

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday, September 22, 2022 at 7:00 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer, Cirillo, Kinsella, Martinez, Surak-present, Wende- not 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/Bauer to approve Minutes of Regular Meeting of August 17, 2022.

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

All ayes. So ordered.

COMMUNICATIONS:

Bergen County Board of Commissioners- notice of introduction and adoption of an Ordinance to amend Park Rules and Regulations.

Bergen County Board of Commissioners- notice of adoption of bond ordinance providing for various Dept. of Administration and Finance improvements, appropriating the aggregate amount of \$3,517,500 and authorizing the issuance of \$3,350,000 bonds or notes.

Bergen County Board of Commissioners- notice of adoption of a bond ordinance providing for various Dept. of Health improvements, appropriating the aggregate amount of \$1,123,500 and authorizing the issuance of \$1,070,000 bonds or notes.

Bergen County Board of Commissioners- notice of adoption of a bond ordinance providing for various Dept. of Human Services improvements, appropriating the aggregate amount of \$119,700 and authorizing the issuance of \$114,000 bonds or notes.

Bergen County Board of Commissioners- notice of adoption of a bond ordinance providing for various Dept. of Public Safety improvements, appropriating the aggregate amount of \$1,649,704 and authorizing the issuance of \$1,571,000 bonds or notes.

Bergen County Board of Commissioners- notice of adoption of a bond ordinance providing for various Dept. of Public Works improvements, appropriating the aggregate amount of \$49,552,167, including grant funds in the amount of \$13,724,200 expected to be received from NJDOT and authorizing the issuance of \$34,247,943 bonds or notes.

Bergen County Board of Commissioners- notice of adoption of a bond ordinance providing for various Dept. of Parks & Golf improvements, appropriating the aggregate amount of \$19,629,750, including an Open Space Trust Fund Grant in the amount of \$10,550,000 to be received from County of Bergen and authorizing the issuance of \$8,892,500 bonds or notes.

Bergen County Board of Commissioners- notice of adoption of a bond ordinance providing for various Bergen County Community College Capital improvements, appropriating the aggregate amount of \$1,011,000 and authorizing the issuance of \$1,011,000 bonds or notes.

Bergen County Board of Commissioners- notice of adoption of a bond ordinance providing for various Dept. of Planning and Engineering improvements, appropriating the aggregate amount of \$4,732,697, including grant funds in the amount of \$2,777,330 expected to be received from NJDOT, and authorizing the issuance of \$1,918,867 bonds or notes.

Bergen County Board of Commissioners- notice of adoption of a bond ordinance providing for various Special Services Schools Capital improvements, appropriating the aggregate amount of \$1,160,000 and authorizing the issuance of \$1,150,000 bonds or notes.

Bergen County Board of Commissioners- notice of adoption of a bond ordinance providing for various Vocational Schools Capital improvements, appropriating the aggregate amount of \$3,925,000 and authorizing the issuance of \$3,925,000 bonds or notes.

Bergen County Board of Commissioners- notice of adoption of a bond ordinance providing for various Prosecutor's Office improvements, appropriating the

aggregate amount of \$3,313,800 and authorizing the issuance of \$3,156,000 bonds or notes.

- Bergen County Board of Commissioners- notice of adoption of a bond ordinance providing for various Sheriff's Office improvements, appropriating the aggregate amount of \$2,234,925 and authorizing the issuance of \$2,128,500 bonds or notes
- Public Service Electric and Gas Company- notice of filing and notice of public hearing in the matter of PSE&G 's 2022/2023 Annual BGSS Commodity Charge filing for its residential gas customers under its periodic Pricing management and for changes 8n its Balancing Charge.
- Public Service Electric and Gas Company- notice of filing and notice of public hearing in the matter of Basic Generation Service (BGS) Charges procured by PSE&G on behalf of its BGS Customers and notice of proposed recovery through its BGS Charges of costs resulting from Statewide Auction for BGS.
- New Jersey Sports & Exposition Authority- notice of filing of an application by Carlstadt Partners, LLC for three bulk variances for the premises located at 284 Washington Ave.
- Bergen County Dept. of Planning & Engineering- notification of NJDOT Minor Bridge Inspection Reports- Cycle 1 for Borough of Moonachie.

Motion by C/Kinsella and second by C/Martinez to file Communications.

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

All ayes. So ordered.

THE FOLLOWING RESOLUTIONS WERE APPROVED AT THE EXECUTIVE MEETING OF SEPTEMBER 8, 2022:

RESOLUTION#22-186

Authorize Tax Collector to issue a refund check in the amount \$42,424.27 to DPIF3 NJ 7 Knickerbocker Road LLC (due to incorrect consumption usage for 2nd quarter of 2022, which was provided by SUEZ) and to issue revised billing of \$278.33.

RESOLUTION#22-187

Authorize Tax Collector to refund the interest penalty in the amount of \$154.34 to Fantastex Realty, because tax payer was a victim of grand larceny.

RESOLUTION#22-188

Cancellation of old Outstanding Current Fund Checks.

RESOLUTION#22-189

Cancellation of Added County Taxes Payable in Current Fund

RESOLUTION#22-190

Approval of Change Order#18 of Tricon Enterprises, Inc. for the decrease of \$4,930.00 for new DPW Building.

: RESOLUTION#22-191

Accepting Boswell Engineering Proposal for the preparation of construction plans and specifications and providing construction inspection for NJDOT Fiscal year 2021 & 2022 Municipal Aid Program for Grand St., at a cost not to exceed \$60,000.

RESOLUTION#22-192

Going to Closed Session to discussed Personnel matter.

REGULAR MEETING OF SEPTEMBER 22, 2022:

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/Surak to approve the following Resolutions:

RESOLUTION #22-193

WHEREAS, Arcari +Iovino Architect PC submitted invoice for professional architectural and engineering services for installation of HVAC at the Senior Center the amount of \$2,770.00; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the amount of \$2,770.00 to Arcari +Iovino Architect PC for professional architectural and engineering services for installation of HVAC at the Senior Center be and is hereby approved.

BOROUGH OF MOONACHIE
CAPITAL BUDGET AMENDMENT
RESOLUTION#22-194

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					6 TO BE FUNDED IN FUTURE YEARS
				5a 2022 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
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

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2022	Future Years				General	Self Liquidating	Assessment	School
<u>General Improvements</u>										
Various Capital Improvements	\$1,800,000			\$ 90,000			\$1,710,000			
TOTAL ALL PROJECTS	\$1,800,000			\$ 90,000			\$1,710,000			

TO
CAPITAL BUDGET (Current Year Action)
2022

1 PROJECT					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
<u>General Improvements</u>										
Various Improvements and Acquisitions			\$1,800,000			\$ 90,000			\$570,000	\$1,140,000
Acquisition of Police Utility Vehicle			65,000			65,000				
Improvements to Grand Street Sections 1&2			490,000			280,000		\$210,000		
TOTAL ALL PROJECTS			\$2,355,000			\$435,000		\$210,000	\$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	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					
Improvements to Grand Street Sections 1&2			490,000		490,000					
TOTAL ALL PROJECTS			\$2,355,000		\$1,155,000	\$600,000	\$600,000			

3 YEAR CAPITAL PROGRAM 2022 - 2024

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3		4	5 Capital Surplus	6	7			
		Budget Appropriations		Capital		Grants in	BONDS AND NOTES			
		Current Year 2022	Future Years	Improvement Fund		Aid and Other Funds	Self			
							General	Liquidating	Assessment	School
<u>General Improvements</u>										
Various Improvements and Acquisitions	\$1,800,000			\$90,000			\$1,710,000			
Acquisition of Police Utility Vehicle	65,000			65,000						
Improvements to Grand Street Sections 1&2	490,000			280,000		\$210,000				
TOTAL ALL PROJECTS	\$2,355,000			\$ 435,000		\$210,000	\$1,710,000			

RESOLUTION #22-195

BE IT RESOLVED that the below listed Life Members of the Moonachie Fire Department be and are hereby authorized to attend the New Jersey Firemen's Association Convention at the expense of the Borough of Moonachie at \$175.00 per member:

Life Members:

Louis Cappadonna
Anthony Chiodo
David Kaneshige
Robert Jirouscheck
David Mulvaney, Sr.
James O'Neill
Ryan O'Neill
Steven Rozansky

pending confirmation of their attendance and \$500.00 for Fire Department Convention expenses; and

BE IT FURTHER RESOLVED that verification and adjustment of such expenses and advances and the repayment of any excess advance shall be by means of a detailed bill of items on demand in conformance with N.J.S.40A:5-16; and

BE IT FURTHER RESOLVED that the Borough Clerk be and is hereby authorized to issue checks to the above named individuals as payment of advances to members towards their expenses for authorized official travel and expenses incident thereto, and charge same to appropriate Budget Accounts; and

BE IT FURTHER RESOLVED that the detailed bill of items on demand and the certification of affidavit required by N.J.S. 40A:5-15 shall be submitted in writing 10 days after the completion of the travel for which an advance was made.

RESOLUTION #22-196

BE IT RESOLVED, by the Mayor and Council that the purchase of a 2022 Ford Utility Interceptor Police Vehicle AWD in the amount of \$31,991.00 from Winner Ford Cherry Hill, through State Contract 20-Fleet-01189; T-2776 be and is hereby authorized; and .

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment for the purchase from Winner Ford Cherry Hill for the 2022 Ford Utility Interceptor Police Vehicle AWD in the amount of \$31,991.00 be and is hereby approved.

RESOLUTION#22-197

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Mayor and Council of the Borough of Moonachie, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

RESOLUTION # 22-198

WHEREAS, the Director of Local Government Services has formally directed all Municipalities to adopt a Corrective Action Plan as part of their annual audit process, and

WHEREAS, this Corrective Action Plan shall be submitted to the Director of Local Government Services upon adoption by the Governing Body and it shall be kept on file with the Borough Clerk, and

WHEREAS, the Plan shall cover all audit findings and recommendations and be prepared in accordance with the Single Audit Act OMB Circular 12A and Local Finance Notice 92-15, and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor & Council hereby approves the attached Corrective Action Plan for the 2021 Annual Audit, and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby directed to maintain said Plan in the Municipal files, and make the Plan available to the public, and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution, including the Corrective Action Plan, be forwarded to the Director of Local Government Services.

CORRECTIVE ACTION PLAN

BOROUGH OF MOONACHIE

BERGEN COUNTY, NJ

AUDIT YEAR ENDED DECEMBER 31, 2021

CURRENT YEAR FINDINGS

1. The Borough enroll the eligible employees into the Defined Contribution Retirement Plan (DCRP).

Corrective Action: The Borough is attempting to enroll eligible employees into the Defined Contribution Retirement Plan (DCRP).

Implementation Date: Immediate.

RESOLUTION #22-199

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Mayor and Clerk is hereby authorized to sign a Flu Vaccine Administration Agreement with the County of Bergen for purpose of providing Flu vaccination to the residents of the Borough of Moonachie.

RESOLUTION#22-200

WHEREAS, there exists a need for the Financial Advisory Services in connection with issuance of Bond anticipation Notes in accordance with appropriate New Jersey law and consulting services; 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 anticipated term of this contract is for the period of January 1st, 2022 through December 31, 2022; and

WHEREAS, the amount of the Contract is not to exceed \$5,500.00 for Financial advisory Services & in the amount not to exceed \$3,500.00 for consulting services 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, 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 that the mayor is hereby authorized to sign the contract with Acacia Financial Group, Inc.

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

BILLS:

Motion by C/Kinsella and second by C/Martinez to approve the payment of bills.

CHECK	CURRENT ACCOUNT	AMOUNT
9251	BOARD OF EDUCATION	792,572.50
9272	N.J. CONFERENCE OF MAYORS	295.00
9273	GAETA RECYCLING	139.44
9274	C&C TIRE	852.52
9275	W.B.MASON'S COMPANY INC.	66.98
9276	W.B.MASON'S COMPANY INC.	124.70
9277	ASSOCIATED APPRAISAL GROUP	1,250.00
9278	KONICA MINOLTA BUSINESS SOL.	1,135.00
9279	NATIONAL WEATHER FORECASTING	949.00
9280	BOROUGH OF PARAMUS	621.17
9281	ZIP'S TRUCK EPT, INC/AW DIRECT	291.93
9282	MILLENIUM STRATEGIES	1,950.00
9283	NEW JERSEY STATE ASSN. OF CHEI	100.00
9284	LINDE GAS & EQUIPMENT INC.	78.12
9285	HOMETOWN AUTO PARTS	155.94
9286	ULINE, INC.	886.37
9287	BERGEN COUNTY UTILITIES AUTHOR	7,240.02

9289	SOL RIVERA-VILLON	225.00
9290	DKL CONSULTING	1,022.25
9291	DOMESTIC UNIFORM RENTAL	284.15
9292	EVANS CATERING SERVICE	52.86
9293	MARLIN BUSINESS BANK	150.49
9294	W.B.MASON'S COMPANY INC.	161.70
9295	JOSEPH SMENTKOWSKI	6,075.00
9296	JOSEPH SMENTKOWSKI	9,170.91
9297	LEXIS NEXIS RISK SOLUTIONS	30.00
9298	GALL'S INC.	44.95
9299	JOHNSTON, COMMUNICATIONS	350.00
9300	HEIGHTS FLOWER SHOPPE	157.95
9301	DAVID KANESHIGE	175.00
9302	STEVEN ROZANSKY	175.00
9303	DAVID MULVANEY, SR.	175.00
9304	LOUIS CAPPADONNA	175.00
9305	ROBERT JIROUSCHEK	175.00
9306	TONY CHIODO	175.00
9307	JAMES O NEILL	175.00
9308	MOONACHIE FIRE DEPT.	500.00
9309	LATHEM TIME CORP	102.20
9310	RYAN O NEILL	175.00
9311	VEOLIA WATER NEW JERSEY	236.40
9312	VEOLIA WATER NEW JERSEY	101.31
9313	VEOLIA WATER NEW JERSEY	5,273.10
9314	PSE&G COMPANY	3,413.81
9315	VERIZON	675.01
9316	VERIZON	44.60
9317	JOSEPH SMENTKOWSKI	6,075.00
9318	JOSEPH SMENTKOWSKI	6,075.00
9319	LOWE'S HOME CENTER INC.	75.72
9320	GET A CAN INC.	3,150.33
9321	VERIZON	594.65
9322	DELAGE LANDEN FINANCIAL SERVIC	260.00
9323	DELAGE LANDEN FINANCIAL SERVIC	199.99
9324	MANSFIELD OIL COMPANY	6,658.58
9325	REYNWOOD COMMUNICATIONS	740.27
9326	VEOLIA WATER NEW JERSEY	336.85
9327	VERIZON	150.64
9328	VEOLIA WATER NEW JERSEY	233.91
9329	FANTASTEX REALTY LLC	154.34
9330	VERIZON	94.47
9331	ZIP'S TRUCK EPT, INC/AW DIRECT	268.95
9332	ULINE, INC.	740.63
9333	KONICA MINOLTA BUSINESS SOL.	709.18
9334	EVANS CATERING SERVICE	52.86
9335	TERMINEX	79.00
9336	VEOLIA WATER NEW JERSEY	58.12
9337	MCI COMM SERVICE	187.88
9338	LERCH, VINCI & BLISS LLP	7,700.00
9339	VIP CAR WASH	81.00
9340	LERCH, VINCI & BLISS LLP	545.00
9341	VERIZON WIRELESS	1,071.75
9342	VEOLIA WATER NEW JERSEY	185.83
9343	VERIZON	593.13
9344	VEOLIA WATER NEW JERSEY	139.91
9345	VERIZON	272.60
9346	LERCH, VINCI & BLISS LLP	980.00

9347	VERIZON	259.99
9348	LATHEM TIME CORP	102.24
9349	STANDARD INSURANCE	1,847.75
9350	BOROUGH OF MOON. GEN CAP ACCT	385,532.00
9351	NJASRO	850.00
9352	EVANS CATERING SERVICE	8.93
9353	DESIGN-N-STITCH	40.00
9354	W.B.MASON'S COMPANY INC.	56.27
9355	DKL CONSULTING	1,418.10
9356	NEW JERSEY REGISTRARS ASSOC.	90.00
9357	TRAFFIC SAFETY AND EQUIPMENT C	310.00
9358	HOMETOWN AUTO PARTS	503.19
9359	MGL PRINTING SOLUTIONS	283.50
9360	KONICA MINOLTA BUSINESS SOL.	33.53
9361	AQUA FRESCA AND JAVA LLC	150.00
9362	PITNEY BOWES GLOBAL FINAN.SERV	562.44
9363	C&C TIRE	213.00
9364	W.B.MASON'S COMPANY INC.	130.67
9365	HOMETOWN AUTO PARTS	384.93
9366	W.B.MASON'S COMPANY INC.	204.87
9367	KONICA MINOLTA BUSINESS SOL.	66.96
9368	EAGLE POINT GUN/T J MORRIS & S	2,307.39
9369	CERTIFIED SPEEDOMETER	352.00
9370	AGE'S AUTO LLC.	252.00
9371	AGE'S AUTO LLC.	190.00
9372	AGE'S AUTO LLC.	85.00
9373	AGE'S AUTO LLC.	110.00
9374	AGE'S AUTO LLC.	252.00
9375	AGE'S AUTO LLC.	85.00
9376	AGE'S AUTO LLC.	60.00
9377	AGE'S AUTO LLC.	472.16
9378	AGE'S AUTO LLC.	486.00
9379	AGE'S AUTO LLC.	145.00
9380	AGE'S AUTO LLC.	376.00
9381	AGE'S AUTO LLC.	85.00
9382	AGE'S AUTO LLC.	60.00
9383	AGE'S AUTO LLC.	578.68
9384	AGE'S AUTO LLC.	452.35
9385	AGE'S AUTO LLC.	469.00
9386	AGE'S AUTO LLC.	847.10
9387	AGE'S AUTO LLC.	837.40
9388	AGE'S AUTO LLC.	633.00
9389	AGE'S AUTO LLC.	499.00
9390	AGE'S AUTO LLC.	252.00
9391	AGE'S AUTO LLC.	130.00
9392	DELL INC.	406.86
9393	KONICA MINOLTA BUSINESS SOL.	1,765.00
9394	DELAGE LANDEN FINANCIAL SERVIC	260.00
9395	DKL CONSULTING	1,235.40
TOTAL		1,283,377.68
CHECK	CURRENT ACCOUNT	AMOUNT
8220	KONICA MINOLTA BUSINESS SOL.	VOID
8688	BERGEN COUNTY UTILITIES AUTHOR	VOID
9250	BOARD OF EDUCATION	VOID
9288	SOL RIVERA-VILLON	VOID

NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	172,939.91
NON-CHECK PAYMENT	PRIMEPAY, LLC	126.16
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	162,526.39
TOTAL		335,592.46
CHECK	TRUST ESCROW ACCOUNT	AMOUNT
1712	BOROUGH OF MOONACHIE CURRENT F	188,500.00
TOTAL		188,500.00
CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
400	ARCARI + IOVINO ARCHITECTS, PC	2,770.00
401	RIEDEL SIGN COMPANY IN.	2,908.00
402	TM BRENNAN SERVICE INC	5,130.00
403	TELREPCO(FOERTSCH HOLDINGS,IN)	1,195.00
404	ESS INC.(ATTN: DANIEL MILLER)	184.50
405	KONICA MINOLTA BUSINESS SOL.	675.00
406	BOSWELL ENGINEERING	648.50
TOTAL		13,511.00
CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
368	ESS INC.(ATTN: DANIEL MILLER)	VOID
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
1061	DKL CONSULTING	326.25
1062	VERIZON	44.60
1063	VERIZON	44.60
1064	DPIF3 NJ 7 KNICKERBOCKER RD,	42,424.27
1065	LERCH, VINCI & BLISS LLP	3,300.00
1066	VEOLIA WATER NEW JERSEY	116.16
1067	DKL CONSULTING	495.90
1068	VEOLIA WATER NEW JERSEY	116.16
1069	VERIZON	58.34
TOTAL		46,926.28
NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	7,808.62
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	12,375.81
TOTAL		20,184.43
CHECK	DOG ACCOUNT	AMOUNT
74	N.J. DEPT. OF HEALTH AND SENIO	8.40
TOTAL		8.40

CHECK	SUMMER RECREATION ACCOUNT	AMOUNT
177	S & S WORLDWIDE	1,095.54
TOTAL		1,095.54

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

INTRODUCTION OF ORDINANCE:

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

ORDINANCE#2022- 4

AN ORDINANCE OF THE BOROUGH OF
MOONACHIE, IN THE COUNTY OF BERGEN, NEW
JERSEY, APPROPRIATING \$490,000 FOR THE
IMPROVEMENTS TO GRAND STREET SECTIONS
1&2

heretofore introduced, do now pass on first reading, and said ordinance be further considered for final passage at a meeting to be held on the 13th day of October, 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 ordinance, 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 ordinance will be further considered for final passage.

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

All ayes. So ordered.

C/Cirillo spoke about the Senior Picnic and a lot of people attended and enjoyed it.

Thanked Mayor Vaccaro for attending.

Mayor Vaccaro thanked C/Cirillo for providing the food for seniors. He mentioned that he attended the Senior meeting and answered some of their questions. Spoke about possibly offering a time during the week to answer residents' questions.

C/Surak asked about the member for the Board of Health.

Mayor Vaccaro mentioned that he will ask around if anyone is interested in joining the Board of Health and Members are also needed on the Planning Board.

C/Surak asked about the school traffic dismissal.

Mayor Vaccaro mentioned that the traffic has gotten better.

PUBLIC HEARING: No one wished to be heard.

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

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

All ayes. So ordered.

Mayor Vaccaro wished C/Surak a Happy Birthday.

The Mayor and Council reviewed the Tree Lighting ornament.

Motion by C/Bauer and second by C/Cirillo to adjourn the meeting at 7:08 P.M.

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

All ayes. So ordered.

Attest:

Supriya Sanyal
Borough Clerk