

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday October 28<sup>th</sup>, 2021 7:00 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer, Cirillo-present, Kinsella-not present,  
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 Meetings Act.

Motion by C/Bauer and second by C/Cirillo to approve Minutes of the Regular Meeting of September 23<sup>rd</sup>, 2021.

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

All ayes. So ordered.

#### COMMUNICATIONS:

New Jersey Department of Environmental Protection-notification on approval of Flood Hazard Area Individual Permit- Verification- Method 2 (FEMA Tidal Method) for Block 65, Lots 6 & 10 in the Borough of Moonachie.

New Jersey Department of Environmental Protection- notice of Suspected Hazardous Substance Discharge at 2 W. Commercial Ave.

Atlantic Environmental Solutions, Inc.- notice of submission of Soil Biennial Certification Report for Applied Printing Technologies, LP, 77 Moonachie Ave. to NJDEP.

New Jersey Sports and Exposition Authority- notice of an application for construction of a 4,714 Sq. Ft. convenience store with site improvement at Block 127, Lot 17, in the Borough of Carlstadt.

New Jersey Sports and Exposition Authority- notice of an application for construction of a 47,576 Sq. ft. warehouse building with office space and associated site improvement, at Block 115, Lots 2 & 3 and Block 114, Lot 4 in the Borough of Carlstadt.

William J. Rush, Esq.- notice of a public hearing for a D(1) Use variance & for "C" variance for the construction of a multi-unit building ( 4 Townhouses) for property located at 192 Redneck Ave. Block 69.01, Lot 5.01 in the Borough of Little Ferry.

Langan Engineering and Environmental Services, Inc.- notice of submission of application for Flood Hazard Area Verification Extension, Individual Flood Hazard Area Permit Extension, Water Quality Certificate, and Coastal Zone Consistency Determination to NJDEP for Signature South Expansion Project at Block 76, Lot 1.02, in the Borough of Moonachie and Block 203, Lot 1 in the Borough of Teterboro.

New Jersey Department of Environmental Protection- notice of issuance of Soil Remedial Action Permit Transfer/Change of Ownership doe Terminal Construction Corp. 100 Anderson Ave, Block 65, Lot 6.

SUEZ Water New Jersey- notice of public hearing on the matter of Joint Petition of Veolia Environmental S.A., Veolia North America, Inc. SUEZ S.A. and SUEZ Water New Jersey, Inc. for approval of a change of control of SUEZ Water New Jersey, Inc. and other related approvals from BPU.

Bergen County Board of Commissioners- recognition of Breast Cancer Awareness Month and recognition of October 2021 as LGBTQ History Month.

Bergen County Board of Commissioners- notice of adoption of a bond ordinance providing for Various Capital Improvements in response to damage caused by Hurricane IDA , appropriating the aggregate amount of \$25,000,000 including any grand funds expected from FEMA and authorizing the issuance of \$23,809,000 bonds or notes.

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

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

All ayes. So ordered.

THE FOLLOWING RESOLUTIONS WERE APPROVED AT THE EXECUTIVE MEETING ON OCTOBER 14<sup>th</sup>, THEY ARE IN THE MINUTES OF THE EXECUTIVE MEETING OF OCTOBER 14<sup>th</sup>, 2021.

#### RESOLUTION #21-241

Rejecting bid for Installation of Senior Center HVAC due to budgetary reasons.

## RESOLUTION#21-242

Authorize purchase, installation, take-down and storage of Holiday Decorations from Christmas Spectacular in the amount of \$2,850.00.

## RESOLUTION#21-243

Approval of award of a emergency contract to Clearwater Services for the repair Moonachie Road Pump Station in the amount of \$2,900.25 and approving payment in the amount of \$2,900.25 to Clearwater Services..

## RESOLUTION#21-244

Authorize refund of escrow money in the amount of \$394.00 to Peter Meyers for Minor Site Plan and Variances applications.

## REGULAR MEETING

SALE OF \$3,296,967 BOND ANTICIPATION NOTES, CONSISTING OF \$2,720,332.00 GENERAL CAPITAL BOND ANTICIPATION NOTES AND \$469,000.00 SEWER UTILITY BOND ANTICIPATION NOTES:

Five proposals were received for sale of \$2,927,000.00 Bond Anticipation notes:

	NIC (Net Interest Cost)
BNY	0.35413%
TD Bank	0.37000%
Oppenheimer	0.37086%
Piper Sandler & Co	0.39600%
Valley National Bank	0.51000%

Administrator Ciannamea spoke about the sale of the Bond Notes and Net Interest Cost of 0.35413% the lowest was Bank of New York.

## 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/Martinez to approve the following Resolutions:

## RESOLUTION #21-245

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 #21-246

WHEREAS, George Werdann, 5 Henry Street paid \$254.00 for permit fee for an installation of a "Solar system"; and

WHEREAS, George Werdann does not want to proceed with the installation of "Solar System"; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Permit fee in the amount of \$254.00 be and is hereby authorized to refund to George Wendann.

## RESOLUTION #21-247

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 #21-248

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the proper officers be and are hereby authorized to refund the overpayment of taxes in the amount of \$ 10,545.25 due to Judgment of Tax Court of New Jersey for Forsgate Ventures VII LLC, Block 38, Lot 8, for the years 2016, 2017, 2018, 2019 & 2020; and

BE IT FURTHER RESOLVED, that the tax overpayment in the amount of \$10,545.25 shall be made payable to “Forsgate Ventures VII LLC” and mailed to Zipp & Tannenbaum, LLC, 280 Raritan Center Parkway, Edison, NJ 08837.

RESOLUTION #21-249

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the proper officers be and are hereby authorized to refund the overpayment of taxes in the amount of \$32,697.00 due to Judgment of Tax Court of New Jersey for Adee Realty Company/Iron Mountain, Block 38, Lot 4, for the years 2013, 2015, 2016, 2017, 2018 & 2019 and

BE IT FURTHER RESOLVED, that the tax overpayment in the amount of \$32,697.00 shall be made payable to “Bruce J. Stavitsky, Esq, Attorney Trust Account for the benefit of Iron Mountain” and mailed to Stavitsky & Associates LLC, Attorney Trust Account, 350 Passaic Avenue, Fairfield, NJ 07004.

RESOLUTION #21-250

WHEREAS, Tricon Enterprises, Inc. submitted an invoice for Payment Application No. 17 for work performed and material furnished for Moonachie DPW Topography & DPW building in the amount of \$10,710.00; and

WHEREAS, Arcari+Iovino Architects PC 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 \$10,710.00 to Tricon Enterprises, Inc.be and is hereby approved.

RESOLUTION#21-251

Whereas, the local capital budget for the year 2021 was adopted on the 27th day of May, 2021; 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)									
2021									
1  PROJECT	2  PROJECT  NUMBER	3  ESTIMATED  TOTAL COST	4  AMOUNTS RESERVED IN  PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2021	5b  Improvement  Fund	5c  Capital  Surplus	5d Grants in Aid and  Other Funds	5e  Debt  Authorized	6  TO BE FUNDED IN FUTURE YEARS
				5a  2021 Budget  Appropriations					
Various Capital Improvements		\$ 1,800,000			\$ 90,000			\$ 570,000	\$1,140,000
Various Park Improvements		150,000			150,000				
TOTAL ALL PROJECTS		\$ 1,950,000			\$ 240,000			\$ 570,000	\$1,140,000

3 YEAR CAPITAL PROGRAM 2021 - 2023  
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 2021	2022	2023	2024	2025	2026
Various Capital Improvements		\$1,800,000		\$ 600,000	\$ 600,000	\$600,000			
Various Park Improvements		150,000		150,000					
TOTAL ALL PROJECTS		\$ 1,950,000		\$ 750,000	\$ 600,000	\$ 600,000			

3 YEAR CAPITAL PROGRAM 2021- 2023  
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 2021	Future Years				General	Self Liquidating	Assessment	School
Various Capital Improvements	\$1,800,000			\$ 90,000			\$1,710,000			
Various Park Improvements	150,000			150,000						
TOTAL ALL PROJECTS	\$1,950,000			\$ 240,000			\$1,710,000			

TO  
CAPITAL BUDGET (Current Year Action)  
2021

1 PROJECT		2 Project  Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2021 Budget Appo- priations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2021				
						5b Capital Improvement  Fund	5c Capital  Surplus	5d Grants in Aid and Other Funds	5e Debt  Authorized	6 To Be Funded in Future Years
Various Improvements and Acquisitions			\$1,800,000			\$ 90,000			\$ 570,000	\$1,140,000
Various Park Improvements; Acquisition and										
Install of Park Equip at Joseph St Park			600,000			600,000				
Acq. & Install HVAC System at the Senior Center			100,000			100,000				
TOTAL ALL PROJECTS			\$2,500,000			\$ 790,000			\$570,000	\$1,140,000

1 PROJECT		2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Budget Year 2021	5 FUNDING AMOUNTS PER YEAR				
						2022	2023	2024	2025	2026
Various Improvements and Acquisitions			\$1,800,000		\$600,000	\$600,000	\$600,000			
Various Park Improvements; Acquisition and										
Install of Park Equip at Joseph St Park			600,000		600,000					
Acq. & Install HVAC System at the Senior Center			100,000		100,000					
TOTAL ALL PROJECTS			\$2,500,000		\$1,300,000	\$600,000	\$600,000			

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 2021	Future  Years				Self			
							General	Liquidating	Assessment	School
Various Improvements and Acquisitions	\$1,800,000			\$ 90,000			\$1,710,000			
Various Park Improvements; Acquisition and										
Install of Park Equip at Joseph St Park	600,000			600,000						
Acq. & Install HVAC System at the Senior Center	100,000			100,000						
TOTAL ALL PROJECTS	\$2,500,000			\$790,000			\$1,710,000	\$ -		

RESOLUTION #21-252

WHEREAS, the Borough has solicited two quotes to archive their social media. Based upon their review of these quotes and reference inquiry on the two vendors; the Borough has determined that ArchiveSocial is the responsible quoter in the amount of \$2,988.00 for the period of November 1<sup>st</sup>, 2021 through November 1<sup>st</sup>, 2022; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie approve the contract with ArchiveSocial for the archiving of the Borough’s social media in the amount of \$2,988.00 for the period of November 1<sup>st</sup>, 2021 through November 1st 2022.

RESOLUTION #21-253

WHEREAS, the Borough of Moonachie, has determined that certain personal property of sixteen used TK 5320 Portable Radio including used accessories (Charger with power cables, used batteries and used antennas) nine Used Tac Mics and four 2250mAh, Li-Ion Battery is no longer needed for Borough’s Police Department and/or public purposes; and

WHEREAS, N.J.S.A. 40A:11-36 allows the Borough of transfer personal property to any subdivision of the State of New Jersey by private transfer and/or sale without advertising for bids: and

WHEREAS, sixteen used TK 5320 Portable Radio including used accessories (Charger with power cables, used batteries and used antennas) nine Used Tac Mics and four 2250mAh, Li-Ion Battery which are no longer utilized for Borough purposes in accordance with pertinent New Jersey Law.

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

1. The attached schedule of Borough's property is hereby declared to be surplus and no longer needed for Borough and/or public purposes:
2. The estimated fair value of the property to be transferred does not exceed the amount set forth in or calculated by the State pursuant to NJSA 40A:11-36 and the cost to the Borough to continue storage and /or maintenance of the said equipment not needed for Borough purposes exceeds the estimated fair value of said equipment;
3. The Borough is hereby transferring ownership of sixteen used TK 5320 Portable Radio including used accessories (Charger with power cables, used batteries and used antennas) nine Used Tac Mics and fFour 2250mAh, Li-Ion Battery for credit in the amount of \$1,155.00 to Command Radio Communications, Inc.

BE IT FURTHER RESOLVED, that the Mayor, Police Chief and/or Municipal Clerk are hereby authorized and directed to execute the necessary documents to effectuate said transfer.

#### RESOLUTION #21-254

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that Janine Stephen be and is hereby appointed as Public Safety Tele-Communicator, at the annual Salary of 33,194.60, effective November 15<sup>th</sup>, 2021.

#### RESOLUTION #21-255

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that Kathleen Adamson be and is hereby appointed as Crossing Guard, at the hourly rate of \$18.08.

#### RESOLUTION#21-256

#### FORM 1B

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Borough Council of the Borough of Moonachie, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Moonachie, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Moonachie Municipal Alliance grant for fiscal year 2023 in the amount of:

DEDR	\$ 3836.33
Cash Match	\$ 959.08
In-Kind	\$ 2877.25

- 2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

RESOLUTION #21-257

WHEREAS, Lisa J. Ciannamea, Tax Collector advised that payment has been received in the amount of **\$11,775.05** to redeem **TTL (s) # 20-00001**, and subsequent taxes on **Block 14, Lot 2, located at 56 Moonachie Road** within the Borough; and

WHEREAS, *Christiana T C/F First Trust PO Box 5021, Philadelphia, PA 19111-5021* is holder of Certificate(s) **TTL # 20-00001**, and is therefore entitled to payment of **\$11,775.05**; and

WHEREAS, the lienholder did pay a premium at the time of purchase and is entitled to a refund of same in the amount of **\$11,000.00**; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie, County of Bergen, State of New Jersey, be and is hereby authorized to issue checks in the following amounts; of **\$11,775.05 representing the redemption and \$11,000.00 representing the premium** payable to the above-named lienholder.

RESOLUTION #21-258

WHEREAS, the Borough of Moonachie participated in State Grant Program administered by the State of New Jersey, Department of Law & Public Safety for SFY21 Body-Worn Camera Grant Program; and

WHEREAS, the Borough of Moonachie was awarded grant – SFY21 Body-Worn Camera Grant Program in the amount of \$40,760.00; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Borough be and is hereby authorized to accept the said State Grant, Award No. 21-BWC-283 in the amount of \$40,760.00 for the period of 1/1/2021 thru 12/31/2025; and

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Mayor be and is hereby authorized to sign the award contract with State of New Jersey, Department of Law & Public Safety, Office of the Attorney General for SFY21 Body-Worn Camera Grant in the amount of \$40,760.00.

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

BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
7563	BOSWELL ENGINEERING	292.00
7564	VERIZON	45.66
7565	VERIZON	259.99
7566	VERIZON	1,150.48
7567	DECOTIIS, FITZPATRICK, COLE &	675.00
7568	NEW JERSEY STATE LEAGUE OF MUN	420.00
7569	HEIGHTS FLOWER SHOPPE	107.00
7570	REYNWOOD COMMUNICATIONS	706.68
7571	MILLENIUM STRATEGIES	1,500.00
7572	ACTION DATA SERVICES	375.42
7573	THOMPSON RUETERS-WEST	156.35
7574	MARLIN BUSINESS BANK	169.39

7575	PABCO INDUSTRIES	2,076.30
7576	HOMETOWN AUTO PARTS	286.57
7577	MANSFIELD OIL COMPANY	4,495.48
7578	BOSWELL ENGINEERING	143.25
7579	ATEY AUTO BODY, INC.	7,760.15
7580	STAPLES BUSINESS ADVANTAGE	124.30
7581	GET A CAN INC.	3,400.00
7582	DIBELLA LANDSCAPING LLC	1,499.60
7583	GET A CAN INC.	3,150.33
7584	TREASURER STATE OF N.J.	1,720.00
7585	STAPLES BUSINESS ADVANTAGE	73.87
7586	STAPLES BUSINESS ADVANTAGE	146.16
7587	HOMETOWN AUTO PARTS	136.83
7588	HOMETOWN AUTO PARTS	796.58
7589	STAPLES BUSINESS ADVANTAGE	74.98
7590	SOL RIVERA-VILLON	180.00
7591	GET A CAN INC.	3,150.33
7592	STAPLES BUSINESS ADVANTAGE	31.65
7593	STAPLES BUSINESS ADVANTAGE	87.70
7594	VERIZON	424.75
7595	SUEZ WATER NEW JERSEY	227.30
7596	SUEZ WATER NEW JERSEY	141.90
7597	NICK MAURIN	1,458.54
7598	RE-TRON TECHNOLOGIES, INC	110.41
7599	SHRED IT USA	105.92
7600	SUEZ WATER NEW JERSEY	5,270.07
7601	SUEZ WATER NEW JERSEY	75.96
7602	METRO FIRE & SAFETY EQUIPMENT	175.00
7603	JOSEPH SMENTKOWSKI INC.	9,170.91
7604	JOSEPH SMENTKOWSKI INC.	9,170.91
7605	TREASURER STATE OF NEW JERSEY	225.00
7606	VIP CAR WASH	55.00
7607	AGE'S AUTO LLC.	334.66
7608	MGL PRINTING SOLUTIONS	156.00
7609	DELAGE LANDEN FINANCIAL SERVIC	260.00
7610	VIP CAR WASH	104.00
7611	EVANS CATERING SERVICE	50.68
7612	PRAXAIR DISTRIBUTION	68.95
7613	PRAXAIR DISTRIBUTION	64.88
7614	LEXIS NEXIS RISK SOLUTIONS	32.00
7615	STATE TOXICOLOGY LABORATORY	45.00
7616	SUEZ WATER NEW JERSEY	235.25
7617	SUEZ WATER NEW JERSEY	113.64
7618	VERIZON	674.75
7619	KATHY RIKER	55.00
7620	BRITTANY DE OLIVEIRA	55.00
7621	PSE&G COMPANY	385.01
7622	SOUTH BERGEN FIRE CHIEF'S ASSO	250.00
7623	C&C TIRE	484.00
7624	GAETA RECYCLING	3,026.83
7625	EVANS CATERING SERVICE	24.44
7626	EVANS CATERING SERVICE	24.44
7628	DELAGE LANDEN FINANCIAL SERVIC	199.99
7629	HOMETOWN AUTO PARTS	226.38
7630	TRITEC OFFICE EQUIPMENT	555.97
7631	RACHLES/MICHELE'S OIL CO.	801.36
7632	WORK N GEAR	191.67
7633	C&C TIRE	122.61



7634	PASQUALE & DELEASA, LLC	1,575.00
7635	JOHNSTON, COMMUNICATIONS	1,417.50
7636	TRITEC OFFICE EQUIPMENT	27.28
7637	WINDSTREAM	301.04
7638	BERGEN MUNICIPAL EMPLOYEE BENE	112,875.83
7639	JOSEPH LICATA, ARBITRATOR	3,062.50
7640	VERIZON WIRELESS	1,071.53
7641	BOSWELL ENGINEERING	95.50
7642	MCI COMM SERVICE	175.92
7643	ACTION DATA SERVICES	312.04
7644	SUEZ WATER NEW JERSEY	35.51
7647	VERIZON	43.37
7648	VERIZON	578.02
7649	VERIZON	150.64
7650	AMERICAN PAPER & SUPPLY COMP	434.32
7651	VERIZON	270.53
7652	DIBELLA LANDSCAPING LLC	1,499.60
7653	PALISADES SALES CORPORATION	71.00
7654	DKL CONSULTING	1,092.25
7655	DKL CONSULTING	709.75
7656	ASSOCIATED APPRAISAL GROUP	1,500.00
7657	MICROSYSTEMS-N.J. COM LLC.	532.44
7658	ASSOCIATED APPRAISAL GROUP	1,500.00
7659	EDMUNDS GOVTECH	579.00
7660	IIA FIRE DEPARTMENT TESTING	900.00
7661	SAM & SON MOBILE REPAIR INC.	450.00
7662	EVANS CATERING SERVICE	8.12
7663	PHILIP A. FACENDOLA	179.04
7664	V.E. RALPH & SON INC.	1,323.18
7665	IIA FIRE DEPARTMENT TESTING	2,151.80
7666	IIA FIRE DEPARTMENT TESTING	640.00
7667	FIREFIGHTER ONE LLC.	845.43
7668	TRITEC OFFICE EQUIPMENT	277.00
7669	FEDEX TECH CONNECT REVENUE SER	21.54
7670	AMERICAN PAPER & SUPPLY COMP	95.98
7671	VERIZON	6.55
7672	ESS INC.(ATTN: DANIEL MILLER)	612.50
7673	HOMETOWN AUTO PARTS	873.01
7674	STAPLES BUSINESS ADVANTAGE	41.56
7675	ASSOCIATED APPRAISAL GROUP	90.00
7676	VERIZON	423.91
7677	VERIZON	93.06
7678	STANDARD INSURANCE	1,618.35
7679	STAPLES BUSINESS ADVANTAGE	65.23
7680	COUNTY OF BERGEN	665,781.19
7681	SUEZ WATER NEW JERSEY	68.76
7682	DELAGE LANDEN FINANCIAL SERVIC	260.00
7683	THOMAS CREATIVE APPAREL INC.	481.00
7684	BERGEN COUNTY UTILITIES AUTHOR	8,222.51
7685	STAPLES BUSINESS ADVANTAGE	66.38
7686	NORTH JERSEY MEDIA GROUP	22.95
7687	STAPLES BUSINESS ADVANTAGE	155.55
7688	TERMINEX	74.00
7689	DOMESTIC UNIFORM RENTAL	256.05
7690	COUNTY OPEN SPACE TRUST FUND	26,962.05
7692	DKL CONSULTING	1,292.00
7693	PHILIP A. FACENDOLA	150.89
7694	PHILIP A. FACENDOLA	292.20

7695	BERGEN MUNICIPAL EMPLOYEE BENE	112,905.83
7696	R & R RADAR INC.	566.55
7697	R & R RADAR INC.	1,114.98
7698	SCHINDLER ELEVATOR CORPORATION	485.21
7699	MERIT TROPHIES	95.86
	BOROUGH OF MOONACHIE	
7700	UNEMPLOYM	10,000.00
<b>TOTAL</b>		<b>1,040,227.02</b>

CHECK	CURRENT ACCOUNT	AMOUNT
7540	DELAGE LANDEN FINANCIAL SERVIC	VOID
7627	DELAGE LANDEN FINANCIAL SERVIC	VOID
7645	JP MORGAN CHASE	VOID
7646	JP MORGAN CHASE	VOID
7691	BOROUGH OF MOONACHIE TRUST ESC	VOID

NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	170,642.22
NON-CHECK PAYMENT	JP MORGAN CHASE	210,000.00
NON-CHECK PAYMENT	JP MORGAN CHASE	250,000.00
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	174,386.88
NON-CHECK PAYMENT	JP MORGAN CHASE	36,870.00
NON-CHECK PAYMENT	JP MORGAN CHASE	148,275.00
<b>TOTAL</b>		<b>990,174.10</b>

CHECK	TRUST ESCROW ACCOUNT	AMOUNT
1686	PHILIP A. FACENDOLA	272.05
1687	PETER MEYERS	394.00
1688	BOSWELL ENGINEERING	2,296.00
1689	BOROUGH OF MOONACHIE CURRENT F	160,425.00
<b>TOTAL</b>		<b>163,387.05</b>

CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
360	MOTOROLA SOLUTIONS	9,355.00
	COMMAND RADIO COMMUNICATIONS	
361	I	23,599.26
362	RIEDEL SIGN COMPANY IN.	1,112.00
363	NORTH JERSEY MEDIA GROUP	65.25
364	LERCH, VINCI & HIGGINS	840.00
<b>TOTAL</b>		<b>34,971.51</b>

CHECK	SEWER OPERATING ACCOUNT	AMOUNT
873	VERIZON	44.09
874	BERGEN COUNTY UTILITIES AUTHOR	171,824.00
875	VERIZON	44.09
876	SCOTT ENVIRONMENTAL	250.00
877	BOSWELL ENGINEERING	197.00
878	BOSWELL ENGINEERING	600.75
879	BOSWELL ENGINEERING	1,634.00
880	COLONNELLI BROTHERS INC.	6,199.11
881	DYNAMIC PRINTING & GRAPHICS	450.00
882	CLEARWATER SERVICES	2,900.25

883	BERGEN MUNICIPAL EMPLOYEE BENE	8,300.17
884	W.E. TIMMERMAN	692.74
887	VERIZON	43.37
888	DKL CONSULTING	267.75
889	DKL CONSULTING	395.25
890	VERIZON	57.21
891	GABRIELLI TRUCKING	486.96
892	SUEZ WATER NEW JERSEY	85.28
893	BERGEN MUNICIPAL EMPLOYEE BENE	8,300.17
894	DKL CONSULTING	408.00
<b>TOTAL</b>		<b>203,180.19</b>

CHECK	SEWER OPERATING ACCOUNT	AMOUNT
885	JP MORGAN CHASE	VOID
886	JP MORGAN CHASE	VOID

NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	11,312.41
NON-CHECK PAYMENT	JP MORGAN CHASE	115,000.00
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	11,193.67
NON-CHECK PAYMENT	JP MORGAN CHASE	7,034.99
NON-CHECK PAYMENT	JP MORGAN CHASE	9,981.25
<b>TOTAL</b>		<b>154,522.32</b>

CHECK	DOG ACCOUNT	AMOUNT
60	MGL PRINTING SOLUTIONS	222.00
61	N.J. DEPT. OF HEALTH AND SENIO	9.60
62	BERGEN COUNTY DEPT. OF HEALTH	700.00
<b>TOTAL</b>		<b>931.60</b>

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

#### INTRODUCTION OF ORDINANCES:

Motion by C/Bauer and second by C/Cirillo

BE IT RESOLVED that the following ordinances:

#### ORDINANCE #2021-7

AN ORDINANCE TO FIX THE SALARY, WAGES AND  
COMPENSATION OF THE OFFICERS AND EMPLOYEES  
OF THE BOROUGH OF MOONACHIE IN THE COUNTY OF  
BERGEN AND THE STATE OF NEW JERSEY.

#### ORDINANCE #2021-8

AN ORDINANCE OF THE BOROUGH OF MOONACHIE, IN  
THE COUNTY OF BERGEN, NEW JERSEY,  
APPROPRIATING \$100,000 FOR THE ACQUISITION AND  
INSTALLATION OF HVAC SYSTEM AT THE SENIOR  
CENTER- SUPPLEMENTING ORDINANCE #19-09

heretofore introduced, do now pass on first reading, and those said ordinances be further  
considered for final passage at a meeting to be held on the 30<sup>th</sup> day of November, 2021 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, Martinez, Surak, Wende.

All ayes. So ordered.

Mayor Vaccaro-spoke about the lawsuit that Secaucus against the NJSEA regarding American Dream. He mentioned that the payments that were to be made to the towns have not been made. Mentioned that the towns in the NJSEA cannot sue American Dream directly because they do not have an agreement with them. Mentioned that he spoke to the Mayor of Secaucus about Moonachie joining the lawsuit and it is something he can come back to at next month's meeting. Confirmed with the Council to recognize First Responder's Day, and thanked them for the work they do every day. Also thanked the DPW for the storm preparation that they do such as cleaning out catch basins, and spoke about lots of the work has been done behind the scenes. Mayor Vaccaro mentioned that there is problem with one of the pumps at the Lincoln Place Station. Mentioned that both of the pumps were replaced after Hurricane Sandy, would like to put another pump there as a replacement as the other one is being repaired, then keep the third pump as back up.

PUBLIC HEARING: No one wished to be heard.

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

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

All ayes. So ordered.

C/Cirillo- spoke about the Senior Club's 50<sup>th</sup> Anniversary Luncheon, the Mayor presented a plaque from the Mayor and Council, Assemblyman Calabrese and the County Clerk's representative were there as well. Thanked C/Martinez for helping out with the food.

Mayor Vaccaro- thanked C/Martinez and C/Cirillo, and it was a nice event. Mentioned that this Saturday is the Ragamuffin Parade, and he will let everyone know if there is a change to Sunday due to the weather.

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

#### RESOLUTION #21-259

WHEREAS, N.J. S.A. 10:4-12 allow for a public body to go into closed session during a public meeting, and

WHEREAS, the Mayor and Council of the Borough of Moonachie has deemed it necessary to go into closed session to discuss certain matters which are exempt from the public, and

WHEREAS, the regular meeting of this governing body will reconvene,

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Moonachie will go into closed session for the following reason as outlined in N.J.S.A. 10:4-12:

- Any pending or anticipated litigation or contract negotiation.

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

All ayes. So ordered.

Motion by C/Bauer and second by C/Cirillo to close Closed Session at 7:50 P.M.

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

All ayes. So ordered.

Mayor Vaccaro mentioned that in Closed Session possible litigation was discussed regarding a tort claim.

Motion by C/Bauer and second by C/Cirillo to adjourn the meeting at 7:51 P.M.

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

All ayes. So ordered.

ATTEST:

Supriya Sanyal  
Borough Clerk