

REGULAR MEETING called to order, Mayor Vaccaro in the chair, at the Municipal Building on Tuesday August 22, 2023 7:01 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer, Campbell, Cirillo, 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/Bauer and second by C/Surak to approve Minutes of Regular Meeting of July 26, 2023.

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

All ayes. So ordered.

COMMUNICATIONS:

Bergen County Board of Commissioners- Notice of adoption of Bond Ordinance providing various Dept. of Health improvements, appropriating the aggregate amount of \$1,050,000 and authorizing the issuance of \$1,000,000 bonds or notes.

Bergen County Board of Commissioners- Notice of adoption of Bond Ordinance providing various Dept of Public Safety improvement, appropriating the aggregate amount of \$3,629,278 and authorizing the issuance of \$3,456,455 bonds or notes.

Bergen County Board of Commissioners- Notice of adoption of Bond Ordinance providing for various Dept. of Public Works improvements , appropriating the aggregate amount of \$41,818,035 and authorizing the issuance of \$26,102,500 bonds or notes.

Bergen County Board of Commissioners- Notice of adoption of Bond Ordinance providing for count Community College Capital improvements , appropriating the aggregate amount of \$701,950 and authorizing the issuance of \$699,000 bonds or notes.

Bergen County Board of Commissioners- Notice of adoption of Bond Ordinance providing for various Special schools Capital improvements, appropriating the aggregate amount of \$262,500 and authorizing the issuance of \$250,000 bonds or notes.

Bergen County Board of Commissioners- Notice of adoption of Bond Ordinance providing Dept. of Planning and Engineering improvements, appropriating the aggregate amount of \$15,122,162, including grant funds in the amount of \$2,787,590 expected to be received from NJDOT and authorizing the issuance of \$11,615,00 bonds or notes.

Bergen County Board of Commissioners- Notice of adoption of Bond Ordinance providing for various Prosecutor's Office improvements, appropriating the aggregate amount of \$3,050,250 and authoring the issuance of \$2,905,000 bonds or notes.

Bergen County Board of Commissioners- Notice of adoption of Bond Ordinance providing for various Sheriff's office improvements, appropriating the aggregate amount of \$1,698,375 and authorizing the issuance of \$1,617,500 bonds or notes.

Bergen County Board of Commissioners- Notice of adoption of Bond Ordinance providing for various Superintendent of Schools' improvements , appropriating the aggregate amount of \$19,215 and authorizing the issuance of \$18,300 bonds or notes.

Bergen County Board of Commissioners- Notice of adoption of Bond Ordinance providing for various County Clerk's Office improvements, appropriating the aggregate amount of \$526,250, including a Federal Grant of \$500,00 and authorizing the issuance of \$25,000 bonds or notes.

Bergen County Board of Commissioners- Notice of adoption of Bond Ordinance providing for various Jail 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 Bond Ordinance providing for various Bureau of Criminal Investigation improvements, appropriating the aggregate amount of \$52,500 and authorizing the issuance of \$50,000 bonds or notes.

Bergen County Board of Commissioners- Notice of adoption of capital Ordinance providing for various Bd. of Election improvements , appropriating the aggregate amount of \$200,000, including a grant of \$200,000 expected to be received from State of New Jersey.

Bergen County Board of Commissioners- Notice of adoption of Bond Ordinance providing for various Dept. of Parks & Golf improvements, appropriating \$45,454,500 and authorizing the issuance of \$43,290,00 bonds or notes.

Bergen County Board of Commissioners- Notice of adoption of an ordinance to update the fee schedule for use of various training facilities operated by County Law and Public Safety Institute.

Bergen County Board of Commissioners- Notice of introduction of an ordinance to establish a Fee schedule for the Usage of Electric Vehicle Charging Station at One & Two Bergen County Plaza.

AECOM- Response Action Outcome for 115 Moonachie Avenue, Block 57, Lot 12.

Peak Environmental- Notice of Submission to NJDEP of Soil Remedial Action Protectiveness/Biennial Certification form for 99 Grand Street, Block 70, Lot 10.

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

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

All ayes. So ordered.

BIDS: Three bids were received for Curbside Collection Recycling on August 9, 2023 at 10AM.

	Opt. 1-1yr.	Opt.2- 3yrs.	Opt. 3 -5 Yrs.
Filco Carting Corp. 197 Snediker Avenue Brooklyn, NY 11237	\$64,950/per yr.	\$64,950/per yr. \$194,850(total)	\$64,950/per yr. \$324,750(Total)
Joseph Smentkowski, Inc. 160 James Ave. Jersey City, NJ 07306	\$77,740/per yr.	\$77,740/per yr. \$233,220(total)	\$78,624/per yr. \$393,120(total)
Get-A-Can-Inc.	\$119,600/per yr.	\$109,200/1 st yr. \$114,400 2 nd yr. \$119,600 3 rd yr. \$343,200 Total	\$96,200/1 st yr. \$101,400 2 nd yr. \$109,200 3 rd yr. \$114,400 4 th yr. \$119,600 5 th yr. \$540,800 Total

Attorney Migliorino mentioned that the lowest bidder submitted inadequate documents, and the bidder is non-responsive and recommended to reject that bid, and award the bid to the second lowest bidder.

Motion by C/Bauer and second by C/Martinez to approve the following Resolution:

RESOLUTION #23-177

WHEREAS, three bids were received by the Borough Clerk on August 9, 2023, for Curbside Recycling Collection Service; and

WHEREAS, the three bids were as follows:

	Option 1 (Proposal for One year)	Option 2 (Proposal for Three years)	Option 3 (Proposal for Five years)
Filco Carting Corp. 197 Snediker Avenue Brooklyn, NY 11237	\$64,950/per yr.	\$64,950/per yr. \$194,850(total)	\$64,950/per yr. \$324,750(Total)
Joseph Smentkowski, Inc. 160 James Ave. Jersey City, NJ 07306	\$77,740/per yr.	\$77,740/per yr. \$233,220(total)	\$78,624/per yr. \$393,120(total)
Get-A-Can-Inc. 278-282 West Railway Ave. Paterson, NJ 07503	\$119,600/per yr.	\$109,200/1 st yr. \$114,400 2 nd yr. \$119,600 3 rd yr.	\$96,200/1 st yr. \$101,400 2 nd yr. \$109,200 3 rd yr.

	\$114,400 4 th yr.
	\$119,600 5 th yr.
\$343,200 Total	\$540,800 Total

WJEREAS, the Borough Attorney made the recommendation that the lowest bidder is non-responsive, submitted incomplete & unsealed otherwise unacceptable bid due to other failure and erroneous; and

WHEREAS the Borough Attorney made the recommendation to accept the bid of the second lowest bidder Joseph Smentkowski, Inc. or to rebid; and

WHEREAS, the Borough Council has reviewed the recommendations made by the Borough Attorney on said bid; and

WHEREAS, the Chief Financial Officer of the Borough of Moonachie has filed with the Borough Clerk said certificate of Availability of Funds prior to this Resolution becoming effective; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Moonachie award the bid for Option 2(Proposal for three years) Joseph Smentkowski, Inc. in the amount of \$77,740.00 per year subject to funds availability; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized and directed to execute the contract for same; and

BE IT FURTHER RESOLVED, that the Borough Attorney be and is hereby authorized to prepare all necessary documents to effectuate this resolution; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to return the bid bonds of unsuccessful bidders, upon receipt of a fully executed contract and other documents.

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

NEW BUSINESS:

CONSENT RESOLUTIONS:

All matters listed bellows are considered to be routine in nature and will be enacted by one motion and second.

Mayor Vaccaro spoke about the Change Order for Smith-Sondy, due to the damage of the storm drain. Mentioned that the Borough Engineer reviewed the proposal for the Change Order with the State, and the State recommended to do the work using the original contractor, Smith-Sondy.

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

RESOLUTION #23- 178

WHEREAS, Idemia has provided the Borough's Police Department with a quote for the Annual Maintenance Agreement for their LiveScan Fingerprint System in the amount of \$2,805.00; and

WHEREAS, the Borough has not solicited multiple quotes due to the fact that the service being provided is proprietary in nature for this specific equipment; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie approve the contract with Idemia for the Annual Maintenance Agreement for the Police Department's LiveScan Fingerprint System for the period of May 29, 2023 through May 28, 2024 in the amount of \$2,805.00.

RESOLUTION #23-179

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 #23-180

WHEREAS, the Borough has solicited two competitive quotes for 2024 Recycling Calendars and Dohrman Printing Co., Inc. was the lowest responsible quoter; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the purchase of 2024 Recycling Calendars for Borough's Residents in the amount not to exceed \$3,300.00 from Dohrman Printing Co., Inc. be and is hereby authorized.

RESOLUTION #23-181

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that Georgianne Regus be and is hereby appointed as Crossing Guard, at the hourly rate of \$19.18.

RESOLUTION #23-182

WHEREAS, employees with twenty-five years of service to the Borough are entitled to be compensated for unused vacation days and employees with five years of service to the Borough are entitled to be compensated for five unused vacation days; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the payment for unused 2022 vacation days to the following employees be confirmed:

Anthony Ciannamea	5 days
Supriya Sanyal	20 days & 1.50 hours

RESOLUTION # 23-183

WHEREAS, the Borough of Moonachie has previously awarded a contract to Smith-Sondy Asphalt Const. Co. Inc. for the Reconstruction of Grand Street on November 10th, 2022 in the amount of \$237,112.70. Smith-Sondy Asphalt Const. Co. Inc. began work on said project and on June 21, 2023 encountered an unforeseen existing culvert causing the roadway to collapse; and

WHEREAS, Smith-Sondy Asphalt Const. Co. Inc. has submitted a proposal to make the necessary repairs and the Borough Engineer has reviewed the proposal and has reviewed with the State because the Borough is receiving state funding on the Grand Street Project and it is their recommendation that Smith-Sondy Asphalt Const. Co. Inc. the original contractor continue with the work to remediate said culvert and surrounding roadway; and

WHEREAS, it has become necessary to issue a change order in excess of 20% in the amount of \$89,900.00 for Smith-Sondy Asphalt Const. Co. Inc. to furnish all labor, equipment and materials to replace the roof slabs of the unforeseen existing culvert that were discovered on June 21, 2023; and

WHEREAS, a certified statement from the Chief Financial Officer of the Borough of Moonachie has been provided certifying the availability of funds for the Change Order Number 1 in the amount of \$89,900.00; and

NOW THEREFORE BE IT RESOLVED, that Change Order Number 1 be approved in the amount of \$89,900.00 for the additional labor, equipment and materials to replace the roof slabs of the unforeseen existing culvert.

RESOLUTION # 23-184

WHEREAS, the Borough of Moonachie has approved Resolution #23-183, approving Change Order No. 1 of Smith-Sondy Asphalt Const. Co. Inc. for the Reconstruction of Grand Street in excess of 20% of the previously awarded contract of \$237,112.70; and

NOW THEREFORE BE IT RESOLVED, that the Mayor be and is hereby authorized to sign an amended contract with Smith-Sondy Asphalt Const. Co. Inc. for the Reconstruction of Grand Street to include Change Order No. 1 in the amount of \$89,900.00, for total contract amount of \$327,012.70.

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

BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
10877	BERGEN COUNTY ASSESSORS ASSOC.	180.00
10878	US POSTMASTER	524.79
10879	PHILIP A. FACENDOLA	33.97
10880	PHILIP A. FACENDOLA	1,024.28
10881	THOMPSON RUETERS-WEST	157.92
10883	VERIZON	1,492.72
10885	PSE&G COMPANY	10,048.80
10887	PSE&G COMPANY	11,230.47
10888	BOARD OF EDUCATION	808,423.91
10889	VEOLIA WATER NEW JERSEY	272.80
10890	STALLION AUTO SERVICE	375.00
10891	RIEDEL SIGN COMPANY IN.	45.00
10892	LEXIS NEXIS RISK SOLUTIONS	30.00
10893	W.B.MASON'S COMPANY INC.	334.87
10894	LINDE GAS & EQUIPMENT INC.	93.77
10895	LAWYERS DIARY & MANUAL LLC	130.25
10896	DELAGE LANDEN FINANCIAL SERVIC	260.00
10897	MARLIN BUSINESS BANK	150.49
10898	DIV. OF ALCOHOL BEVERAGE CONTR	24.00
10899	RIO VISTA LANDSCAPING LLC	720.00
10900	DESIGN-N-STITCH	48.00
10901	HARRIS UNIFORMS	285.00
10902	JOSEPH SMENTKOWSKI	6,234.38
10903	HARRIS UNIFORMS	232.00
10904	HARRIS UNIFORMS	180.00
10905	HARRIS UNIFORMS	128.00
10906	HARRIS UNIFORMS	1,806.40
10907	STALLION AUTO SERVICE	1,750.00
10908	LITTLE FERRY PUBLIC LIBRARY	400.00
10909	STATE TOXICOLOGY LABORATORY	180.00
10910	STALLION AUTO SERVICE	200.00
10911	INSTITUTE FOR FORENSIC PSYCH	975.00
10912	RIEDEL SIGN COMPANY IN.	248.00
10913	LOWE'S HOME CENTER INC.	139.56
10914	VIP CAR WASH	117.00
10915	SCHINDLER ELEVATOR CORPORATION	547.30
10916	ASSOCIATED APPRAISAL GROUP	1,250.00

10917	STAPLES BUSINESS ADVANTAGE	4.76
10918	JOSEPH SMENTKOWSKI	9,170.91
10919	HARRIS UNIFORMS	130.00
10920	MATADOR TOURS	1,100.00
10921	VERIZON	259.99
10922	REYNWOOD COMMUNICATIONS	729.23
10923	VEOLIA WATER NEW JERSEY	77.93
10924	VEOLIA WATER NEW JERSEY	341.82
10925	VEOLIA WATER NEW JERSEY	5,091.97
10926	VERIZON	594.65
10932	ULTIMATE TRAINING MUNITIONS	1,646.50
10933	ATLANTIC TACTICAL	165.19
10934	MILLENIUM STRATEGIES	1,680.00
10935	DOHRMAN PRINTING COMPANY INC.	45.00
10936	EXECUTIVE LIQUIDATION	655.00
10937	W.B.MASON'S COMPANY INC.	180.84
10938	LOWE'S HOME CENTER INC.	54.16
10939	SHERWIN WILLIAMS	472.00
10940	INSTITUTE PROF DEV	50.00
10941	W.B.MASON'S COMPANY INC.	106.46
10942	HARRIS UNIFORMS	30.00
10945	C&C TIRE	316.10
10946	TREAS.STA.OF NJ	50.00
10947	LOWE'S HOME CENTER INC.	163.44
10948	DOMESTIC UNIFORM RENTAL	271.96
10949	PHILIP A. FACENDOLA	134.92
10950	SOL RIVERA-VILLON	180.00
10951	REINER OVERHEAD DOORS, LLC.	290.00
10952	MANSFIELD OIL COMPANY	7,085.92
10953	PITNEY BOWES-RESERVE ACCT.	598.00
10954	NORTH JERSEY MEDIA GROUP	78.68
10955	VIP CAR WASH	24.00
10956	PRO-TECH AUTOCENTER	158.85
10957	PRO-TECH AUTOCENTER	1,225.33
10958	PRO-TECH AUTOCENTER	1,102.69
10959	PRO-TECH AUTOCENTER	1,410.57
10960	PRO-TECH AUTOCENTER	878.64
10961	PRO-TECH AUTOCENTER	941.22
10962	PRO-TECH AUTOCENTER	492.07
10963	DKL CONSULTING	1,197.00
10964	WISS & BOUREGY P.C.	135.00
10965	LERCH, VINCI & BLISS LLP	8,400.00
10966	BOSWELL ENGINEERING	410.00
10967	BOSWELL ENGINEERING	366.50
10968	LERCH, VINCI & BLISS LLP	1,568.00
10969	READY REFRESH	73.99
10970	MCI COMM SERVICE	142.99
10971	VERIZON	639.50
10972	PITNEY BOWES GLOBAL FINAN.SERV	562.44
10973	VERIZON WIRELESS	1,037.13
10974	DKL CONSULTING	567.00
10975	BOROUGH OF MOONACHIE TRUST ESC	551.54
10976	BOROUGH OF MOONACHIE TRUST ESC	532.22
10977	EDMUNDS GOVTECH INC.	865.00
10978	STANDARD INSURANCE	1,814.66

10979	FIRE & SAFETY SERVICES LTD.	1,574.20
10980	TAMBI IBRAHIM	104.97
10981	NICHOLAS FUGNITTI	95.92
10982	W.B.MASON'S COMPANY INC.	40.98
10983	NICHOLAS FUGNITTI	205.00
10984	NICHOLAS FUGNITTI	297.20
10985	NICHOLAS FUGNITTI	199.39
10986	GET A CAN INC.	3,150.33
10987	KONICA MINOLTA BUSINESS SOL.	1,217.06
10988	TRAFFIC SAFETY SERVICES, LLC	1,024.00
10989	STAPLES BUSINESS ADVANTAGE	50.16
10990	JESCO	82.78
10991	JAN PROMOTIONS INC.	15.00
10992	NORTH JERSEY MEDIA GROUP	430.08
10993	DELAGÉ LANDEN FINANCIAL SERVIC	199.99
10994	WORK 'N GEAR, LLC	575.00
10995	LOWE'S HOME CENTER INC.	81.66
10996	TRITEC OFFICE EQUIPMENT	81.14
10997	HOMETOWN AUTO PARTS	176.99
10998	HOMETOWN AUTO PARTS	383.04
10999	METRO FIRE & SAFETY EQUIPMENT	450.00
11000	C&C TIRE	515.20
11001	HOMETOWN AUTO PARTS	172.83
11002	IIA FIRE DEPARTMENT TESTING	1,184.18
11003	VEOLIA WATER NEW JERSEY	57.61
11004	VERIZON	6.55
11005	WISS & BOUREGY P.C.	195.00
11006	VERIZON	150.64
11007	VEOLIA WATER NEW JERSEY	184.22
11008	VERIZON	44.67
11009	WISS & BOUREGY P.C.	1,365.00
11010	VEOLIA WATER NEW JERSEY	143.66
11011	VERIZON	270.98
11012	VERIZON	485.52
11013	LINDE GAS & EQUIPMENT INC.	122.05
11014	HACKENSACK MERIDIAN TEAM	600.00
11015	ASSOCIATED APPRAISAL GROUP	1,250.00
11016	IIA FIRE DEPARTMENT TESTING	842.08
11017	HOMETOWN AUTO PARTS	24.11
11018	SOL RIVERA-VILLON	200.00
11019	CONTENT PARTY RENTAL	290.00
11020	BOROUGH OF WOOD-RIDGE	5,000.00
11021	BERGEN MUNICIPAL EMPLOYEE BENE	139,776.00
11022	WORLD INSURANCE ASSOCIATES LLC	513.00
11023	ACTION DATA SERVICES	328.69
11024	INSTITUTE PROF DEV	50.00
11025	INSTITUTE PROF DEV	50.00
11026	INSTITUTE PROF DEV	50.00
11027	INSTITUTE PROF DEV	50.00
11028	INSTITUTE PROF DEV	50.00
11029	INSTITUTE PROF DEV	50.00
11030	INSTITUTE PROF DEV	50.00
11031	INSTITUTE PROF DEV	50.00
11032	INSTITUTE PROF DEV	50.00
11033	KONICA MINOLTA BUSINESS SOL.	66.96

11034	DESIGN-N-STITCH	47.00
11035	DESIGN-N-STITCH	48.00
11036	N.J. STATE ASSOC. OF CHIEFS OF	125.00
11037	JOSEPH LICATA, ARBITRATOR	3,237.50
11038	EDMUNDS GOVTECH INC.	118.00
11039	READY REFRESH	69.00
11040	SHRED IT USA	120.74
11041	SHRED IT USA	121.49
11042	CERTIFIED SPEEDOMETER	264.00
11043	JERSEY DRAINS, LLC	2,860.00
11044	READY REFRESH	115.92
11045	SHERWIN WILLIAMS	1,013.99
11046	FUN TIME ENTERTAINMENT	3,215.00
TOTAL		1,083,154.93
CHECK	CURRENT ACCOUNT	AMOUNT
10882	VERIZON	VOID
10884	PSE&G COMPANY	VOID
10886	PSE&G COMPANY	VOID
10927	PRO-TECH AUTOCENTER	VOID
10928	PRO-TECH AUTOCENTER	VOID
10929	PRO-TECH AUTOCENTER	VOID
10930	PRO-TECH AUTOCENTER	VOID
10931	PRO-TECH AUTOCENTER	VOID
10943	PRO-TECH AUTOCENTER	VOID
10944	PRO-TECH AUTOCENTER	VOID
NON-CHECK PAYMENT	CURRENT ACCOUNT	
NON-CHECK PAYMENT	PRIMEPAY, LLC	126.16
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	216,914.73
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	187,838.31
TOTAL		404,879.20
CHECK	TRUST ESCROW ACCOUNT	AMOUNT
1722	THE CENTER FOR ALCOHOL & DRUG	750.00
1726	BOROUGH OF MOONACHIE CURRENT F	85,000.00
1727	BOSWELL ENGINEERING	1,789.00
1728	BOSWELL ENGINEERING	880.00
1729	BOSWELL ENGINEERING	717.50
1730	BOSWELL ENGINEERING	205.00
1731	BOSWELL ENGINEERING	2,026.50
1732	BOSWELL ENGINEERING	1,237.25
1733	THE CENTER FOR ALCOHOL & DRUG	330.00
1734	THE CENTER FOR ALCOHOL & DRUG	990.00
1735	BOSWELL ENGINEERING	406.10
1736	BOSWELL ENGINEERING	1,977.00
TOTAL		96,308.35
CHECK	TRUST ESCROW ACCOUNT	AMOUNT
1725	THE CENTER FOR ALCOHOL & DRUG	VOID
1707	BOSWELL ENGINEERING	VOID
1711	BOSWELL ENGINEERING	VOID

CHECK	CAPITAL ACCOUNT	AMOUNT
481	BOSWELL ENGINEERING	680.00
482	LIFESAVERS INC.	959.00
483	NORTH JERSEY MEDIA GROUP	127.44
484	DECOTIIS, FITZPATRICK, COLE &	3,125.66
TOTAL		4,892.10
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
1227	VERIZON	44.72
1228	PSE&G COMPANY	958.34
1229	PSE&G COMPANY	2,755.73
1230	VERIZON	44.72
1231	DKL CONSULTING	513.00
1232	VEOLIA WATER NEW JERSEY	115.16
1233	DKL CONSULTING	243.00
1234	VEOLIA WATER NEW JERSEY	115.16
1235	PITNEY BOWES RESERVE ACCT	402.00
1237	PEIRCE-EAGLE EQUIPMENT CO.	474.48
1238	LERCH, VINCI & BLISS LLP	672.00
1239	LERCH, VINCI & BLISS LLP	3,600.00
1240	VERIZON	44.67
1241	HOME DEPOT CREDIT SERVICES	153.16
1242	LOWE'S HOME CENTER INC.	39.72
1243	BERGEN MUNICIPAL EMPLOYEE BENE	8,747.00
1244	VERIZON	58.79
1245	SCOTT ENVIRONMENTAL	250.00
TOTAL		19,231.65
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
1236	SCOTT ENVIRONMENTAL	VOID
NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	8,677.48
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	10,587.84
TOTAL		19,265.32
CHECK	DOG ACCOUNT	AMOUNT
87	N.J. DEPT. OF HEALTH AND SENIO	21.60
TOTAL		21.60
CHECK	SUMMER RECREATION ACCOUNT	AMOUNT
208	PHILIP A. FACENDOLA	1,402.77
209	TONY CIRILLO	198.69
211	PHILIP A. FACENDOLA	135.99
212	PHILIP A. FACENDOLA	78.54
213	MODERN PROPANE	50.85
1726	FUN TIME ENTERTAINMENT	1,575.00
TOTAL		3,441.84
CHECK	SUMMER RECREATION ACCOUNT	AMOUNT
210	PHILIP A. FACENDOLA	VOID
1725		VOID

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

All ayes. So ordered.

FINAL PASSAGE OF ORDINANCE:

ORDINANCE #2023-7
**AN ORDINANCE OF THE BOROUGH OF
MOONACHIE, IN THE COUNTY OF BERGEN,
NEW JERSEY, APPROPRIATING \$25,000 FOR THE
PUMP AND CONTROL PANEL REPLACEMENT AT
THE BURGER KING STORMWATER PUMP
STATION- SUPPLEMENTING ORDINANCE #23-02**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF
MOONACHIE, IN THE COUNTY OF BERGEN, NEW JERSEY (NOT LESS
THAN TWO-THIRDS OF all members thereof affirmatively concurring) AS
FOLLOWS:**

Section 1. \$25,000 is hereby appropriated from the Sewer Utility Capital Improvement Fund for the pump and control panel replacement at the Burger King Stormwater Pump Station including all work and materials necessary therefor or incidental thereto.

Section 2. The capital budget or temporary capital budget, as applicable, of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or temporary capital budget, as applicable, and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 3. This ordinance shall take effect as provided by law.

The Borough Clerk has presented an affidavit showing that advertisement had been made according to law.

PUBLIC HEARING ON ORDINANCE #2023-7: No one wished to be heard.

Motion by C/Bauer and second by C/Cirillo to close public hearing.

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

All ayes. So ordered.

Motion by C/Bauer and second by C/Cirillo to adopt Ordinance#2023-7.

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

All ayes. So ordered.

DISCUSSION:

1. 2023 Salary Ordinance.

Mayor Vaccaro spoke about the Salary Ordinance, it sets the ranges for the positions. Suggested changing range for Recycling Coordinator to \$16,000.00 and Art Director to be increased to \$2,000.00. Confirmed with the Council the range increases at 4%. Administrator Ciannanea spoke about needing a Clean Communities Coordinator. The Mayor and Council discussed setting range at \$7,500.00.

2. New Jersey League of Municipalities Convention.

Administrator Ciannanea spoke about attendance, Mayor, C/Cirillo and Administrator Ciannanea will attend.

C/Bauer spoke about DPW equipment, lawn mower.

Mayor Vaccaro mentioned he will have a meeting with South Hackensack for the shared service agreement for the equipment, he will discuss about the shared equipment and labor. Spoke about DPW agreement that was sent for signature.

Administrator Ciannamea spoke about new hire vacation days in the old contract.

Mentioned that the negotiations are still ongoing to two contracts.

C/Cirillo mentioned that Summer Recreation ended and the Seniors enjoyed the food at their picnic. Many people enjoyed Family Fun Day.

Mayor Vaccaro mentioned that C/Cirillo is getting quotes for the sound system & microphone for the Seniors to use at their meetings and AT&T wants to change the antenna on the roof. Asked Attorney Migliorino to contact the attorney of AT&T to get a copy of the plans. Mentioned that 9/11 Ceremony at 6pm on the 11th.

Attorney Migliorino spoke about call regarding towing ordinance review.

Borough Clerk spoke about complaint from business owner on West Commercial Avenue regarding flooding, and their email was forwarded to the Mayor and Council

Mayor Vaccaro mentioned that he will reach out to them, and mentioned work being done on Anderson Avenue.

PUBLIC HEARING (Regular): No one wished to be heard.

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

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

All ayes. So ordered.

Motion by C/Bauer and second by C/Cirillo to adjourn meeting at 7:39 P.M.

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

All ayes. So ordered.

ATTEST:

Supriya Sanyal

Borough Clerk