

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday September 23<sup>rd</sup>, 2021 7:02 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 Meetings Act.

Motion by C/Martinez and second by C/Kinsella to approve Minutes of Regular Meeting of August 25, 2021.

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

#### COMMUNICATIONS:

Marathon Engineering & Environmental Services- notice of issuance of Response Action Outcome for the remediation of 80 Knickerbocker Road, Block 67, Lots 5 & 8.

Public Service Electric and Gas Company- notice of filing and notice of public hearings on the matter of the 2021/2022 Annual Compliance for the Universal Service Fund Program Factors (USF) within the Societal Benefits Charge Rates – for approval of Interim USF Rates and Lifeline Rates.

Public Service Electric and Gas Company- notice of filing and notice of public hearings in the matter of PSE&G 2021/2022 Annual BGSS Commodity Charge for its residential Gas Customers under its Periodic Pricing Mechanism and for Changes in its Balancing Charge.

Public Service Electric and Gas Company- notice of filing and notice of public hearings for Basic Generation Service ( BGS) Charges procured by PSE&G on behalf of its Basic Generation Service Customers and proposed Recovery through its BGS Charges of Costs Resulting from Statewide Auction for Basic Generation Service.

Terraphase Engineering- notice of submission of Initial Receptor Evaluation for 68 West Commercial Ave, Block 66, Lot 6.

Malick & Scherer, P.C.- notice of submission of Ground Water Remediation Action Protectiveness/ Biennial Certification form for 100 Grand Street.

Borough of Little Ferry- notice of adoption of an Ordinance prohibiting the operation of any Class of Cannabis Business within its Geographical Boundaries.

New Jersey Transit- notice of information public hearing on Senior Citizens & Disable Residents Transportation Assistance Program.

City of Hackensack- calling for the Federal aviation Administration to fully implement the Rt. 17 Flight path into Teterboro Airport.

Bergen County Board of Commission- recognizing Suicide Prevention Month, Prostate Cancer Awareness Month and POW/MIA Recognition Day.

Bergen county Board of Commissioner- notice of adoption of a Bond Ordinance providing for various Dept. of Administration and Finance Improvements, appropriating the aggregate amount of \$1,073,625 and authorizing the issuance of \$1,022,500 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 \$1,169,175 and authorizing issuance of \$1,113,500 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 \$99,750 and authorizing the issuance of \$95,000 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 \$2,610,174 and authorizing the issuance of \$2,485,880 Bonds or Notes.

Bergen County Board of Commissioners- notice of adoption of a Bond ordinance providing for various Dept. of Public Works Improvements , appropriating aggregate amount of \$21,360,278, including grant funds in the amount of \$13,566,250 expected to be received from NJDOT and authorizing the issuance of \$7,454,000 Bonds or Notes.

Bergen County Board of Commissioners- notice of adoption of a Bond ordinance providing for various Dept. of Parks Improvements, appropriating the aggregate amount of \$1,365,000 and authorizing the issuance of \$1,300,000 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 \$3,999,258, including grant funds in the amount of \$2,758,817 expected to be received from NJDOT and authoring the issuance of \$1,187,500 Bonds or Notes.

Bergen County Board of Commissioners- notice of adoption of a Bond ordinance providing for various Bergen County College Capital Improvements, appropriating the aggregate amount of \$700,000 and authorizing the issuance of \$700,000 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 \$1,200,000 and authorizing the issuance of \$1,200,000 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 \$3,000,000 and authorizing the issuance of \$3,000,000 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 \$4,402,761 and authorizing the issuance of \$4,193,106 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 \$1,314,600 and authorizing the issuance of \$1,252,000 Bonds or Notes.

Bergen County Board of Commissioners- notice of adoption of a Bond ordinance providing for various Bureau of Criminal Investigations Capital Improvements, appropriating the aggregate amount of \$78,750 and authorizing the issuance of \$75,000 Bonds or Notes.

Bergen County Board of Commissioners- notice of adoption of a Bond ordinance providing for various Office of the Superintendent of Schools Capital Improvements, appropriating the aggregate amount of \$17,850 and authorizing the issuance of \$17,000 Bonds or Notes.

Bergen County Board of Commissioners- remembrance of 9/11.

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

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

All ayes. So ordered.

THE FOLLOWING RESOLUTIONS WERE APPROVED AT THE EXECUTIVE MEETING ON SEPTEMBER 9, 2021, THEY ARE IN THE MINUTES OF THE EXECUTIVE MEETING OF SEPTEMBER 9<sup>th</sup>, 2021.

RESOLUTION#21-224

Authorize purchase of Mobile Radios for New Police vehicle from Motorola Solutions in the amount of \$3,066.00 through State Contract.

RESOLUTION#21-225

Authorize purchase & installation of Emergency Equipment for New 2021 Dodge Durango Police Vehicles from Age's Auto LLC in the amount of \$15,440.00.

RESOLUTION#21-226

Appointment of Maria Gigante as Part-time Police Communication Clerk.

RESOLUTION#21-227

Approval of award of a emergency contract to Colonnelli Brothers for the repair of the sink hole on Maple St. in the amount of \$6,199.11.

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 # 21-228

**WHEREAS**, the Mayor and Council of the Borough of Moonachie has been advised of the proposed settlements of a Tax Appeal on behalf of Adee Realty Company/Iron Mountain, Inc. under Docket No.'s: 008514-2013,00638-2015,003102-2016,006370-2017,007768-2018,008386-2019

**WHEREAS**, the said Governing body has been advised as to the merits of the subject Tax Appeal by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

**WHEREAS**, the proposed Tax Appeal settlement components are as set forth in Schedule “A” attached hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough of Moonachie to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Moonachie that settlement of the said Tax Appeal be finalized in accordance with Schedule “A” attached and with respect to same, the Mayor, Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

**BE IT FURTHER RESOLVED** that the Certificate of Availability of Funds pursuant to N.J.S.A.40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

**STAVITSKY & ASSOCIATES LLC**

James T. Ryan III, Esq. – ID no. 024332010

350 Passaic Ave

Fairfield, NJ 07004

973-227-1912

Attorneys for Plaintiff

Adee Realty Company/Iron Mountain,

Plaintiff,

v.

Moonachie Bor.,

Defendant.

Iron Mountain, Inc.,

Plaintiff,

v.

Moonachie Bor.,

Defendant.

Iron Mountain, Inc. (Tenant Taxpayer),

Plaintiff,

v.

Borough of Moonachie,

Defendant.

Adee Realty LLC

c/o Iron Mountain, Inc. (Tenant Taxpayer),

Plaintiff,

v.

Borough of Moonachie,

Defendant.

TAX COURT OF NEW JERSEY

Docket No.: 008514-2013

CIVIL ACTION

**STIPULATION OF  
SETTLEMENT**

Docket No.: 006438-2015  
003102-2016  
006370-2017

Docket No.: 007768-2018

Docket No.: 008386-2019

1. It is hereby stipulated and agreed that the assessment of the following property be adjusted and judgments be entered as follows:

**Block: 38**  
**Lot: 4**  
**Address: 203 Moonachie Rd**

<b><u>2013</u></b>	<b><u>Original Assessment</u></b>	<b><u>County Board Judgment</u></b>	<b><u>Requested Assessment</u></b>
Land:	\$ 1,000,000	N/A	\$ 1,000,000
Improvements:	\$ 3,406,300		\$ 2,900,000
Total:	\$ 4,440,000		\$ 3,900,000

<b><u>2015</u></b>	<b><u>Original Assessment</u></b>	<b><u>County Board Judgment</u></b>	<b><u>Requested Assessment</u></b>
Land:	\$ 1,000,000	N/A	\$ 1,000,000
Improvements:	\$ 3,406,300		\$ 2,900,000
Total:	\$ 4,440,000		\$ 3,900,000

<b><u>2016</u></b>	<b><u>Original Assessment</u></b>	<b><u>County Board Judgment</u></b>	<b><u>Requested Assessment</u></b>
Land:	\$ 1,000,000	N/A	Withdraw
Improvements:	\$ 3,177,200		
Total:	\$ 4,177,200		

<b><u>2017</u></b>	<b><u>Original Assessment</u></b>	<b><u>County Board Judgment</u></b>	<b><u>Requested Assessment</u></b>
Land:	\$ 1,000,000	N/A	Withdraw
Improvements:	\$ 3,406,300		
Total:	\$ 4,406,300		

<b><u>2018</u></b>	<b><u>Original Assessment</u></b>	<b><u>County Board Judgment</u></b>	<b><u>Requested Assessment</u></b>
Land:	\$ 1,000,000	N/A	Withdraw
Improvements:	\$ 3,535,900		
Total:	\$ 4,535,900		

<b><u>2019</u></b>	<b><u>Original Assessment</u></b>	<b><u>County Board Judgment</u></b>	<b><u>Requested Assessment</u></b>
Land:	\$ 1,000,000	N/A	Withdraw
Improvements:	\$ 4,113,400		
Total:	\$ 5,113,400		

2. The parties further agree that the Freeze Act shall apply to the judgment for the 2013 tax year.

3. The parties further agree that any and all counterclaims are hereby withdrawn.

4. This agreement shall apply to any assignees, tenants and successors in interest of the subject property.

5. The undersigned have made such examination of the value and proper assessment of the property and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

6. Based on the foregoing, the undersigned represent to the Court that the above settlement will result in an assessment at the fair assessable value of the property consistent with assessing practices generally applicable in the taxing district as required by law.

7. The parties specifically agree that the refunds due to Plaintiff as a result of reductions in assessment will be realized by Plaintiff in the form of a refund to be issued within sixty (60) days of the entry of judgment. All refunds received by Plaintiff within said sixty (60) day period shall be without interest.

8. The refunds due as a result of this settlement will be made payable to Bruce J. Stavitsky, Esq., Attorney Trust Account, for the benefit of "Iron Mountain, Inc." c/o Stavitsky & Associates LLC, Attorney Trust Account, 350 Passaic Avenue, Fairfield, New Jersey 07004.

Dated:

STAVITSKY & ASSOCIATES LLC

By:

/s/James T. Ryan III  
James T. Ryan III, Esq.  
Attorney for Plaintiff

HERBERT & WEISS, LLP

By: Helene C. Herbert, Esq.  
Attorney for Defendant

RESOLUTION #21-229

**WHEREAS**, the Mayor and Council of the Borough of Moonachie has been advised of the proposed settlements of a Tax Appeal on behalf of Forsgate Ventures VII LLC under Docket No.'s: 007816-2016;004176-2017; 003003-2018;005336-2019; -2020

**WHEREAS**, the said Governing body has been advised as to the merits of the subject Tax Appeal by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

**WHEREAS**, the proposed Tax Appeal settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough of Moonachie to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Moonachie that settlement of the said Tax Appeal be finalized in accordance with Schedule "A" attached and with respect to same, the Mayor, Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

**BE IT FURTHER RESOLVED** that the Certificate of Availability of Funds pursuant to N.J.S.A.40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

Peter J. Zipp, Esq.- Attorney I.D. 022131986  
**ZIPP & TANNENBAUM, LLC**  
280 Raritan Center Parkway  
Edison, New Jersey 08837  
(732) 605-1000  
*Attorney for Plaintiff*

**TAX COURT OF NEW JERSEY**

FORSGATE VENTURES VII, LLC,

*Plaintiff,*

DOCKET NO: 007816-2016  
004176-2017  
003003-2018  
005336-2019

MOONACHIE BOROUGH,

Civil Action

*Defendant.*                      **STIPULATION OF SETTLEMENT**

1. It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment be entered as follows:

Block: 38			
Lot: 8			
Street: 250 Carol Place HM			
Year: 2016			
	<b>Original</b>	<b>County Tax Board</b>	<b>Requested Tax Court</b>
	<b>Assessment</b>	<b>Judgment</b>	<b>Judgment</b>
Land	\$ 424,000		\$ 424,000
Impvts	<u>\$1,666,100</u>	Direct	<u>\$ 1,416,000</u>
Total	\$2,090,100	Appeal	\$ 1,840,000

Block: 38			
Lot: 8			
Street: 250 Carol Place HM			
Year: 2017			
	<b>Original</b>	<b>County Tax Board</b>	<b>Requested Tax Court</b>
	<b>Assessment</b>	<b>Judgment</b>	<b>Judgment</b>
Land	\$ 424,000		\$ 424,000
Impvts	<u>\$1,766,600</u>	Direct	<u>\$ 1,576,000</u>
Total	\$2,190,600	Appeal	\$ 2,000,000

Block: 38			
Lot: 8			
Street: 250 Carol Place HM			
Year: 2018			
	<b>Original</b>	<b>County Tax Board</b>	<b>Requested Tax Court</b>
	<b>Assessment</b>	<b>Judgment</b>	<b>Judgment</b>
Land	\$ 424,000		\$ 424,000
Impvt	<u>\$1,831,100</u>	Direct	<u>\$ 1,831,000</u>
Total	\$2,255,100	Appeal	\$ 2,255,100

Block: 38			
Lot: 8			
Street: 250 Carol Place HM			
Year: 2019			
	<b>Original</b>	<b>County Tax Board</b>	<b>Requested Tax Court</b>
	<b>Assessment</b>	<b>Judgment</b>	<b>Judgment</b>
Land	\$ 424,000		\$ 424,000
Impvts	<u>\$1,921,400</u>	Direct	<u>\$ 1,921,400</u>
Total	\$2,345,400	Appeal	\$ 2,345,400

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they

deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

3. Based upon the foregoing, the undersigned represents to the Court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.
4. Statutory interest, pursuant to *N.J.S.A. 54:3-27.2*, having been waived by the taxpayer, shall not be paid provided the tax refund is paid withing ninety (90) days of the date of entry of the Tax Court judgment.
5. The parties agree that the property's 2020 total assessment shall be \$2,373,300 and further agree that either party shall have the right to file a tax appeal for the 2020 tax year to obtain judgment to implement, enforce and/or confirm the assignees, tenants and successors in interest with regard to the subject property. The parties understand the provisions set for in this paragraph 5 regarding the 2020 assessment shall not be reflected in the Tax Court Judgement.
6. All refunds as a result of the settlement set forth herein are to be made payable to the taxpayer and forwarded to Zipp & Tannenbaum, LLC, 280 Raritan Center Parkway, Edison, New Jersey 08837 within ninety (90) days of the date of entry of the judgment pursuant to *N.J.S.A. 54:3-27.2*.

ZIPP & TANNENBAUM, LLC

PETER J. ZIPP, ESQ.

Attorney for the Plaintiff

Attorney for the Defendant

#### RESOLUTION #21-230

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 #21-231

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:

Roy Anderson  
Louis Cappadonna  
Anthony Chiodo  
James Coleman  
David Kaneshige  
Robert Jirouscheck  
David Mulvaney  
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 #21-232

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 Professional Services Agreement with the County of Bergen for purpose of providing Flu vaccination clinics for the residents of the Borough of Moonachie.

#### RESOLUTION #21-233

**WHEREAS**, the Mayor and Council of the Borough of Moonachie has been advised of the proposed settlements of a Tax Appeal on behalf of Xavier II LLC. under Docket No.'s: 007684-2021

**WHEREAS**, the said Governing body has been advised as to the merits of the subject Tax Appeal by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

**WHEREAS**, the proposed Tax Appeal settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough of Moonachie to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Moonachie that settlement of the said Tax Appeal be finalized in accordance with Schedule "A" attached and with respect to same, the Mayor, Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

**BE IT FURTHER RESOLVED** that the Certificate of Availability of Funds pursuant to N.J.S.A.40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

Peter J. Zipp, Esq.- Attorney I.D. 022131986  
**ZIPP & TANNENBAUM, LLC**  
 280 Raritan Center Parkway  
 Edison, New Jersey 08837  
 (732) 605-1000  
*Attorney for Plaintiff*

#### TAX COURT OF NEW JERSEY

XAVIER II LLC,

*Plaintiff,*

DOCKET NO: 007684-2021

v.

MOONACHIE BOROUGH,

Civil Action

*Defendant.*

#### STIPULATION OF SETTLEMENT

1. It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment be entered as follows:



Block: 61  
 Lot: 8  
 Street: 131 West Commercial  
 Year: 2021

	<b>Original Assessment</b>	<b>County Tax Board Judgment</b>	<b>Requested Tax Court Judgment</b>
Land	\$1,960,000		\$ 1,960,000
Impvts	<u>\$8,025,000</u>	Direct	<u>\$ 8,025,000</u>
Total	\$9,985,000	Appeal	\$ 9,985,000

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.
3. Based upon the foregoing, the undersigned represents to the Court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.
4. Statutory interest, pursuant to *N.J.S.A. 54:3-27.2*, having been waived by the taxpayer, shall not be paid provided the tax refund is paid withing sixty (60) days of the date of entry of the Tax Court judgment.
5. All refunds as a result of the settlement set forth herein are to be made payable to the taxpayer and forwarded to Zipp & Tannenbaum, LLC, 280 Raritan Center Parkway, Edison, New Jersey 08837 within sixty (60) days of the date of entry of the judgment pursuant to *N.J.S.A. 54:3-27.2*

ZIPP & TANNENBAUM, LLC  
 PETER J. ZIPP, ESQ.  
 Attorney for the Plaintiff

Attorney for the Defendant

#### RESOLUTION#21-234

**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

**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 the closing of the Notes; and

**WHEREAS**, the amount of the Contract is not to exceed \$5,500.00 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.

**RESOLUTION #21-235**

WHEREAS, Tricon Enterprises, Inc. submitted Change Order No. 12 in the amount of \$2,173.76 for Moonachie DPW Topography and DPW Building; and

WHEREAS, Arcari+Iovino Architects, P.C. has approved Change Order No. 12 as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that Change Order No. 12 be and is hereby approved.

**RESOLUTION #21-236**

WHEREAS, Tricon Enterprises, Inc. submitted Change Order No. 13 in the amount of \$10,667.98 for Moonachie DPW Topography and DPW Building; and

WHEREAS, Arcari+Iovino Architects, P.C. has approved Change Order No. 13 as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that Change Order No. 13 be and is hereby approved.

**RESOLUTION #21-237**

WHEREAS, Tricon Enterprises, Inc. submitted Change Order No. 14 in the amount of \$25,000.00 for Moonachie DPW Topography and DPW Building; and

WHEREAS, Arcari+Iovino Architects, P.C. has approved Change Order No. 14 as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that Change Order No. 14 be and is hereby approved.

**RESOLUTION #21-238**

WHEREAS, Tricon Enterprises, Inc. submitted Change Order No. 15 in the amount of \$10,084.85 for Moonachie DPW Topography and DPW Building; and

WHEREAS, Arcari+Iovino Architects, P.C. has approved Change Order No. 15 as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that Change Order No. 15 be and is hereby approved.

**RESOLUTION #21-239**

WHEREAS, Tricon Enterprises, Inc. submitted Change Order No. 16 in the amount of \$5,165.00 for Moonachie DPW Topography and DPW Building; and

WHEREAS, Arcari+Iovino Architects, P.C. has approved Change Order No. 16 as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that Change Order No. 16 be and is hereby approved.

**RESOLUTION #21-240**

WHEREAS, 3<sup>rd</sup> quarter property tax bills were due on August 1st, 2021; and

WHEREAS, 4<sup>th</sup> quarter property tax bills are due on November 1<sup>st</sup>, 2021; and

WHEREAS, the billing process has been delayed due to the delay in receiving the certified tax rate from the County for the year 2021; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council that the grace period for the 3<sup>rd</sup> quarter installment is hereby extended from August 10<sup>th</sup>, 2021 to November 1<sup>st</sup>, 2021; and

BE IT FURTHER RESOLVED, by the Mayor and Council that the grace period for 4<sup>th</sup> quarter installment is hereby extended from November 10<sup>th</sup>, 2021 to December 1<sup>st</sup>, 2021.

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

Mayor Vaccaro- mentioned that the actual tax bills will be mailed out on October 6 or 8<sup>th</sup>, the bills will be available online tomorrow and online payments can be made.  
Administrator Ciannamea spoke about the contract with Acadia Financial Group for Bond Anticipation Note sale next month.

#### BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
7409	ULINE, INC.	928.80
7410	ALL COVERED	66.96
7411	STANDARD INSURANCE	1,827.14
7412	VERIZON	94.60
7413	ACTION DATA SERVICES	380.56
7414	WORK N GEAR	538.86
7415	VERIZON	643.63
7416	VERIZON	45.66
7417	SCHINDLER ELEVATOR CORPORATION	485.21
7418	C&C TIRE	470.00
7419	C&C TIRE	245.32
7420	V.E. RALPH & SON INC.	49.45
7421	ATLANTIC TACITCAL	61.99
7422	EVANS CATERING SERVICE	20.68
7423	EVANS CATERING SERVICE	8.12
7424	STATE TOXICOLOGY LABORATORY	45.00
7425	VERIZON	6.55
7426	DIBELLA LANDSCAPING LLC	1,499.60
7427	STAPLES BUSINESS ADVANTAGE	70.98
7428	BOSWELL ENGINEERING	292.00
7429	METRO FIRE & SAFETY EQUIPMENT	80.65
7430	PRAXAIR DISTRIBUTION	64.88
7431	MARLIN BUSINESS BANK	169.39
7432	HARRIS UNIFORMS	168.95
7433	HARRIS UNIFORMS	326.00
7434	HARRIS UNIFORMS	316.00
7435	THOMPSON RUETERS-WEST	156.35
7436	MODERNFOLD/STYLES, INC	546.00
7437	ASSOCIATED APPRAISAL GROUP	1,500.00
7438	KONICA MINOLTA BUSINESS SOL.	1,197.62
7439	EVANS CATERING SERVICE	24.44
7440	ASSOCIATED APPRAISAL GROUP	90.00
7441	MANSFIELD OIL COMPANY	4,627.17
7442	VERIZON	424.75

7443	NEW JERSEY MOTOR VEHICLE COMMI	60.00
7444	ATLANTIC TACITCAL	41.25
7445	LEXIS NEXIS RISK SOLUTIONS	32.00
7446	DKL CONSULTING	930.75
7447	DKL CONSULTING	1,173.00
7448	DKL CONSULTING	720.38
7449	BOSWELL ENGINEERING	292.00
7450	PITNEY BOWES GLOBAL FINAN.SERV	584.10
7451	METRO FIRE & SAFETY EQUIPMENT	71.25
7452	VIP CAR WASH	45.00
7453	TURN OUT UNIFORMS	170.00
7454	MOTOROLA SOLUTIONS	540.00
7455	EVANS CATERING SERVICE	40.68
7456	NICK'S TOWING SERVICE INC.	200.00
7457	AGE'S AUTO LLC.	80.00
7458	AGE'S AUTO LLC.	60.00
7459	AGE'S AUTO LLC.	173.00
7460	AGE'S AUTO LLC.	733.10
7461	AGE'S AUTO LLC.	80.00
7462	AGE'S AUTO LLC.	485.00
7463	AGE'S AUTO LLC.	140.00
7464	AGE'S AUTO LLC.	816.50
7465	AGE'S AUTO LLC.	25.00
7466	DKL CONSULTING	1,028.50
7467	ANTHONY CIANNAMEA	234.00
7468	STANDARD INSURANCE	1,888.00
7469	MERIT TROPHIES	168.45
7470	WINDSTREAM	286.52
7471	PSE&G COMPANY	3,871.79
7472	DOMESTIC UNIFORM RENTAL	256.05
7473	SOL RIVERA-VILLON	380.00
7474	GALLS	122.10
7475	RACHLES/MICHELE'S OIL CO.	746.90
7476	ATLANTIC TACITCAL	72.94
7477	TRACKER PRODUCTS LLC	1,272.00
7478	ULINE, INC.	363.23
7479	BERGEN COUNTY UTILITIES AUTHOR	8,344.72
7480	SUEZ WATER NEW JERSEY	267.42
7481	REYNWOOD COMMUNICATIONS	704.49
7482	VERIZON	259.99
7483	ACTION DATA SERVICES	381.20
7484	SUEZ WATER NEW JERSEY	5,270.07
7485	SUEZ WATER NEW JERSEY	137.51
7486	DKL CONSULTING	1,177.25
7487	DKL CONSULTING	1,351.50
7488	VENTURA, MIESOWITZ el al.	6,113.84
7489	VERIZON	676.91
7490	VERIZON	44.09
7491	VERIZON	150.64
7492	AGE'S AUTO LLC.	48.00
7493	AGE'S AUTO LLC.	324.20
7494	AGE'S AUTO LLC.	366.00
7495	AGE'S AUTO LLC.	406.00
7496	AGE'S AUTO LLC.	282.88
7497	TURN OUT UNIFORMS	170.00
7498	TURN OUT UNIFORMS	219.99

7499	DART COMPUTER SERVICES INC.	682.50
7500	SUEZ WATER NEW JERSEY	80.71
7501	SUEZ WATER NEW JERSEY	118.53
7502	APPLE, INC.	618.00
7503	ULINE, INC.	597.48
7504	AAA EMERGENCY SUPPLY	800.25
7505	WORK N GEAR	575.00
7506	MILLENIUM STRATEGIES	1,500.00
7507	WORK N GEAR	575.00
7508	VIP CAR WASH	60.99
7509	ACTION DATA SERVICES	336.36
7510	SUEZ WATER NEW JERSEY	262.12
7511	VERIZON	272.56
7512	VERIZON	619.20
7513	MCI COMM SERVICE	247.18
7514	THE STATE TREASURER	50.00
7516	GET A CAN INC.	3,400.00
7517	STEVEN ROZANSKY	175.00
7518	ROY ANDERSON	175.00
7519	DAVID MULVANEY, SR.	175.00
7522	ROBERT JIROUSCHEK	175.00
7523	TONY CHIODO	175.00
7524	LOUIS CAPPADONNA	175.00
7525	MOONACHIE FIRE DEPT.	500.00
7526	VERIZON WIRELESS	1,073.06
7527	SOUTH BERGEN MUNICIPAL JOIN IN	98,431.00
7528	MAPLE DIRECT INC.	423.47
7529	LERCH, VINCI & HIGGINS	1,500.00
7530	TERMINEX	74.00
7531	VERIZON	6.55
7532	LIFESAVERS INC.	111.04
7533	EVANS CATERING SERVICE	24.44
7534	NORTH JERSEY MEDIA GROUP	179.10
7535	BERGEN COUNTY UTILITIES AUTHOR	6,548.58
7536	BOROUGH OF WOOD-RIDGE	5,000.00
7537	BOARD OF EDUCATION	764,004.08
7538	VERIZON	94.60
7539	PSE&G COMPANY	3,748.81
7540	DELAGE LANDEN FINANCIAL SERVIC	263.31
7541	DELAGE LANDEN FINANCIAL SERVIC	199.99
7542	DOHRMAN PRINTING COMPANY INC.	615.00
7543	HOMETOWN AUTO PARTS	27.18
7544	HOMETOWN AUTO PARTS	86.68
7545	HOMETOWN AUTO PARTS	622.69
7546	AQUA FRESCA AND JAVA LLC	150.00
7547	PHILIP A. FACENDOLA	162.26
7548	CERTIFIED SPEEDOMETER	164.00
7549	EVANS CATERING SERVICE	8.12
7550	EVANS CATERING SERVICE	15.34
7551	SUEZ WATER NEW JERSEY	118.27
7552	KONICA MINOLTA BUSINESS SOL.	66.96
7553	KONICA MINOLTA BUSINESS SOL.	33.53
7554	DKL CONSULTING	1,147.50
7555	RIEDEL SIGN COMPANY IN.	260.00
7556	SCHINDLER ELEVATOR CORPORATION	485.21
7557	HERBERT & WEISS ATT. AT LAW	94.40

7558	NEW JERSEY FIRE EQUIPMENT	200.00
7559	DOMESTIC UNIFORM RENTAL	256.05
7560	NATURE'S CHOICE CORPORATION	610.20
7561	PSE&G COMPANY	533.83
7562	WORK N GEAR	559.92
<b>TOTAL</b>		<b>962,598.55</b>
CHECK	CURRENT ACCOUNT	AMOUNT
7401	WORK N GEAR	VOID
7515	GET A CAN INC.	VOID
7520	DAVID KANESHIGE	VOID
7521	JAMES COLEMAN	VOID
NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	185,490.89
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	177,302.46
<b>TOTAL</b>		<b>362,793.35</b>
CHECK	TRUST ESCROW ACCOUNT	AMOUNT
1681	BOSWELL ENGINEERING	197.00
1682	BOSWELL ENGINEERING	1,670.00
1683	BOSWELL ENGINEERING	591.00
1685	BOSWELL ENGINEERING	492.50
<b>TOTAL</b>		<b>2,950.50</b>
CHECK	TRUST ESCROW ACCOUNT	AMOUNT
1684	BOSWELL ENGINEERING	VOID
CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
357	WITMER PUBLIC SAFETY GROUP INC	7,972.12
358	EXECUTIVE LIQUIDATION	3,100.00
359	NORTH JERSEY MEDIA GROUP	85.50
<b>TOTAL</b>		<b>11,157.62</b>
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
856	VERIZON	57.65
857	VERIZON	44.09
858	DKL CONSULTING	216.75
859	DKL CONSULTING	357.00
860	DKL CONSULTING	433.50
861	DKL CONSULTING	235.87
862	DKL CONSULTING	331.50
863	VERIZON	44.09
864	VERIZON	47.37
865	SUEZ WATER NEW JERSEY	88.17
866	SOUTH BERGEN MUNICIPAL JOIN IN	98,431.00
867	VERIZON	57.65
868	PSE&G COMPANY	2,736.56
869	DKL CONSULTING	382.50
870	CLEARWATER SERVICES	1,045.00
871	PEIRCE-EAGLE EQUIPMENT CO.	2,292.91

872	CLEARWATER SERVICES	1,650.00
<b>TOTAL</b>		<b>108,451.61</b>
NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	12,803.84
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	10,936.49
<b>TOTAL</b>		<b>23,740.33</b>
	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	JP MORGAN CHASE	VOID
CHECK	SEWER CAPITAL ACCOUNT	AMOUNT
114	BOSWELL ENGINEERING	722.00
115	BOSWELL ENGINEERING	361.00
116	TSUJ CORPORATION	10,740.80
<b>TOTAL</b>		<b>11,823.80</b>
CHECK	DOG ACCOUNT	AMOUNT
59	N.J.DEPT.OF HEALTH & SENIOR	4.20
<b>TOTAL</b>		<b>4.20</b>

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

ORDINANCE: None

Mayor Vaccaro mentioned that at the Executive Meeting next month the Salary Ordinance will be discuss and review.

**PUBLIC HEARING:**

Peter Meyers, 17 Frederick Street- spoke about the letter he received regarding the itemized bill from Boswell Engineering for his Planning Board application.

Mayor Vaccaro -spoke about Mr. Meyers application to the Planning Board, and the drawings were not done by an architect. Mentioned that the Borough will review the rates for Boswell for Planning Board applications.

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

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

Motion by C/Cirillo and second by C/Martinez to adjourn the meeting at 7:20 P.M.

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

Supriya Sanyal  
Borough Clerk