

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday, October 27, 2022 at 7:03 P.M.

Mayor called for Pledge of Allegiance to the Flag.

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

Motion by C/Wende and second by C/Kinsella to approve Minutes of Regular Meeting of September 22, 2022.

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

COMMUNICATIONS:

Bergen County Board of Commissioners- notice of reintroduction 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.

William J. Rush, attorney for applicant Viganola Realty 17, LLC- notice of public hearing before Borough of Little Ferry Combine Planning /Zoning Board for property located at 192 Redneck Ave. Block 69.01 Lot 5.01, for minor subdivision approval preliminary and Final Site Plan approval and bulk variance relief to construct two conforming single- family homes on each newly created lot.

Borough of New Milford- supporting Assembly Bill 4200, which requires the DEP and owner of certain reservoirs to implement certain flood control measures and authorizes the Office of Emergency Management in the Division of the State Police to order the water level of any reservoir to be lowered prior to, or during a severe weather event.

New Jersey Department of Environmental Protection- notification of Suspected Hazardous Substance Discharge at 121 Moonachie Ave., in the Borough of Moonachie.

New Jersey Sports & Exposition Authority- notification of an application for site located at Block 128 & Lot 27 in the Borough of Carlstadt to construct a new 25,023 Sq. Ft. building addition with associated site improvements.

New Jersey Sports & Exposition Authority- notice of a minor subdivision for creation of Block 69, Lot 11.01 through the consolidation of existing Block 69, Lots 11,12 & 13 in the Borough of Moonachie.

Township of Mahwah- urging NJDOT & State Legislatures to take immediate action regarding dangerous traffic patterns on the State Route 17 and Interstate Route 287.

Mayor Vaccaro spoke about the NJSEA Communication regarding the subdivision and mentioned that the location is at the corner of Grand Street and Moonachie Avenue. Mentioned that they eventually want to knock down the home & the garage and combine the property with the corner property for a warehouse. The minor subdivisions were approved by the NJSEA. Mentioned that he has a copy of the plans if anyone wants to look at them and he also spoke to the Building Department to put them on notice.

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

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

THE FOLLOWING RESOLUTIONS WERE APPROVED AT THE EXECUTIVE MEETING OF OCTOBER 13, 2022:

RESOLUTION#22-201

Authorize Tax Collector to cancel 2020-2022 sewer billing including interest and all future sewer billing for the Borough owned Exempt property located on Block 44, Lot 2 occupied by Moonachie First Aid and Rescue Squad.

RESOLUTION#22-202

Authorizing cancellation of unexpanded Sewer Capital Ordinance Balance.

RESOLUTION#22-203

Approval of Payment to L+C Design in the amount of \$24,810.00 for Streetscape Improvements Phase III for Professional Services.

RESOLUTION#22-204

Approval of a contract with Johnston Communications to provide the necessary hardware to complete the connectivity from the New DPW Building to the Borough Hall administrative Offices in the amount of \$2,093.17.

RESOLUTION#22-205

Approval of a amended contract with All Covered to connect the New DPW Building to the Borough Hall administrative Offices in the amount of \$1,575.00.

RESOLUTION#22-206

Authorized Borough Clerk to advertise and received Bids for Reconstruction of Grand St.

RESOLUTION#22-207

Amending Resolution #21-225(original Price was \$15,440.00) to purchase and to install of Emergency Equipment in new 2021 Dodge Durango Police vehicle from Age's Auto LLC in the amount of \$13,197.90.

RESOLUTION#22-208

Authorized purchase installation of Emergency Equipment in the new 2022 Ford Utility Interceptor Police Vehicle from Winner Ford in the amount of \$13,380.03.

RESOLUTION#22-209

Approval of additional work by Cirillo Electric to install an additional conduit and cable in the amount of \$600.00.

REGULAR MEETING OF OCTOBER 27, 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/Kinsella and second by C/Bauer to approve the following Resolutions:

RESOLUTION #22-210

WHEREAS, Arcari +Iovino Architect PC submitted invoice for professional architectural and engineering services for installation of HVAC at the Senior Center the amount of \$4,047.05; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the amount of \$4,047.05 to Arcari +Iovino Architect PC for professional architectural and engineering services for installation of HVAC at the Senior Center be and is hereby approved.

Mayor Vaccaro mentioned that the start date for the HVAC project is December 1st.

RESOLUTION #22-211

BE IT RESOLVED, by the Mayor and Council that the requested payment of annual recreation subsidy in the amount of \$5,000.00 to the Borough of Wood-Ridge, be and is hereby approved.

RESOLUTION #22-212

WHEREAS, Building Department of Borough of Moonachie charged in error Air Group LLC, 1 Prince Road, Whippany, NJ 07981, permit fee in the amount of \$2,825.00; and

WHEREAS, Building Department recommended to refund the said permit fee to Air Group LLC; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that the refund of permit fee in the amount of \$2,825.00 to Air Group LLC be and is hereby approved.

RESOLUTION #22-213

WHEREAS, TSUJ Corporation submitted Change Order No. 1 (Final) for installation of Emergency Generator at Moonachie Avenue Pump Station in the amount of \$7,638.24; and

WHEREAS, Boswell Engineering reviewed and approved the Change Order No. 1 (Final) as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that the Change Order No. 1 (Final) in the amount of \$7638.24 to TSUJ Corporation be and is hereby approved.

RESOLUTION #22-214

WHEREAS, TSUJ Corporation submitted an invoice for Estimate No. 4 (Final) for installation of Emergency Generator at Moonachie Avenue Pump Station in the amount of \$17,323.93; and

WHEREAS, Boswell Engineering reviewed and approved the payment as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that the payment in the amount of \$17,323.93 to TSUJ Corporation be and is hereby approved.

RESOLUTION #22-215

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Mayor is hereby authorized to sign an agreement with Verizon, to use their poles for placing holiday decorations.

RESOLUTION #22-216

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Mayor is hereby authorized to sign an agreement with Public Service Electric & Gas Company, to use their poles for placing holiday decorations.

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

OUT OF CONSENT RESOLUTION:

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

RESOLUTION #22-217

WHEREAS, an application has been filed for a person-to-person transfers of Plenary Retail Distribution License 0237-44-001-002, heretofore issued to JNP Inc. trading as Alray Liquor, 46 Moonachie Road, Moonachie, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Moonachie does hereby approve, effective October 28, 2022 Plenary Retail Distribution License to Moonachie Liquor, LLC, and does hereby direct the Borough Clerk to endorse the license certificate to the new ownership as follows: “This License, subject to all its terms and conditions, is hereby transferred to Moonachie Liquor, LLC, effective October 28, 2022”.

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

BILLS:

Motion by C/Kinsella and second by C/Martinez to approve Payments of Bills.

CHECK	CURRENT ACCOUNT	AMOUNT
9396	ZEP SALES & SERVICE	131.39
9397	W.B.MASON'S COMPANY INC.	63.85
9398	EVANS CATERING SERVICE	52.86
9399	DOMESTIC UNIFORM RENTAL	284.15
9401	RIEDEL SIGN COMPANY IN.	525.00
9402	PHILIP A. FACENDOLA	165.16
9403	BERGEN COUNTY DEPT. OF HEALTH	105.00
9404	EXECUTIVE LIQUIDATION	475.00
9405	ASSOCIATED APPRAISAL GROUP	1,250.00
9406	TRITEC OFFICE EQUIPMENT	94.15
9407	TRITEC OFFICE EQUIPMENT	421.20
9408	TRITEC OFFICE EQUIPMENT	92.37
9409	TRITEC OFFICE EQUIPMENT	226.50
9410	POWER PLACE, INC.	26.82
9411	AQUA FRESCA AND JAVA LLC	150.00
9412	C&C TIRE	265.60
9413	TRAINING UNLIMITED LLC	150.00
9414	TAMBI IBRAHIM	242.00
9415	POWER PLACE, INC.	561.08
9416	MILLENIUM STRATEGIES	1,500.00
9417	KONICA MINOLTA BUSINESS SOL.	960.00
9418	RIEDEL SIGN COMPANY IN.	2,100.00
9419	W.B.MASON'S COMPANY INC.	26.76
9420	W.B.MASON'S COMPANY INC.	235.66
9421	LOWE'S HOME CENTER INC.	292.60
9422	LOWE'S HOME CENTER INC.	264.64
9423	VIP CAR WASH	127.97
9425	MARLIN BUSINESS BANK	150.49
9426	VERIZON	6.55
9427	TRACKER PRODUCTS LLC	3,100.00
9428	DIBELLA LANDSCAPING LLC	1,499.60
9429	JOSEPH SMENTKOWSKI	9,170.91
9430	BOARD OF EDUCATION	792,572.50
9431	SHRED IT USA	117.39
9432	SHRED IT USA	121.40
9433	JOSEPH SMENTKOWSKI	6,075.00
9434	LINDE GAS & EQUIPTMENT INC.	78.12
9435	W.B.MASON'S COMPANY INC.	140.46
9436	BERGEN MUNICIPAL EMPLOYEE BENE	124,788.01

9437	VEOLIA WATER NEW JERSEY	183.59
9438	VERIZON	1,489.92
9439	VERIZON	45.59
9440	REDICARE LLC	75.00
9441	TREASURER, STATE OF NEW JERSEY	3,006.00
9442	V.E. RALPH & SON INC.	362.70
9443	BERGEN COUNTY UTILITIES AUTHOR	6,985.96
9444	PHILIP A. FACENDOLA	144.95
9445	LEXIS NEXIS RISK SOLUTIONS	30.50
9446	NATIONAL PEN CO, LLC	132.64
9447	W.B.MASON'S COMPANY INC.	185.53
9448	ATEY AUTO BODY, INC.	417.00
9449	DKL CONSULTING	900.45
9450	NEW JERSEY STATE LEAGUE OF MUN	420.00
9451	REINER OVERHEAD DOORS, LLC.	280.00
9452	ZIP'S TRUCK EPT, INC/AW DIRECT	56.16
9453	BERGEN COUNTY DEPT. OF HEALTH	14,249.83
9454	RACHLES/MICHELE'S OIL CO.	965.01
9455	VEOLIA WATER NEW JERSEY	5,273.10
9456	REYNWOOD COMMUNICATIONS	740.27
9457	BOROUGH OF MOONACHIE TRUST ESC	687.03
9458	VERIZON	594.65
9459	VERIZON	259.99
9460	VEOLIA WATER NEW JERSEY	303.70
9461	REDICARE LLC	75.00
9462	REDICARE LLC	75.00
9463	REDICARE LLC	75.00
9464	GET A CAN INC.	3,150.33
9465	VIP CAR WASH	117.00
9466	VEOLIA WATER NEW JERSEY	82.32
9467	INSTITUTE PROF DEV	50.00
9468	INSTITUTE PROF DEV	50.00
9469	INSTITUTE PROF DEV	50.00
9470	INSTITUTE PROF DEV	50.00
9471	HOMETOWN AUTO PARTS	401.93
9472	METRO FIRE & SAFETY EQUIPMENT	235.00
9473	DELAGE LANDEN FINANCIAL SERVIC	260.00
9474	ZIP'S TRUCK EPT, INC/AW DIRECT	651.78
9475	VEOLIA WATER NEW JERSEY	172.87
9476	VERIZON	43.40
9477	V.E. RALPH & SON INC.	611.48
9478	ALL AMERICAN FORD	213.66
9479	VEOLIA WATER NEW JERSEY	97.68
9480	THOMPSON RUETERS-WEST	157.92
9481	THOMPSON RUETERS-WEST	157.92
9482	SOL RIVERA-VILLON	170.00
9483	SOL RIVERA-VILLON	170.00
9484	VIP CAR WASH	35.00
9485	WORK 'N GEAR, LLC	317.72
9486	ZIP'S TRUCK EPT, INC/AW DIRECT	226.90
9487	EDMUNDS GOVTECH INC.	509.49

9488	RICHFIELD FARMS & GARDEN CENT	214.53
9489	DELAGÉ LANDEN FINANCIAL SERVIC	199.99
9490	VERIZON	671.84
9491	MANSFIELD OIL COMPANY	5,199.07
9492	MCI COMM SERVICE	157.47
9493	LERCH, VINCI & BLISS LLP	4,340.00
9494	VERIZON	570.54
9495	VERIZON	272.54
9496	VERIZON	150.64
9497	VEOLIA WATER NEW JERSEY	148.66
9498	PSE&G COMPANY	528.24
9499	PSE&G COMPANY	3,815.81
9500	VEOLIA WATER NEW JERSEY	221.35
9501	PHILIP A. FACENDOLA	434.91
9502	PHILIP A. FACENDOLA	207.13
9503	INSTITUTE PROF DEV	50.00
9504	INSTITUTE PROF DEV	50.00
9505	LERCH, VINCI & BLISS LLP	300.00
9506	LERCH, VINCI & BLISS LLP	1,500.00
9507	W.B.MASON'S COMPANY INC.	132.29
9508	VERIZON WIRELESS	2,381.82
9509	DKL CONSULTING	904.80
9510	STANDARD INSURANCE	1,937.63
9511	LOWE'S HOME CENTER INC.	79.75
9512	EVANS CATERING SERVICE	8.93
9513	ZIP'S TRUCK EPT, INC/AW DIRECT	83.99
9514	TERMINEX	79.00
9515	VERIZON	462.71
9516	MAJOR POLICE SUPPLY	1,134.30
9517	C&C TIRE	690.16
9518	DOMESTIC UNIFORM RENTAL	284.15
9519	SOL RIVERA-VILLON	170.00
9520	BERGEN MUNICIPAL EMPLOYEE BENE	124,788.01
9521	MUNICIPAL CLERKS ASSOC.	100.00
9522	HARRIS UNIFORMS	49.95
9523	HARRIS UNIFORMS	58.95
9524	W.B.MASON'S COMPANY INC.	70.79
9525	HARRIS UNIFORMS	180.00
9526	C&C TIRE	272.42
9527	VERIZON	6.55
9528	LINDE GAS & EQUIPMENT INC.	112.96
9529	HARRIS UNIFORMS	489.00
9530	HARRIS UNIFORMS	428.00
9531	HARRIS UNIFORMS	137.00
9532	JESCO	325.66
9533	JESCO	67.88
9534	NATURE'S CHOICE CORPORATION	323.41
9535	PITNEY BOWES-RESERVE ACCT.	640.00
9536	JOSEPH LICATA, ARBITRATOR	3,150.00
9537	NICK'S TOWING SERVICE INC.	150.00
9538	LOWE'S HOME CENTER INC.	264.10
9539	W.B.MASON'S COMPANY INC.	30.71
9540	W.B.MASON'S COMPANY INC.	254.82
9541	FEDEX TECH CONNECT REVENUE SER	36.97

9542	HARRIS UNIFORMS	445.00
9543	HARRIS UNIFORMS	477.00
9544	HARRIS UNIFORMS	424.00
9545	W.B.MASON'S COMPANY INC.	190.05
9546	W.B.MASON'S COMPANY INC.	349.00
9547	VANDINE	1,414.00
9548	BROWNELLS, INC.	1,866.66
9549	BRAVO COMPANY USA, INC.	1,047.69
9550	MAGPUL INDUSTRIES	679.74
9551	W.B.MASON'S COMPANY INC.	76.60
9552	HOMETOWN AUTO PARTS	66.99
9553	R & R RADAR INC.	841.00
9554	NEW JERSEY FIRE EQUIPMENT	2,374.00
9555	JESCO	51.84
9556	C&C TIRE	273.49
TOTAL		1,164,503.65
CHECK	CURRENT ACCOUNT	AMOUNT
8219	PSE&G COMPANY	VOID
9400	VIP CAR WASH	VOID
9424	SHRED IT USA	VOID
NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	156,399.78
NON-CHECK PAYMENT	JP MORGAN CHASE	27,204.00
NON-CHECK PAYMENT	JP MORGAN CHASE	210,000.00
NON-CHECK PAYMENT	JP MORGAN CHASE	295,000.00
NON-CHECK PAYMENT	PRIMEPAY, LLC	126.16
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	174,667.90
TOTAL		863,397.84
CHECK	CAPITAL ACCOUNT	AMOUNT
407	CIRILLO ELECTRIC, INC	2,300.00
408	MOHAWK LIFTS LLC	71,159.23
409	AGE'S AUTO LLC.	13,197.90
410	BERGEN COUNTY SOIL CONSERVATIO	925.00
411	L & C DESIGN CONSULTANTS	24,810.00
412	BOSWELL ENGINEERING	402.00
413	CIRILLO ELECTRIC, INC	600.00
414	JOHNSTON, COMMUNICATIONS	2,093.17
TOTAL		115,487.30
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
1070	VERIZON	44.60
1071	DKL CONSULTING	274.05
1072	VERIZON	44.60
1073	DKL CONSULTING	417.60
1074	BERGEN MUNICIPAL EMPLOYEE BENE	8,107.99
1075	BERGEN COUNTY UTILITIES AUTHOR	165,325.00
1076	DKL CONSULTING	495.90

1077	GRAINGER	1,003.44
1078	GRAINGER	167.23
1079	VERIZON	43.40
1080	LERCH, VINCI & BLISS LLP	1,860.00
1081	VEOLIA WATER NEW JERSEY	102.89
1082	DKL CONSULTING	313.20
1083	PSE&G COMPANY	2,248.50
1084	VERIZON	57.52
1086	BERGEN MUNICIPAL EMPLOYEE BENE	8,107.99
1087	PITNEY BOWES-RESERVE ACCT.	360.00
TOTAL		188,973.91
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
1085	BERGEN MUNICIPAL EMPLOYEE BENE	VOID
NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	11,527.41
NON-CHECK PAYMENT	JP MORGAN CHASE	5,765.66
NON-CHECK PAYMENT	JP MORGAN CHASE	115,000.00
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	11,785.82
TOTAL		144,078.89
NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
1085		VOID
CHECK	DOG ACCOUNT	AMOUNT
75	N.J. DEPT. OF HEALTH AND SENIO	1.20
76	MGL PRINTING SOLUTIONS	246.00
TOTAL		247.20

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

ORDINANCE: None

C/Wende asked if more holiday decorations on the street lights could be put in. Mayor Vaccaro mentioned that the company that does the holiday lights, could be contacted to see if something can be done for this year. Administrator Ciannamea mentioned that the company usually puts the decorations up early. Mayor Vaccaro spoke about the Ragamuffin Parade was last Saturday, and was well attended. C/Kinsella mentioned she got some criticism that it was held too early rather than the Saturday before Halloween. Mayor Vaccaro mentioned that certain organizations were not able to make it to have it this weekend, and rather than have two separate events it was held on the same day last week.

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

Mayor Vaccaro asked who was attending the League of Municipalities Convention in November.

Administrator Ciannamea mentioned that the Veteran's Day service will be held on Friday the 11th at 11am.

Motion by C/Cirillo and second by C/Bauer to adjourn the meeting at 7:15P.M.

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

All ayes. So ordered.

ATTEST:

Supriya Sanyal
Borough Clerk