

REGULAR MEETING called to order, Mayor Vaccaro in the chair, at the Municipal Building on Tuesday November 28, 2023 7:00 P.M.

Mayor called for Pledge of Allegiance to the Flag.

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

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

All ayes. So ordered.

COMMUNICATIONS:

Bergen County Board of Commissioners- recognition of Diabetes Awareness Month, recognition of National Veteran's Day and recognition of Tobacco Awareness Month.

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

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

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

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

All ayes. So ordered.

FORMAL ACTION TAKEN AT EXECUTIVE MEETING ON NOVEMBER 9th, 2023 :

NEW BUSINESS:

CONSENT RESOLUTIONS:

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

RESOLUTION #23-217

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Sine-Die Meeting (Adjourned Meeting) of the Mayor and Council will be held at Moonachie Municipal Complex, 70 Moonachie Road, Moonachie, NJ on Tuesday, January 2nd, 2024, at 6:30 P.M.

RESOLUTION #23-218

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Reorganization Meeting of the Mayor and Council for the year 2024 will be held on Tuesday, January 2nd, 2024 at 7:00 P.M. and Formal action will be taken; and

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Moonachie that an Executive Session be set for 6:45 P.M. on Tuesday, January 2nd, 2024.

RESOLUTION #23-219

BE IT RESOLVED that a special contribution in the amount of \$17,000.00 to the First Aid and Rescue Squad, be and is hereby approved; and

BE IT FURTHER RESOLVED that said contribution was provided for in the 2023 Municipal Budget.

RESOLUTION #23-220

WHEREAS the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) promotes the broad use of shared service to reduce local expenses funded by property tax payers; and

WHEREAS, the Department of Planning & Engineering, and the County Engineer made the recommendation that it is necessary for a shared services agreement between the County of Bergen and the Borough of Moonachie to delineate the responsibilities of the County and the Borough of Moonachie for the improvement and re-signalization of the Washington Avenue -Moonachie Road/Empire Boulevard-Moonachie Avenue intersection; and;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Mayor is hereby authorized to sign the shared service agreement with the County of Bergen agreement for the improvement and re-signalization of the Washington Avenue -Moonachie Road/Empire Boulevard-Moonachie Avenue intersection.

RESOLUTION #23-221

WHEREAS, N.J.S.A. 40A:65-1 et. seq. authorizes and encourages public bodies to enter into agreements with each other to contract for provision or receipt of any service which the parties to such agreement are empowered to render under and within their own individual jurisdiction, whether administrative, educational, instructional, or otherwise; and

WHEREAS, there exists need for the Borough of Moonachie Health Department to provide state mandated health services of a technical and professional nature for service of a Bloodborne Pathogen Compliance Coordinator and trainer for the Bloodborne Pathogen Compliance Programs; and

WHEREAS, the Bergen County Department of Health Services can assure compliance in accordance with P.E.O.S.H.A. as follows: service of a Bloodborne Pathogen Compliance Coordinator and Trainer for the Bloodborne Pathogen Compliance Programs; and

WHEREAS, the Bergen County Health Services has agreed to perform technical and professional nature for the service of Bloodborne pathogen Coordinator and Trainer for the Blood Borne Pathogens Program for the period of January 1, 2024 through December 31, 2025 through an agreement with the Borough of Moonachie; and

WHEREAS, the cost is as follows:

- a. \$15.00 per each trained employee for Bloodborne Pathogen Training Services and \$10.00 00 per each trained employee for Bloodborne Pathogen Administrative Services.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie as follows:

1. That Dennis Vaccaro, Mayor, is hereby authorized and directed to execute an agreement with the Bergen County Department of Health Services to perform technical and professional nature for the service of Bloodborne pathogen Coordinator and Trainer for the Bloodborne Pathogens Program for the period of January 1, 2024 through December 31, 2025 as follows:
 - b. \$15.00 per each trained employee for Bloodborne Pathogen Training Services and \$10.00 00 per each trained employee for Bloodborne Pathogen Administrative Services.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation N.J.S.A. 40A:65-1 et seq. as well as any other pertinent statues appertaining thereto.
3.
4. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer.

BOROUGH OF MOONACHIE

CAPITAL BUDGET AMENDMENT

RESOLUTION#23-222

Whereas, the local capital budget for the year 2023 was adopted on the 22nd day of June, 2023; and,

Whereas, it is desired to amend said adopted capital budget section,

Now, Therefore Be It Resolved, by the Borough Council of the Borough of Moonachie, County of Bergen, that the following amendment(s) to the adopted capital budget section of the budget be made:

FROM

CAPITAL BUDGET (Current Year Action)

2023

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2023					6 TO BE FUNDED IN FUTURE YEARS
				5a 2023 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
General Improvements									
Various Capital Improvements		\$ 1,200,000			-			\$ 600,000	\$ 600,000
Imprvts to Empire Blvd & 2023 Road Program		805,000			\$ 511,620		\$ 293,380		
Joseph St Park Tennis/Basketball Ct Impvts		187,263			107,072		80,191		
Sewer Improvements									
Burger King Stormwater Pump Station		50,000			50,000				
TOTAL ALL PROJECTS		\$ 2,242,263			\$ 668,692		\$ 373,571	\$ 600,000	\$ 600,000

3 YEAR CAPITAL PROGRAM 2023 - 2025

Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2023	2024	2025	2026	2027	2028
<u>General Improvements</u>									
Various Capital Improvements		\$ 1,200,000			\$ 600,000	\$ 600,000			
Imprvts to Empire Blvd & 2023 Road Program		805,000		\$ 805,000					
Joseph St Park Tennis/Basketball Ct Impvts		187,263		187,263					
<u>Sewer Improvements</u>									
Burger King Stormwater Pump Station		50,000		50,000					
TOTAL ALL PROJECTS		\$ 2,242,263		\$ 1,042,263	\$ 600,000	\$ 600,000			

3 YEAR CAPITAL PROGRAM 2023- 2025

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2023	Future Years				General	Self Liquidating	Assessment	School
General Improvements										
Various Capital Improvements	\$ 1,200,000			-			\$ 1,200,000			
Imprvts to Empire Blvd & 2023 Road Program	805,000			\$ 511,620		\$ 293,380				
Joseph St Park Tennis/Basketball Ct Impvts	187,263			107,072		80,191				
Sewer Improvements										
Burger King Stormwater Pump Station	50,000			50,000						
TOTAL ALL PROJECTS	\$ 2,242,263			\$ 668,692		\$ 373,571	\$ 1,200,000			

TO
CAPITAL BUDGET (Current Year Action)
2023

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2023 Budget Appro- priations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2023					
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years	
General Improvements										
Various Capital Improvements		\$ 1,200,000								\$ 1,200,000
Imprvts to Empire Blvd & 2023 Road Program		805,000			\$ 511,620		\$ 293,380			
Joseph St Park Tennis/Basketball Ct Impvts		187,263			107,072		80,191			
Acquisition of DPW Truck-Supplement Ord.#17-03		30,000			30,000					
Sewer Improvements										
Burger King Stormwater Pump Station		50,000			50,000					
TOTAL ALL PROJECTS		\$ 2,272,263			\$ 698,692		\$ 373,571	\$ -		\$ 1,200,000

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

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Budget Year 2023	5 FUNDING AMOUNTS PER YEAR				
					2024	2025	2026	2027	2028
General Improvements									
Various Capital Improvements		\$ 1,200,000			\$600,000	\$ 600,000			
Imprvts to Empire Blvd & 2023 Road Program		805,000		\$ 805,000					
Joseph St Park Tennis/Basketball Ct Impvts		187,263		187,263					
Acquisition of DPW Truck-		30,000		30,000					

Supplement Ord.#17-03										
Sewer Improvements										
Burger King Stormwater Pump Station			50,000		50,000					
TOTAL ALL PROJECTS			\$ 2,272,263		\$ 1,072,263	\$ 600,000	\$ 600,000			

3 YEAR CAPITAL PROGRAM 2023 - 2025
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2023	Future Years				Self			
							General	Liquidating	Assessment	School
<u>General Improvements</u>										
Various Capital Improvements	\$ 1,200,000			-			\$ 1,200,000			
Imprvts to Empire Blvd & 2023 Road Program	805,000			\$ 511,620		\$ 293,380				

RESOLUTION #23-223

WHEREAS the Borough of Moonachie has an agreement with the PBA Local 102 Moonachie Unit in which a member of Moonachie Police Department may opt out of the Borough’s health insurance coverage in exchange for a portion of the Borough’s savings; and

WHEREAS the calculation of the amount payable is now determined by Local Finance Notice 2010-12 and

WHEREAS the following members of the Police Department have elected to exercise this option:

Vito Detrizio
Victor Migliorino
Jeffrey Napolitano
Michael Perez

WHEREAS the calculation of the payment amount has been reviewed by both the Chief Financial Officer and appropriate Council Committee and determined to be correct.

NOW THEREFORE BE IF RESOLVED that the following payments be and are hereby approved:

Vito DeTrizio - \$5,000.00
Victor Migliorino- \$5,000.00
Jeffrey Napolitano - \$5,000.00
Michael Perez- \$3,654.42

RESOLUTION #23-224

WHEREAS the Borough of Moonachie has a policy in which an employee may opt out of the Borough’s health insurance coverage in exchange for a portion of the Borough’s savings; and

WHEREAS this policy applies to all full-time employees who are eligible for health insurance benefits; and.

WHEREAS the calculation of the amount payable is now determined by Local Finance Notice 2010-12 and

WHEREAS Anthony Ciannamea has elected to exercise this option; and

WHEREAS the calculation of the payment amount has been reviewed by both the Chief Financial Officer and Council Committee and determined to be correct.

NOW THEREFORE BE IT RESOLVED that payment in the amount of \$3,084.90 to Anthony Ciannamea be and is hereby approved.

RESOLUTION #23-225

WHEREAS the Borough of Moonachie has an agreement with the International Brotherhood of Teamsters Local Union No. 11 in which a member of Moonachie Department of Public Works may opt out of the Borough's health insurance coverage in exchange for a portion of the Borough's savings; and

WHEREAS the calculation of the amount payable is now determined by Local Finance Notice 2010-12 and

WHEREAS Jair Lopez of Department of Public Works has elected to exercise this option; and

WHEREAS the calculation of the payment amount has been reviewed by both the Chief Financial Officer and appropriate Council Committee and determined to be correct.

NOW THEREFORE BE IT RESOLVED that the Payment in the amount of \$5,000.00 to Jair Lopez be and are hereby approved.

RESOLUTION #23-226

BE IT RESOLVED by the Mayor and Council that issuance of a check to the Moonachie Senior Citizen Club for their Christmas Party at The Graycliff, Moonachie, NJ on December 15, 2023, the amount not to exceed \$1,800.00 be and is hereby approved.

RESOLUTION #23-227

WHEREAS, the Borough has not solicited competitive quotes to replace & upgrade the Borough's Administrative /Finance Offices Telephone Services and new Telephone Services for Municipal Court, due to the fact that Reynwood Communications is regulated by the New Jersey Board of Public Utilities; furthermore, they are the Borough's existing phone carrier. and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Mayor be and is hereby authorized to sign a contract with Reynwood Communications to Replace and Upgrade the Borough's Administrative/Finance Office Telephone Services, including new Phones and Provide New Telephone Services for the Municipal Court in the amount of \$7,329.00 annually for 36 months, subject to the Financial Consultants approval.

RESOLUTION #23-228

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that J & B Lock and Alarm Inc. be and is hereby authorized to provide service for the audio and Video for the Municipal Court's Intercom System, in the amount of \$1,872.50.

RESOLUTION #23-229

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that J & B Lock and Alarm Inc. be and is hereby authorized to provide service for the audio for the Tax Collector's Intercom System, in the amount of \$1,498.50.

RESOLUTION #23-230

WHEREAS, in order to have sufficient balances in the 2023 Budget appropriations to meet current charges, it is necessary to make transfers between appropriations in accordance with NJSA 40A:4-59

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie, County of Bergen, State of New Jersey that transfers be made as follows:

CURRENT FUND

FROM

General Administration O&E	\$ 10,000.00
Finance O&E	\$ 10,000.00
Tax Assessment O&E	\$ 10,000.00
Engineering	\$ 5,000.00
Group Insurance	\$ 20,000.00
Electricity	\$ 10,000.00
Total	\$ 65,000.00

TO

Liability Insurance	\$ 10,000.00
Recycling S&W	\$ 6,000.00
Recycling O&E	\$ 33,000.00
Recreation S&W	\$ 15,000.00
PERS	\$ 1,000.00
Total	\$ 65,000.00

RESOLUTION #23-231

WHEREAS, the Borough has solicited two quotes the purchase and installation of Additional Lockers for the Police Department’s Men’s Lockers Room and DATUM was the lowest responsible quoter; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie be and is hereby approve the purchase and installation of Additional Lockers for the Police Department’s Men’s Locker Room from DATUM in the amount of \$4,805.45.

RESOLUTION #23-232

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that in accordance with Section 10.01of the agreement with the International Brotherhood of Teamsters Local Union No. 11b, the 2023 stipend of \$300.00 for various Licenses and certification the followings be and is hereby approved:

- Dennis Williams- C2 Collection License
- Nick Telesmanic- Certified Stormwater Inspector
- Louis Cappadonna- Food Handler Certification

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

BILLS:

Motion by C/Surak and second by C/Bauer to approve the payments of bills.

CHECK	CURRENT ACCOUNT	AMOUNT
11325	AGE'S AUTO LLC.	85.00
11326	AGE'S AUTO LLC.	15.00
	AGE'S AUTO LLC.	85.00
11328	AGE'S AUTO LLC.	716.19
11329	AGE'S AUTO LLC.	641.00
11330	AGE'S AUTO LLC.	482.00
11331	AGE'S AUTO LLC.	180.00
11332	AGE'S AUTO LLC.	120.00
11333	AGE'S AUTO LLC.	1,057.00
11334	AGE'S AUTO LLC.	120.00
11335	AGE'S AUTO LLC.	205.00
11336	AGE'S AUTO LLC.	435.00
11337	COSTCO	639.43
11338	VERIZON	259.99
11339	STANDARD INSURANCE	1,781.57
11340	LERCH, VINCI & BLISS LLP	597.00
11341	ACTION DATA SERVICES	542.05
11342	DKL CONSULTING	1,089.00
11343	AQUA FRESCA AND JAVA LLC	158.50
11344	REDICARE LLC	75.00
11345	JOSEPH SMENTKOWSKI	9,170.91
11346	HOME DEPOT CREDIT SERVICES	378.94
11347	REDICARE LLC	75.00
11348	IRON MOUNTAIN	1,811.13
11349	RIO VISTA LANDSCAPING LLC	820.00
11350	JOSEPH SMENTKOWSKI	6,234.38
11351	C&C TIRE	130.00
11352	KONICA MINOLTA BUSINESS SOL.	962.94
11353	MILLENIUM STRATEGIES	1,500.00
11354	ASSOCIATED APPRAISAL GROUP	312.50
11355	ULINE, INC.	543.19
11356	DISPLAY SALES	2,095.00
11357	READY REFRESH	55.95
11358	HOME DEPOT CREDIT SERVICES	79.84
11359	READY REFRESH	93.21
11360	RICHFIELD FARMS & GARDEN CENT	428.21
11361	RACHLES/MICHELE'S OIL CO.	957.65
11362	LINDE GAS & EQUIPMENT INC.	100.40
11363	SOL RIVERA-VILLON	225.00
11364	HOMETOWN AUTO PARTS	884.22
11365	MARLIN BUSINESS BANK	150.49
11366	GAETA RECYCLING	87.15
11367	BERGEN COUNTY DEPT. OF HEALTH	14,061.34
11368	NEW JERSEY STATE LEAGUE OF MUN	7.00
11369	JOSEPH SMENTKOWSKI	6,478.33
11370	VERIZON	276.16
11371	VEOLIA WATER NEW JERSEY	191.22
11372	JOSEPH SMENTKOWSKI	6,478.33
11373	DOHRMAN PRINTING COMPANY INC.	760.00
11374	SHERWIN WILLIAMS	632.01
11375	ULINE, INC.	679.93
11376	READY REFRESH	151.56
11377	ACTION DATA SERVICES	1,475.00
11378	VERIZON	1,506.49
11379	VERIZON	594.65
11380	BOARD OF EDUCATION	808,423.91
11381	WASHINGTON HOSE CO. #2	1,200.00

11382	REYNWOOD COMMUNICATIONS	746.38
11383	DRAEGER SAFETY DIAGNOSTICS INC	224.65
11384	DRAEGER SAFETY DIAGNOSTICS INC	120.00
11385	VERIZON WIRELESS	879.87
11386	MANSFIELD OIL COMPANY	4,510.08
11387	DKL CONSULTING	882.00
11388	HACKENSACK AUTO SPRING	3,328.00
11389	NATURE'S CHOICE CORPORATION	305.10
11390	NATURE'S CHOICE CORPORATION	305.10
11391	DOHRMAN PRINTING COMPANY INC.	45.00
11392	HOME DEPOT CREDIT SERVICES	349.99
11393	W.B.MASON'S COMPANY INC.	446.95
11394	LEXIS NEXIS RISK SOLUTIONS	32.00
11395	TIMECLOCK PLUS, LLC	1,584.00
11396	HACKENSACK AUTO SPRING	848.00
11397	VIP CAR WASH	74.99
11398	HEIGHTS FLOWER SHOPPE	126.95
11399	HEIGHTS FLOWER SHOPPE	126.95
11400	ACTION DATA SERVICES	324.15
11401	PABCO INDUSTRIES	1,158.03
11402	LOWE'S HOME CENTER INC.	71.23
11403	POWER PLACE, INC.	72.52
11404	DELAGÉ LANDEN FINANCIAL SERVIC	199.99
11405	DELAGÉ LANDEN FINANCIAL SERVIC	260.00
11406	HOMETOWN AUTO PARTS	321.96
11407	W.B.MASON'S COMPANY INC.	136.99
11408	PALISADES SALES CORPORATION	403.00
11409	VEOLIA WATER NEW JERSEY	63.68
11410	VEOLIA WATER NEW JERSEY	343.90
11411	VERIZON	94.15
11412	BOSWELL ENGINEERING	1,537.50
11413	VEOLIA WATER NEW JERSEY	5,091.97
11414	EUGENIO SANCHEZ	50.00
11415	JAMES SOOJIAN	50.00
11416	NICHOLAS MAURIN	590.00
11417	JUSTIN DEREVYANIK	2,600.00
11418	DAVID FINCH	980.00
11419	KYLE KANESHIGE	980.00
11420	PAUL CIALKOWSKI	900.00
11421	ANTHONY COSPITO	1,115.00
11422	DAVID KANESHIGE	1,330.00
11423	GARY RABBITT	470.00
11424	DANIEL WIXION	50.00
11425	CHRISTOPHER HALLORAN	1,330.00
11426	CAITLYN REMSA	50.00
11427	GERARD LONDINO	980.00
11428	FREDERICK DRESSEL V	165.00
11429	MARK SZENTADORJANY	2,120.00
11430	JOHN T. JOHNSON	255.00
11431	AGUSTIN DEL VALLE	1,220.00
11432	ROBERT JIROUSCHEK	350.00
11433	PHIL MIUCCIO	350.00
11434	ANTHONY CHIODO	350.00
11435	MARTIN KORYTKO	350.00
11436	DANIEL MCNEICE	350.00
11437	PETER PETERSEN	350.00
11438	ROY ANDERSON	350.00
11439	SAL DEALESSANDRO	350.00
11441	JASON JACONETTA	350.00

11442	MATTHEW J LAPIN	590.00
11443	RYAN O NEILL	165.00
11444	JAMES O NEILL	980.00
11445	RYAN HUGHES	50.00
11446	DAVID MULVANEY, SR.	980.00
11447	SHANNON NAPOLITANO	163.00
11448	SEAN REINER	653.00
11449	VERIZON	700.14
11450	VEOLIA WATER NEW JERSEY	358.77
11451	DKL CONSULTING	945.00
11452	VEOLIA WATER NEW JERSEY	178.64
11453	VERIZON	150.64
11454	VERIZON	594.65
11455	VERIZON	275.52
11456	VERIZON	619.48
11457	VERIZON	247.24
11458	MCI COMM SERVICE	158.90
11459	VERIZON	46.98
11460	TURN OUT UNIFORMS	130.00
11461	NJ ADVANCE MEDIA	199.76
11462	SIRCHIE ACQUISITION COMP, LLC	38.24
11463	HARRIS UNIFORMS	406.00
11464	JAN PROMOTIONS INC.	980.00
11465	THOMPSON RUETERS-WEST	159.50
11466	VICTOR MIGLIORINO (SON)	10.00
11467	HARRIS UNIFORMS	36.00
11468	TRITEC OFFICE EQUIPMENT	75.21
11469	VMG GROUP	538.20
11470	BERGEN COUNTY DEPT. OF HEALTH	225.00
11471	HARRIS UNIFORMS	76.00
11472	HARRIS UNIFORMS	156.00
11473	HARRIS UNIFORMS	285.00
11474	HARRIS UNIFORMS	143.00
11475	HOME DEPOT CREDIT SERVICES	747.99
11476	HARRIS UNIFORMS	215.00
11477	HARRIS UNIFORMS	602.00
11478	HARRIS UNIFORMS	300.00
11479	HARRIS UNIFORMS	463.00
497	BOSWELL ENGINEERING	205.00
TOTAL		936,543.71
CHECK	CURRENT ACCOUNT	AMOUNT
11286	SHERWIN WILLIAMS	VOID
11440	JASON JACONETTA	VOID
NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	182,539.61
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	199,637.61
NON-CHECK PAYMENT	JP MORGAN CHASE	305,000.00
NON-CHECK PAYMENT	JP MORGAN CHASE	215,000.00

NON-CHECK PAYMENT	JP MORGAN CHASE	132,025.00
TOTAL		1,034,202.22
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
1273	VERIZON	47.57
1274	VERIZON	47.68
1275	VERIZON	59.92
1276	BERGEN MUNICIPAL EMPLOYEE BENE	8,747.00
1277	DKL CONSULTING	351.00
1278	LOWE'S HOME CENTER INC.	88.14
1279	DKL CONSULTING	378.00
1280	VEOLIA WATER NEW JERSEY	97.71
1281	DKL CONSULTING	405.00
1282	VERIZON	46.98
TOTAL		10,269.00
NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	12,024.53
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	17,595.10
NON-CHECK PAYMENT	JP MORGAN CHASE	8,543.75
NON-CHECK PAYMENT	JP MORGAN CHASE	115,000.00
TOTAL		153,163.38
CHECK	DOG ACCOUNT	AMOUNT
91	N.J. DEPT. OF HEALTH AND SENIO	5.40
TOTAL		5.40

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

INTRODUCTION OF ORDINANCES:

Motion by C/Bauer and second by C/Surak

BE IT RESOLVED that the following ordinances:

ORDINANCE #2023-10

AN ORDINANCES TO ADD SECTION TO CHAPTER 2-8.3 OF THE
REVISED GENERAL ORDINANCES OF THE BOROUGH OF
MOONACHIE, ENTITLED, "ACCESS RESTRICTIONS TO
DESGINATED MUNICIPAL FACILITIES AND OFFICES" TO
PROTECT AND SAFEGUARD PUBLIC RECORDS CONTAINING
PERSONALLY IDENTIFIABLE INFORMATION

ORDINANCE #2023-11

AN ORDINANCES OF THE BOROUGH OF
MOONACHIE, IN THE COUNTY OF BERGEN, NEW
JERSEY, APPROPRIATING \$30,000 FOR THE
ACQUISITION OF DEPARTMENT OF PUBLIC

WORKS TRUCK - SUPPLEMENTING ORDINANCES
#17-03

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 21st day of December, 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 ordinances, and that the Borough Clerk be and hereby is, authorized and directed to publish said ordinances according to law with a notice of introduction and passage on first reading and of the time and place when and where said ordinances will be further considered for final passage.

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

Mayor Vaccaro asked about the locations of the signs in the Municipal Building.

PUBLIC HEARING: No one wished to be heard.
Motion by C/Cirillo and second by C/Campbell to close Public Hearing.
ROLL CALL: Bauer, Cirillo, Campbell, Martinez, Surak.
All ayes. So ordered.

Mayor Vaccaro mentioned that the Tree Lighting will be on December 2 at 7P.M. at Borough Hall.

C/Campbell mentioned visiting the Senior Club, and this Friday will be the Fire Department election. Spoke about receiving a complaint about litter near the liquor store and small bottles being bought and thrown out the window by drivers.

Mayor Vaccaro mentioned he spoke to the Police Chief regarding cross walks, and needing stop for pedestrian signs on certain areas where children walk to school. The Police Department did pedestrian checks over the summer to make sure drivers stop for pedestrians.

C/Bauer mentioned that the DPW Superintendent gave a list of the signs that need to be replaced.

C/Surak mentioned getting flashing stop signs.

Mayor Vaccaro mentioned speaking to the Police Chief about the light on Moonachie Road and Joseph Street and receiving complaints about people going through the red light.

Motion by C/Bauer and second by C/Campbell to adjourn the meeting at 7:28 P.M.

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

ATTEST:

Supriya Sanyal
Borough Clerk