

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday February 24, 2022 at 7:01 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer-not present, Cirillo, Kinsella-present, Martinez-not present,  
Surak, Wende- present,  
Administrator- T. Ciannanea-present,  
Attorney- F. Migliorino-present  
Engineer-

Borough Clerk stated that notice of the meeting was announced in accordance with the Open Public Meeting Act.

Motion by C/Kinsella and second by C/Wende to approve Minutes of Sine-Die Meeting of January 3, 2022, Reorganization Meeting of January 3, 2022 and Regular Meeting of January 27, 2022.

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

#### COMMUNICATIONS:

New Jersey Department of Environmental Protection- denial letter for Consistency Determination Meadowlands District Water Quality Certificate for Signature Expansion Project at Teterboro Airport.  
Anderson Mulholland & Associates- notice of submission of Remedial Action Permit - Initial Application-Soil to NJDEP for 7 Capitol Drive.

Motion by C/Cirillo and second by C/Surak to file communications.  
ROLL CALL: Cirillo, Kinsella, Surak, Wende.  
All ayes. So ordered.

THE FOLLOWING RESOLUTIONS WERE APPROVED AT THE EXECUTIVE MEETING ON FEBRUARY 10<sup>th</sup>, IT IS IN THE MINUTES OF FEBRUARY 10<sup>th</sup>, 2022.

#### RESOLUTION#22-71

Authorize Mayor to sign Remedial Action Permit Initial Application for- Ground Water for site located at 7 Capitol Drive.

#### RESOLUTION#22-72

Authorize Mayor to sign Remedial Action Permit Initial Application for- Soil for site located at 7 Capitol Drive.

#### RESOLUTION#22-73

Approval of contract with JCT Solutions (Johnston Communications) for the Telephone System Equipment and Installation for the Municipal Court in the amount of \$67,951.76 through the Union County Purchasing Cooperative.

#### REGULAR MEETING OF FEBRUARY 24, 2022:

BID: Two bids received on February 16, 2022 at 10:30 A.M. for Installation of Senior Center HVAC:

	Base Bid
TM Brennan Services, Inc. 3505 Route 94 Hamburg, NJ 07419	\$184,000.00
Hanna's Mechanical 44 N. Main St Milltown, NJ 08850	\$199,500.00

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

#### RESOLUTION#22-74

WHEREAS, two bids were received on February 16, 2022 at 10:30 A.M. for Installation of Senior Center HVAC; and

WHEREAS, opening of bid took place February 16, 2022 at 10:30 A.M., at which time the bid was received from the following:

	Base Bid
TM Brennan Services, Inc.	\$184,000.00
3505 Route 94	
Hamburg, NJ 07419	

Hanna's Mechanical	\$199,500.00
44 N. Main St	
Milltown, NJ 08850	

WHEREAS, the Base bid exceed the maximum estimated budget; and

NOW THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Moonachie hereby authorizes the rejection of bids submitted for Installation of Senior Center HVAC due to budgetary reason; and

BE IT FURTHER RESOLVED, that the Borough is hereby invited the bidders to negotiate with the Borough for a price lower than the lowest rejected bid.

ROLL CALL: Cirillo, Kinsella, Surak, Wende.

All ayes. So ordered.

Mayor Vaccaro mentioned that this is the third time getting bids for the project, the previous two bids were rejected for being over budget. Asked Attorney Migliorino to speak to the two companies about the bids on the project and invite them to negotiate.

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/Wende to approve the following Resolutions:

#### RESOLUTION #22-75

WHEREAS, the Mandatory Source Separation and recycling Act P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of material collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2021 Recycling Tonnage Grants will memorialize the commitment of this municipality to recycling and to indicate the assent of the Mayor & Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE, BE IT RESOLVED by the Mayor & Council of Moonachie that the Borough of Moonachie hereby endorses the submission of the recycling tonnage

grant application to the New Jersey Department of Environmental Protection and designates Jennifer Cooney to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposed of recycling.

RESOLUTION #22-76

RESOLUTION EMPLOYING GRANT CONSULTANT  
WITHOUT COMPETITIVE BIDDING

**WHEREAS**, there exists a need for the services of Grant Consultant/Grant Writer in accordance with appropriate New Jersey law; and

**WHEREAS**, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of said service may exceed \$17,500.00; and

**WHEREAS**, the anticipated term of this contract is one (1) year; and

**WHEREAS**, the consultant fee shall be in the amount of \$1,500 for each month for research and \$90.00 per hour will be for collection data and writing of each grant as set forth in the agreement. The funds are subject to an appropriation by the Mayor and Council of the Borough of Moonachie and will be provided by the local finance officer when appropriated; and

**WHEREAS**, Millennium Strategies, LLC completed and submitted a Business Entity Disclosure Certification which certifies that Millennium Strategies, LLC has not made any reportable contributions to a political or candidate committee in the Borough of Moonachie in the previous one year, and that the contract will prohibit Millennium Strategies, LLC from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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

1. The Mayor and Borough Clerk are hereby authorized and directed to execute the attached Contract with Millennium Strategies, LLC.

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

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

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

RESOLUTION #22-77

**WHEREAS**, Resolution#22-69 authorized the Re-Affirmation of the Policy & Procedures Manual for the Borough; and

**WHEREAS**, also, Resolution#22-54 authorized the Re-Affirmation of the Policy & Procedures Manual for the Borough; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Resolution#22-69 be and is hereby rescinded due to duplication.

Mayor Vaccaro mentioned speaking with the individual, and they still have to take classes to become certified. After they are certified, there will be a discussion again on the salary.

#### RESOLUTION #22-78

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Jennifer Cooney be and is hereby appointed as Recycling Coordinator at the annual salary of \$6,000.00 effective January 1<sup>st</sup>, 2022 for a one- year term.

#### RESOLUTION #22-79

WHEREAS, Resolution# 21-119 authorized purchase of (8) WiFi Bluetooth Wearable Body Cameras with Magnetic Chest Mount and the necessary related equipment, under the State Contract 17-Fleet-00793; T0106, in the amount of \$22,529.00 from Watchguard Video; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Resolution#21-119 be and is hereby amended to purchase of (8) WiFi Bluetooth Wearable Body Cameras with Magnetic Chest Mount and the necessary related equipment, under the State Contract 17-Fleet-00793; T0106, in the amount of \$22,894.00 from Watchguard Video.

#### RESOLUTION #22-80

#### RESOLUTION EMPLOYING BOROUGH ENGINEER WITHOUT COMPETITIVE BIDDING

**WHEREAS**, there exists a need for the services of Borough Engineer in accordance with appropriate New Jersey law; and

**WHEREAS**, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of said service may exceed \$17,500.00; and

**WHEREAS**, the anticipated term of this contract is one (1) year; and

**WHEREAS**, the attendance to all regularly-scheduled Mayor and Council meetings for the sum of \$298.00 per meeting, all other Engineering services be compensated in accordance with the engineer's Standard hourly rate (the hourly rate ranges \$68.00--\$264.00) as set forth in the agreement, these engineering service shall not exceed the maximum amount of \$6,800.00, exclusive of engineering services set forth in the agreement and those services funded through capital improvement Ordinance. Other Engineering Services for Capital Improvement Project may be less than \$9,000.00. The funds are subject to an appropriation by the Mayor and Council of the Borough of Moonachie and will be provided by the local finance officer when appropriated; and

**WHEREAS**, Kevin J. Boswell, P.E. has completed and submitted a Business Entity Disclosure Certification which certifies that KEVIN J. BOSWELL, P.E. has not made any reportable contributions to a political or candidate committee in the Borough of Moonachie in the previous one year, and that the contract will prohibit KEVIN J. BOSWELL, P.E. from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection; and

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

1. The Mayor and Borough Clerk are hereby authorized and directed to execute the attached Contract with KEVIN J. BOSWELL, P.E

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

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

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

#### RESOLUTION #22-81

#### RESOLUTION EMPLOYING AUDITOR WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of Auditor in accordance with appropriate New Jersey law; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of said service will exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is one (1) year; and

WHEREAS, the maximum amount of the Contract is \$70,500.00, the fee for bond sale is \$21,000, fee for bond anticipation notes is \$12,000.00, the fees for Supplemental Debt Statement and Capital budget Amendment are \$625.00 each, the fee for any additional accounting services shall be at the standard hourly rates (the hourly rates range from \$50.00 to \$190.00 per hour) and funds are subject to an appropriation by the Mayor and Council of the Borough of Moonachie and will be provided by the local finance office when appropriated; and

WHEREAS, Paul J. Lerch, CPA, RMA, PSA of Lerch, Vinci & Higgins, LLP has completed and submitted a Business Entity Disclosure Certification which certifies that Paul J. Lerch, CPA, RMA, PSA of Lerch, Vinci & Higgins, LLP has not made any reportable contributions to a political or candidate committee in the Borough of Moonachie in the previous one year, and that the contract will prohibit PAUL J. LERCH, CPA, RMA, PSA of Lerch, Vinci & Higgins, LLP from making any reportable contributions through the term of the contract; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection; and

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

1. The Mayor and Borough Clerk are hereby authorized and directed to execute the attached Contract with Paul J. Lerch, CPA, RMA, PSA of Lerch, Vinci & Higgins, LLP.

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

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

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

RESOLUTION #22-82

RESOLUTION AUTHORIZING AGREEMENT FOR  
CERTAIN LEGAL SERVICES IN CONNECTION WITH  
THE AUTHORIZATION AND THE ISSUANCE OF BONDS  
AND NOTES WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for Specialized legal services in connection with the authorization and the issuance of bonds and bond anticipation notes in the Borough of Moonachie, County of Bergen, New Jersey (the "Borough"), including the review of such procedures and the rendering of approving legal opinion acceptable to the financial community; and

WHEREAS, such special legal services can be provided by a recognized bond counsel firm, and the law firm of DeCotiis, FitzPatrick, Cole & Giblin, LLP, Teaneck, New Jersey is so recognized by the financial community

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Chief Finance Officer has determined and certified in writing that the value of said service may exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is one (1) year; and

WHEREAS, the amount of the contract in accordance with the fees as follows:

For services rendered or in connection with each bond sale, a fee of \$3,500.00 plus \$1.00 per thousand dollars of bonds issued for the first \$15,000,000 of bonds issued and \$.75 per thousand dollars of bonds issued in excess of \$15,000,000. If there is more than one (1) series of bonds issued, there will be a charge of \$1,000 for each additional series.

The fee for each single purpose Ordinance shall be \$500.00 and the fee for each multipurpose ordinance shall be \$675.00.

The fee for any temporary financing shall be at the hourly rates (the hourly rates range from \$120.00 to \$250.00 per hour) with a minimum fee of \$.50 per thousand dollars of notes issued up to \$15,000,000 and \$.40 per thousand dollars of notes in excess of \$15,000,000, plus if more than one (1) series of notes are issued, \$500 for each additional series.

Any additional services shall be at the standard hourly rates (the hourly rates range from \$120.00 to \$250.00 per hour).

If the Bond sale involves the sale of obligations to the United States Department of Agriculture, Rural Development or an application to the Local Finance Board, such services fee will be hourly rate range from \$120.00 to \$250.00, with a minimum fee of \$1,500.00 and if the bond or note sale involved participation in a New Jersey Infrastructure Bank financing, such service shall be at the standard hourly rates, with a minimum fee of \$2,500.00.

In the event of a refunding bond issue providing for an escrow agreement to provide for the payment of a prior issue of bonds, there will be an additional fee of \$5,000.00 for a single refunded bond issue and \$2,500 for each additional refunded bond issue.

The funds are subject to an appropriation by the Mayor and Council of the Borough of Moonachie and will be provided by the local finance officer when appropriated; and

WHEREAS, the law firm of DeCotiis, FitzPatrick, Cole & Giblin, LLP, Teaneck, New Jersey, has completed and submitted a Business Entity Disclosure Certification which certifies that the law firm of DeCotiis, FitzPatrick, Cole & Giblin, LLP, has not made any reportable contributions to a political or candidate committee in the Borough of Moonachie in the previous one year, and that the contract will prohibit the law firm of DeCotiis, Fitzpatrick, Cole & Giblin, LLP, from making any reportable contributions through the term of the contract; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection; and

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

1. The Mayor and Borough Clerk are hereby authorized and directed to execute the attached Contract with the law firm of DeCotiis, FitzPatrick, Cole & Giblin, LLP,
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
4. A Notice in accordance with the Local Public Contract Law of New Jersey shall be printed once in the official newspaper of the Borough.

**RESOLUTION#22-83**

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Mayor is hereby authorized to sign Service Agreement with Bergen County Utilities Authority for a Certified Recycling Professional to prepare the Annual Recycling Tonnage Report.

**RESOLUTION #22-84**

**WHEREAS**, the owner of Block 7 Lot 1 (38 Henry Street), Elliot & Tara Figueroa is a 100% Disabled Veteran Exemption; and

**WHEREAS**, the 1<sup>st</sup> quarter 2022 property taxes were paid despite instructions given to mortgage company to cease escrowing monies for property taxes; and

**WHEREAS**, a refund is due to Corelogic in the amount of \$2,054.60 representing the amount of the 1<sup>st</sup> quarter 2022 property taxes; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Moonachie, County of Bergen, State of New Jersey that the Tax Collector and/or any other appropriate Borough Official are hereby authorized to refund to Corelogic a tax refund in the amount of \$2,054.60 representing the taxes paid for 1<sup>st</sup> quarter 2022.

**RESOLUTION #22-85**

**WHEREAS** the Borough has solicited two competitive quotes for the purchase of furniture for the new DPW Building and Executive Liquidation was the lowest responsible quoter in the amount of \$3,050.00; and

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Moonachie that the purchase of the furniture for the new DPW Building in the amount of \$3,050.00 from Executive Liquidation be and is hereby authorized.

**RESOLUTION #22-86**

**WHEREAS**, the Borough's IT provider All Covered has provided a quote to connect the New DPW Building to the Borough Hall Administrative Offices in the amount of \$3,063.00.

**WHEREAS**, the Borough has not solicited multiple quotes due to the service being provided in proprietary in nature.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Moonachie be and is hereby approve the contract with All Covered to connect the New DPW Building to the Borough Hall Administrative Offices in the amount of \$3,063.00.

RESOLUTION #22-87

WHEREAS, Resolution#22-57 adopted the Policy for COVID-10 for Borough Employees; and

WHEREAS, any COVID- 19 policy wasn't issued; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Resolution#22-57 be and is hereby rescinded.

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

COMMITTEE APPOINTMENT BY CONSENT  
Motion by C/Kinsella and second by C/Cirillo:

2022 COUNCIL COMMITTEES

<u>COMMITTEE</u>	<u>CHAIR</u>	<u>MEMBER</u>
POLICE	<u>C/Kinsella</u>	<u>C/Cirillo</u> _____
FIRE & FIRST AID	<u>C/Martinez</u>	<u>C/Kinsella</u>
LAW & ORDINANCE	<u>C/Bauer</u>	<u>C/Wende</u>
DPW/ BUILDINGS & GROUNDS	<u>C/Bauer</u>	<u>C/Martinez</u>
UTILITIES & BCUA	<u>C/Wende</u>	<u>C/Martinez</u>
FINANCE & INSURANCE	<u>C/Cirillo</u>	<u>C/Bauer</u> <u>C/Surak</u>
RECREATION	<u>C/Kinsella</u>	<u>C/Wende</u>
COMMUNITY AFFAIRS, CIVIC CENTER & PUBLIC INFORMATION	<u>C/Cirillo</u>	<u>C/Kinsella</u>
HEALTH & ENVIRONMENT	<u>C/Surak</u>	<u>C/Bauer</u>
EMERGENCY MANAGEMENT	<u>C/Surak</u>	<u>C/Wende</u>
AIRPORT	<u>C/Surak</u>	<u>C/Martinez</u>
RENT LEVELING & MOBILE HOME PARK	<u>C/Martinez</u>	<u>C/Bauer</u>
PERSONNEL	<u>C/Bauer</u>	<u>C/Wende</u>
COMMERCE & INDUSTRY RELATIONS	<u>C/Martinez</u>	<u>C/Wende</u>
GRANTS	<u>C/Surak</u>	<u>C/Martinez</u>

LIASONS:

BOARD OF EDUCATION	<u>C/Cirillo &amp; C/Kinsella</u>
SCHOLARSHIP	<u>C/Kinsella &amp; C/Cirillo</u>
SENIOR CITIZENS	<u>C/Cirillo</u>

MEMBER:

PLANNING BOARD	<u>C/Wende</u>
MUNICIPAL ALLIANCE	<u>C/Kinsella</u>
MOONACHIE MUNICIPAL CRISIS RESPONSE TEAM	<u>C/Bauer</u>

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



## BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
60987	MOONACHIE FIRE DEPT.	16,000.00
8097	NICHOLAS MAURIN	329.98
8098	C&C TIRE	55.00
8099	NICHOLAS MAURIN	323.41
8100	DKL CONSULTING	1,653.00
8101	AQUA FRESCA AND JAVA LLC	150.00
8102	DKL CONSULTING	1,535.25
8103	SCHINDLER ELEVATOR CORPORATION	1,006.98
8104	RUTGERS CENTER FOR GOV'T SERV	1,908.00
8105	DKL CONSULTING	1,601.00
8106	ATLAS BUSINESS SOLUTIONS	626.40
8107	DELAGÉ LANDEN FINANCIAL SERVIC	209.99
8108	TRITEC OFFICE EQUIPMENT	167.48
8109	HOMETOWN AUTO PARTS	858.62
8110	ULINE, INC.	56.18
8112	BERGEN COUNTY CLERKS ASSOC	100.00
8113	FIRST PRIORITY EMERGENCY VEHIC	162.39
8114	ULINE, INC.	46.42
8115	COMPREHENSIVE BEHAVIORAL	1,200.00
8116	LOWE'S HOME CENTER INC.	61.95
8117	LOWE'S HOME CENTER INC.	119.68
8118	LOWE'S HOME CENTER INC.	485.43
8119	CTM BULK HANDLERS	480.00
8120	ULINE, INC.	233.78
8121	PITNEY BOWES-RESERVE ACCT.	498.00
8122	LOWE'S HOME CENTER INC.	150.52
8123	C&C TIRE	189.99
8124	DELAGÉ LANDEN FINANCIAL SERVIC	199.99
8125	DELAGÉ LANDEN FINANCIAL SERVIC	260.00
8126	LOWE'S HOME CENTER INC.	157.51
8127	EAGLE POINT GUN/T J MORRIS & S	2,059.44
8128	VERIZON	6.55
8129	BERGEN CTY. MUN. CLERK'S ASSOC.	100.00
8130	GLOBAL INTERACTIVE SOLUTION,LL	149.90
8131	GENERAL CODE	1,195.00
8132	HOMETOWN AUTO PARTS	471.54
8133	EVANS CATERING SERVICE	28.40
8134	LOWE'S HOME CENTER INC.	233.55
8135	PSE&G COMPANY	694.61
8136	METRO FIRE & SAFETY EQUIPMENT	629.00
8137	V.E. RALPH & SON INC.	601.20
8139	STALLION AUTO SERVICE	480.00
8140	ASSOCIATED APPRAISAL GROUP	1,250.00
8141	VANDINE	897.60
8142	AGE'S AUTO LLC.	1,220.00
8143	AGE'S AUTO LLC.	571.42
8144	AGE'S AUTO LLC.	1,140.00
8145	DKL CONSULTING	1,601.00
8146	STANDARD INSURANCE	1,847.75
8147	STANDARD INSURANCE	1,847.75
8148	LIFESAVERS INC.	34.72
8149	EVANS CATERING SERVICE	30.68
8150	EVANS CATERING SERVICE	8.12
8151	V.E. RALPH & SON INC.	15.16
8152	AGE'S AUTO LLC.	78.00
8153	SUPERIOR PRODUCT SALES	118.48

8154	OCCUPATIONAL MEDICINE	1,325.00
8156	COUNTY OF BERGEN	576,538.00
8157	MUNIDEX, INC	586.80
8158	BUSINESS INFORMATION SYSTEM,IN	1,503.00
8159	WARSHAUER GENERATOR, LLC	300.00
8160	GET A CAN INC.	3,150.33
8161	JOSEPH SMENTKOWSKI	9,170.91
8162	CERTIFIED SPEEDOMETER	220.00
8163	VERIZON	6.55
8164	NATURE'S CHOICE CORPORATION	305.10
8165	NATURE'S CHOICE CORPORATION	305.10
8166	STATE TOXICOLOGY LABORATORY	90.00
8167	LOOSELEAF LAW PUBLICATIONS INC	22.90
8168	STAPLES BUSINESS ADVANTAGE	31.88
8169	THOMPSON RUETERS-WEST	156.35
8170	GANN LAW BOOKS	102.00
8171	TREASURER, STATE OF NEW JERSEY	1,682.00
8172	BOROUGH OF WOOD-RIDGE	3,800.00
8173	BERGEN COUNTY PUBLIC WORKS	75.00
8174	ALAR MCO SYSTEMS	276.00
8175	MICROSYSTEMS-N.J. COM LLC.	571.78
8176	CODY COMPUTER SERVICES, INC	8,142.54
8177	BOARD OF EDUCATION	3,350.00
8178	COUNTY OPEN SPACE TRUST FUND	23,958.00
8179	BOARD OF EDUCATION	764,004.08
8181	N.J. COURT ADMINISTRATORS ASSO	40.00
8182	STAPLES BUSINESS ADVANTAGE	51.03
8183	HOMETOWN AUTO PARTS	1,630.52
8184	METRO FIRE & SAFETY EQUIPMENT	230.00
8185	WORLD INSURANCE ASSOCIATES LLC	3,267.00
8186	MARK TORSIELLO	1,782.00
8187	MERIT TROPHIES	168.45
8188	MILLENIUM STRATEGIES	1,500.00
8189	MICHAEL WOODS	2,524.50
8190	JOHN ROSSILLO	3,564.00
8191	JOHN MULVANEY	2,079.00
8192	SUEZ WATER NEW JERSEY	114.12
8193	SUEZ WATER NEW JERSEY	123.26
8194	A & K EQUIPMENT COMPANY	7,153.00
8195	BOARD OF EDUCATION	764,004.08
8196	COUNTY OPEN SPACE TRUST FUND	207.50
8197	COUNTY OF BERGEN	4,885.60
8198	BERGEN MUNICIPAL EMPLOYEE BENE	128,557.01
8199	BOSWELL ENGINEERING	197.00
8200	TRITEC OFFICE EQUIPMENT	195.00
8201	THOMPSON RUETERS-WEST	156.35
8202	NJNEOA	80.00
8203	INTERNATIONAL ASSOC. OF CHIEFS	190.00
8204	NEW JERSEY STATE ASSN. OF CHEI	350.00
8205	BERGEN COUNTY POLICE CHIEFS AS	500.00
8206	BERGEN COUNTY PROSECUTOR'S OFF	6,000.00
8207	POLICE TRAFFIC OFFICERS ASSN.	250.00
8208	N.J. MOTOR VEHICLE COMMISSION	150.00
8209	DELL MARKETING	389.38
8210	METROPOLITAN MEDICAL CORP	500.00
8211	BOROUGH OF MOONACHIE TRUST ESC	857.89
8212	MANSFIELD OIL COMPANY	5,134.42

8213	STAPLES BUSINESS ADVANTAGE	35.08
8214	STAPLES BUSINESS ADVANTAGE	212.12
8215	STAPLES BUSINESS ADVANTAGE	63.53
8216	STAPLES BUSINESS ADVANTAGE	58.08
8217	STAPLES BUSINESS ADVANTAGE	111.77
8218	EVANS CATERING SERVICE	28.40
8219	PSE&G COMPANY	12,825.00
8220	KONICA MINOLTA BUSINESS SOL.	709.18
8221	BERGEN COUNTY MUN.COUR ADMIN	40.00
8222	TRAFFIC SAFETY AND EQUIPMENT C	235.00
8223	NORTH JERSEY MEDIA GROUP	52.90
8224	MARLIN BUSINESS BANK	150.49
8225	NORTH JERSEY MEDIA GROUP	110.55
8226	WINDSTREAM	296.27
8227	REYNWOOD COMMUNICATIONS	686.47
8228	SUEZ WATER NEW JERSEY	214.92
8229	LINDE GAS & EQUIPMENT INC.	72.54
8230	EVANS CATERING SERVICE	38.35
8231	RACHLES/MICHELE'S OIL CO.	1,751.85
8232	HARRIS UNIFORMS	51.95
8233	HARRIS UNIFORMS	207.00
8234	HARRIS UNIFORMS	145.95
8235	HARRIS UNIFORMS	132.00
8236	CIVIC PLUS	2,000.00
8237	KONICA MINOLTA BUSINESS SOL.	1,162.00
8238	IRON MOUNTAIN	1,688.49
8239	HOMETOWN AUTO PARTS	899.74
8240	DOMESTIC UNIFORM RENTAL	256.05
8241	HARRIS UNIFORMS	1,563.40
8242	TERMINEX	79.00
8243	VERIZON	150.64
8244	VERIZON	1,110.72
8245	VERIZON	268.49
8246	VERIZON	44.21
8247	VERIZON	259.99
8248	VERIZON	42.66
8249	VERIZON	672.08
8250	VERIZON	587.93
8251	VERIZON	91.72
8252	LOWE'S HOME CENTER INC.	57.73
8253	PITNEY BOWES SUPPLIES	96.89
8254	VERIZON	424.75
8255	SUPRIYA SANYAL PETTY CASH FUND	100.00
8256	FEDEX TECH CONNECT REVENUE SER	68.00
8257	SUEZ WATER NEW JERSEY	56.96
8258	ACACIA FINANCIAL GROUP	750.00
8259	LEXIS NEXIS RISK SOLUTIONS	30.00
8260	VIP CAR WASH	144.00
8261	SUEZ WATER NEW JERSEY	5,273.10
8262	VERIZON	672.08
8263	VIP CAR WASH	41.00
8264	STAPLES BUSINESS ADVANTAGE	49.99
8265	HOMETOWN AUTO PARTS	851.94
8266	STAPLES BUSINESS ADVANTAGE	198.72
8267	HOMETOWN AUTO PARTS	1,229.70
8268	STALLION AUTO SERVICE	425.00
8269	N.J. STATE ASSOC. OF CHIEFS OF	275.00
8270	DKL CONSULTING	1,620.75

8271	BOROUGH OF MOONACHIE TRUST ESC	846.46
8272	VERIZON WIRELESS	1,069.63
8273	ANTHONY CIANNAMEA	175.00
8274	VERIZON	42.66
8275	VERIZON	150.64
8276	SUEZ WATER NEW JERSEY	118.96
8277	LISA CIANNAMEA	175.00
8278	GALLS	173.97
8279	EVANS CATERING SERVICE	8.93
8280	EVANS CATERING SERVICE	30.68
8281	SUEZ WATER NEW JERSEY	218.47
8282	BERGEN MUNICIPAL EMPLOYEE BENE	121,602.01
8283	HERMAN STERZER	3,564.00
8284	DECOTIIS, FITZPATRICK, COLE &	103.00
8285	DECOTIIS, FITZPATRICK, COLE &	25.00
8286	HEIGHTS FLOWER SHOPPE	182.95
8287	DELAGE LANDEN FINANCIAL SERVIC	199.99
8288	ULINE, INC.	156.72
8289	SUEZ WATER NEW JERSEY	37.92
8290	ACTION DATA SERVICES	1,475.00
8291	NASSOR ELECTRICAL SUPPLY CO.	20.90
8292	DART COMPUTER SERVICES INC.	3,500.00
8293	DART COMPUTER SERVICES INC.	1,788.75
8294	DART COMPUTER SERVICES INC.	2,400.00
8295	A.T. EMBLEM COMPANY	484.00
8296	TRAINING UNLIMITED LLC	150.00
8297	HOMETOWN AUTO PARTS	402.86
8298	DRAEGER SAFETY DIAGNOSTICS INC	179.00
8299	BERGEN COUNTY DEPT. OF HEALTH	20.00
8300	BERGEN COUNTY DEPT. OF HEALTH	480.00
8301	NORTH JERSEY MEDIA GROUP	43.90
8302	STAPLES BUSINESS ADVANTAGE	300.72
8303	DG & SONS LLC	8,380.29
8304	NORTH JERSEY MEDIA GROUP	59.20
8305	STAPLES BUSINESS ADVANTAGE	639.35
8306	SOL RIVERA-VILLON	170.00
8307	DOMESTIC UNIFORM RENTAL	256.05
8308	EAST COAST SALT DISTR.INC.	726.55
8309	MGL PRINTING SOLUTIONS	234.50
8310	HOMETOWN AUTO PARTS	539.70
8311	HOMETOWN AUTO PARTS	690.00
8312	HOMETOWN AUTO PARTS	851.94
8313	DART COMPUTER SERVICES INC.	1,170.00
8314	PALISADES SALES CORPORATION	105.00
8315	DART COMPUTER SERVICES INC.	300.00
8316	PALISADES SALES CORPORATION	78.00
8317	N.J. COURT ADMINISTRATORS ASSO	40.00
8318	BERGEN COUNTY MUN.COUR ADMIN	40.00
8319	PSE&G COMPANY	1,220.13
8320	PSE&G COMPANY	9,893.85
8321	LOWE'S HOME CENTER INC.	1,010.24
8322	HOMETOWN AUTO PARTS	419.23
8323	GET A CAN INC.	3,150.33
8324	TELREPCO(FOERTSCH HOLDINGS,IN)	670.00
8325	DELAGE LANDEN FINANCIAL SERVIC	260.00
8326	EZ PASS	10.50
8327	HOMETOWN AUTO PARTS	981.17
8328	BERGEN COUNTY UTILITIES AUTHOR	7,958.80

8329	SUEZ WATER NEW JERSEY	79.11
8330	VERIZON	587.23
8331	VERIZON	268.49
8332	PSE&G COMPANY	4,247.13
8333	STANDARD INSURANCE	1,847.75
8334	SUEZ WATER NEW JERSEY	5,273.10
8335	VERIZON	91.72
8336	EVANS CATERING SERVICE	28.40
8337	TERMINEX	79.00
8338	VERIZON	424.75
8339	MORRIS COUNTY PUBLIC SAFETY	40.00
8340	VERIZON	6.55
8341	ZIP'S TRUCK EPT, INC/AW DIRECT	107.98
8342	SOL RIVERA-VILLON	170.00
<b>TOTAL</b>		<b>2,619,346.54</b>
CHECK	CURRENT ACCOUNT	AMOUNT
8111	BERGEN COUNTY CLERKS ASSOC	VOID
8138	STALLION AUTO SERVICE	VOID
8155	PSE&G COMPANY	VOID
8180	N.J. COURT ADMINISTRATORS ASSO	VOID
NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	168,175.43
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	176,418.11
NON-CHECK PAYMENT	PSE&G COMPANY	1,768.91
NON-CHECK PAYMENT	PRIMEPAY, LLC	126.16
NON-CHECK PAYMENT	PRIMEPAY, LLC	126.16
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	168,798.96
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	159,364.48
<b>TOTAL</b>		<b>674,778.21</b>
CHECK	TRUST ACCOUNT	AMOUNT
1694	BOSWELL ENGINEERING	2,378.00
<b>TOTAL</b>		<b>2,378.00</b>
CHECK	TRUST ACCOUNT	AMOUNT
1693	BOSWELL ENGINEERING	VOID
CHECK	CAPITAL ACCOUNT	AMOUNT
372	BEN SHAFFER RECREATION INC.	245,096.92
373	TRICON ENTERPRISES	82,943.16
374	ACACIA FINANCIAL GROUP	4,100.00

375	BOSWELL ENGINEERING	2,019.25
376	NORTH JERSEY MEDIA GROUP	63.70
TOTAL		334,223.03
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
934	DKL CONSULTING	422.25
935	DKL CONSULTING	261.00
936	DKL CONSULTING	313.00
937	SUEZ WATER NEW JERSEY	65.24
938	PITNEY BOWES-RESERVE ACCT.	430.00
939	DKL CONSULTING	313.00
940	BERGEN MUNICIPAL EMPLOYEE BENE	8,107.99
941	SCOTT ENVIRONMENTAL	550.00
942	VERIZON	42.66
943	VERIZON	42.66
944	VERIZON	56.44
945	PSE&G COMPANY	2,654.45
947	VERIZON	42.66
948	DKL CONSULTING	336.75
949	BERGEN MUNICIPAL EMPLOYEE BENE	8,107.99
950	VERIZON	42.66
951	SCOTT ENVIRONMENTAL	250.00
952	PSE&G COMPANY	2,855.70
953	SUEZ WATER NEW JERSEY	80.60
TOTAL		24,975.05
	SEWER OPERATING ACCOUNT	AMOUNT
946	VERIZON	VOID
NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	12,313.04
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	11,648.46
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	13,881.18
NON-CHECK PAYMENT	JP MORGAN CHASE	562.50
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	12,186.10
TOTAL		50,591.28
CHECK	SEWER CAPITAL ACCOUNT	AMOUNT
119	CLEARWATER SERVICES	31,151.10
120	NORTH JERSEY MEDIA GROUP	62.80
121	NORTH JERSEY MEDIA GROUP	68.20
122	ACACIA FINANCIAL GROUP	900.00
TOTAL		32,182.10
CHECK	DOG ACCOUNT	AMOUNT
66	PITNEY BOWES-RESERVE ACCT.	72.00

67	N.J. DEPT. OF HEALTH AND SENIO	196.20
<b>TOTAL</b>		<b>268.20</b>
CHECK	SUMMER RECREATION ACCOUNT	AMOUNT
164	S & S WORLDWIDE	465.32
<b>TOTAL</b>		<b>465.32</b>

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

ORDINANCE: None

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

Motion by C/Kinsella and second by C/Surak to approve the following Resolution:

RESOLUTION #22-88

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 collective bargaining agreement.
- Any matter involving the employment, appointment, termination of employment, disciplinary action unless individual requests a public meeting.

ROLL CALL: Cirillo, Kinsella, Surak, Wende.  
All ayes. So ordered.  
Motion by C/Kinsella and second by C/Wende to close closed session at 7:21 P.M.  
ROLL CALL: Cirillo, Kinsella, Surak, Wende.  
All ayes. So ordered.  
Motion by C/Wende and second by C/Cirillo to approve the following Resolution:

RESOLUTION #22-89

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that request of Police Officer Matthew Veltri to receive an Education Incentive in accordance with Section 30.03 of the PBA Collective Bargaining Agreement be and is hereby approved; and

BE IT FURTHER RESOLVED, that the amount of \$350.00 per year Education Incentive be retroactive to January 1, 2022.

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

Mayor Vaccaro- spoke about the work on the Joseph Street Park, and the final meeting to close out the DPW Building project. He mentioned that the DPW is ready for the icy weather conditions for tonight. Spoke about receiving grants from the YMCA for recreation.

C/Kinsella -mentioned that registration for Summer Recreation is open.

Motion by C/Kinsella and second by C/Cirillo to adjourn the meeting at 7:25 P.M.

ROLL CALL: Cirillo, Kinsella, Surak, Wende.

All ayes. So ordered.

ATTEST:

Supriya Sanyal  
Borough Clerk