

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Wednesday, July 20, 2022 at 7:00 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer-not present, Cirillo, Kinsella, Martinez, Surak, Wende-present,
Administrator- T. Ciannamea-present, Attorney- F. Migliorino
Engineer-not present

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

Motion by C/Kinsella and second by C/Martinez to approve Minutes of Regular Meeting of June 23, 2022.

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

COMMUNICATIONS:

Bergen County Board of Commissioners- notice of introduction of an Ordinance requiring the Human Control of the Canada Geese and other Damaging Waterfowl on County Lands.

Kennedy /Jenks Consultants- notice of submission of Discharge to Groundwater Proposal to NJDEP for site Remediation at Former Safer Textiles Processing Facility.

Motion by C/Cirillo and second by C/Surak to file Communications.

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

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

RESOLUTION #22-171

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that authorization of the Mayor to sign the Letter of Agreement with the Bergen County Department of Health Services for Municipal Alliance Grant be and is hereby confirmed.

RESOLUTION #22-172

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the purchase of a Jotto Partition, Transition Kit, Bio Seat and related Jotto Equipment for the Dodge Durango Rear Seat Area in the amount of \$3,505.79 from General Sales Administration (T/A Major Police Supply) through NJ State Contract T0106; 17-Fleet-00760 be and is hereby authorized.

RESOLUTION #22-173

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Mayor is hereby authorized to sign an Agreement with the County of Bergen for the 2022-2024 Snow Plowing Season for a period of two snow seasons.

RESOLUTION #22-174

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Mayor is hereby authorized to sign an Access Agreement with Geosyntec Consultants, Inc. to access the right-of-way between 1 and 10 State Street to conduct environmental consulting services.

RESOLUTION#22-175

Whereas, the local capital budget for the year 2022 was adopted on the 26th day of May, 2022; and,

Whereas, it is desired to amend
said adopted capital budget
section,

Now, Therefore Be It Resolved, by the Borough Council of the Borough of Moonachie, County of Bergen, that the following amendment(s) to the adopted capital budget section of the budget be made:

FROM
CAPITAL BUDGET (Current Year Action)
2022

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2022					
				5a 2022 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 TO BE FUNDED IN FUTURE YEARS
General Improvements									
Various Capital Improvements		\$ 1,800,000			\$ 90,000			\$ 570,000	\$ 1,140,000
TOTAL ALL PROJECTS		\$ 1,800,000			\$ 90,000			\$ 570,000	\$ 1,140,000

3 YEAR CAPITAL PROGRAM 2022 - 2024

Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year					
				2022	2023	2024	2025	2026	2027
<u>General Improvements</u>									
Various Capital Improvements		\$ 1,800,000		\$ 600,000	\$ 600,000	\$ 600,000			
TOTAL ALL PROJECTS		\$ 1,800,000		\$ 600,000	\$ 600,000	\$ 600,000			

3 YEAR CAPITAL PROGRAM 2022- 2024

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

[illegible]

TOTAL ALL PROJECTS	\$ 1,800,000			\$ 90,000			\$ 1,710,000			
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TO
CAPITAL BUDGET (Current Year Action)
2022

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2022 Budget Appro- priations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2022				
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years
General Improvements									
Various Improvements and Acquisitions		\$ 1,800,000			\$ 90,000			\$ 570,000	\$ 1,140,000
Acquisition of Police Utility Vehicle		65,000			65,000				
TOTAL ALL PROJECTS		\$ 1,865,000			\$ 155,000			\$570,000	\$1,140,000

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3 YEAR CAPITAL PROGRAM 2022 - 2024
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT		2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Budget Year 2022	5 FUNDING AMOUNTS PER YEAR				
						2023	2024	2025	2026	2027
General Improvements										
Various Improvements and Acquisitions			\$ 1,800,000		\$ 600,000	\$ 600,000	\$ 600,000			
Acquisition of Police Utility Vehicle			65,000		65,000					
TOTAL ALL PROJECTS			\$ 1,865,000		\$ 665,000	\$ 600,000	\$ 600,000			

3 YEAR CAPITAL PROGRAM 2022 - 2024

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

[illegible]

TOTAL ALL PROJECTS	\$ 1,865,000			\$ 155,000			\$ 1,710,000	\$ -		

RESOLUTION #22-176

WHEREAS, it is necessary to repair the Pump on Fire Engine #802; and

WHEREAS, the Borough has solicited two quotes and based upon their review the lowest responsible quoter is Firefighter One in the amount of \$4,019.18; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the repair of the Pump on Fire Engine #802 inclusive of all parts and labor, by Firefighter One, in the amount of \$4,019.18 be and is hereby authorized.

RESOLUTION #22-177

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Molly Cabri and Chelsea Ribeiro be and are hereby appointed as part-time Police Communication Clerks, at the hourly rate of \$20.68, effective July 18, 2022.

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

BILLS:

CHECK	CURRENT ACCOUNT	AMOUNT
8960	FIRE & SAFETY SERVICES LTD.	451.63
8961	LAWYERS DIARY & MANUAL LLC	125.25
8962	V.E. RALPH & SON INC.	187.70
8963	NATURE'S CHOICE CORPORATION	610.20
8964	METRO FIRE & SAFETY EQUIPMENT	33.25
8965	PALISADES SALES CORPORATION	840.00
8966	EVANS CATERING SERVICE	8.93
8967	LINDE GAS & EQUIPMENT INC.	78.12
8968	DRAEGER SAFETY DIAGNOSTICS INC	179.00
8969	EVANS CATERING SERVICE	51.63
8970	JOSEPH SMENTKOWSKI	9,170.91
8971	MILLENIUM STRATEGIES	1,500.00
8972	SCHINDLER ELEVATOR CORPORATION	530.08
8973	HOMETOWN AUTO PARTS	509.85
8974	LITTLE FERRY PUBLIC LIBRARY	200.00
8975	BERGEN COUNTY DEPT. OF HEALTH	245.00
8976	VERIZON	259.99
8977	VERIZON	43.96
8978	THOMPSON RUETERS-WEST	156.35
8979	THOMPSON RUETERS-WEST	157.92
8980	BOSWELL ENGINEERING	703.50
8981	VERIZON	91.21
8982	DKL CONSULTING	1,122.30
8983	BERGEN MUNICIPAL EMPLOYEE BENE	124,274.01
8984	PSE&G COMPANY	4,101.73
8985	VERIZON	1,731.50
8986	VEOLIA WATER NEW JERSEY	59.72
8987	ZIP'S TRUCK EPT, INC/AW DIRECT	692.91
8988	KONICA MINOLTA BUSINESS SOL.	925.00
8989	MUNICIPAL CLERKS ASSOC.	75.00

8990	MARLIN BUSINESS BANK	150.49
8991	CERTIFIED SPEEDOMETER	220.00
8992	LOWE'S HOME CENTER INC.	33.00
8993	IIA FIRE DEPARTMENT TESTING	750.00
8994	LEXIS NEXIS RISK SOLUTIONS	30.50
8995	NORTH JERSEY MEDIA GROUP	295.05
8996	TREASURER STATE OF NEW JERSEY	150.00
8997	LOWE'S HOME CENTER INC.	40.92
8998	PITNEY BOWES GLOBAL FINAN.SERV	827.00
8999	VERIZON	6.55
9000	STATE TOXICOLOGY LABORATORY	45.00
9001	FEDEX TECH CONNECT REVENUE SER	18.64
9003	TREASURER, STATE OF NEW JERSEY	2,749.00
9004	TREASURER, STATE OF NEW JERSEY	802.00
9005	RACHLES/MICHELE'S OIL CO.	1,472.34
9006	BERGEN COUNTY DEPT. OF HEALTH	14,249.83
9007	IRON MOUNTAIN	1,714.48
9008	IRON MOUNTAIN	1,714.48
9009	IRON MOUNTAIN	1,714.48
9010	VIP CAR WASH	54.99
9011	INSTITUTE PROF DEV	50.00
9012	TRAINING UNLIMITED LLC	150.00
9013	NATIONAL FIRE PROTECTION ASSOC	175.00
9014	FIRE & SAFETY SERVICES LTD.	231.95
9015	HOMETOWN AUTO PARTS	15.38
9016	AGE'S AUTO LLC.	800.00
9017	AGE'S AUTO LLC.	800.00
9019	AGE'S AUTO LLC.	625.00
9020	DOMESTIC UNIFORM RENTAL	284.15
9021	VEOLIA WATER NEW JERSEY	5,273.10
9022	COUNTY OF BERGEN	576,538.00
9023	COUNTY OPEN SPACE TRUST FUND	23,958.00
9024	VEOLIA WATER NEW JERSEY	317.95
9025	POLICE & FIREMEN'S RETIREMENT	1,755.47
9026	PUBLIC EMPLOYEES RETIREMENT SY	10,410.53
9027	VEOLIA WATER NEW JERSEY	259.02
9028	VEOLIA WATER NEW JERSEY	101.69
9030	MONROE SYSTEMS	62.93
9031	EVANS CATERING SERVICE	20.00
9032	VIP CAR WASH	72.00
9033	VERIZON	674.58
9034	RIEDEL SIGN COMPANY IN.	450.00
9035	GET A CAN INC.	3,150.33
9036	ASSOCIATED APPRAISAL GROUP	1,250.00
9037	W.B.MASON'S COMPANY INC.	246.77
9038	SHRED IT USA	111.70
9039	SHRED IT USA	120.95
9040	V.E. RALPH & SON INC.	45.60
9041	V.E. RALPH & SON INC.	44.80
9042	RIEDEL SIGN COMPANY IN.	2,100.00
9043	ZIP'S TRUCK EPT, INC/AW DIRECT	169.95
9044	V.E. RALPH & SON INC.	442.06
9046	V.E. RALPH & SON INC.	11.20
9047	V.E. RALPH & SON INC.	110.00
9048	V.E. RALPH & SON INC.	106.00
9049	V.E. RALPH & SON INC.	502.40
9050	TRITEC OFFICE EQUIPMENT	136.27

9051	HARRIS UNIFORMS	65.90
9052	HARRIS UNIFORMS	576.90
9053	HARRIS UNIFORMS	312.00
9054	HARRIS UNIFORMS	241.00
9055	EVANS CATERING SERVICE	20.00
9056	IIA FIRE DEPARTMENT TESTING	1,050.00
9057	ULINE, INC.	973.86
9058	LOWE'S HOME CENTER INC.	12.36
9059	LOWE'S HOME CENTER INC.	185.48
9060	GAETA RECYCLING	144.42
9061	C&C TIRE	541.00
9062	HOMETOWN AUTO PARTS	124.20
9063	HOMETOWN AUTO PARTS	266.90
9064	VERIZON WIRELESS	1,153.52
9065	PALISADES SALES CORPORATION	1,118.00
9066	VERIZON	461.90
9067	DKL CONSULTING	974.40
9068	DELAGE LANDEN FINANCIAL SERVIC	199.99
9069	PSE&G COMPANY	4,074.64
9070	REYNWOOD COMMUNICATIONS	682.66
9071	VERIZON	273.69
9072	STANDARD INSURANCE	1,847.75
9073	MCI COMM SERVICE	189.00
9074	VEOLIA WATER NEW JERSEY	55.99
9075	VERIZON	595.50
9076	VEOLIA WATER NEW JERSEY	164.59
9077	VERIZON	150.64
9078	EVANS CATERING SERVICE	20.00
9079	DKL CONSULTING	669.90
9080	DKL CONSULTING	913.50
9081	VEOLIA WATER NEW JERSEY	112.39
9082	WORLD INSURANCE ASSOCIATES LLC	513.00
9083	VERIZON	44.74
9084	AGE'S AUTO LLC.	576.00
9085	NATIONAL FIRE PROTECTION ASSOC	1,345.50
9086	MANSFIELD OIL COMPANY	8,935.76
9087	NATURE'S CHOICE CORPORATION	305.10
9088	TRAFFIC SAFETY AND EQUIPMENT C	1,800.00
9089	GET A CAN INC.	3,150.33
9090	PSE&G COMPANY	3,173.20
9091	BOARD OF EDUCATION	28,568.38
9092	BOARD OF EDUCATION	792,572.50
9093	NEW JERSEY FIRE EQUIPMENT	1,260.00
9094	TERMINEX	79.00
9095	LOWE'S HOME CENTER INC.	118.63
9096	STREET COP TRAINING	299.00
9097	NATURE'S CHOICE CORPORATION	305.10
9098	NATURE'S CHOICE CORPORATION	305.10
9099	NATURE'S CHOICE CORPORATION	269.51
9100	NATURE'S CHOICE CORPORATION	305.10
9101	EVANS CATERING SERVICE	51.14
9102	VERIZON	6.55
9103	NORTH JERSEY MEDIA GROUP	122.90
9104	NORTH JERSEY MEDIA GROUP	154.50
TOTAL		1,670,161.30
CHECK	CURRENT ACCOUNT	AMOUNT

8717	BERGEN COUNTY DEPT. OF HEALTH	VOID
8886	NATIONAL FIRE PROTECTION ASSOC	VOID
8928	BOARD OF EDUCATION	VOID
8959	RIEDEL SIGN COMPANY IN.	VOID
9002	PRIMEPAY, LLC	VOID
9018	AGE'S AUTO LLC.	VOID
9029	BOARD OF EDUCATION	VOID
9045	V.E. RALPH & SON INC.	VOID
NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	178,600.24
NON-CHECK PAYMENT	PRIMEPAY, LLC	126.16
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	187,742.59
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	188,500.74
TOTAL		554,969.73
CHECK	TRUST ACCOUNT	AMOUNT
1708	BOSWELL ENGINEERING	836.50
TOTAL		836.50
CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
391	BOSWELL ENGINEERING	201.00
392	MOHAWK LIFTS LLC	27,973.64
TOTAL		28,174.64
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
1018	W.E. TIMMERMAN	1,751.56
1019	W.E. TIMMERMAN	634.95
1020	VEOLIA WATER NEW JERSEY	104.16
1021	VERIZON	42.41
1022	BERGEN COUNTY UTILITIES AUTHOR	165,325.00
1023	VERIZON	56.16
1024	BERGEN MUNICIPAL EMPLOYEE BENE	8,107.99
1025	VERIZON	42.41
1026	DKL CONSULTING	522.00
1027	PITNEY BOWES GLOBAL FINAN.SERV	173.00
1028	DKL CONSULTING	530.70
1029	DKL CONSULTING	417.60
1030	HOMETOWN AUTO PARTS	36.53
1031	VEOLIA WATER NEW JERSEY	102.89
1032	VERIZON	48.02
1033	DKL CONSULTING	287.10
1034	DKL CONSULTING	391.50
1035	PSE&G COMPANY	3,148.09
1036	VERIZON	45.78
TOTAL		181,767.85

NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	7,876.35
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	8,115.84
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	7,867.90
TOTAL		23,860.09
CHECK	DOG ACCOUNT	AMOUNT
72	N.J. DEPT. OF HEALTH AND SENIO	8.40
TOTAL		8.40
CHECK	SUMMER RECREATION ACCOUNT	AMOUNT
169	PHILIP A. FACENDOLA	872.71
170	PHILIP A. FACENDOLA	84.25
171	FUN TIME ENTERTAINMENT	950.00
172	PHILIP A. FACENDOLA	19.38
173	FUN TIME ENTERTAINMENT	1,025.00
174	PHILIP A. FACENDOLA	150.19
175	PHILIP A. FACENDOLA	1,022.54
TOTAL		4,124.07

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

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

INTRODUCTION OF ORDINANCES:

Mayor Vaccaro mentioned that the Salary Ordinance sets the ranges of salaries it is not the actual increase. The other Ordinance is a vehicle that the Police wanted to purchase.

Motion by C/Kinsella and second by C/Martinez:

BE IT RESOLVED that the following ordinances:

ORDINANCE #2022-2

**AN ORDINANCE TO FIX THE SALARY, WAGES AND
COMPENSATION OF THE OFFICERS AND EMPLOYEES
OF THE BOROUGH OF MOONACHIE IN THE COUNTY OF
BERGEN AND THE STATE OF NEW JERSEY.**

ORDINANCE#2022-3

**AN ORDINANCE OF THE BOROUGH OF MOONACHIE,
IN THE COUNTY OF BERGEN, NEW JERSEY,
APPROPRIATING \$65,000 FOR THE ACQUISITION OF A
POLICE UTILITY VEHICLE**

heretofore introduced, do now pass on first reading, and that said ordinances be further considered for final passage at a meeting to be held on the 17th day of August, 2022 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: Cirillo, Kinsella, Martinez, Surak, Wende.
All ayes. So ordered.

Mayor Vaccaro- mentioned that the last day of Summer Recreation is July 29, and there is also the Senior Picnic the same day. Mentioned that the Buildings and Ground Committee met with the low bidder for the Civic Center HVAC and they requested to have them start the work in the second week of August and will take 3-4 weeks. Spoke about Family Fun Day on Saturday August 6, and also the East Joseph and Joseph Street parks will be rededicated, East Joseph Street will be renamed Frontline Park and Joseph Street will be renamed Veteran's Park. Wished C/Cirillo an early Happy Birthday.

PUBLIC HEARING:

Joanne VanSaders- spoke about the Senior Meeting and it was discussed moving to the other side. Spoke about every other Thursday is the exercise class and the air conditioner was not set up. Asked for the air conditioner to be put on Wednesday.

Mayor Vaccaro- mentioned that the Civic Center side can be used if it is too hot.

Mentioned that the air conditioner is being replaced for the whole building.

Lisa Cook, 54 Diamond Way- spoke problems with the feral cats on her property and injured kittens in the neighborhood. The cats have also attacked her dog. Suggested to spay and neuter the cats.

Mayor Vaccaro- mentioned that the County will provide traps.

Mrs. Cook mentioned that she has gotten traps, and the cats did not go into the traps.

Mayor Vaccaro mentioned that he will reach out to the County to set up traps. Mentioned that some residents work with the county on a TNR program.

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

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

All ayes. So ordered.

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

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

All ayes. So ordered.

ATTEST:

Supriya Sanyal
Borough Clerk