

REGULAR MEETING called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday October 26, 2023 7:01 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer, Cirillo, Campbell-present, Martinez-not present, Surak,  
Wende-present  
Administrator- T. Ciannanea-present,  
Attorney- F. Migliorino- present,  
Engineer- not 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/Cirillo to approve Minutes of Regular Meeting of September 28, 2023.

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

#### COMMUNICATIONS:

Bergen County Board of Commissioners- recognition of Knock Out Opioid Abuse Day.  
recognition of Italian- American Heritage Month, recognition of National Bullying Prevention Month, recognition of Adopt a Shelter Dog Month, and recognition of Blindness Awareness Month

Bergen County Board of Commissioners- notice of introduction and adoption of an ordinance to establish the Speed Limit Along Piermont Ave in Borough of River Vale.

Bergen County Board of Commissioners- notice of introduction and adoption of an Ordinance to Vacate a portion of Midland Ave Right-Of-Way in the township of Saddle Brook and transfer control and jurisdiction to the adjacent property owner Saddle Brook SG LLC.

Bergen County Board of Commissioners- notice of introduction and adoption of an ordinance amending the Administrative Code to revise Article 8.7.0 ( Dept. of Public Works) to move the Division of Shared Services to the Department of Administration and Finance.

Bergen County Board of Commissioners- recognition of LGBTQ – History Month, recognition of Domestic Violence Awareness Month, recognition of Breast Cancer Awareness Month, recognition of Polish American Heritage Month and recognition of Fire Prevention Week.

Bergen County Board of Commissioners- introduction of an ordinance amending the Bergen County Planning Board 's Subdivision Plan Review Fee Schedule.

Bergen County Board of Commissioners- introduction of an ordinance amending the Bergen County Planning Board Site Plan Review Fee Schedule.

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

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

#### FORMAL ACTION TAKEN AT EXECUTIVE MEETING ON OCTOBER 12, 2023:

##### RESOLUTION #23-196

Approval of a contract with Carpet World Flooring Center to repair the Bathroom floor and main Floor at the Firehouse in the amount of \$3,050.00.

##### RESOLUTION#23-197

Authorize extension of contract with Joseph Smentkowski, Inc for Solid Waste Collection service for Sixty days.

##### RESOLUTION#23-198

Authorize a contract with Ben Shaffer Recreation for the Joseph Street Basketball Court Resurfacing in the amount of \$75,625.00 through Bergen County Cooperative.

##### RESOLUTION#23-199

Authorize Borough Clerk to advertise and receive bids for Solid Waste Collection Services.

##### RESOLUTION#23-200

Setting Salaries, Wages and compensation of the Officers and Employees.

RESOLUTION#23-201

Authorize Mayor to sign Public Safety Tele-Communicators Contract.

RESOLUTION#23-202

Closed Session (Personnel)

REGULAR MEETING OF OCTOBER 26, 2023:

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 #23-203

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

RESOLUTION #23-204

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

RESOLUTION #23-205

RESOLUTION EMPLOYING APPRAISER  
WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of Appraiser 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 Borough Administrator has determined and certified in writing that the value of said service will exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is for calendar year 2022; and

WHEREAS, the maximum amount of the Contract is \$8,500.00 at the hourly rate of \$125.00 for time spent in consultation and attendance at any and all required Tax Board/Court proceedings inclusive of any ancillary matters relating thereto, the fee for preparation and copying of required appraisal reports for property is at \$3,500, not to exceed \$35,000 for expert reports 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, ASSOCIATED APPRAISAL GROUP, INC. has completed and submitted a Business Entity Disclosure Certification which certifies that ASSOCIATED APPRAISAL GROUP, INC. has not made any reportable contributions to a political or candidate committee in the Borough of Moonachie in the previous one year, and that the contract will prohibit ASSOCIATED APPRAISAL GROUP, INC. from making any reportable contributions through the term of the contract; 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 as follows:

1. The Mayor and Borough Clerk are hereby authorized and directed to execute the attached Contract with ASSOCIATED APPRAISAL GROUP, INC.

2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.

3. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

4. A Notice of this action shall be printed once in the official newspaper of the Borough.

RESOLUTION #23-206  
RESOLUTION EMPLOYING APPRAISER  
WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of Appraiser 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 Borough Administrator has determined and certified in writing that the value of said service will exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is for calendar year 2023; and

WHEREAS, the maximum amount of the Contract is \$8,500.00 at the hourly rate of \$125.00 for time spent in consultation and attendance at any and all required Tax Board/Court proceedings inclusive of any ancillary matters relating thereto, the fee for preparation and copying of required appraisal reports for property is at \$3,500, not to exceed \$35,000 for expert reports 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, ASSOCIATED APPRAISAL GROUP, INC. has completed and submitted a Business Entity Disclosure Certification which certifies that ASSOCIATED APPRAISAL GROUP, INC. has not made any reportable contributions to a political or candidate committee in the Borough of Moonachie in the previous one year, and that the contract will prohibit ASSOCIATED APPRAISAL GROUP, INC. from making any reportable contributions through the term of the contract; 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 as follows:

1. The Mayor and Borough Clerk are hereby authorized and directed to execute the attached Contract with ASSOCIATED APPRAISAL GROUP, INC.

2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.

3. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

4. A Notice of this action shall be printed once in the official newspaper of the Borough.

RESOLUTION#23-207  
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2022 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Mayor and Council of the Borough of Moonachie, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

RESOLUTION # 23-208

WHEREAS, the Director of Local Government Services has formally directed all Municipalities to adopt a Corrective Action Plan as part of their annual audit process, and

WHEREAS, this Corrective Action Plan shall be submitted to the Director of Local Government Services upon adoption by the Governing Body and it shall be kept on file with the Borough Clerk, and

WHEREAS, the Plan shall cover all audit findings and recommendations and be prepared in accordance with the Single Audit Act OMB Circular 12A and Local Finance Notice 92-15, and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor & Council hereby approves the attached Corrective Action Plan for the 2022 Annual Audit, and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby directed to maintain said Plan in the Municipal files, and make the Plan available to the public, and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution, including the Corrective Action Plan, be forwarded to the Director of Local Government Services.

#### RESOLUTION#23-209

#### RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN THE BOROUGH OF MOONACHIE, COUNTY OF BERGEN, STATE OF NEW JERSEY

WHEREAS, the Borough of Moonachie provides fire protection resources for ordinary emergency response requirements within its jurisdiction; and

WHEREAS the Fire Departments in Bergen County have a day-to-day responsibility to provide for the safety and security of lives and property; and

WHEREAS, local resources can become exhausted during the small percentage of large magnitude fire or disaster occurrences; and

WHEREAS, mutual aid is the most cost-effective method of providing sufficient resources to a local jurisdiction for those extraordinary occurrences; and

WHEREAS, it is of mutual benefit for fire departments located within the County of Bergen to provide supplemental resources to each other in the event of a local emergency or disaster;

WHEREAS this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of fire department personnel and equipment whenever a local fire department requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of a fire or emergency; and

WHEREAS, a county area mutual aid plan is encouraged by, and is compatible with the State of New Jersey Resource Deployment Act; and

WHEREAS, participation in a county area mutual aid plan will not impose liability on the local entity; and

WHEREAS it is the desire of the governing body of the Borough of Moonachie to participate in fire mutual aid plan;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Moonachie does hereby agree to authorize their fire department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4) and as may be amended from time to time by Participating Units and ratified by this body; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Bergen County Office of Emergency Management for filing.

#### RESOLUTION #23-210

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Molly Cabri be and is hereby appointed as full-time Public Safety Tele-Communicator at the annual salary of \$37,113.54, effective November 1<sup>st</sup>, 2023.

#### RESOLUTION #23-211

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Mayor be and is hereby authorized to sign the Bergen County Fire Mutual Aid Plan.

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

## BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
11131	VERIZON	150.64
11132	DKL CONSULTING	873.00
11133	MCI COMM SERVICE	92.00
11134	VERIZON	270.08
11135	STANDARD INSURANCE	1,589.29
11136	VERIZON	605.78
	BERGEN COUNTY UTILITIES	
11137	AUTHOR	11,049.44
11138	VERIZON WIRELESS	718.24
11139	VIP CAR WASH	25.00
11140	PRO-TECH AUTOCENTER	975.99
	BOROUGH OF MOONACHIE	
11141	TRUST ESC	568.51
11142	ACTION DATA SERVICES	370.48
	BERGEN MUNICIPAL EMPLOYEE	
11143	BENE	135,845.00
11144	BOARD OF EDUCATION	808,423.91
	SCHINDLER ELEVATOR	
11145	CORPORATION	547.30
11146	MILLENIUM STRATEGIES	1,500.00
11147	DOMESTIC UNIFORM RENTAL	306.16
11148	DOMESTIC UNIFORM RENTAL	304.12
11149	VEOLIA WATER NEW JERSEY	287.01
11150	VEOLIA WATER NEW JERSEY	159.39
11151	HOMETOWN AUTO PARTS	212.64
11152	TRITEC OFFICE EQUIPMENT	27.04
11153	TRITEC OFFICE EQUIPMENT	126.23
11154	TRITEC OFFICE EQUIPMENT	66.19
11155	PYE BARKER FIRE & SAFETY	525.00
11156	VERIZON	6.55
11157	PYE BARKER FIRE & SAFETY	235.00
11158	HACKENSACK AUTO SPRING	1,446.00
11159	HACKENSACK AUTO SPRING	98.00
11160	HACKENSACK AUTO SPRING	70.00
	FEDEX TECH CONNECT	
11161	REVENUE SER	158.71
11162	BINSKY & SNYDER SERVICE LLC	1,260.42
11163	INSTITUTE PROF DEV	50.00
11164	HOMETOWN AUTO PARTS	76.85
11165	ALSTAR SEATING	850.00
11166	PITNEY BOWES SUPPLIES	231.47
11167	ASSOCIATED APPRAISAL GROUP	1,250.00
11168	V.E. RALPH & SON INC.	1,601.04
11169	V.E. RALPH & SON INC.	899.17
	EAGLE POINT GUN/T J MORRIS &	
11170	S	64.06
	NEW JERSEY STATE LEAGUE OF	
11171	MUN	160.00
11172	BRITTANY DE OLIVEIRA	75.00
	KONICA MINOLTA BUSINESS	
11173	SOL.	765.00
11174	RACHLES/MICHELE'S OIL CO.	365.10
11175	HARRIS UNIFORMS	65.70
11176	HARRIS UNIFORMS	586.90
11177	HARRIS UNIFORMS	464.00
11178	HARRIS UNIFORMS	441.00

11179	HARRIS UNIFORMS	73.00
11180	HARRIS UNIFORMS	191.00
11181	HARRIS UNIFORMS	190.90
11182	HARRIS UNIFORMS	215.00
11183	READY REFRESH	89.00
11184	W.B.MASON'S COMPANY INC.	1,973.31
11185	ALL AMERICAN FORD	654.88
11186	AQUA FRESCA AND JAVA LLC	150.00
11187	METROPOLITAN MEDICAL CORP	419.34
11188	DART COMPUTER SERVICES INC.	725.00
11189	READY REFRESH	97.16
11190	EXECUTIVE LIQUIDATION	425.00
11191	W.B.MASON'S COMPANY INC.	205.05
11192	W.B.MASON'S COMPANY INC.	326.11
11193	RIO VISTA LANDSCAPING LLC	1,250.00
11194	LOWE'S HOME CENTER INC.	142.52
11195	ALL COVERED	962.94
11196	MARLIN BUSINESS BANK	150.49
	TREASURER STATE OF NEW	
11197	JERSEY	275.00
11198	C&C TIRE	248.96
11199	POWER PLACE, INC.	3,456.44
11200	INTERSTATE BATTERIES	775.80
11201	FIRE & SAFETY SERVICES LTD.	437.82
	CHERRY VALLEY TRACTOR	
11202	SALES IN	217.37
11203	MOTOROLA	1,440.00
11204	MOTOROLA	1,440.00
11205	PABCO INDUSTRIES	1,158.03
	NEW JERSEY STATE LEAGUE OF	
11206	MUN	115.00
11207	SOL RIVERA-VILLON	200.00
	NEW JERSEY STATE LEAGUE OF	
11208	MUN	70.00
11209	DKL CONSULTING	913.50
11210	VERIZON	259.99
11211	VERIZON	1,492.81
11212	LEXIS NEXIS RISK SOLUTIONS	32.00
11213	LOWE'S HOME CENTER INC.	389.85
	SOUTH BERGEN FIRE CHIEF	
11214	ZONE 2	200.00
11215	JESCO	92.47
11216	C&C TIRE	835.20
11217	ALL COVERED	718.24
11218	CONTINENTAL FIRE & SAFETY	2,025.00
11219	THOMPSON RUETERS-WEST	159.50
11220	DECOTIIS, FITZPATRICK, COLE &	375.00
11221	JOSEPH SMENTKOWSKI	9,170.91
11222	REDICARE LLC	75.00
11223	REDICARE LLC	75.00
11224	IRON MOUNTAIN	1,739.55
	TREASURER, STATE OF NEW	
11225	JERSEY	3,935.00
11226	LINDE GAS & EQUIPMENT INC.	102.67
11227	POWER PLACE, INC.	200.75
11228	DKL CONSULTING	1,197.00
	BERGEN COUNTY CLERKS	
11229	ASSOC	50.00
	DELAGE LANDEN FINANCIAL	
11230	SERVIC	260.00
11231	VEOLIA WATER NEW JERSEY	75.13
11232	VEOLIA WATER NEW JERSEY	5,091.97
11233	MANSFIELD OIL COMPANY	6,168.15

11234	VERIZON	700.37
11235	HOMETOWN AUTO PARTS	844.15
11236	TRITEC OFFICE EQUIPMENT	113.03
11237	W.B.MASON'S COMPANY INC.	119.99
11238	PHILIP A. FACENDOLA	176.56
11239	W.B.MASON'S COMPANY INC. DELAGÉ LANDEN FINANCIAL	293.22
11240	SERVIC	199.99
11242	HACKENSACK MERIDIAN TEAM	150.00
11243	MILLENIUM STRATEGIES	1,500.00
11244	GENERAL CODE	1,015.00
11245	SHRED IT USA	127.00
11246	GET A CAN INC.	3,150.33
11247	VIP CAR WASH	150.99
11249	NJ ADVANCE MEDIA (STAR LEDGER)	120.64
11250	ULINE, INC.	1,786.42
11251	W.B.MASON'S COMPANY INC. SIRCHIE ACQUISITION COMP,	163.78
11252	LLC	73.07
11253	REINER OVERHEAD DOORS, LLC.	475.00
11254	HERBERT & WEISS ATT. AT LAW	1,105.80
11255	VIP CAR WASH	40.99
11256	DKL CONSULTING	882.00
11257	VERIZON	47.18
11258	ACTION DATA SERVICES	318.21
11259	MCI COMM SERVICE	54.87
11260	VERIZON	150.64
11261	LERCH, VINCI & BLISS LLP	7,000.00
11262	LERCH, VINCI & BLISS LLP	1,500.00
11263	TECH DEPARTMENT NJ PALISADES SALES	1,313.25
11264	CORPORATION	480.00
11265	TREASURER, STATE OF NEW JERSEY	240.00
11266	W.B.MASON'S COMPANY INC.	296.51
11267	METROPOLITAN MEDICAL CORP SCHINDLER ELEVATOR	1,479.42
11268	CORPORATION	547.30
11269	GET A CAN INC.	3,150.33
11270	C&C TIRE	833.60
11271	LINDE GAS & EQUIPMENT INC.	109.60
11272	JAMES CAMPBELL PALISADES SALES	36.99
11273	CORPORATION	960.00
11274	NORTH JERSEY MEDIA GROUP	435.80
11277	PSE&G COMPANY	11,034.32
11278	VERIZON	620.31
11279	VERIZON	490.47
11280	VEOLIA WATER NEW JERSEY	156.31
11281	COUNTY OF BERGEN COUNTY OPEN SPACE TRUST	644,724.47
11282	FUND	29,756.16
11283	BERGEN MUNICIPAL EMPLOYEE BENE	135,845.00
11284	REYNWOOD COMMUNICATIONS	730.99
11286	SHERWIN WILLIAMS	854.15
11287	DKL CONSULTING	913.50
11288	PSE&G COMPANY	9,889.24
11289	SOL RIVERA-VILLON	200.00
11290	INSTITUTE PROF DEV	50.00
11291	THOMPSON RUETERS-WEST	159.50



	KONICA MINOLTA BUSINESS	
11292	SOL.	770.40
11293	HUDSON TIRE EXCHANGE	1,879.92
11294	PSE&G COMPANY	11,671.37
11295	AGE'S AUTO LLC.	814.00
11296	C&C TIRE	720.00
11297	GET A CAN INC.	2,475.20
11298	HOMETOWN AUTO PARTS	171.32
11299	LOWE'S HOME CENTER INC.	204.56
11300	JOSEPH LICATA, ARBITRATOR	3,150.00
11301	LOWE'S HOME CENTER INC.	99.43
11302	REDICARE LLC	75.00
	CARPET WORLD FLOORING	
11303	CENTER	3,050.00
11304	REDICARE LLC	75.00
11305	REDICARE LLC	75.00
11306	REDICARE LLC	75.00
11307	ASSOCIATED APPRAISAL GROUP	1,250.00
	PALISADES SALES	
11308	CORPORATION	143.00
	TRAFFIC SAFETY AND	
11309	EQUIPMENT C	270.90
11310	VERIZON	6.55
11311	PHILIP A. FACENDOLA	181.95
11312	CHRISTOPHER J. KANE	240.00
11313	PHILIP A. FACENDOLA	309.77
11314	PHILIP A. FACENDOLA	309.63
	DELAGÉ LANDEN FINANCIAL	
11315	SERVIC	260.00
11316	DOMESTIC UNIFORM RENTAL	306.16
11317	HACKENSACK AUTO SPRING	1,393.00
11318	HACKENSACK AUTO SPRING	98.00
11319	COSTCO	127.95
11320	AGE'S AUTO LLC.	85.00
	DOHRMAN PRINTING COMPANY	
11321	INC.	2,805.00
11322	AGE'S AUTO LLC.	1,252.45
11323	AGE'S AUTO LLC.	49.00
11324	AGE'S AUTO LLC.	85.00
<b>TOTAL</b>		<b>1,932,594.23</b>
CHECK	CURRENT ACCOUNT	AMOUNT
11241	VIP CAR WASH	VOID
	TRAFFIC SAFETY AND	
11248	EQUIPMENT C	VOID
11275		VOID
11276		VOID
11285	SHERWIN WILLIAMS	VOID
NON-CHECK		
PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK	BOROUGH OF MOONACHIE	
PAYMENT	PAYROLL A	179,544.30
NON-CHECK	BOROUGH OF MOONACHIE	
PAYMENT	PAYROLL A	215,641.71
NON-CHECK		
PAYMENT	PRIMEPAY, LLC	126.16
<b>TOTAL</b>		<b>395,312.17</b>

CHECK	TRUST ACCOUNT	AMOUNT
1737	BOSWELL ENGINEERING	2,287.00
1738	BOSWELL ENGINEERING	170.00
1739	BOSWELL ENGINEERING	2,127.00
<b>TOTAL</b>		<b>4,584.00</b>

CHECK	CAPITAL ACCOUNT	AMOUNT
	SMITH SONDY ASPHALT	
491	CORPORATIO	104,243.21
492	POWER PLACE, INC.	5,697.00
493	ATLANTIC TACTICAL	3,049.70
494	BEN SHAFFER RECREATION INC.	75,625.00
495	NORTH JERSEY MEDIA GROUP	44.36
	BERGEN COUNTY SOIL	
496	CONSERVATIO	975.00
<b>TOTAL</b>		<b>189,634.27</b>

CHECK	SEWER OPERATING ACCOUNT	AMOUNT
1256	DKL CONSULTING	297.00
1257	VERIZON	58.79
1258	VEOLIA WATER NEW JERSEY	209.38
	BERGEN MUNICIPAL EMPLOYEE	
1259	BENE	8,747.00
1260	VERIZON	44.67
1261	PEIRCE-EAGLE EQUIPMENT CO.	97.75
1262	DKL CONSULTING	391.50
1263	VERIZON	44.67
1264	DKL CONSULTING	513.00
1265	DKL CONSULTING	378.00
1266	VERIZON	47.18
1267	LERCH, VINCI & BLISS LLP	3,000.00
	BERGEN COUNTY UTILITIES	
1268	AUTHOR	172,160.00
1269	VEOLIA WATER NEW JERSEY	102.46
1270	PSE&G COMPANY	4,096.32
1271	PSE&G COMPANY	2,667.03
1272	DKL CONSULTING	391.50
<b>TOTAL</b>		<b>193,246.25</b>

NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE	
NON-CHECK PAYMENT	PAYROLL A	12,105.41
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE	
NON-CHECK PAYMENT	PAYROLL A	14,007.14
<b>TOTAL</b>		<b>26,112.55</b>

CHECK	SEWER CAPTIAL ACCOUNT	AMOUNT
128	NORTH JERSEY MEDIA GROUP	64.60
129	NORTH JERSEY MEDIA GROUP	60.20
<b>TOTAL</b>		<b>124.80</b>

CHECK	DOG ACCOUNT	AMOUNT
89	N.J.DEPT.OF HEALTH & SENIOR	8.40
90	DR. NEAL BEEBER	125.00
<b>TOTAL</b>		<b>133.40</b>

CHECK	SUMMER RECREATION ACCOUNT	AMOUNT
1727	HOME DEPOT CREDIT SERVICES	429.00

<b>TOTAL</b>	<b>429.00</b>
SOCCER ACCOUNT	AMOUNT
1 PRINTING ON MAIN STREET LLC	396.00
<b>TOTAL</b>	<b>396.00</b>

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

Mayor Vaccaro mentioned that the project on Grand Street will be done by next Wednesday.

FINAL PASSAGE OF 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

**BE IT ORDAINED** by the Mayor and Council of the Borough of Moonachie, that Chapter 3 entitled “Towing Regulations” of the Ordinances of the Borough of Moonachie is hereby amended and that those portions of the aforesaid set forth below are hereby amended as follows and that those portions of the Ordinance not set forth below shall remain unchanged:

**3-13.7 Charges**

An approved tower may charge the owner or operator of a vehicle towed or stored in accordance herewith as follows:

a. The sum per motor vehicle to be charged for the respective services shall depend on equipment reasonably required to be used and shall not exceed the following:

1. Service Charges:
  - (a) Roadside service for Passenger cars, tire change, jump start: One hundred fifty (\$150.00) dollars per hour + parts.
  - (b) Roadside service for Trucks (medium/heavy): Two hundred (\$200.00) dollars per hour+ parts.
2. Towing Charges.
  - (a) Motorcycles or Motor scooters: One hundred fifty (\$150.00) dollars.
  - (b) Light Duty (up to 10,000 lbs.) Hook up: One hundred fifty-five (\$155.00) dollars.
  - (c) Medium Duty (10,001 -16,000 lbs.): Three hundred (\$300.00) dollars per hour.
  - (d) Heavy Duty (16,001 and above): Five hundred (\$500.00) dollars per hour.
  - (e) Decoupling fee (if tow is not performed): ½ of basic charge.
3. Recovery/Winching (in addition to towing-per truck including driver):
  - (a) Light /Medium Duty (10,000-16,000 lbs.): One hundred Seventy-five \$175.00 dollars per ½ hour.
  - (b) Heavy Duty (16,001 and above): Six hundred fifty (\$650.00) dollars per hour.
  - (c) Rotator/Crane Recovery Unit: Twelve hundred (\$1,200) dollars per hour.
  - (d) Tractor with Landoll Trailer or Detach Trailer: Five hundred (\$500.00) dollars per hour.

- (e) Tractor/transport Hauler only: Three hundred Fifty (\$350.00) dollars per hour.
- (f) Refrigerator Trailer w/ Tractor: Five hundred fifty (\$550.00) dollars per hour.
- (g) Box Trailer w/Tractor: Five Hundred (\$500.00) dollars per hour.
- (h) Air Cushion Unit: One thousand (\$1,000.00) dollars per hour.
- (i) Light Tower: Two hundred Fifty (\$250.00) dollars per hour.
- (j) Pallet Jack: Two hundred (\$200) dollars.
- (k) Rollers: Two hundred (\$200.00) dollars.
- (l) Any Other Specialized Equipment: Three hundred (\$300.00) dollars per hour.
- (m) Loader/Backhoe/Telescopic Handler/Bulldozer/Bobcat: Four hundred (\$400.00) dollars per hour each.
- (n) Forklift: Four hundred (\$400.00) dollars per hour.
- (o) Dump Truck/Dump Trailer w/Tractor: Four hundred (\$400.00) dollars per hour.
- (p) Roll-Off with Container: Four hundred (\$400.00) dollars per hour + disposal.
- (q) Recovery Supervisor Vehicle: One hundred Fifty (\$150.00) dollars per hour.
- (r) Scene Safety Equipment, Communications, Traffic Mgmt. etc: Two hundred Fifty (\$250.00) dollars per hour each.
- (s) Recovery Support Vehicle/Trailer, add'l recovery equipment: Three hundred fifty (\$350.00) dollars per hour.

4. Storage of vehicles per calendar day (inside rates 2X outside rate):

- (a) Cars/Light Trucks-10'X20' space: Fifty (\$50.00) dollars per day.
- (b) Trucks (dual wheels) Single Axle: One hundred twenty-five (\$125.00) dollars per day.
- (c) Tractor/Dump Truck/Tractor & Trailer combo/Trailers: One hundred twenty-five (\$125.00) dollars per unit per day.
- (d) Buses: One hundred fifty (\$150.00) dollars per day.
- (e) Roll-Off: One hundred twenty-five (\$125.00) dollars per day each.
- (f) Cargo/Accident debris/Load Storage/Vehicle Components: Fifty (\$50.00) dollars per space used per day.
- (g) Rental of any tow company supplied trailer post incident: Five hundred (\$500.00) dollars per day.

5. Mileage fees:

There shall be no mileage fees for medium duty and heavy-duty vehicles charges to an owner or driver for any mileage with the borders of the Borough of Moonachie or for any mileage fees within the borders of the Borough to the tow operator's facility. Mileage fees are permitted for light duty vehicles at the rate of \$6.00 per loaded miles within the Borough or to the tow operator's facility. Alternate destination tows will be negotiated between the towing company and the owner or driver.

Fees for towing vehicles into or out of the Borough of Moonachie must be agreed upon by the owner of any such vehicle, in writing, prior to the vehicle being towed. The owner or operator of a vehicle shall have the right to select a tower of his or her choice, including towers with a place of business outside of the Borough, provided that such disabled vehicle is not then interfering with the vehicular or pedestrian flow of traffic and that the location of such vehicles does not present a danger to vehicular or pedestrian traffic.

6. Additional Services

- (a) Accident minor clean-up and disposal of debris: Seventy-five (\$75.00) dollars per hour (1 hr. Min.) plus absorbent material used.
- (b) Recovery Supervisor and /or Level III Specialist: Two Hundred fifty (\$250.00) dollars per hour.
- (c) Certified Towing Operator: One hundred fifty (\$150.00) dollars per hr. per man.
- (d) Manual Laborers: One hundred twenty-five (\$125.00) dollars hr. per man.
- (e) Fuel/Hazmat/Spills Clean-up and Disposal: Time and material.

- (f) Hazmat and Trash Recovery: Surcharged 10%.
- (g) Subcontractor markup: 20%.
- (h) Administrative Charge (only after 3<sup>rd</sup> visit to vehicle): Cars only fifty (\$50.00) dollars.
- (i) Administrative Charge (medium/heavy trucks): Two hundred (\$200.00) dollars.
- (j) After hours release: Eighty-five (\$85.00) dollars.
- (k) Notification Documentation Fee: Seventy-five (\$75.00) dollars.
- (l) Tarping/Wrapping vehicles: Ninety (\$90.00) dollars /car and Two hundred (\$250.00) dollars /truck.
- (m) Go Jacks/skates: forty (\$40.00) dollars.
- (n) All official towers shall be obligated to tow and to make roadside service repairs to vehicles including all equipment owned by the Borough of Moonachie in the event that they become disabled, without any charge to the Borough.

Anything not covered on this rate list the usual and customary fee should apply.

### **REPEALER**

All Ordinances or parts of Ordinances inconsistent herewith are repealed as to such inconsistencies.

### **SEVERABILITY**

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

### **EFFECTIVE DATE**

This ordinance shall take effect upon passage and publication as provided by law.

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

PUBLIC HEARING ON ORDINANCE #2023-9: No one wished to be heard.

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

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

All ayes. So ordered.

Motion by C/Cirillo and second by C/Bauer to adopt Ordinance#2023-9.

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

All ayes. So ordered.

PUBLIC HEARING: No one wished to be heard.

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

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

All ayes. So ordered.

Mayor Vaccaro mentioned that Saturday is the Ragamuffin Parade at the school at 10:30 A.M.; also, the tennis court was completed at the Joseph Street Park, the basketball court will be milled and repaved, and the painting will be done in the spring.

C/Bauer mentioned in the past the basketball area in the park was used for ice skating in the winter.

Mayor Vaccaro mentioned that there is an open area next to the tennis courts that can be used for a project.

Motion by C/Bauer and second by C/Campbell to adjourn the meeting at 7:10P.M.

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

All ayes. So ordered.

ATTEST:

Supriya Sanyal  
Borough Clerk