

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday April 27, 2023 7:10P.M.

Mayor called for Pledge of Allegiance to the Flag.

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

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

Motion by C/Bauer and second by C/Cirillo to approve Minutes of Regular Meeting of March 23, 2023.

ROLL CALL: Bauer, Cirillo, Surak.

All ayes. So ordered.

#### COMMUNICATIONS:

NJ Department of Environmental Protection- Notice of Termination of Deed Notice for Terminal Construction Corp., 100 Anderson Avenue.

Veolia Water- Public Notice for Approval to defer costs related to replacement of customer/property owner side lead service lines and other related approvals.

Bergen County Board of Commissioners – recognition of Alcohol Awareness Month, Parkinson’s Awareness Month, Public Health Week, National Donate Life Month, National Volunteer Month, Sexual Assault Awareness Month, Autism Awareness Month, Month of the Military Child, MS Awareness Week, Administrative Professionals Day, Arbor Day and Earth Day, Child Abuse Prevention Month, Get Yourself Tested Month, and Support of Narcan Distribution.

Bergen County Board of Commissioners- Notice of introduction and adoption of Bond Ordinance providing for various capital improvements of the Bergen County Community College in and by the County of Bergen, appropriating the aggregate amount of \$4,100,000 therefor and authorizing the issuance of \$4,100,000 bonds or notes of the county entitled to the benefits of chapter 12 of the county college bond act to finance the cost thereof.

Bergen County Board of Commissioners – Notice of adoption of Ordinance establishing the speed limit along Franklin Turnpike in the Borough of Ramsey.

Bergen County Bd. of Commissioners- Notice of adoption of a bond ordinance to authorize the acquisition of voting machines and related equipment, to appropriate the sum of \$15,0000,000 to pay the cost, to make a down payment, to authorize the issuance of bonds to finance and to provide for the issuance of Bond Anticipation notes.

Bergen County Bd. of Commissioners- Notice of adoption of Guaranty Ordinance Securing the Bergen County Improvement Authority’s County Guaranteed Pooled Note Purchase Program, Series 2023, In An Aggregate Principal Amount Not To Exceed \$240,000,000.

Bergen County Bd. of Commissioners- Notice of introduction of Ordinance to Discontinue Van Riper Avenue in Elmwood Park as a County Road and Transfer Control and Jurisdiction to the Borough of Elmwood Park.

Bergen County Board of Commissioners- Notice of introduction of Ordinance to Revise the Speed Limit on Grand Avenue, County Route 2 - Borough of Montvale.

Bergen County Planning Board- Notice of Adoption of Master Plan and Resolution of support by County Commissioners.

Langan Engineering- Notice of Application for Flood Hazard Area Verification and Individual Flood Hazard Area Permit for Centerpoint Properties, 130 Moonachie Avenue, Carlstadt.

NJ Sports and Exposition Authority- notice of Site Improvement Application for 92 Moonachie Avenue.

GEI Consultants- Notice of Remedial Action Protectiveness/Biennial Certification form for Mark Lighting, 25 Knickerbocker Road.

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

ROLL CALL: Bauer, Cirillo, Surak.

All ayes. So ordered.

#### RFP FOR UTILITY BILL AUDIT SERVICES- MARCH 7, 2023:

Two proposals were received on March 7, 2023:

Troy & Banks, Inc.

2216 Kensington Ave.

Buffalo, NY 14226 -Payment of 22% of the amount saved each month for 112 months

George A. Koteen Associates, Inc.

290 Queen Anne Rd.

Teaneck, NJ 07666 - Payment of 40% of each refund, credit or adjustment.

Mayor Vaccaro mentioned to table this item until next month.

FORMAL ACTION TAKEN AT EXECUTIVE MEETING OF APRIL 13, 2023:

RESOLUTION #23-112

Approval of Contract with Cirillo Electric to install Electrical Outlets at the new DPW Building for new vehicle lifts in the amount of \$4,780.00.

RESOLUTION #23-113

Approval of purchase of a Rifle and Related Accessories for the new Police Car from Atlantic Tactical in the amount of \$3,049.70.

RESOLUTION #23-114

Setting the Summer Recreation Program Registration Fees  
\$75.00 for 1<sup>st</sup> child and \$25.00 for each additional child for Moonachie Residents.

RESOLUTION #23-115

Accepting proposal of the proposal of Raymond R. Wiss, Esq., Labor Counsel at a rate of \$150.00 per hour for an amount not to exceed \$7,500.00 for the matter of PBA Contract negotiations.

RESOLUTION #23-116

Accepting proposal of Boswell Engineering for the preparation of construction plans and specifications and providing construction inspection services for New Jersey Department of Transportation Fiscal Year 2023 Municipal Aid Program for Empire Boulevard Project and Borough Funded Road Program not to exceed \$105,000.00 (\$40,000.00 for the design phase and \$65,000.00 for the construction phase.

REGULAR MEETING

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 #23-117

WHEREAS, Arcari +Iovino Architect PC submitted invoice for professional architectural and engineering services for installation of HVAC at the Senior Center the amount of \$270.00; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the amount of \$270.00 to Arcari +Iovino Architect PC for professional architectural and engineering services for installation of HVAC at the Senior Center be and is hereby approved.

RESOLUTION #23-118

WHEREAS, TM Brennan Service, Inc. submitted an invoice for Payment Application No. 5 (Final) for the Installation of Moonachie Senior Center HVAC in the amount of \$16,859.50 and

WHEREAS, Arcari+Iovino Architects PC 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 \$16,859.50 to TM Brennan Service, Inc. be and is hereby approved.

RESOLUTION #23-119

WHEREAS, it is necessary to purchase of (2) Sets of Turn-Out-Gear at \$2,085.60 per set for a total amount of \$4,171.20 from New Jersey Fire Equipment Co; and

WHEREAS, the purchase is being made through State Contract 17-Fleet-00811; T0790; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the purchase of Turn-Out-Gear from New Jersey Fire Equipment Co. in the amount of \$4,171.20 be in and is hereby approved.

RESOLUTION #23-120

WHEREAS, the Borough's Police Department IT provider Dart Computer Service has provided a quote for the 2023 Annual Maintenance Agreement for the Police Department's computer network in the amount of \$3,625.00; and

WHEREAS, the Borough has not solicited multiple quotes due to the service being provided requires security clearance/training and has been determined to be proprietary in nature; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie approve the contract with Dart Computer Service for the 2023 Annual Maintenance Agreement for the Police Department's computer network in the amount of \$3,625.00.

RESOLUTION NO. 23-121

**Resolution Re: Authorizing the Cancellation of Unexpended General Capital Ordinance Balance**

WHEREAS, certain Unexpended Ordinance Appropriation balance remains open in the General Capital Fund, and

WHEREAS, it has been determined that the capital projects have been completed, and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie, County of Bergen, New Jersey, that the following Ordinance Appropriation balance in the General Capital Fund be cancelled of record:

Balance Cancelled to  
Capital Improvement Fund

Ord. #21-05 Joseph St Park Equip/Installation

\$67,876

RESOLUTION #23-122

Whereas, the local capital budget for the year 2023 has not been adopted.

Whereas, the Borough Council desires to introduce a Capital Ordinance.

Now, Therefore Be It Resolved, by the Borough Council of the Borough of Moonachie, that the following temporary capital budget amendment of 2023 be made:

CAPITAL BUDGET (Current Year Action)  
2023

1  PROJECT	2  PROJECT  NUMBER	3  ESTIMATED  TOTAL COST	4  AMOUNTS RESERVED IN  PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2023	5b  Capital  Improvement  Fund	5c  Capital  Surplus	5d  Grants in  Aid and  Other Funds	5e  Debt  Authorized	6  TO BE FUNDED IN FUTURE YEARS
				5a  2023 Budget  Appropriations					
<u>Sewer Utility Capital Fund</u>									
Pump Replacement- Burger King Stormwater Pump Station		\$ 25,000			\$25,000				
<u>General Improvements</u>									
Improvements to Empire Blvd & 2023 Road Impvt Program		805,000			511,620		\$293,380		
Joseph St Park Tennis & Basketball Court Improvements		187,263			107,072		80,191		
TOTALS ALL PROJECTS		\$1,017,263	\$ -	\$        -	\$ 643,692	\$ -	\$373,571	\$  -	\$ -

3 YEAR CAPITAL PROGRAM 2023 - 2025  
Anticipated PROJECT Schedule and Funding Requirement

	2  PROJECT NUMBER	3  ESTIMATED TOTAL COST	4  ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR	2024	2025	2026	2027	2028
				Budget Year 2023					
<u>Sewer Utility Capital Fund</u>									
Pump Replacement- Burger King Stormwater Pump Station		\$        25,000		\$ 25,000					
		-		-					
		-		-					
<u>General Improvements</u>		-		-					
Improvements to Empire Blvd & 2023 Road Impvt Program		805,000		805,000					
Joseph St Park Tennis & Basketball Court Improvements		187,263		187,263					
		-		-					
TOTALS ALL PROJECTS		\$        1,017,263		\$ 1,017,263					

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 2023	Future Years				General	Self Liquidating	Assessment	School
<u>Sewer Utility Capital Fund</u>										
Pump Replacement- Burger King Stormwater Pump Station	\$ 25,000			\$ 25,000			-			
	-			-			-			
	-			-			-			
<u>General Improvements</u>	-			-			-			
Improvements to Empire Blvd & 2023 Road Impvt Program	805,000			511,620		\$293,380	-			
Joseph St Park Tennis & Basketball Court Improvements	187,263			107,072		80,191	-			
	-						-			
TOTAL ALL PROJECTS	\$1,017,263			\$643,692		\$ 73,571	\$ -			

RESOLUTION #23-123

BE IT RESOLVED, by the Mayor and Council that the Deputy Borough Clerk is hereby authorized to advertise bids for Curbside Collection of Recycling; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Deputy Borough Clerk is hereby authorized to receive bids for Curbside Collection of Recycling.

RESOLUTION #23-124

BE IT RESOLVED, that the following applicants for Part-time Recreation Staff are hereby employed effective January 1<sup>st</sup>, 2023:

<u>NAME</u>	<u>POSITION</u>	<u>HOURLY RATE</u>
Misha Panchal	Counselor	\$13.00
Henry Rubin	Counselor	\$13.00
Kathy Argueta	Counselor	\$13.00
Mercedes Regus	Counselor	\$13.00
Sofia Rubin	Counselor	\$13.00
Jason Zero	Counselor	\$13.00
Jill Patel	Counselor	\$13.00
Nick Vargas	Counselor	\$13.00
Jordan Cano	Counselor	\$13.00
Stephanie Haddad	Counselor	\$13.00
Isabella Haddad	Counselor	\$13.00

ROLL CALL: Bauer, Cirillo, Surak.

All ayes. So ordered.

C/Martinez entered the meeting at 7:15 P.M.

The Mayor and Council discussed the Special Class III Officer, and limits on the amount of hours and hourly rate for the position.

INTRODUCTION OF ORDINANCES:

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

BE IT RESOLVED that the following ordinances:

ORDINANCE #2023-3  
AN ORDINANCE OF THE BOROUGH OF  
MOONACHIE, IN THE COUNTY OF BERGEN, NEW  
JERSEY, APPROPRIATING \$805,000 FOR THE  
IMPROVEMENTS TO EMPIRE BOULEVARD AND  
2023 ROAD IMPROVEMENT PROGRAM

ORDINANCE #2023-4  
AN ORDINANCE OF THE BOROUGH OF  
MOONACHIE, IN THE COUNTY OF BERGEN, NEW  
JERSEY, APPROPRIATING \$187,263 FOR THE  
JOSEPH STREET PARK TENNIS AND BASKETBALL  
COURT IMPROVEMENTS

ORDINANCE # 2023-5  
AN ORDINANCE TO AMEND CHAPTER II  
“ADMINISTRATION” SECTION 13 “POLICE  
DEPARTMENT” OF THE REVISED GENERAL  
ORDINANCE OF THE “BOROUGH OF MOONACHIE”  
COUNTY OF BERGEN, STATE OF NEW JERSEY

heretofore introduced, do now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 25<sup>th</sup> day of May, 2023 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 Deputy Borough Clerk be and hereby is, authorized and directed to publish said ordinance 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, Martinez, Surak.  
All ayes. So ordered.

BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
10306	METRO FIRE & SAFETY EQUIPMENT	95.00
10308	RUSSELL BEIDEMAN	510.30
10309	COUNTY OPEN SPACE TRUST FUND	60.99
10310	DKL CONSULTING	1,156.50
10311	ANTHONY CIANNAMEA	50.00
10312	INSTITUTE PROF DEV	50.00
10313	INSTITUTE PROF DEV	50.00
10314	INSTITUTE PROF DEV	50.00
10315	INSTITUTE PROF DEV	50.00
10316	VERIZON	259.99
10317	LINDE GAS & EQUIPTMENT INC.	267.52
10318	WISS & BOUREGY P.C.	915.00
10319	SOUTH BERGEN MUNICIPAL JOIN IN	117,192.00
10320	COUNTY OF BERGEN	1,469.82
10321	BOARD OF EDUCATION	792,572.50
10322	TRAINING UNLIMITED LLC	75.00

10323	VEOLIA WATER NEW JERSEY	286.91
10324	JOSEPH SMENTKOWSKI	9,170.91
10325	JOSEPH SMENTKOWSKI	6,234.38
10326	REDICARE LLC	75.00
10327	REDICARE LLC	75.00
10328	AMSTERDAM PRINTING & LITHO	150.74
10329	OCCUPATIONAL MEDICINE	1,350.00
10330	SCHINDLER ELEVATOR CORPORATION	547.30
10331	TRITEC OFFICE EQUIPMENT	27.17
10332	ALL COVERED	1,028.00
10333	MARLIN BUSINESS BANK	150.49
10334	SOL RIVERA-VILLON	180.00
10335	LOWE'S HOME CENTER INC.	145.82
10336	METRO FIRE & SAFETY EQUIPMENT	33.25
10337	HOMETOWN AUTO PARTS	125.52
10338	ULINE, INC.	921.56
10339	NATURE'S CHOICE CORPORATION	910.20
10341	VERIZON	594.65
10342	REYNWOOD COMMUNICATIONS	739.11
10343	MANSFIELD OIL COMPANY	5,282.44
10344	COMMAND RADIO COMMUNICATIONS I	280.00
10345	RIO VISTA LANDSCAPING LLC	895.00
10346	NEW JERSEY STATE LEAGUE OF MUN	90.00
10347	DKL CONSULTING	1,017.00
10348	VEOLIA WATER NEW JERSEY	5,091.97
10349	TREASURER, STATE OF NEW JERSEY	1,080.00
10350	VEOLIA WATER NEW JERSEY	70.46
10351	NFIP DIRECT SERVICING AGENT	7,272.00
10352	MIS	450.00
10353	A & M CONSULTANTS	1,250.00
10354	VEOLIA WATER NEW JERSEY	202.80
10355	VEOLIA WATER NEW JERSEY	335.82
10356	GET A CAN INC.	3,150.33
10357	IRON MOUNTAIN	1,730.53
10358	HOMETOWN AUTO PARTS	459.34
10359	NORTH JERSEY MEDIA GROUP	50.52
10360	PSE&G COMPANY	969.55
10361	NORTH JERSEY MEDIA GROUP	101.30
10362	BROWN'S JANITORIAL SUPPLY	1,106.08
10364	PSE&G COMPANY	25,290.23
10365	W.B.MASON'S COMPANY INC.	134.66
10366	W.B.MASON'S COMPANY INC.	71.96
10367	JP MONZO MUNICIPAL CONSULTING	50.00
10368	TRITEC OFFICE EQUIPMENT	130.52
10369	VIP CAR WASH	90.00
10370	ASSOCIATED APPRAISAL GROUP	1,250.00
10371	ASSOCIATED APPRAISAL GROUP	1,250.00
10372	ASSOCIATED APPRAISAL GROUP	1,250.00
10373	LEXIS NEXIS RISK SOLUTIONS	31.50
10374	J.HARRIS ACADEMY OF POLICE	175.00
10375	LINDE GAS & EQUIPMENT INC.	86.94
10376	MICROSYSTEMS-N.J. COM LLC.	636.31
10377	SAL'S EQUIPMENT SERVICE & REPA	1,645.00
10378	LOWE'S HOME CENTER INC.	72.16
10379	POWER PLACE, INC.	1,500.05
10380	STALLION AUTO SERVICE	190.00
10381	TRI-STATE RENTAL	149.28
10382	DKL CONSULTING	873.00

10383	PHILIP A. FACENDOLA	445.48
10384	PHILIP A. FACENDOLA	279.83
10385	MODERNFOLD/STYLES, INC	855.00
10386	V.E. RALPH & SON INC.	10.36
10387	V.E. RALPH & SON INC.	128.59
10388	NICHOLAS MAURIN	607.39
10389	W.B.MASON'S COMPANY INC.	247.33
10390	PALISADES SALES CORPORATION	1,950.00
10391	HOMETOWN AUTO PARTS	8.77
10392	HOMETOWN AUTO PARTS	240.87
10393	NEW JERSEY FIRE EQUIPMENT	750.00
10394	HERBERT & WEISS ATT. AT LAW	376.00
10395	DART COMPUTER SERVICES INC.	1,820.00
10396	VEOLIA WATER NEW JERSEY	76.50
10397	VEOLIA WATER NEW JERSEY	183.80
10398	VERIZON	44.56
10399	VERIZON	150.64
10400	BOSWELL ENGINEERING	307.50
10401	LERCH, VINCI & BLISS LLP	2,170.00
10402	LOWE'S HOME CENTER INC.	121.77
10403	NJNEOA	240.00
10404	W.B.MASON'S COMPANY INC.	133.98
10405	FIREFIGHTER ONE LLC.	1,995.00
10406	FIREFIGHTER ONE LLC.	2,485.00
10407	FIREFIGHTER ONE LLC.	2,485.00
10408	FIREFIGHTER ONE LLC.	2,485.00
10409	DART COMPUTER SERVICES INC.	50.00
10410	THOMPSON RUETERS-WEST	157.92
10411	LERCH, VINCI & BLISS LLP	807.50
10412	VERIZON WIRELESS	768.12
10413	DECOTIIS, FITZPATRICK, COLE &	75.00
10414	BOROUGH OF MOONACHIE TRUST ESC	539.29
10415	BOROUGH OF MOONACHIE TRUST ESC	685.55
10416	THOMPSON RUETERS-WEST	157.92
10417	PALISADES SALES CORPORATION	398.00
10418	PALISADES SALES CORPORATION	54.00
10419	FIRE & SAFETY SERVICES LTD.	246.05
10420	W.B.MASON'S COMPANY INC.	181.97
10421	W.B.MASON'S COMPANY INC.	171.47
10422	VEOLIA WATER NEW JERSEY	129.15
10423	VEOLIA WATER NEW JERSEY	57.50
10424	MCI COMM SERVICE	189.05
10425	VERIZON	269.68
10426	DELAGE LANDEN FINANCIAL SERVIC	199.99
10427	DELAGE LANDEN FINANCIAL SERVIC	260.00
10428	DKL CONSULTING	963.00
10429	READY REFRESH	128.99
10430	HUDSON TIRE EXCHANGE	1,081.14
10431	ALSTAR SEATING	330.00
10432	V.E. RALPH & SON INC.	260.00
10433	ASSOCIATED APPRAISAL GROUP	1,250.00
10434	JENNIFER COONEY	95.24
10435	BRITTANY DE OLIVEIRA	20.00
10436	MGL PRINTING SOLUTIONS	213.00
10437	DOMESTIC UNIFORM RENTAL	273.55
10438	JESCO	2,050.62
10439	AGE'S AUTO LLC.	85.00
10440	AGE'S AUTO LLC.	85.00



10441	AGE'S AUTO LLC.	85.00
10442	AGE'S AUTO LLC.	60.00
10443	AGE'S AUTO LLC.	842.00
10444	AGE'S AUTO LLC.	1,161.00
10445	AGE'S AUTO LLC.	85.00
10446	AGE'S AUTO LLC.	85.00
10447	BERGEN BROOKSIDE AUTOMOTIVE	765.32
<b>TOTAL</b>		<b>1,039,247.77</b>
CHECK	CURRENT ACCOUNT	AMOUNT
10100	JP MONZO MUNICIPAL CONSULTING	VOID
10307	METRO FIRE & SAFETY EQUIPMENT	VOID
10340	JP MONZO MUNICIPAL CONSULTING	VOID
10363	PSE&G COMPANY	VOID
NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	166,862.62
NON-CHECK PAYMENT	PRIMEPAY, LLC	126.16
NON-CHECK PAYMENT	JP MORGAN CHASE	132,025.00
NON-CHECK PAYMENT	JP MORGAN CHASE	8,543.75
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	182,633.42
<b>TOTAL</b>		<b>490,190.95</b>
CHECK	TRUST ESCROW ACCOUNT	AMOUNT
1719	BOROUGH OF MOONACHIE CURRENT F	133,250.00
<b>TOTAL</b>		<b>133,250.00</b>
CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
448	NEW JERSEY FIRE EQUIPMENT	1,025.00
449	NEW JERSEY FIRE EQUIPMENT	1,140.00
450	NEW JERSEY FIRE EQUIPMENT	4,699.75
451	NIELSEN AUTOMOTIVE GROUP FLEET	85.15
452	TELREPCO(FOERTSCH HOLDINGS,IN)	1,425.00
453	BOSWELL ENGINEERING	440.00
454	ARCARI + IOVINO ARCHITECTS, PC	405.00
455	JOHNSTON, COMMUNICATIONS	67,951.76
<b>TOTAL</b>		<b>77,171.66</b>
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
1165	DKL CONSULTING	688.50
1166	VERIZON	45.18
1167	BERGEN COUNTY UTILITIES AUTHOR	172,160.00
1168	DKL CONSULTING	513.00
1170	ELIZABETH TRUCK CENTER	2,500.00
1171	PEIRCE-EAGLE EQUIPMENT CO.	117.12
1172	HOMETOWN AUTO PARTS	200.50
1173	NORTH JERSEY MEDIA GROUP	66.40
1174	PSE&G COMPANY	5,701.74
1175	DKL CONSULTING	387.00
1176	VEOLIA WATER NEW JERSEY	114.90
1177	LERCH, VINCI & BLISS LLP	930.00
1178	VERIZON	44.56
1179	DKL CONSULTING	297.00

<b>TOTAL</b>		<b>183,765.90</b>
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
1169	ELIZABETH TRUCK CENTER	VOID
NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	12,062.46
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	11,377.42
<b>TOTAL</b>		<b>23,439.88</b>
CHECK	DOG ACCOUNT	AMOUNT
83	N.J. DEPT. OF HEALTH AND SENIO	4.20
<b>TOTAL</b>		<b>4.20</b>
CHECK	UNEMPLOYMENT ACCOUNT	AMOUNT
21	STATE OF NEW JERSEY	1,760.76
<b>TOTAL</b>		<b>1,760.76</b>

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

C/Bauer spoke about quote for soundproofing the courtroom, and the committee will meet to discuss.  
C/Cirillo mentioned speaking to two contractors for the sprinkler system for the Municipal Building, and is waiting to receive quotes.  
Mayor Vaccaro spoke about going through data from the Police Chief’s reports. Mentioned that more information was needed for calculating what is counted towards the number of calls.  
C/Bauer mentioned the Police Chief asking about hiring a police officer in his reports. Mayor Vaccaro spoke about the call data, and shift coverage.  
C/Bauer asked about the shifts and where officers are posted in Moonachie and Teterboro. Asked to have the Police Chief attend the next Council Meeting.  
Mayor Vaccaro asked the Council give the Police Committee any questions so they can discuss them with the Police Chief.

Motion by C/Surak and second by C/Bauer to authorize request for NJ Civil Services Commission for the Certification of Eligible for Appointment of Police Officer.  
No ayes, no nays. No action taken.  
Administrator Ciannamea mentioned that if the Civil Service list is certified, there must be a hiring or there is a fine to pay to Civil Service.  
Mayor and Council discussed the shared service agreement with Teterboro and Police Department manpower, and the hiring of an additional officer.  
Administrator Ciannamea mentioned police covering for dispatchers.  
C/Bauer asked to have the Police Chief at the next meeting.  
Mayor Vaccaro mentioned that department heads should have any questions beforehand, and should be given to the committee rather than attending a Council Meeting.  
Mayor Vaccaro spoke about the Seniors having bus trips to Atlantic City.  
C/Martinez spoke about quote from Fire Official.  
Administrator Ciannamea mentioned that he needed a second proposal. Next month the budget will be discussed.  
Mayor Vaccaro mentioned that the Youth in Government Day will be on May 25<sup>th</sup>.

Motion by C/Bauer and second by C/Martinez to adjourn the meeting at 8:40 P.M.

ROLL CALL: Bauer, Cirillo, Martinez, Surak.

All ayes. So ordered.

ATTEST:

Jennifer Cooney  
Deputy Borough Clerk