

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Tuesday November 30th, 2021 at P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer, Cirillo, Kinsella-present, Martinez-not present,
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/Cirillo and second by C/Wende to approve the Minutes of Regular Meeting of October 28th, 2021.

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

COMMUNICATIONS: None

THE FOLLOWING RESOLUTIONS WERE APPROVED AT THE EXECUTIVE MEETING ON NOVEMBER 11th, THEY ARE IN THE MINUTES OF THE EXECUTIVE MEETING OF NOVEMBER 11th, 2021.

RESOLUTION#21-260

Approving transfer of various Budget Appropriations within the Current Fund and Sewer Utility Operating Fund.

RESOLUTION#21-261

Authorize Mayor to sign a Collective Bargaining Agreement with Public Safety Tele-Communicators (1/1/2019 thru 12/31/2022)

RESOLUTION#21-262

Authorize Mayor to sign the agreement with Agnoli Engineering for Professional Engineering Services for Community Rating System (CRS) application in the amount not to exceed \$2,500.00.

RESOLUTION#21-263

Confirming submission of 2021 Best Practice Inventory.

RESOLUTION#21-264

Entering into Closed Session for anticipated litigation.

REGULAR MEETING OF NOVEMBER 30th, 2021:

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/Kinsella and second by C/Cirillo to approve the following Resolutions:

RESOLUTION #21-265

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Borough Clerk be and is hereby directed to issue clothing allowance checks in the amounts prescribed below for those members of the Fire Department as shown on schedule filed with the Borough Clerk, same to be charged to Current Budget Appropriation: Fire, Other Expenses:

Fire Chief	\$2,500.00
Assistance Chief	2,020.00
Captain	1,230.00
Lieutenant	1,120.00

Chief Engineer	1,180.00
Engineer	1,015.00
Firefighter	880.00
Life member	300.00

RESOLUTION #21-266

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 Monday, January 3rd, 2022, at 6:00 P.M.

RESOLUTION #21-267

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 2022 will be held on Monday, January 3rd, 2022 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 Monday, January 3rd, 2022.

RESOLUTION #21-268

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 2021 Municipal Budget.

RESOLUTION #21-269

WHEREAS, TSUJ Corporation submitted an invoice for Estimate No. 2 for installation of Emergency Generator at Moonachie Avenue Pump Station in the amount of \$30,023.03; and

WHEREAS, Boswell Engineering reviewed and approved the payment as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that the payment in the amount of \$30,023.03 to TSUJ Corporation be and is hereby approved.

RESOLUTION #21-270

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that in accordance with Section 10.01 of the agreement with the International Brotherhood of Teamsters Local Union No. 11b, the 2021 stipend of \$300.00 for various Licenses for/certification the following be and is hereby approved:

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

RESOLUTION #21-271

WHEREAS, the Borough of Moonachie and the Borough of Teterboro have previously entered into a Shared Service Agreement to provide law enforcement services to the Borough of Teterboro; and

WHEREAS, the Borough of Moonachie and the Borough of Teterboro seek to provide the same level of law enforcement service that has been in effect for their respective Municipalities; and

WHEREAS, N.J.S. A. 40A:65 -1et seq. authorizes local units of government to enter into contract with other local units of government for the provision of services; and

WHEREAS, it is in the best interest of the Borough of Moonachie, and the Borough of Teterboro to enter into a Shared Service Agreement to provide law enforcement services to the Borough of Teterboro; and

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

1. That it does hereby authorize and approve a four (4) years Shared Service Agreement between the Borough of Moonachie and the Borough of Teterboro, for law enforcement services, which shall commence January 1, 2022 to December 31, 2025.
2. In consideration of the law enforcement services rendered, Teterboro shall pay to Moonachie the following sums:
 - a. For the year 2022 - \$898,966.00 payable in twelve (12) equal monthly installments due by the 10th day of the current month for each year of law enforcement services provided pursuant to this agreement.
 - b. For the year 2023 - \$916,946.00 payable in twelve (12) equal monthly installments due by the 10th day of the current month for each year of law enforcement services provided pursuant to this agreement.
 - c. For the year 2024 - \$935,285.00 payable in twelve (12) equal monthly installments due by the 10th day of the current month for each year of law enforcement services provided pursuant to this agreement.
 - d. For the year 2025 - \$953,990.00 payable in twelve (12) equal monthly installments due by the 10th day of the current month for each year of law enforcement services provided pursuant to this agreement.
3. The Mayor and the Borough Clerk are hereby authorized and directed to execute the Shared Service Agreement following legal review.
4. The said agreement is on file in the office of the Borough Clerk and shall be available for inspection during the regular business hours thereof.

RESOLUTION #21-272

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, the Borough of Moonachie has the desire to enter the shared services agreement with the County of Bergen, to furnish Public Health Officer, Registered Environmental Health Specialist and Animal Control program, a technical and professional nature; and

WHEREAS, the County of Bergen has prepared the agreement for Public Health Officer, Registered Environmental Health Specialist and Animal Control program from January 1, 2022 through December 31, 2022, for the amount of \$28,499.66; and

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

1. That the Mayor is hereby authorized and directed to execute a shared services agreement with the Bergen County Department of Health Services to provide Public Health Officer, Registered Environmental

Health Specialist and Animal Control program for the period of January 1, 2022 through December 31, 2022 for the amount of \$28,499.66.

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 statutes appertaining thereto.

3. 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.

RESOLUTION #21-273

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 \$66,743.19 due to Judgment of Bergen County Board of Taxation for 111 W. Commercial Ave., Block 61, Lot 7, for the year 2021; and

BE IT FURTHER RESOLVED, that the tax overpayment in the amount of \$ shall be made payable to "Murphy Schiller & Wilkes LLP" and mailed to Murphy Schiller & Wilkes LLP, 24 Commerce Street, 12th Floor, Newark, NJ 07101.

RESOLUTION #21-274

BE IT RESOLVED that a 2022 license be and is hereby granted to Metropolitan Associates, LTD to operate a mobile home park at the premises situated at 103 Moonachie Avenue, Moonachie; said premises also known as Block 65, Lot 1 as shown on the Assessment Map; and

BE IT FURTHER RESOLVED that said premises shall consist of said area as heretofore designated on the Zoning Map as a Mobile Home Park.

RESOLUTION #21-275

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Borough Clerk be and is hereby authorized to issue a check in the amount of \$175.00 to the following Borough officials as payment towards their expenses for authorized official travel and expenses to attend the New Jersey League of Municipalities Convention at Atlantic City:

Administrator/ CFO- Anthony Ciannanea

Tax Collector/ Deputy Registrar of Vital Statistics-Lisa Ciannanea

RESOLUTION #21-276

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

Matthew Millar

Jeffrey Napolitano

Michael Rose

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 following payments be and are hereby approved:

Vito DeTrizio - \$5,000.00

Victor Migliorino-\$5,000.00

Matthew Millar - \$5,000.00

Jeffrey Napolitano - \$5,000.00

Michael Rose- \$5,000.00

RESOLUTION #21-277

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 \$2,829.45 to Anthony Ciannamea be and is hereby approved.

RESOLUTION #21-278

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 Nicholas Telesmanic 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 Nicholas Telesmanic be and are hereby approved.

RESOLUTION #21-279

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 9th, 2021, the amount not to exceed \$1,800.00 be and is hereby approved.

RESOLUTION #21-280

WHEREAS, the owner of Block 7 Lot 1 (38 Henry Street), Elliot & Tara Figueroa has applied to the Borough of Moonachie for a 100% Disabled Veteran Tax Exemption pursuant to N.J.S.A.54:4-3.30; and

WHEREAS, the taxpayer has qualified for the said property tax exemption based upon a review of the application and accompanying documents submitted to the Tax Assessor of the Borough of Moonachie; and

WHEREAS, the taxpayer has previously paid to the Borough of Moonachie the taxes for the 2nd, 3rd and 4th Quarter 2021 in the amount of \$6,236.11; and

WHEREAS, it has been determined as hereinabove set forth that the said taxpayer is entitled to a full tax exemption for the subject premises, Block 7 Lot 1, commonly known as 38 Henry Street, Moonachie, NJ; and

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

1. The Tax Collector and/or any other appropriate Borough Official are hereby authorized to refund to Elliot & Tara Figueroa a tax refund in

the amount of \$6,236.11 representing the taxes paid for 2nd, 3rd & 4th quarter 2021.

2. The Tax Assessor and /or any other appropriate Borough Official contact the appropriate State Officials in order to seek any reimbursements which may be due to the municipality given the payment of the within refund to the said taxpayer.

RESOLUTION#21-281
CAPITAL BUDGET AMENDMENT

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 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					
General Improvements									
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 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR	2022	2023	2024	2025	2026
				Budget Year 2021					
General Improvements									
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
<u>General Improvements</u>										
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 Appropriations	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	
<u>General Improvements</u>										
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					
<u>Sewer Capital Improvements</u>										
Emergency Repairs to Lincoln Place Pump Station		32,000			32,000					
TOTAL ALL PROJECTS		\$ 2,532,000			\$ 822,000			\$ 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	ESTIMATED COMPLETION TIME	Budget Year 2021	5 FUNDING AMOUNTS PER YEAR				
						2022	2023	2024	2025	2026
<u>General Improvements</u>										
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					
<u>Sewer Capital Improvements</u>										
Emergency Repairs to Lincoln Place Pump Station			32,000		32,000					
TOTAL ALL PROJECTS			\$2,532,000		\$1,332,000	\$600,000	\$600,000			

3 YEAR CAPITAL PROGRAM 2021 - 2023
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3		4	5 Capital Surplus	6	7			
		Budget Appropriations		Capital		Grants in	BONDS AND NOTES			
		Current	Future	Improvement		Aid and Other Funds	Self			
		Year 2021	Years	Fund			General	Liquidating	Assessment	School
<u>General Improvements</u>										
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						
<u>Sewer Capital Improvements</u>										
Emergency Repairs to Lincoln Place Pump Station	32,000			32,000						
TOTAL ALL PROJECTS	\$2,532,000			\$822,000			\$1,710,000	\$ -		

RESOLUTION #21-282

WHEREAS, the Moonachie Board of Education is in need of trees removal on and around the property and some of the trees are on Borough property; and.

WHEREAS, the Board of Education has solicited three quotes and has awarded said contract to the lowest responsible quoter; and

WHEREAS, the Borough has reviewed trees removal with the Board of Education; and

WHEREAS, the Borough is in understanding of the said matter and will reimburse the Board of Education for 50% of the total cost of \$6,700.00 to complete trees removal; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that reimbursement to the Moonachie Board of Education in the amount of \$3,350 for trees removal be and is hereby approved.

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

BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
7701	TRITEC OFFICE EQUIPMENT	168.28
7702	GALL'S INC.	115.79
7703	BERGEN COUNTY DEPT. OF HEALTH	14,335.18
7704	EVANS CATERING SERVICE	28.40
7706	DRAEGER SAFETY DIAGNOSTICS INC	120.00
7707	JOSEPH SMENTKOWSKI INC.	9,170.91
7708	RAINBOW CLEANERS	176.00
7709	HOMETOWN AUTO PARTS	239.40
7710	ASSOCIATED APPRAISAL GROUP	1,500.00
7711	STAPLES BUSINESS ADVANTAGE	64.59
7712	STAPLES BUSINESS ADVANTAGE	36.86
7713	MUNICIPAL RECORD SERVICE	1,736.00
7714	AGE'S AUTO LLC.	570.00
7715	DKL CONSULTING	1,151.75
7716	AGE'S AUTO LLC.	302.00
7717	AGE'S AUTO LLC.	453.00
7718	TONY CIRILLO	368.43
7719	ARCHIVE SOCIAL, INC.	2,988.00
7720	THOMPSON RUETERS-WEST	156.35
7721	DELAGE LANDEN FINANCIAL SERVIC	260.00
7722	AGE'S AUTO LLC.	120.00
7723	AGE'S AUTO LLC.	1,201.00
7724	AGE'S AUTO LLC.	292.00
7725	AGE'S AUTO LLC.	40.00
7726	MANSFIELD OIL COMPANY	5,329.11
7727	LEXIS NEXIS RISK SOLUTIONS	32.50
7728	LINDE GAS & EQUIPTMENT INC.	63.43
7729	CONNELL CONSULTING LLC	149.00
7730	C&C TIRE	490.64
7731	AGE'S AUTO LLC.	305.00
7732	AGE'S AUTO LLC.	357.00
7733	AGE'S AUTO LLC.	2,341.00
7734	VERIZON	259.99
7735	VERIZON	44.87
7736	LOWE'S HOME CENTER INC.	77.85
7737	LERCH, VINCI & HIGGINS	494.00
7738	ACTION DATA SERVICES	366.68
7739	LOWE'S HOME CENTER INC.	99.23
7740	LOWE'S HOME CENTER INC.	19.58
7741	LOWE'S HOME CENTER INC.	131.93
7742	LOWE'S HOME CENTER INC.	182.06

7743	LOWE'S HOME CENTER INC.	224.74
7744	LOWE'S HOME CENTER INC.	164.33
7745	REYNWOOD COMMUNICATIONS	697.13
7746	HERBERT & WEISS ATT. AT LAW	82.60
7747	MILLENIUM STRATEGIES	1,500.00
7748	BOARD OF EDUCATION	764,004.08
7749	BEN SHAFFER RECREATION INC.	969.84
7750	MARLIN BUSINESS BANK	169.39
7751	HOMETOWN AUTO PARTS	94.45
7752	IRON MOUNTAIN	1,682.38
7753	IRON MOUNTAIN	1,682.38
7754	IRON MOUNTAIN	1,682.38
7755	GEORGE WERDANN	254.00
7756	STAPLES BUSINESS ADVANTAGE	125.33
7757	PASSAIC COUNTY POLICE ACADEMY	70.00
7758	RIEDEL SIGN COMPANY IN.	25.00
7759	CONNELL CONSULTING LLC	957.00
7760	AGE'S AUTO LLC.	120.00
7761	LOWE'S HOME CENTER INC.	12.88
7762	WITMER PUBLIC SAFETY GROUP INC	705.00
7763	LOWE'S HOME CENTER INC.	67.66
7764	STAPLES BUSINESS ADVANTAGE	127.04
7765	SUEZ WATER NEW JERSEY	123.50
7766	VERIZON	424.75
7767	SUEZ WATER NEW JERSEY	235.86
7768	SUEZ WATER NEW JERSEY	60.55
7769	VERIZON	2,279.99
7770	SUEZ WATER NEW JERSEY	5,270.07
7771	BOROUGH OF MOONACHIE TRUST ESC	872.79
7772	BOROUGH OF MOONACHIE TRUST ESC	882.11
7773	BOROUGH OF MOONACHIE TRUST ESC	877.39
7774	BOROUGH OF MOONACHIE TRUST ESC	861.89
7775	FORSGATE VENTURES VII, LLC	10,545.25
7776	BRUCE J. STAVITSKY, ESQ AT	32,697.00
7777	VIP CAR WASH	81.00
7778	DKL CONSULTING	1,032.75
7779	WINDSTREAM	302.36
7780	EVANS CATERING SERVICE	28.40
7781	HOMETOWN AUTO PARTS	573.96
7782	HOMETOWN AUTO PARTS	49.98
7784	VERIZON	150.64
7785	VERIZON	674.75
7786	VERIZON	43.39
7787	HARRIS UNIFORMS	143.00
7788	HARRIS UNIFORMS	164.00
7789	HARRIS UNIFORMS	32.00
7790	HARRIS UNIFORMS	525.00
7791	BOSWELL ENGINEERING	292.00
7792	GRO RITE GARDEN CENTER	99.00
7795	VIP CAR WASH	29.00
7796	JAN PROMOTIONS INC.	950.00
7797	HOMETOWN AUTO PARTS	9.74
7798	HOMETOWN AUTO PARTS	15.54
7799	HOMETOWN AUTO PARTS	260.00
7800	NEW JERSEY FIRE EQUIPMENT	1,601.00
7801	ESS INC.(ATTN: DANIEL MILLER)	83.20

7802	STAPLES BUSINESS ADVANTAGE	384.73
7803	JESCO	840.20
7804	DIV. OF ALCOHOL BEVERAGE CONTR	24.00
7805	RACHLES/MICHELE'S OIL CO.	576.17
7806	DOHRMAN PRINTING COMPANY INC.	120.00
7807	MARK SZENTADORJANY	1,180.00
7808	FREDERICK DRESSEL V	335.00
7809	JOHN T. JOHNSON	165.00
7810	EUGENIO SANCHEZ	165.00
7811	JAMES SOOJIAN	165.00
7812	JUSTIN DEREVYANIK	2,500.00
7813	PSE&G COMPANY	372.78
7814	VERIZON	93.17
7815	MCI COMM SERVICE	124.44
7816	VERIZON WIRELESS	1,072.11
7817	ACTION DATA SERVICES	326.10
7818	ACTION DATA SERVICES	1,475.00
7819	DAVID FINCH	220.00
7820	ROY ANDERSON	300.00
7821	PETER PETERSEN	300.00
7822	DANIEL MCNEICE	300.00
7823	MARTIN KORYTKO	300.00
7824	ANTHONY CHIODO	300.00
7825	PHIL MIUCCIO	300.00
7826	ROBERT JIROUSCHEK	300.00
7827	JASON JACONETTA	300.00
7828	GARY RABBITT	725.00
7829	DAVID KANESHIGE	1,230.00
7830	DANIEL WIXION	800.00
7831	ANTHONY COSPITO	1,015.00
7832	NICK MAURIN	640.00
7833	PAUL CIALKOWSKI	490.00
7834	KYLE KANESHIGE	590.00
7835	RYAN HUGHES	50.00
7836	JAMES O NEILL	800.00
7837	RYAN O NEILL	50.00
7838	CHRISTOPHER HALLORAN	1,230.00
7839	CAITLYN REMSA	50.00
7840	DAVID MULVANEY, SR.	725.00
7841	EAGLE POINT GUN/T J MORRIS & S	1,029.72
7842	EAGLE POINT GUN/T J MORRIS & S	2,349.82
7843	PHILIP A. FACENDOLA	442.49
7844	VANDINE	573.42
7845	LOWE'S HOME CENTER INC.	1,486.95
7846	ROBERT PEZZILLO	525.00
7847	TURN OUT UNIFORMS	129.99
7848	EVANS CATERING SERVICE	8.12
7849	HARRIS UNIFORMS	442.00
7850	HARRIS UNIFORMS	84.00
7851	HARRIS UNIFORMS	550.00
7852	HARRIS UNIFORMS	66.00
7853	HARRIS UNIFORMS	396.00
7854	HARRIS UNIFORMS	338.00
7855	DRAEGER SAFETY DIAGNOSTICS INC	179.00
7856	PITNEY BOWES-RESERVE ACCT.	819.50
7857	ALERT ALL	1,523.50

7858	DOMESTIC UNIFORM RENTAL	214.53
7859	DELAGE LANDEN FINANCIAL SERVIC	199.99
TOTAL		916,319.01
CHECK	CURRENT ACCOUNT	AMOUNT
7019	DOMESTIC UNIFORM RENTAL	VOID
7705	DRAEGER SAFETY DIAGNOSTICS INC	VOID
7783	PRIMEFLEX	VOID
7793	ALERT ALL	VOID
7794	DELAGE LANDEN FINANCIAL SERVIC	VOID
NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	193,913.40
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	181,088.15
NON-CHECK PAYMENT	PRIMEFLEX	126.16
TOTAL		375,127.71
CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
365	BOSWELL ENGINEERING	191.00
366	TRICON ENTERPRISES	10,710.00
367	NEW JERSEY FIRE EQUIPMENT	18,029.55
TOTAL		28,930.55
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
895	DYNAMIC PRINTING & GRAPHICS	450.00
896	NASSOR ELECTRICAL SUPPLY CO.	298.33
897	DKL CONSULTING	420.75
898	LOWE'S HOME CENTER INC.	21.36
899	LOWE'S HOME CENTER INC.	80.02
900	VERIZON	43.32
901	VERIZON	43.30
902	PSE&G COMPANY	2,703.14
903	DKL CONSULTING	369.75
904	SCOTT ENVIRONMENTAL	250.00
905	PUMPING SERVICES INC.	1,053.50
906	VERIZON	43.39
907	SUEZ WATER NEW JERSEY	215.98
908	PITNEY BOWES-RESERVE ACCT.	180.50
909	W.E. TIMMERMAN	297.87
TOTAL		6,471.21
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
881	DYNAMIC PRINTING & GRAPHICS	VOID
NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	11,193.28

NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	11,072.40
TOTAL		22,265.68
CHECK	DOG ACCOUNT	AMOUNT
63	DR. NEAL BEEBER	125.00
TOTAL		125.00
CHECK	DOG ACCOUNT	AMOUNT
64	DR. NEAL BEEBER	VOID

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

FINAL PASSAGE OF 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.

BE IT ORDAINED, by the Mayor and Council of the Borough of Moonachie
As follows:

SECTION 1. The annual rate of compensation for each officer and employee of
the Borough of Moonachie who shall be paid quarter-annually shall be as follows:

	<u>SALARY RANGE PER ANNUM</u>		
Mayor	\$ 0	to	\$7,500
Councilperson	0	to	6,800
Borough Prosecutor	1,200	to	9,000
Municipal Alliance Coordinator	500	to	5,000
Art Director	500	to	4,000

The range of compensation of each officer and employee of the Borough of Moonachie
whose compensation shall be on an annual basis shall be as follows and shall be paid bi-
weekly:

	<u>SALARY RANGE PER ANNUM</u>		
Borough Administrator	\$30,000	to	\$116,000
Borough Clerk	20,000	to	80,000
Deputy Borough Clerk	5,000	to	13,000
Account Clerk	14,000	to	43,000
Tax Collector	50,000	to	65,000
Clerk to Assist the Tax Collector	0	to	6,000
Clerk, Part Time	1,500	to	8,000
Clerk, Full Time	10,000	to	39,000
Chief Financial Officer	5,000	to	25,000
Inspection Control Clerk	6,000	to	40,000
Municipal Court Administrator	15,000	to	70,000
Deputy Municipal Court Administrator	10,000	to	47,000
Violations Clerk, Part-Time	1,000	to	7,000
Registrar of Vital Statistics	500	to	4,000
Deputy Registrar of Vital Statistic	0	to	4,000
Secretary, Planning Board	700	to	6,000
Tax Assessor	6,000	to	17,000
Secretary, Board of Health	800	to	4,000
Judge, Municipal Court	5,000	to	25,000
Fire Official	4,000	to	13,000
Fire Prevention Clerk	2,800	to	12,000
Construction Official	5,000	to	20,000

Electrical Sub-Code Official	2,000	to	8,000
Building Sub-Code Official	1,000	to	9,000
Zoning Officer	1,000	to	9,000
Plumbing Sub-Code Official	1,000	to	8,000
*Property Maintenance Official	1,000	to	8,000
Sewer Inspector	1,000	to	7,000
Municipal Superintendent DPW	0	to	78,000
Assistant Municipal Superintendent DPW	0	to	12,000
Recycling Coordinator	0	to	39,000
Emergency Management Coordinator	0	to	5,000
Deputy Emergency Coordinator	0	to	5,000
Borough Attorney	25,000	to	55,000
Recreation Director	5,000	to	23,000
Fire Sub-Code Official	5,000	to	10,000
Environmental Compliance Manager	1,500	to	5,000
Part –time Building Inspector	250	to	4,000
* (Property Maintenance Official shall be paid \$25 for each day that he/she is required to appear in court)			

The rate of compensation of each employee of the Borough of Moonachie whose compensation shall be on an hourly basis and which shall be paid bi-weekly shall be as follows:

	<u>RATE PER HOUR</u>		
**Construction Official – authorized extra work	75.00	to	115.00
**Electrical Official – authorized extra work	60.00	to	100.00
**Fire Official – authorized extra work	60.00	to	100.00
**Fire Inspector – authorized extra work	30.00	to	65.00
Part-time Building Inspector	20.00	to	32.00
Part-time Tax Collector	30.00	to	43.00
Part-time Court Administrator	25.00	to	35.00
Part-time Clerk	12.00	to	16.00
Part-time Secretary, Board of Health	12.00	to	16.00
Part-time Recycling Inspector	12.00	to	14.00
Part-time Bus Driver	12.00	to	19.00
Part-time Summer Rec. Assistant Director	12.00	to	21.00
Part-time Summer Recreation Senior Counselors	12.00	to	16.00
Part-time Summer Recreation Counselors (3 to 4 Years)	12.00	to	15.00
Part-time Summer Recreation Counselors (1 to 2 Years)	12.00	to	14.00
***Part-time Police Communication Clerks	12.00	to	23.00
Crossing Guards	12.00	to	21.00
Police Matron	12.00	to	24.00
Part-time Laborer, Department of Public Works	12.00	to	19.00
Part-time Maintenance Worker	12.00	to	20.00
Intern for Department of Public Works	12.00	to	14.00
Part-time Summer Help	12.00	to	19.00
Part-time Summer Assistant	12.00	to	14.00
**(Extra work must be authorized by Borough Administrator)			
*** (Part-Time Police Communication Clerks are to receive Time and One Half for hours worked on Holidays as listed in Section 5)			

The rate of compensation of each employee of the Borough of Moonachie whose compensation shall be on an as needed basis and which shall be paid bi-weekly shall be as follows:

	<u>Rate Per Inspection</u>		
Fire Inspector initial inspection	\$10.00	to	\$20.00
Fire Inspector re-inspection	5.00	to	10.00
Smoke Detector Inspection	10.00	to	20.00

SECTION 2. POLICE DEPARTMENT

The annual rate and when applicable, the range of compensation and benefits of each officer of the Police Department of the Borough of Moonachie shall be paid bi-weekly and shall be in accordance with the terms of the present contractual agreement with P.B.A. Local 102. The said contract is hereby incorporated in this Ordinance and such Contract document is on file with the Borough Clerk for public inspection.

Police Chief:**SALARY RANGE**

\$64,000 to \$250,000

Other compensation and benefits for the Chief of Police shall be as provided for in his personal contract with the Borough of Moonachie.

Police Matron:

The duties of the Police Matron will be performed by a Police Department Public Safety Tele-Communicator who has received the minimum training requirements for that assignment. Special compensation will be provided for a Public Safety Tele-Communicator to fulfill this assignment. Full-time Public Safety Tele-Communicators shall be paid in accordance with their collective bargaining agreement. Public Safety Tele-Communicators, who are not covered by a collective bargaining agreement, compensation for a call-in shall be \$50.00 per hour with a minimum of three hours pay.

When the duties of the Police Matron are performed by someone other than a Police Department Public Safety Tele-Communicator shall be compensated in accordance with the salary set forth in Section 2.

The personnel employed in this position must have the minimum training requirements for that assignment.

SECTION 3. DEPARTMENT OF PUBLIC WORKS AND FULL-TIME POLICE COMMUNICATIONS OPERATORS.

The annual rate of pay and when applicable, the range of compensation and benefits of each employee of the Department of Public Works and each Full time Police Communications Operator of the Borough of Moonachie shall be paid in accordance with the terms of their present contracts and shall be paid bi-weekly. The said contracts are hereby incorporated in this Ordinance and such contract documents are on file with the Borough Clerk for public inspection.

Emergency overtime employment for the employees of the Department of Public Works shall be in accordance with the terms of the present contract.

SECTION 4. VACATIONS

1. All employees hired prior to January 1, 2015 eligible for vacation leave with pay shall be entitled to the use of vacation leave as provided below or as provided by contractual agreement, whichever is appropriate:
 - a. One (1) working day of vacation for each full month of employment during the first calendar year of employment.
 - b. Twelve (12) working days of vacation commencing the second calendar year of service through four (4) years of service.
 - c. Fifteen (15) working days of vacation commencing five (5) years of service through nine (9) years of service.
 - d. Sixteen (16) working days of vacation commencing ten (10) years of service.
 - e. Seventeen (17) working days of vacation commencing eleven (11) years of service.
 - f. Eighteen (18) working days of vacation commencing twelve (12) years of service.
 - g. Nineteen (19) working days of vacation commencing thirteen (13) years of service.
 - h. Twenty (20) working days of vacation commencing fourteen (14) years of service.
 - i. Twenty-one (21) working days of vacation commencing fifteen (15) years of service.
 - j. Twenty-two (22) working days of vacation commencing sixteen (16) years of service.

- k. Twenty-three (23) working days of vacation commencing seventeen (17) years of service.
- l. Twenty-four (24) working days of vacation commencing eighteen (18) years of service.
- m. Twenty-five (25) working days of vacation commencing nineteen (19) years of service.

Conflicts concerning the choice of dates when scheduling vacations will be resolved within the work unit on the basis of seniority. Specific requests for vacation utilization which do not conflict with operational considerations shall not be unreasonably denied.

- 2. All employees hired on or after January 1, 2015 eligible for vacation leave with pay shall be entitled to the use of vacation leave as provided below or as provided by contractual agreement, whichever is appropriate:
 - a. One (1) working day of vacation for each full month of employment during the first calendar year of employment.
 - b. Twelve (12) working days of vacation commencing the second calendar year of service through four (4) years of service.
 - c. Fifteen (15) working days of vacation commencing five (5) years of service through nine (9) years of service.
 - d. Sixteen (16) working days of vacation commencing ten (10) years of service.
 - e. Seventeen (17) working days of vacation commencing eleven (11) years of service.
 - f. Eighteen (18) working days of vacation commencing twelve (12) years of service.
 - g. Nineteen (19) working days of vacation commencing thirteen (13) years of service.
 - h. Twenty (20) working days of vacation commencing fourteen (14) years of service.
 - i. Twenty-one (21) working days of vacation commencing fifteen (15) years of service.

Conflicts concerning the choice of dates when scheduling vacations will be resolved within the work unit on the basis of seniority. Specific requests for vacation utilization which do not conflict with operational considerations shall not be unreasonably denied.

- 3. All part time employees with fixed, scheduled hours eligible for vacation leave with pay shall be entitled to the use of vacation leave as provided below or as provided by contractual agreement, whichever is appropriate:
 - a. One half (1/2) working day of vacation for each full month of employment during the first calendar year of employment.
 - b. Six (6) working days of vacation commencing the second calendar year of service through four (4) years of service.
 - c. Eight (8) working days of vacation commencing five (5) years of service through ten (10) years of service.
 - d. Nine (9) working days of vacation commencing eleven (11) years of service through twelve (12) years of service.
 - e. Ten (10) working days of vacation commencing thirteen (13) years of service through fourteen (14) years of service.
 - f. Eleven (11) working days of vacation commencing fifteen (15) years of service.

Conflicts concerning the choice of dates when scheduling vacations will be resolved within the work unit on the basis of seniority. Specific requests for vacation utilization which do not conflict with operational considerations shall not be unreasonably denied.

- 4.a. Vacation leave is credited in advance at the beginning of the calendar year in anticipation of continued employment for the full year and may be used on that basis. Vacation allowance must be taken during the current calendar year at such time as permitted or directed by the Department Head unless the Department Head determines it cannot be taken because of pressure of work.
- b. Where an employee has an earned vacation balance which has not been previously scheduled as of October 1, the Department Head will meet with the

employee to determine a schedule of such lost time so that no accrued vacation time will be lost.

5. Upon separation or upon retirement, an employee shall be entitled to vacation allowance for the current year (prorated upon the number of months worked in the calendar year) in which separation or retirement becomes effective and any vacation leave which may have been carried over, with prior approval, from the preceding calendar year.
6. Upon the death of an active employee having vacation credits, a sum of money equal to the compensation figured on his salary rate at the time of death shall be calculated and paid to his estate.
7. When the vacation allowance for an employee changes based on his years of service during any calendar year, the additional annual allowance will be given for the entire year.
8. When an employee not otherwise covered by contract provision of a specific bargaining unit has attained five (5) years of service, but less than 25 years of service, that person may elect to receive monetary compensation in exchange for unused vacation days not to exceed five (5) days from the current year allotment. If an employee with more than 25 years of service has unused vacation time from the current year, that employee may request to receive compensation for all unused days from the current year allotment. Any compensation described herein shall be calculated at the current salary rate. If an employee with more than 25 years of service has accrued vacation time prior to January 1, 1998 the employee may elect to be reimbursed for those accumulated vacation days at the 1998 salary rate.

SECTION 5. HOLIDAYS AND PERSONAL LEAVE

All permanent, full-time employees of the Borough of Moonachie are entitled to fourteen (14) paid holidays annually as follows except as provided for by contract, whichever is appropriate. All part time employees with fixed, scheduled hours are entitled to any of the listed holidays that occur on their regularly scheduled day of work.

2021 New Year's Day	Labor Day
Martin Luther King Jr Day	Columbus Day
General Election Day	Good Friday
President's Day	Day after Thanksgiving
Thanksgiving Day	Christmas Eve - observed Dec 23rd
Memorial Day	Christmas Day – observed Dec 24th
Independence Day	New Year's Eve - observed Dec 30th
2022 New Year's Day (a 2022 Holiday) – observed Dec 31st	

Additionally, each such permanent, full time employee shall have the right to take four (4) personal days of their choosing with the approval of the Department Head. Two (2) of which will be charged to sick days.

SECTION 6. SICK LEAVE

Sick leave shall accumulate on the basis of 15 days per year for full time employees. In the first year of employment, an employee shall be entitled to one and one fourth days of sick leave for each month of employment.

Sick leave shall accumulate on the basis of 8 days per year for part time employees with fixed, scheduled hours. In the first year of employment, an employee shall be entitled to one half day of sick leave for each month of employment.

Sick leave may be accumulated under the following conditions:

1. All accumulated sick days as of 12/31/97 for non-contractual employees will be frozen at the rate of pay in effect on 12/31/97 and will be subject to the Mayor & Council approval for payment to the employee on retirement or on termination for any reason.

2. At year-end, a full time employee may receive payment for up to ten (10) unused sick days from that current year's allotment. At year end, part time employees with fixed, scheduled hours may receive payment for up to five (5) unused sick days from that current year's allotment. Payment will be at the rate of pay in effect for that year.
3. An employee will be allowed to bank unused sick-time from the current year but any payout for those days is to be at the salary rate in effect when the days were banked.
4. Maximum pay-out for sick days accumulated after January 1, 1998:
 - a. For retirement or termination prior to five (5) years of continuous full-time employment with the Borough of Moonachie the employee will be reimbursed for up to a maximum of thirty (30) days of accumulated sick time.
 - b. For retirement or termination after five (5) years of continuous full-time employment with the Borough of Moonachie the employee will be reimbursed for up to a maximum of sixty (60) days of accumulated sick-time.

Payment required herein and above shall not be made if an employee is terminated for just cause. The Employer's determination in this regard shall be final and not subject to challenge.

SECTION 7. ACCIDENTAL DEATH OR DISMEMBERMENT

The Borough will provide, at its own cost and expense and without cost to all full time permanent employees (either unionized or nonunionized), an accidental death and dismemberment policy for the employees in the full amount of Five Thousand Dollars (\$5,000.00) per employee.

SECTION 8. DISABILITY INSURANCE

The Borough will provide, at its own cost and expense and without cost to all full time permanent employees (either unionized or nonunionized), a long term disability insurance policy for the employees (either unionized or nonunionized) the terms and conditions of which are on file with the Borough Clerk.

SECTION 9. TERMINAL LEAVE

Terminal Leave benefits, if any, shall be determined by the Mayor & Council, subject to any other conditions and/or required payments as provided above, on a case by case basis based upon a merit review of the particular employee's work history. If the employee is a member of a specific bargaining unit, the terminal leave benefits shall be in accordance with the terms of the present contract with that bargaining unit.

Terminal payment due to any employee upon death shall be paid to the estate of said employee.

Payment required herein and above shall not be made if an employee is terminated for just cause. The Employer's determination in this regard shall be final and not subject to challenge.

Notwithstanding anything in this section to the contrary, each employee of the Borough of Moonachie shall be entitled to any and all of those benefits which are required under the rules and/or statutes governing the Department of Personnel.

SECTION 10. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 11. This Ordinance shall take effect upon publication in the manner prescribed by Law and shall be retroactive to January 1, 2021

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

PUBLIC HEARING ON ORDINANCE#2021-7: No one wished to be heard.

Motion by C/Kinsella and second by C/Cirillo to close public hearing.

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

All ayes. So ordered.

Motion by C/Cirillo and second by C/Wende to adopt Ordinance#2021-7

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

All ayes. So ordered.

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

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MOONACHIE, IN THE COUNTY OF BERGEN, NEW JERSEY (NOT LESS THAN TWO-THIRDS OF all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. \$100,000 is hereby appropriated from the Capital Improvement Fund for the acquisition and installation of HVAC System at the Senior Center including all work and materials necessary therefor or incidental thereto.

Section 2. The capital budget or temporary capital budget, as applicable, of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or temporary capital budget, as applicable, and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 3. This ordinance shall take effect as provided by law.

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

PUBLIC HEARING ON ORDINANCE#2021-8: No one wished to be heard.

Motion by C/Cirillo and second by C/Wende to close public hearing.

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

All ayes. So ordered.

Motion by C/Surak and second by C/Kinsella to adopt Ordinance#2021-8

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

All ayes. So ordered.

INTRODUCTION OF ORDINANCE:

Motion by C/Surak and second by C/Wende

BE IT RESOLVED that the following ordinance:

ORDINANCE#2021-9

AN ORDINANCE OF THE BOROUGH OF MOONACHIE, IN THE COUNTY OF BERGEN, NEW

JERSEY, EMERGENCY APPROPRIATION OF \$32,000
FOR THE REPAIR OF THE LINCOLN PLACE PUMP
STATION

heretofore introduced, do now pass on first reading, and those said ordinance be further considered for final passage at a meeting to be held on the 16th day of December, 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 ordinance, and that the Borough Clerk be and hereby is, authorized and directed to publish said ordinance according to law with a notice of introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

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

Motion by C/Kinsella and second by C/Cirillo to approve following Resolutions:

RESOLUTION#21-283

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie, that the below specified positions will be compensated at the following annual rate, retroactive to January 1, 2021 except as noted:

Mayor	Dennis Vaccaro	\$ 6,837.00
Councilperson	Robert Bauer	\$ 6,217.00
Councilperson	Antonio Cirillo	\$ -0-
Councilperson	Kathy Kinsella	\$ 6,217.00
Councilperson	Manuel Martinez	\$ 6,217.00
Councilperson	Karen Surak	\$ 6,217.00
Councilperson	John Wende	\$ 6,217.00
Administrator	Anthony Ciannamea	\$110,015.00
Borough Clerk	Supriya Sanyal	\$ 74,059.00
Deputy Borough Clerk	Jennifer Cooney	\$ 7,650.00
Account Clerk	Amelia Daleo	\$ 37,894.00
Tax Collector	Lisa Ciannamea	\$ 59,160.00
Full-time Clerk	Jennifer Cooney	\$ 36,413.00
Full-time Clerk	Rosa Marie Mulvaney	\$ 30,600.00
Chief Financial Officer	Anthony Ciannamea	\$ 19,166.00
Inspection Control Clerk	Lynn Rose	\$ 34,022.00
Municipal Court Administrator	Brittany DeOliveira	\$ 64,668.00
(Effective December 1, 2020 \$63,400)		
Deputy Municipal Court Admin	Kathleen Riker	\$ 42,000.00
(Effective February 1, 2021- December 31, 2021)		
Registrar of Vital Statistics	Supriya Sanyal	\$ 1,513.00
Deputy Registrar of Vital Statistics	Lisa Ciannamea	\$ 1,407.00
Secretary, Planning Board	Supriya Sanyal	\$ 3,029.00
Borough Prosecutor	Linda Schwager	\$ 6,414.00
Tax Assessor	Paul Barbire	\$ 14,999.00
Secretary, Board of Health	Jennifer Cooney	\$ 1,324.00
Fire Official	Frederick Dressel IV	\$ 10,491.00
Fire Prevention Clerk	Lynn Rose	\$ 6,327.00
Construction Code Official	Gino Tessaro	\$ 17,135.00
Part Time Building Inspector	Dominick Lunanova	\$ 1,172.00
Electrical Sub-Code Official	Ilarione Mario Patruno	\$ 5,520.00
Building Sub-Code Official	Dominick Lunanova	\$ 6,095.00
Plumbing Sub-Code Official	Dominick Lunanova	\$ 5,975.00
*Property Maintenance Official	William G Hunt, Jr.	\$ 5,520.00
Sewer Inspector	Dennis Williams	\$ 4,116.00
Municipal Alliance Coordinator	Philip Facendola	\$ 3,711.00
Borough Attorney	Frank Migliorino	\$ 50,000.00
Zoning Officer	Gino Tessaro	\$ 6,095.00
Judge, Municipal Court	Philip Boggia	\$ 22,722.00
Recreation Director	Philip Facendola	\$ 20,172.00
Fire Protection Sub-Code Official	Keith Dalton	\$ 7,029.00

Municipal Superintendent DPW	MaryEllen Lyons	\$ 72,849.00
(January 1, 2021-June 30, 2021)		
Municipal Superintendent DPW		\$ 0.00
(July 1, 2021- December 31, 2021)		
Asst. Mun. Superintendent DPW	Dennis Williams	\$ 10,000.00
(Effective July 1, 2021- December 31, 2021)		
Recycling Coordinator	MaryEllen Lyons	\$ 36,150.00
(January 1, 2021- June 30, 2021)		
Recycling Coordinator		\$ 0.00
(July 1, 2021- December 31, 2021)		
Environmental Compliance Mgr.	Dennis Williams	\$ 2,536.00
Emergency Mgmt. Coordinator	Richard Behrens	\$ 0.00
Dpty. Emerg.Mgmt.Coordinator	MaryEllen Lyons	\$ 2,438.00
(January 1, 2021- June 30, 2021)		
Dpty. Emerg. Mgmt. Coordinator	Jennifer Cooney	\$ 2,390.00
(Effective July 1, 2021- December 31, 2021)		
Art Director	Stanley Kersnowski	\$ 1,561.00

*(Property Maintenance Official shall be paid \$25 for each day that he/she is required to appear in court)b

HOURLY EMPLOYEES, PER HOUR:

**Construction Official – authorized extra work	\$112.06
**Electrical Official – authorized extra work	\$ 97.21
**Fire Official – authorized extra work	\$ 97.21
**Fire Inspector – authorized extra work	\$ 61.29
Part-time Building Inspector	\$ 29.87
Part-time Tax Collector	\$ 40.33
Part-time Court Administrator	\$ 32.47
Part-time Clerk	\$ 13.77
Part-time Board of Health Secretary	\$ 13.77
Part-time Recycling Inspector	\$ 12.00
Part-time Bus Driver	\$ 16.24
Part-time Summer Rec. Assistant Director	\$ 18.13
Part-time Summer Recreation Senior Counselors	\$ 13.04
Part-time Summer Recreation Counselors (3 to 4 Years)	\$ 12.52
Part-time Summer Recreation Counselors (1 to 2 Years)	\$ 12.00
Part-time Summer Help	\$ 16.24
Part-time Summer Assistant	\$ 12.00
***Part-time Police Communication Clerks	\$ 20.68
Crossing Guards	\$ 18.44
Police Matron	\$ 21.09
Part-time Laborer, Department of Public Works	\$ 16.24
Part-time Maintenance Worker	\$ 19.25
Intern for Department of Public Works	\$ 12.00

* *(Extra work must be authorized by Borough Administrator)

*** (Part-Time Police Communication Clerks are to receive time and one half for hours worked on Holidays as per Salary Ordinance)

RESOLUTION #21-284

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that Gregory Dickman be and is hereby appointed as part-time Police Communication Clerk, at the hourly rate of \$20.68.

RESOLUTION#21-285

WHEREAS, Tropical Storm Ida was declared a state of emergency and severely impaired the Lincoln Place Pump Station which eventually caused the pump station to stop functioning and needed immediate repair; and

WHEREAS, the Lincoln Place Pump Station was no longer functioning which caused flooding; creating an emergency affecting the public health, safety and welfare of the residents in the affected area. Therefore, it was necessary to contract with Clearwater Services to remove and repair the pump station without competitive quoting; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie approve awarding said emergency contract to Clearwater Services in accordance with N.J.S.A. 40A:11-6 in an amount not to exceed \$31,151.10.

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

PUBLIC HEARING:

Fred Dressel, 1 Sova Place- mentioned that at the Fire Department's November meeting, there were concerns about new construction in the mobile home parks. Members would like to meet with the Committee and the Construction Department regarding their concerns. Mentioned that the homes are no longer mobile, and what was previously required was 6' between homes in the parks for clearance. Spoke about decks, sheds and flammable materials being between units which can cause fires to easily spread to other homes. Asked about reviewing the Ordinance for the 6' distance between homes in the mobile home park.

Mayor Vaccaro mentioned that he spoke to the Construction Official, and that the issue is that people are applying for permits without notifying the park office. Mentioned that they will start to require residents to have a letter from the park owner about the work they are applying for permits for.

Mr. Dressel spoke about how the homes are no longer considered mobile and concrete pads are being used on new construction.

Mayor Vaccaro mentioned that the Fire Committee will reach out to Mr. Dressel.

Carol DelDuca, 60 Bruno Street- spoke about tort claim that was filed, and mentioned about the treatment that her son had received regarding employment.

MaryAnn DelDuca Cinque, 78 Bruno Street- spoke about her nephew and was disappointed about the Borough not hiring her nephew. Mentioned the Police Chief's recommendation regarding not needing more police officers. Mentioned that her family has lived in Moonachie since the 1940s and that her whole family has been good citizens. Mentioned that the issue arose the day he was supposed to be sworn in. Spoke about probationary period. Spoke about the cost of a lawsuit to her family and the Borough. Mentioned about charges from lawyers to send correspondence to the Borough.

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

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

C/Bauer asked Mr. Dressel to explain about the fire alarm situation at the Civic Center. Mr. Dressel mentioned that the fire alarm does not work, and the sprinkler system was not tested since 2018. Metro Fire will come on Friday and will give a report. Spoke about Tyco/Johnston Controls services for the alarm system at the Civic Center, the only number they had was the administration office number. Mentioned that Metro Fire will also monitor the system.

Mayor Vaccaro mentioned that the alarm calls should go to the Police Department and Fire Official.

MaryAnn DelDuca Cinque suggested that notices should go out about emails when someone is retiring.

Motion by C/Surak and second by C/Cirillo to adjourn the meeting at 7:43 P.M.

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