

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday September 28, 2023 at 7:01 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer-not present, Cirillo, Campbell, 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.

Mayor Vaccaro asked for a Moment of Silence for the passing of former DPW employee Bobby Thomas.

Attorney Migliorino spoke about Mr. Thomas who worked at DPW.

Motion by C/Wende and second by C/Cirillo to approve Minutes of Regular Meeting of August 22, 2023.

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

All ayes. So ordered.

COMMUNICATIONS:

Bergen County Board of Commissioners- recognition of Hunger Action Month, recognition of 9/11 Remembrance, recognition of National Literacy Month, recognition of National Recovery Month, and recognition of National POW/MIA Recognition Day

Bergen County Board of Commissioners- notice of introduction of a Capital Ordinance authorizing the acquisition of new Information Technology equipment.

Bergen County Board of Commissioners- notice of adoption of an ordinance establishing a fee schedule for the usage of Electric Vehicle Charging Station at the One & Two Bergen County Plaza Parking Garage.

Township of South Hackensack- notice of public hearing and adoption of an Ordinance to amend Part II General Legislation, Chapter 208 Zoning.

Dewberry Engineers Inc.- notice of submission of Combined Flood Hazard Area Individual permit application, Freshwater Wetlands General Permit 1 application, Sec. 401 Water Quality Certificate and Hackensack Meadowlands Commission Water Quality Certificate to NJDEP for Teterboro Airport.

Hasbrouck Heights Planning Board- notice of public hearing on Master Plan Reexamination Report.

Bergen County Utilities Authority- notice of public hearing on amendment of Bergen County Solid Waste Management Plan.

JS/Held- notification of Deed Notice Soil Biennial Certification & Remedial Action Permit Contact Information Change Form for 77 Moonachie Ave.

Malick & Scherer P.C.- notification of Ground Water Remedial Action Protectiveness Biennial Certification form for 100 Grand Street.

Public Service Electric and Gas Company- notice of filing and notice of public hearing in the matter of PSE&G 's 2023/2024 Annual BGSS Commodity Charge filing for its residential gas customers under its periodic Pricing management and for changes in its Balancing Charge.

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

Mayor Vaccaro mentioned about charging station fees, and looking into what the County is doing.

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

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

All ayes. So ordered.

FORMAL ACTION TAKEN AT EXECUTIVE MEETING OF SEPTEMBER 14th, 2023:

RESOLUTION #23-185

Authorize Mayor to sign Letter of Agreement for Municipal Alliance FY 2024 Grant.

RESOLUTION#23-186

Confirming authorization of rental of slides and other equipment from Fun Time Entertainment for Family Fund Day, in the amount of \$3,215.00.

RESOLUTION#23-187

Authorized purchase of John Deere Tractor Mower from Power Place through Bergen County purchasing Cooperative, in the amount of 9,153.44.

RESOLUTION#23-188

Authorized purchase of two Discharge Valves for Engine#802 from Fire and Safety Services LTD, in the amount of \$5,396.99.

RESOLUTION#23-189

Authorizing convention expenses to life members of the Fire Dept, pending confirmation of attendance in the amount of \$175.00.

RESOLUTION#23-190

Authorize Mayor to sign a Flu Vaccine Administration Agreement with County of Bergen.

RESOLUTION#23-191

Appointment of Police Chief Richard Behrens as Bloodborne Pathogen Coordinator.

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/Surak and second by C/Martinez to approve the following Resolutions:

RESOLUTION #23-192

WHEREAS, Shannon A. Napolitano, has submitted an application for membership to Fire Department, Friendship Engine & Hose Co. 1; and

WHEREAS, the applicant is free of any medical or physical conditions that would cause harm to her or any other firefighter;

NOW THEREFORE, BE IT RESOLVED that the membership of Shannon A. Napolitano be and is hereby approved.

RESOLUTION #23-193

WHEREAS, Smith -Sondy Asphalt Company, Inc. submitted an invoice for Estimate Certificate No. 1 (Payment Application No. 1) for the Reconstruction of Grand Street in the amount of \$104,243.21 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 \$104,243.21 to Smith-Sondy Asphalt Construction Company, Inc.be and is hereby approved.

RESOLUTION #23-194

WHEREAS, Ordinance No. 2006-6 allows for a Cost of Living Adjustment to the maximum LOSAP contribution that the Borough may make on behalf of each qualify member of its First Aid & Rescue Squad; and

WHEREAS, the current maximum LOSAP contribution amount is \$1,430.46 for each qualify member of the First Aid & Rescue Squad; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the maximum LOSAP contribution amount hereby be adjusted by the Cost of Living Adjustment of 7.8% to \$1,542.04 for each qualify member of the First Aid & Rescue Squad.

RESOLUTION #23-195

WHEREAS, Borough of Moonachie Ordinance No. 2006-6 provides for the members of the Moonachie First Aid & Rescue Squad to participate in a Length of Service Awards Program whereby members are rewarded for their volunteer service through a contribution from the Borough; and

WHEREAS, those members who qualify in accordance with the established criteria shall receive a contribution of up to \$1,542.04 per member,

NOW THEREFORE, BE IT RESOLVED, that the 6 members who qualified for an award in 2022, be hereby approved to receive a contribution in the amount of \$1,542.04 per member and that said contribution be paid to Lincoln Financial Services, Corp. for investment in their personal accounts on approval of this Resolution by the Mayor & Council of the Borough of Moonachie.

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

BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
11047	DKL CONSULTING	756.00
11048	MATTHEW VELTRI	208.71
11049	VERIZON	1,492.51
11050	VEOLIA WATER NEW JERSEY	588.82
11051	VERIZON	694.76
11052	VERIZON	91.40
11053	BERGEN COUNTY UTILITIES AUTHOR	9,178.03
11054	LINDE GAS & EQUIPTMENT INC.	97.50
11055	W.B.MASON'S COMPANY INC.	249.40
11056	STALLION AUTO SERVICE	450.00
11057	C&C TIRE	481.48
11058	W.B.MASON'S COMPANY INC.	16.99
11059	DKL CONSULTING	882.00
11060	MODERN PROPANE	67.80
11061	EDMUNDS GOVTECH INC.	1,283.33
11062	VERIZON	259.99
	BERGEN MUNICIPAL EMPLOYEE	
11063	BENE	135,931.00
11064	BOARD OF EDUCATION	808,423.91
11065	NEW JERSEY REGISTRARS ASSOC.	95.00
11066	ACTION DATA SERVICES	388.62
11067	EUGENIO SANCHEZ	175.00
11068	DAVID KANESHIGE	175.00
11069	STEVEN ROZANSKY	175.00
11070	RYAN O NEILL	175.00
11071	JAMES O NEILL	175.00
11072	ANTHONY CHIODO	175.00
11073	ROBERT JIROUSCHEK	175.00
11074	MOONACHIE FIRE DEPT.	500.00
11075	NEW JERSEY STATE LEAGUE OF MUN	120.00

11076	DOMESTIC UNIFORM RENTAL	322.38
11077	IRON MOUNTAIN	1,739.55
11078	MARLIN BUSINESS BANK	150.49
11079	ULINE, INC.	389.56
11080	RIO VISTA LANDSCAPING LLC	815.00
11081	MATERA'S	192.00
11082	JOSEPH SMENTKOWSKI	9,170.91
11083	JOSEPH SMENTKOWSKI	6,234.38
11084	C&C TIRE	497.48
11085	RACHLES/MICHELE'S OIL CO.	854.91
11086	MONROE SYSTEMS	61.35
11087	MONROE SYSTEMS	39.47
11088	DKL CONSULTING	1,057.50
11089	REYNWOOD COMMUNICATIONS	730.99
11090	VERIZON	594.65
11091	LEXIS NEXIS RISK SOLUTIONS	31.50
11092	LOWE'S HOME CENTER INC.	53.63
11093	NORTH JERSEY MEDIA GROUP	192.76
11094	LOUIS CAPPADONNA	175.00
11095	STALLION AUTO SERVICE	175.00
11096	FIREFIGHTER ONE LLC.	377.00
11097	MANSFIELD OIL COMPANY	6,355.88
11098	PITNEY BOWES GLOBAL FINAN.SERV	562.44
11099	WISS & BOUREGY P.C.	150.00
11100	WISS & BOUREGY P.C.	705.00
11101	VEOLIA WATER NEW JERSEY	336.65
11102	VEOLIA WATER NEW JERSEY	214.39
11103	MGL PRINTING SOLUTIONS	626.00
11104	HOMETOWN AUTO PARTS	261.10
11105	VIP CAR WASH	126.00
11106	MORRIS COUNTY PUBLIC SAFETY	120.00
11107	NJASRO	450.00
11108	NATIONAL WEATHER FORECASTING FEDEX TECH CONNECT REVENUE	949.00
11109	SER	26.77
11110	SHRED IT USA FEDEX TECH CONNECT REVENUE	125.60
11111	SER	45.85
11112	THOMPSON RUETERS-WEST	159.50
11113	BRITTANY DE OLIVEIRA	30.00
11114	DELAGE LANDEN FINANCIAL SERVIC	260.00
11115	DELAGE LANDEN FINANCIAL SERVIC	199.99
11116	W.B.MASON'S COMPANY INC.	143.16
11117	LOWE'S HOME CENTER INC.	31.66
11118	FIRE & SAFETY SERVICES LTD.	5,396.99
11119	ATLANTIC TACTICAL	140.25
11120	VERIZON	44.67
11121	ACTION DATA SERVICES	352.11
11122	VEOLIA WATER NEW JERSEY	124.16
11123	VEOLIA WATER NEW JERSEY	109.38
11124	VERIZON	694.76
11125	IDEMIA IDENTITY & SECURITY	2,805.00
11126	NICHOLAS FUGNITTI	93.43
11127	VEOLIA WATER NEW JERSEY	167.47
11128	VEOLIA WATER NEW JERSEY	5,091.97
11129	LERCH, VINCI & BLISS LLP	7,000.00
11130	US POSTMASTER	502.11
TOTAL		1,021,739.05

NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	PARTY MAGIC	537.00
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	285,534.18
NON-CHECK PAYMENT	PRIMEPAY, LLC	126.16
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	193,290.74
TOTAL		479,488.08
CHECK	CAPITAL ACCOUNT	AMOUNT
485	BOSWELL ENGINEERING	5,406.00
486	BOSWELL ENGINEERING	558.50
487	BOSWELL ENGINEERING	1,494.00
488	BOSWELL ENGINEERING	176.00
489	BOSWELL ENGINEERING	205.00
490	BOSWELL ENGINEERING	170.00
TOTAL		8,009.50
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
1246	DKL CONSULTING	324.00
1247	VERIZON	44.67
1248	DKL CONSULTING	378.00
1249	EDMUNDS GOVTECH INC.	550.00
1250	VERIZON	44.67
	BERGEN MUNICIPAL EMPLOYEE	
1251	BENE	8,747.00
1252	LOWE'S HOME CENTER INC.	81.44
1253	DKL CONSULTING	337.50
1254	VERIZON	44.67
1255	LERCH, VINCI & BLISS LLP	3,000.00
TOTAL		13,551.95
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
	BOROUGH OF MOONACHIE PAYROLL	
146	A	12,699.36
	BOROUGH OF MOONACHIE PAYROLL	
147	A	12,208.47
TOTAL		24,907.83
CHECK	DOG ACCOUNT	AMOUNT
88	N.J. DEPT. OF HEALTH AND SENIO	2.40
TOTAL		2.40

CHECK	SUMMER RECREATION ACCOUNT	AMOUNT
191	PHILIP A. FACENDOLA	VOID

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

INTRODUCTION OF ORDINANCE:

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

BE IT RESOLVED that the following ordinance:

ORDINANCE # 2023-9

AN ORDINANCE TO AMEND CHAPTER 3-13 "TOWING REGULATIONS"
SECTION 3-13.7 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 26th day of October, 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 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: Cirillo, Campbell, Martinez, Surak, Wende.
All ayes. So ordered.

PUBLIC HEARING:

John Ross- asked about the storm drain repair at the time of paving on Grand Street. Mayor Vaccaro mentioned that the storm drain should be repaired, and it was authorized for the contractor to do. Also, He mentioned that he will find out why is has not been done yet and will reach out to the Engineer, will follow up with Mr. Ross.
Mr. Ross asked about the cleaning of the East Riser ditch.
Mayor Vaccaro mentioned that the County had cleaned the ditch and the DPW will check.
Mr. Ross spoke about his driveway being blocked by the auto body business on Romeo and Grand Street. Asked about putting a stop sign.
Mayor Vaccaro mentioned he will speak to the Building Official about the auto body business and the Police Chief regarding the stop sign.
Maria DeTullio- asked about putting a speed bump by the Senior Center near the First Aid Squad entrance, and putting the Senior Center address visible from the street.

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

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

Administrator Ciannamea mentioned that the 4th Quarter tax bills are being mailed out, and the bills are available now online to view or pay.

Motion by C/Cirillo and second by C/Campbell to adjourn the meeting at 7:18 P.M.

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

ATTEST:

Supriya Sanyal
Borough Clerk