ORDINANCE #2021-2**

**AN ORDINANCE TO AMEND CHAPTER XXII “ZONING” OF THE REVISED  
GENERAL ORDINANCE OF THE “BOROUGH OF MOONACHIE” COUNTY OF  
BERGEN, STATE OF NEW JERSEY**

**ORDINANCE #2021-3**

**AN ORDINANCE TO AMEND CHAPTER XIII “UTILITIES” SECTION 13-14, OF  
THE REVISED GENERAL ORDINANCE OF THE BOROUGH OF MOONACHIE,  
COUNTY OF BERGEN, STATE OF NEW JERSEY**

**ORDINANCE #2021-4**

**AN ORDINANCE TO AMEND THE BOROUGH OF MOONACHIE CODE  
SPECIFICALLY IN CHAPETER 19-6 TO ADOPT THE NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION’S MODEL ORDINANCE  
FOR STORMWATER CONTROL**

heretofore introduced, do now pass on first reading, and those said ordinances be further considered for final passage at a meeting to be held on the 22<sup>nd</sup> day of July, 2021 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 ordinances, and that the Borough Clerk be and hereby is, authorized and directed to publish said ordinances according to law with a notice of introduction and passage on first reading and of the time and place when and where said ordinances will be further considered for final passage.

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

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, Kinsella, Surak, Wende.  
All ayes. So ordered.

Mayor Vaccaro mentioned about luncheon for the DPW Superintendent is tomorrow at 1P.M. in the Courtroom. Spoke about the COVID-19 Vaccine Clinic being on Sunday and it was opened up to South Hackensack and Little Ferry, and there will be a reverse 911. Mentioned having one meeting a month in July and August. The Mayor and Council discussed and agreed on having one meeting in July and in August. Mayor Vaccaro mentioned about the Senior Barbeque on July 30<sup>th</sup>, and Family Fun Day is August 7<sup>th</sup>. Mayor open the Public hearing.

PUBLIC HEARING:

John Huettemann, 1 Joseph Street- asked about getting a speed bump on Joseph Street after Fedex's driveway, because there is a problem with speeding there at night. Mentioned speaking to the Police Chief and FedEx about the issue. Spoke about the helicopters flying over homes.

Mayor Vaccaro mentioned that he spoke to the Port Authority, and if there is air traffic they get rerouted to over the residential area.

Mr. Huettemann spoke about the ditch on Redneck Avenue.

Mayor Vaccaro mentioned that they spoke to the airport about the area when improvements were being put in.

Mr. Huettemann spoke about flooding and needing more pumps at his house to remove water.

Mayor Vaccaro spoke about the Rebuild by Design project will involve some ditch cleaning, and they will be putting pump stations in Little Ferry and Carlstadt. Mentioned that the town cannot clean the ditches out since there are Department of Environmental Protection regulations and permits that are needed. Spoke about reaching out to the airport to see if anything can be done.

Mr. Huettemann spoke about problem with the stormwater drain.

Mayor Vaccaro mentioned that he will speak to the DPW Superintendent. He will also speak to the Police Chief and Borough Engineer about a speed bump and location.

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

ROLL CALL: Bauer, Cirillo, Kinsella, Surak, Wende.  
All ayes. So ordered.  
Motion by C/Cirillo and second by C/Bauer to adjourn the meeting at 8:11P.M.  
ROLL CALL: Bauer, Cirillo, Kinsella, Surak, Wende.  
All ayes. So ordered.

ATTEST:

Supriya Sanyal  
Borough Clerk