

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday January 25, 2024 7:00 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer, Campbell, Cirillo, Haberlin, 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

Motion by C/Campbell and second by C/Cirillo to approve the Minutes of Regular Meeting of December 21<sup>st</sup>, 2023.  
ROLL CALL: Bauer, Campbell, Cirillo, Haberlin, Surak, Wende.  
All ayes. So ordered.

COMMUNICATIONS:

Borough of Fairlawn, Harrington Park, Bergenfield, Maywood, Cresskill, Norwood, Tenafly, Leonia, New Milford, Waldwick, and Borough of Westwood - supporting inter-local agreement for Mutual and Rapid Deployment Force.  
Bergen County Utilities Authority- Public hearing Notice for Wastewater Service Charges  
Peak Environmental- \_ notice of submission of Remedial Action Protectiveness /Biennial Certification for- Soil to NJDEP for 131 W. Commercial Ave.  
Public Service Electric and Gas Company -notice of public hearing for approval from BPU for increase in charges for Electric and Gas Services.  
Public Service Electric and Gas Company- notice of submission application for an extension of Flood Hazard Area Individual permit for the maintenance of existing PSE&G Natural Gas Transmission System Rights-of-Way to permit selective Herbicide application within Riparian Zone.  
Veolia- notice of filing of petition for approval of an increase in Rates for Water/Sewer Service and other Tariff Changes and notification of Bd. of Public Utilities Suspension Order.  
New Jersey Dept. of Environmental Protection- approval of Flood Hazard Area Individual Permit, Freshwater Wetlands General Permit No. 1 and Meadowlands District Water Quality Certificate for Teterboro Airport.  
Motion by C/Wende and second by C/Surak to file communications.  
ROLL CALL: Bauer, Campbell, Cirillo, Haberlin, Surak, Wende.  
All ayes. So ordered.

BID: Two bids received on January 18, 2024 at 11:00 A.M. for Solid Waste Collection Services:

	Opt. 1 (1yr.)	Opt. 2 (3yrs.)	Opt. 3 (5 yrs.)
Bin-Drop Waste Services 555 Industrial Rd. Carlstadt, NJ 07072	\$120,500(Written) \$131,000	\$128,750/yr.	\$130,850/yr.
Joseph Smentkowski, Inc. 160 James Avenue Jersey City, NJ 07306	\$176,664.	\$176,664/yr.	\$180,820/yr.

Attorney Migliorino mentioned that the current vendor is Joseph Smentkowski Inc. and mentioned that one of the bids had a discrepancy regarding the numerical and written costs which was not a fatal flaw, there were issues regarding signatures on the bid and answers to the questionnaire. Mentioned speaking to the Borough Clerk and the bid must be advertised for 60 days prior to the bid. Recommended that it should be rebid, because the lowest bidder was not responsive or responsible and extend the current contract for six months.  
Mayor Vaccaro asked when the current contract ends.  
Borough Clerk mentioned that the contract extension ends on February 26<sup>th</sup>.  
C/Wende asked if the company would accept the 6-month extension.

Attorney Migliorino mentioned that they would accept the extension and he spoke with their attorney.

FORMAL ACTION TAKEN AT EXECUTIVE MEETING OF JANUARY 11, 2024:

RESOLUTION#24-66

Amending Resolution #23-201 which authorize Mayor to sign Public Safety Tele-Communicators Contract, to authorize Mayor to sign Memorandum of Agreement with Public Safety Tele-Communicators.

RESOLUTION#24-67

Setting fee of \$35.00 per review for all temporary Sub-code officials.

RESOLUTION#24-68

Approval of additional annual contribution of \$1,000.00 to the Moonachie Fire Department.

REGULAR MEETING OF JANUARY 25, 2024:

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/Cirillo to approve the following Resolutions:

RESOLUTION #24-69

BE IT RESOLVED by the Mayor and Council that any Senior Citizen, Disable person or surviving spouse/surviving Civil Union who receives a property tax deduction under N.J.S.A. 54:4-8.40 et seq., L. 1963 C. 172 , shall be entitled to a \$78.75 credit on the sewer utility bill per year; and

BE IT RESOLVED that this amendment is retroactive to January 1, 2024.

RESOLUTION #24-70

WHEREAS, the Borough of Moonachie has a policy of reimbursing mileage to all officials and employees while on official Borough business who do not receive a monthly car allowance;

NOW THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Moonachie does hereby set the mileage allowance to 67 cents per mile, effective immediately.

RESOLUTION #24-71

WHEREAS, Smith-Sondy Asphalt Construction Co. Inc. submitted Change Order No. 2 in the amount of \$11,452.52 for Grand Street Reconstruction and

WHEREAS, Boswell Engineering has approved Change Order No. 2 as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that Change Order No. 2 be and is hereby approved.

RESOLUTION #24-72

WHEREAS, Fire Engine #803 was no longer working, creating an emergency affecting the public health & safety and needs immediate repair; and

WHEREAS, the repair of Fire Engine #803 is necessary to contract with Atlantic Detroit Diesel- Allison to complete the repair without competitive quoting; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the award of an emergency contract to Atlantic Detroit Disel- Allison in accordance with N.J.S.A. 40A:11-6 in an amount not to exceed \$14,000.00 to repair Fire Engine #803 be and is hereby approved.

RESOLUTION #24-73

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that CivicPlus to provide annual maintenance of the Borough’s Website, for the amount of \$2,765.00 be and is hereby approved.

RESOLUTION #24-74

WHEREAS, on September 22, 2022 the Borough approved a contract with Boswell Engineering for the Grand Street Project in an amount not to exceed \$60,000; and

WHEREAS, there was an unforeseen Culvert Collapse during the project and it was necessary for Boswell Engineering to perform additional engineering services that were beyond the scope of the original project in an estimated amount not to exceed \$10,000; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie approve Boswell Engineering for the additional services performed for the Grand Street Project Culvert Collapse in an estimated amount not to exceed \$10,000.

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

BILLS:

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

Borough of Moonachie  
Check Register By Check Date  
Range of Checking Accts: 01 CUR MANUAL to 23 STORM TRUST Range of Check Dates: 01/01/24 to 01/31/24  
Report Type: All Checks Report Format: Super Condensed Check Type:  
Computer: Y Manual: Y Dir Deposit: Y

Check # Num	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref
01 CUR MANUAL	Current Manual (NON CHECK PAYMENT)				
296	01/10/24	PRIME005 PRIMEPAY, LLC	470.13		14296
295	01/12/24	BOROU030 BOROUGH OF MOONACHIE PAYROLL A	189,224.46		14292
297	01/26/24	BOROU030 BOROUGH OF MOONACHIE PAYROLL A	175,801.67		14297
298	01/29/24	BERGE045 BERGEN MUNICIPAL EMPLOYEE BENE	137,561.00		14300
299	01/31/24	VERIZ035 VERIZON	633.43		14368
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	5	0	503,690.69	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	503,690.69	0.00
01 CURRENT	Current Fund				
11697	01/01/24	TRITE005 TRITEC OFFICE EQUIPMENT	126.23		14299
11689	01/25/24	SUEZW005 VEOLIA WATER NEW JERSEY	5,091.97		14283
11690	01/25/24	TRAIN005 TRAINING UNLIMITED LLC	75.00		14284
11691	01/25/24	NEWJE015 NEW JERSEY FIRE EQUIPMENT	1,950.00		14285
11692	01/25/24	NEWJE015 NEW JERSEY FIRE EQUIPMENT	1,400.00		14286
11693	01/25/24	METRO005 PYE BARKER FIRE & SAFETY	150.75		14287
11694	01/25/24	LITTL005 LITTLE FERRY PUBLIC LIBRARY	100.00		14288
11695	01/25/24	RACHL005 RACHLES/MICHELE'S OIL CO.	559.16		14289
11696	01/25/24	VIPCA005 VIP CAR WASH	269.94		14290
11698	01/30/24	REDIC015 REDICARE LLC	75.00		14301

11699	01/30/24	REDIC015 REDICARE LLC	75.00	14302
11700	01/30/24	METRO005 PYE BARKER FIRE & SAFETY	33.25	14304
11701	01/30/24	ULINE005 ULINE, INC.	750.13	14305
11702	01/30/24	CTMBU005 CTM BULK HANDLERS	334.50	14306
11703	01/30/24	SCHIN005 SCHINDLER ELEVATOR CORPORATION	592.74	14307
11704	01/30/24	NATUR005 NATURE'S CHOICE CORPORATION	396.00	14308
11705	01/30/24	LOWES005 LOWE'S HOME CENTER INC.	117.80	14309
11706	01/30/24	PITBOW01 PITNEY BOWES GLOBAL FINAN.SERV	562.44	14311
11707	01/30/24	HOMET005 HOMETOWN AUTO PARTS	573.65	14312
11708	01/30/24	NJCON005 N.J. CONFERENCE OF MAYORS	295.00	14313
11709	01/30/24	NATUR005 NATURE'S CHOICE CORPORATION	396.00	14314
11710	01/30/24	HOMED010 HOME DEPOT CREDIT SERVICES	261.70	14315
11711	01/30/24	SHREDIT1 SHRED IT USA	126.07	14316
11712	01/30/24	SHREDIT1 SHRED IT USA	124.20	14318
11713	01/30/24	BERGE230 BERGEN COUNTY POLICE CHIEF	650.00	14319
11714	01/30/24	BERGE225 BERGEN COUNTY PROSECUTOR'S OFF	8,000.00	14320
11715	01/30/24	INTER045 INTERNATIONAL ASSOC. OF CHIEFS	190.00	14321
11716	01/30/24	POLIC010 POLICE TRAFFIC OFFICERS ASSN.	250.00	14322
11717	01/30/24	VERIZ035 VERIZON	1,546.87	14323
11718	01/30/24	INSTI005 INSTITUTE PROF DEV	50.00	14324
11719	01/30/24	INSTI005 INSTITUTE PROF DEV	50.00	14325
11720	01/30/24	INSTI005 INSTITUTE PROF DEV	50.00	14326
11721	01/30/24	DKLCO005 DKL CONSULTING	1,291.50	14327
11722	01/30/24	BERGE030 BERGEN COUNTY UTILITIES AUTHOR	6,944.32	14328
11723	01/30/24	WBMAS005 W.B.MASON'S COMPANY INC.	68.84	14329
11724	01/30/24	READY005 READY REFRESH	93.21	14330
11725	01/30/24	HUDSO005 HUDSON TIRE EXCHANGE	632.32	14331
11726	01/0/24	HOMET005 HOMETOWN AUTO PARTS	190.17	14332
11727	01/30/24	BCMCAA01 BERGEN COUNTY MUN.COUR ADMIN	40.00	14333
11728	01/30/24	JOSEP030 JOSEPH SMENTKOWSKI	9,170.91	14334
11729	01/30/24	WBMAS005 W.B.MASON'S COMPANY INC.	148.57	14335
11730	01/30/24	NJSTLM01 NEW JERSEY STATE LEAGUE OF MUN	459.00	14337
11731	01/30/24	THOMS015 THOMPSON RUETERS-WEST	159.50	14338
11732	01/30/24	WBMAS005 W.B.MASON'S COMPANY INC.	330.24	14339
11733	01/30/24	NJSTLM01 NEW JERSEY STATE LEAGUE OF MUN	130.00	14340
11734	01/30/24	ALARM005 ALAR MCO SYSTEMS	276.00	14341
11735	01/30/24	TREAS005 TREASURER, STATE OF NEW JERSEY	240.00	14342
11736	01/30/24	PENGU005 PENGUIN MANAGEMENT, INC.	1,572.00	14343
11737	01/30/24	JANPR005 JAN PROMOTIONS INC.	14.00	14344
11738	01/30/24	JOSEP030 JOSEPH SMENTKOWSKI	6,478.33	14345
11739	01/30/24	METRO045 METROPOLITAN MEDICAL CORP	625.00	14346
11740	01/30/24	AQUAF005 AQUA FRESCA AND JAVA LLC	150.00	14347
11741	01/30/24	HARRI005 HARRIS UNIFORMS	525.00	14348
11742	01/30/24	MGLPR005 MGL PRINTING SOLUTIONS	730.00	14349
11743	01/30/24	1STRE005 1ST RESPONDER NEWSPAPER	85.00	14350
11744	01/30/24	ENFOR005 ENFORYS INC.	1,900.00	14351
11745	01/30/24	DELAG005 DELAGE LANDEN FINANCIAL SERVIC	199.99	14352
11746	01/30/24	DOMES010 DOMESTIC UNIFORM RENTAL	306.16	14353
11747	01/30/24	IRONM005 IRON MOUNTAIN	1,823.28	14354
11748	01/30/24	AGESA005 AGE'S AUTO LLC.	350.00	14355
11749	01/31/24	JANPR005 JAN PROMOTIONS INC.	22.00	14356
11750	01/31/24	DKLCO005 DKL CONSULTING	1,156.50	14357
11751	01/31/24	BERGE045 BERGEN MUNICIPAL EMPLOYEE BENE	1,596.00	14360
11752	01/31/24	MICRO010 MICROSYSTEMS-N.J. COM LLC.	682.00	14361
11753	01/31/24	GENER020 GENERAL CODE	1,195.00	14362
11754	01/31/24	HOMET005 HOMETOWN AUTO PARTS	461.13	14363
11755	01/31/24	KONIC005 KONICA MINOLTA BUSINESS SOL.	999.89	14364
11756	01/31/24	ARCHI005 ARCHIVE SOCIAL, INC.	2,988.00	14365
11757	01/31/24	NJSTLM01 NEW JERSEY STATE LEAGUE OF MUN	115.00	14366
11758	01/31/24	DKLCO005 DKL CONSULTING	1,318.50	14369
11759	01/31/24	JOSEP030 JOSEPH SMENTKOWSKI	6,475.00	14371
11760	01/31/24	BERGE100 BERGEN CTY. MUN.CLERK'S ASSOC.	200.00	14372
11761	01/31/24	VERIZ035 VERIZON	6.55	14373
11762	01/31/24	AGESA005 AGE'S AUTO LLC.	648.00	14374
11763	01/31/24	AGESA005 AGE'S AUTO LLC.	451.99	14375
11764	01/31/24	AGESA005 AGE'S AUTO LLC.	85.00	14376
11765	01/31/24	AGESA005 AGE'S AUTO LLC.	752.00	14377
11766	01/31/24	AGESA005 AGE'S AUTO LLC.	85.00	14378
11767	01/31/24	AGESA005 AGE'S AUTO LLC.	85.00	14379
11768	01/31/24	AGESA005 AGE'S AUTO LLC.	297.00	14380
11769	01/31/24	AGESA005 AGE'S AUTO LLC.	634.00	14381
11770	01/31/24	AGESA005 AGE'S AUTO LLC.	85.00	14382
11771	01/31/24	MUNID005 MUNIDEX, INC	610.20	14383
11772	01/31/24	IDEMI005 IDEMIA IDENTITY & SECURITY	2,805.00	14384
11773	01/31/24	CODYC005 CODY COMPUTER SERVICES, INC	8,840.88	14385
11774	01/31/24	AGESA005 AGE'S AUTO LLC.	85.00	14386
11775	01/31/24	AGESA005 AGE'S AUTO LLC.	1,076.00	14387

01/31/24 VOID

11776	01/31/24	AGESA005	AGE'S AUTO LLC.	582.36	14388
11777	01/31/24	AGESA005	AGE'S AUTO LLC.	808.00	14389
11778	01/31/24	AGESA005	AGE'S AUTO LLC.	263.00	14390
11779	01/31/24	AGESA005	AGE'S AUTO LLC.	129.00	14391

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	90	1	95,680.74	14.00
	Direct	0	0	0.00	0.00
	Deposit:				
	Total:	90	1	95,680.74	14.00

01	CURRENT-OLD	CURRENT OLD			
61005	01/15/24	MOONA020	MOONACHIE FIRE DEPT.	1,000.00	14294
61006	01/16/24	BOARD005	BOARD OF EDUCATION	808,423.91	14295
61004	01/22/24	MOONA020	MOONACHIE FIRE DEPT.	16,000.00	14291

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	825,423.91	0.00
	Direct	0	0	0.00	0.00
	Deposit:				
	Total:	3	0	825,423.91	0.00

04	GEN CAP	General Capital			
510	01/30/24	ESSIN005	ESS INC.(ATTN: DANIEL MILLER)	6,722.65	14336

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	6,722.65	0.00
	Direct	0	0	0.00	0.00
	Deposit:				
	Total:	1	0	6,722.65	0.00

07	SEW OPER	Sewer Operating			
1316	01/30/24	SCOTT030	SCOTT ENVIRONMENTAL	600.00	14303
1317	01/30/24	SAMSO005	SAM & SON MOBILE REPAIR INC.	270.00	14310
1318	01/30/24	AAOIL005	A & A OIL RECOVERY	600.00	14317
1319	01/31/24	DKLCO005	DKL CONSULTING	508.50	14358
1320	01/31/24	DKLCO005	DKL CONSULTING	553.50	14359
1321	01/31/24	BERGE045	BERGEN MUNICIPAL EMPLOYEE BENE	8,747.00	14367
1322	01/31/24	DKLCO005	DKL CONSULTING	526.50	14370

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	11,805.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	0	11,805.50	0.00

07	SEWER MAN	Sewer Manuals (NON CHECK PAYMENT)			
157	01/12/24	BOROU030	BOROUGH OF MOONACHIE PAYROLL A	13,065.16	14293
158	01/26/24	BOROU030	BOROUGH OF MOONACHIE PAYROLL A	13,636.09	14298

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	26,701.25	0.00
	Direct Deposit:	0	0	0.	0.00
		0		00	
	Total:	2	0	26,701.25	0.00

07	SEWER MAN	Sewer Manuals	Continued		
Report Totals	(NON CHECK PAYMENT)	<u>Paid</u>	<u>Void Paid</u>	<u>Amount</u>	<u>Amount Void</u>
	Checks:	108	1	1,470,024.74	14.00
				4.74	
	Direct Deposit:	0	0	0.	0.00
				00	
	Total:	108	1	1,470,024.74	14.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	34,477.95	0.00	0.00	34,477.95
	3-07	945.00	0.00	0.00	945.00
Year Total:		35,422.95	0.00	0.00	35,422.95
	4-01	1,390,317.39	0.00	0.00	1,390,317.39
	4-07	37,561.75	0.00	0.00	37,561.75
Year Total:		1,427,879.14	0.00	0.00	1,427,879.14
	C-04	6,722.65	0.00	0.00	6,722.65
Total of All Funds		1,470,024.74	0.00	0.00	1,470,024.74

Range of Checking Accts: 01 CUR MANUAL to 23 STORM TRUST    Range of Void Dates: 01/01/24 to 01/31/24

Report Type: Void Checks                      Report Format: Super Condensed    Check Type:  
Computer: Y    Manual: Y    Dir Deposit: Y

Check # Num	Check Date	Vendor	Amount Paid		Reconciled/Void Ref	
01 CURRENT      Current Fund						
1115 3	10/04/23	TRITE005 TRITEC OFFICE EQUIPMENT	126.23	01/29/24 VOID	13642 (Reason: CANT FIND)	
1158 9	12/18/23	HARRI005 HARRIS UNIFORMS	531.00	01/29/24 VOID	14145 (Reason: TOOK OFF \$6.00)	
1159 8	12/19/23	JOSEP030 JOSEPH SMENTKOWSKI	6,475.00	01/31/24 VOID	14157	
1173 7	01/30/24	JANPR005 JAN PROMOTIONS INC.	14.00	01/31/24 VOID	14344	
<hr/>						
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:		0	4	0.00	7,146.23	
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Total:		0	4	0.00	7,146.23	
<hr/>						
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:		0	4	0.00	7,146.23	
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Total:		0	4	0.00	7,146.23	

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

Mayor and Council discussed and confirmed to reject the Solid Waste Collection bids and to continue the contract for \$10,000.00 a month for six months.

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

RESOLUTION #24-75

WHEREAS, two Bids were received on January 18, 2024 at 11:00 A.M. for Solid Waste Collection Services; and

WHEREAS, opening of bids took place January 18, 2024 at 11:00 A.M., at which time the bids were received from the following:

Option#1	Option#2	Option#3
1yr.	3 yrs.	5 yrs.

Joseph Smentkowski, Inc.

\$176,664.

\$176,664/yr.

\$180,820/yr.

160 James Avenue

Jersey City, NJ 07306

WHEREAS, Borough Attorney has reviewed and recommended that all bidders submissions shall be rejected because the lowest bidder has failed to conform to essential requirements of the invitation for bid, found to be non-responsive and not responsible; and

NOW THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Moonachie hereby authorizes the rejection of all bids submitted for Solid Waste Collection Services according to Borough Attorney’s recommendation; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized to return all bid bonds to each of the respective bidders.

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

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

RESOLUTION #24- 76

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the award of an emergency contract commencing February 28<sup>th</sup>, 2024 for 180 days (6 months) to Joseph Smentkowski, Inc. in accordance with N.J.S.A. 40A:11-6 in an amount not to exceed \$10,000.00 per month for Solid Waste Collection Services be and is hereby approved.  
ROLL CALL: Bauer, Campbell, Cirillo, Haberlin, Surak, Wende.  
All ayes. So ordered.

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

RESOLUTION #24- 77

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Borough Clerk be and is hereby authorized to advertised and received bid for Solid Waste Collection Services.

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

ORDINANCE:

Discussion of “Parking Ordinance” for Garden St., Concord St., and W. Park St.  
Mayor Vaccaro spoke about adding no parking on West Park Street on the South side from Bruno Street and the other ordinance was regarding signs posted on Garden Street that do not match the Ordinance, which was brought up by the Police Chief.

C/Bauer mentioned that the current Ordinance has no parking anytime on Garden St. , but the signs state no parking 12 AM. to 12 P.M., the Committee met with the Police Chief about the new signs should be no parking from 9 A.M. to 3 P.M. alternating, and there would still be no parking on the cul-de-sac as there is an access road to State Street that is used in an emergency.  
Mayor Vaccaro mentioned that would still allow overnight parking with trucks, and suggested the alternate side parking from 12 AM. to 12 P.M.

The Mayor and Council discussed and the Ordinance would include Garden Street, no parking on the North side of the street, the South side of the street no parking from 11 P.M. to 7 A.M., no parking on the cul-de-sac, and signs for no parking on snow covered streets. The Mayor and Council discussed about Concord Street , there would be no parking from 9 A.M. to 3 P.M. on Mondays and Thursdays.

DISCUSSION:

1. Temporary help for Building Dept.

Mayor Vaccaro mentioned that someone is needed temporarily for the Building Department, and would pay \$35.00/hour and evening hours Tuesdays and Thursdays from 6P.M. to 8 P.M.

Motion by C/Bauer and second by C/Surak to approve the following Resolution:  
RESOLUTION #24-78

**BE IT RESOLVED** by the Mayor and Council, Borough of Moonachie that the fee in the amount of \$35.00 per hour for all temporary office help for Building Department be and hereby is established.

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

Motion by C/Cirillo and second by C/Bauer to approve the following Resolution:  
RESOLUTION #24-79

**BE IT RESOLVED** by the Mayor and Council, Borough of Moonachie that Jennifer Cooney be and is hereby appointed as temporary office help for Building Department.

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

2. Personnel for Building Department.

Mayor Vaccaro spoke about the number of hours that are considered for part time. Mentioned that the Borough wants to advertise for the temporary position, asked if the salary should be included. Spoke about software in other towns that allow electronic submittal of permits and inspection scheduling.

C/Bauer mentioned that the individual should have experience.

Attorney Migliorino mentioned the hours for part time is 30 hours.

Mayor Vaccaro asked the Personnel Committee to meet to discuss the advertisement.

Borough Clerk mentioned that the position can be advertised thought the League of Municipalities website and on the Borough website & Facebook rather than the paper, which has a high cost.

Mayor Vaccaro mentioned that he will request Boswell to attend the next Executive meeting to go over projects and the road program. Asked the Police Committee to meet with the Police Chief.

C/Bauer spoke about the Bus Driver position, and he will discuss with C/Wende.

C/Haberlin asked about the hours per week.

Mayor Vaccaro mentioned the bus goes out three times a week, and also if there are Senior meetings, it would be about 15 – 20 hours a week, typically in the mornings.

C/Bauer spoke about the DPW needing a new large truck for snow plowing and salting.

C/Cirillo spoke about setting up a meeting with the Police Chief.

Mayor Vaccaro mentioned the tables were purchased for the Seniors and will likely be put together tomorrow.

C/Haberlin mentioned about the position for Electrical Inspector, if it was filled.

Mayor Vaccaro mentioned that it is a Civil Service position, and it will need to be advertised before someone can be appointed.

C/Haberlin spoke about getting pricing for the iPads.



C/Wende spoke about attending Planning Board meeting, and it had come up about the building code regarding impervious coverage. Mentioned speaking to the Construction Official about the Borough's current ordinance, and requirements other towns have, the Construction Official was going to make a recommendation.

Mayor Vaccaro asked Attorney Migliorino to look into the current ordinance.

**PUBLIC HEARING:**

Mario LaGrasta- spoke about water problem in the backyard due to a catch basin is no longer there.

Mayor Vaccaro mentioned that he spoke to the DPW Superintendent and the catch basins are clean in the area. Spoke about a natural ditch behind the property and it has been filled in over time, and locations of the drains. He will speak again to the DPW Superintendent about the locations of the catch basins, and will contact Mr. LaGrasta.

Fred Dressel- spoke about parking problems, where emergency vehicles have difficulty to go through to State Street. Spoke about quotes from Procomm for Multiplexers installation for the Fire Department.

C/Haberlin asked about the Police radio failure.

Mr. Dressel mentioned that the generator is too small at 250 Moonachie Road. Discussed about the communication upgrade quotes that he received.

Mayor Vaccaro suggested to review the quote with the financial consultant.

Mr. Dressel mentioned he will get more quotes for the equipment.

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

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

All ayes. So ordered.

Motion by C/Bauer and second by C/Campbell to adjourn meeting at 8:28 P.M.

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

All ayes. So ordered.

ATTEST:

Supriya Sanyal  
Borough Clerk