

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday March 24, 2022 at 7:00 P.M.

Mayor called for Pledge of Allegiance to the Flag.

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

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

Motion by C/Wende and second by C/Martinez to approve Minutes of Regular Meeting of February 24, 2022.

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

All ayes. So ordered.

#### COMMUNICATIONS:

New Jersey Department of Environmental Protection- notice of Suspected Hazardous Substance Discharge at 280 Moonachie Avenue.

Capital Environmental Geology, PLLC- notice of submission of Soil Biennial Certification to DEP for President Container Facility, 200 W. Commercial Ave.

Motion by C/Kinsella second by C/Cirillo to file Communications.

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

All ayes. So ordered.

THE FOLLOWING RESOLUTIONS WERE APPROVED AT THE EXECUTIVE MEETING ON MARCH 10<sup>th</sup>, THEY ARE IN THE MINUTES OF MARCH 10<sup>th</sup>, 2022.

#### RESOLUTION#22-90

Authorize Mayor to sign to sign a grant agreement with the County of Bergen for Community Development Block grant for installation of new floor at the Senior Center.

#### RESOLUTION#22-91

Authorize purchase of a flag pole for the new DPW Building from Gates Flag & Banner Co. in the amount of \$3,850.96.

#### RESOLUTION#22-92

Authorize purchase of REDACTIVE Software, Single User License including Software Support and Maintenance; 3-year bundle from WatchGuard Video for the Body Worn Cameras (for Police Department) in the amount of \$5,841.00.

#### RESOLUTION#22-93

Authorize Tax Collector to issue a refund check to the property owner, Block 74, Lot 6, in the amount of \$79.04 due to overpayment of Taxes and to waive any interest for Sewer and taxes.

#### RESOLUTION#22-94

Enter Closed Session (Personnel).

REGULAR MEETING OF MARCH @\$, 2022: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 #22-95

BE IT RESOLVED, by the Mayor and Council that the Mayor Dennis Vaccaro be and is hereby appointed as the appointing authority for matters pertaining to personnel actions in the Borough of Moonachie.

## RESOLUTION #22-96

WHEREAS, USPCI/Overnite had applied for variance application to the Zoning Board; and

WHEREAS, the applications have been completed and remaining escrow money was not used for professional services; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council that that refund of \$250.00 refunded from the escrow account to USPCI/Overnite for variance application be and is hereby authorized.

## RESOLUTION #22-97

**RESOLUTION EMPLOYING BOROUGH ATTORNEY  
WITHOUT COMPETITIVE BIDDING**

WHEREAS, there exists a need for the services of Borough Attorney 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 Chief Financial Officer 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 Contract is \$50,000.00 which shall be paid as an annual salary and all other legal services are not to exceed \$5,000.00 at a rate of one hundred (\$100) dollars per hour. The Contract is 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, Frank L. Migliorino, Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that FRANK L. MIGLIORINO, ESQ. 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 FRANK MIGLIORINO, ESQ. 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 FRANK L. MIGLIORINO, ESQ.
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.

Mayor Vaccaro spoke about the two projects that were approved for the Civic Center already, and combining the grant funds for those projects to the HVAC Project which needed additional funds. Mentioned meeting with lowest bidders for the HVAC at the site and they are waiting to hear back from the company.

## RESOLUTION #22-98

**A RESOLUTION AUTHORIZING CANCELLATION OF TWO MOONACHIE BOROUGH COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECTS (FY 2020-2021 CDBG Handicapped Accessible Restroom at Senior Center @ \$29,646 and FY 2021-2022 CDBG New Floors at Senior Center @ \$19,130 Totaling \$48,766) WITH REQUEST TO REPROGRAM CANCELLED FUNDING GRAND TOTAL @ \$48,776 AND ADD TO FY 2019-2020 Installation of HVAC at Senior Center @ \$47,500 FOR REVISED FY 2019-2020 Installation of HVAC at Senior Center Project GRAND TOTAL @ \$96,276**

**WHEREAS**, the Borough of Moonachie has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

**WHEREAS** the Borough of Moonachie applies annually to the Bergen County Division of Community Development (BCDCD) for Community Development Block Grant (CDBG) funding for various eligible projects; and

**WHEREAS** the Borough of Moonachie has been hampered by project implementation delays and project cost increases resulting from the COVID-19 pandemic in recent years;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Moonachie wish to reprogram FY 2020-2021 and FY 2021-2022 CDBG funding awards totaling \$48,776 to add to the FY 2019-2020 Installation of HVAC at Moonachie Senior Center project currently funded at \$47,500 for a revised Grand Total of said Moonachie Senior Center HVAC project at \$96,276.

**BE IT FURTHER RESOLVED** that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | [resposito@co.bergen.nj.us](mailto:resposito@co.bergen.nj.us) **as soon as possible**.

## RESOLUTION #22-99

**WHEREAS**, the Mayor and Council of the Borough of Moonachie has been advised of the proposed settlements of a Tax Appeal on behalf of Flight Safety International, Inc. under Docket No.'s: 008074-2016, 000372-2017, 000884-2018, 008389-2019, 006574-2020 & 008748-2021

**WHEREAS**, the said Governing body has been advised as to the merits of the subject Tax Appeal by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

**WHEREAS**, the proposed Tax Appeal settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough of Moonachie to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Moonachie that settlement of the said Tax Appeal be finalized in accordance with Schedule "A" attached and with respect to same, the Mayor, Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

**BE IT FURTHER RESOLVED** that the Certificate of Availability of Funds pursuant to N.J.S.A.40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

FLIGHT SAFETY INTERNATIONAL INC, INC.,

TAX COURT OF NEW JERSEY  
DOCKET NOS: 008074-2016, 000372-2017  
000884-2018, 008389-2019,  
006574-2020 & 008748-2021

v. Civil Action

MOONACHIE BOROUGH, Defendant. STIPULATION OF SETTLEMENT  
(Without Affidavit)

1. It is hereby stipulated and agreed that the assessment of the following property be adjusted and a judgment be entered as follows:

Block: 65	Lot: 7		
Street Address: 100 Moonachie Ave HM		Year: 2016	
	<u>Original</u> <u>Assessment</u>	<u>County Board</u> <u>Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 980,000	N/A	\$ 980,000
Improvements	<u>\$8,455,500</u>	DIRECT APPEAL	<u>\$8,455,500</u>
Total	\$9,435,500		\$9,435,500

Block: 65	Lot: 8		
Street Address: 51 Romeo Street HM		Year: 2016	
	<u>Original</u> <u>Assessment</u>	<u>County Board</u> <u>Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 264,000	N/A	\$ 264,000
Improvements	<u>\$ 506,300</u>	DIRECT APPEAL	<u>\$ 506,300</u>
Total	\$ 770,300		\$ 770,300

Block: 65	Lot: 7		
Street Address: 100 Moonachie Ave HM		Year: 2017	
	<u>Original</u> <u>Assessment</u>	<u>County Board</u> <u>Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 980,000	N/A	\$ 980,000
Improvements	<u>\$8,813,700</u>	DIRECT APPEAL	<u>\$8,455,500</u>
Total	\$9,793,700		\$9,435,500

Block: 65	Lot: 8		
Street Address: 51 Romeo Street HM		Year: 2017	
	<u>Original</u> <u>Assessment</u>	<u>County Board</u> <u>Judgment</u>	<u>Requested Tax Court Judgment</u>
Land	\$ 264,000	N/A	\$ 264,000
Improvements	<u>\$ 527,700</u>	DIRECT APPEAL	<u>\$ 527,700</u>
Total	\$ 791,700		\$ 791,700

Block: 65	Lot: 7		
Street Address: 100 Moonachie Ave HM		Year: 2018	
	<u>Original</u> <u>Assessment</u>	<u>County Board</u> <u>Judgment</u>	<u>Requested Tax Court Judgment</u>

Land	\$ 980,000	N/A	\$ 980,000
Improvements	<u>\$8,851,500</u>	DIRECT APPEAL	<u>\$8,225,900</u>
Total	\$9,831,500		\$9,205,900

Block: 65 Lot: 8

Street Address: 51 Romeo Street HM

Year: 2018

	<u>Original Assessment</u>	<u>County Board Judgment</u>	Requested Tax Court Judgment
Land	\$ 264,000	N/A	\$ 264,000
Improvements	<u>\$ 530,100</u>	DIRECT APPEAL	<u>\$ 530,100</u>
Total	\$ 794,100		\$ 794,100

Block: 65 Lot: 7

Street Address: 100 Moonachie Ave HM

Year: 2019

	<u>Original Assessment</u>	<u>County Board Judgment</u>	Requested Tax Court Judgment
Land	\$ 980,000	N/A	\$ 980,000
Improvements	<u>\$9,146,500</u>	DIRECT APPEAL	<u>\$8,208,200</u>
Total	\$10,126,500		\$9,188,200

Block: 65 Lot: 8

Street Address: 51 Romeo Street HM

Year: 2019

	<u>Original Assessment</u>	<u>County Board Judgment</u>	Requested Tax Court Judgment
Land	\$ 264,000	N/A	\$ 264,000
Improvements	<u>\$ 547,800</u>	DIRECT APPEAL	<u>\$ 547,800</u>
Total	\$ 811,800		\$ 811,800

Block: 65 Lot: 7

Street Address: 100 Moonachie Ave HM

Year: 2020

	<u>Original Assessment</u>	<u>County Board Judgment</u>	Requested Tax Court Judgment
Land	\$ 980,000	N/A	\$ 980,000
Improvements	<u>\$ 9,200,000</u>	DIRECT APPEAL	<u>\$7,879,000</u>
Total	\$10,180,000		\$8,859,000

Block: 65 Lot: 8

Street Address: 51 Romeo Street HM

Year: 2020

	<u>Original Assessment</u>	<u>County Board Judgment</u>	Requested Tax Court Judgment
Land	\$ 264,000	N/A	\$ 264,000
Improvements	<u>\$ 577,000</u>	DIRECT APPEAL	<u>\$ 577,000</u>
Total	\$ 841,000		\$ 841,000

Block: 65 Lot: 7

Street Address: 100 Moonachie Ave HM

Year: 2021

	<u>Original Assessment</u>	<u>County Board Judgment</u>	Requested Tax Court Judgment
Land	\$ 980,000	N/A	\$ 980,000
Improvements	<u>\$ 9,220,100</u>	DIRECT APPEAL	<u>\$7,478,000</u>
Total	\$10,200,100		\$8,458,700

Block: 65 Lot: 8

Street Address: 51 Romeo Street HM

Year: 2021

	<u>Original Assessment</u>	<u>County Board Judgment</u>	Requested Tax Court Judgment
Land	\$ 264,000	N/A	\$ 264,000
Improvements	<u>\$ 577,300</u>	DIRECT APPEAL	<u>\$ 577,300</u>
Total	\$ 841,300		\$ 841,300

The provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall not apply.

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the Stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.
3. Based upon the foregoing, the undersigned represents to the Court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.
4. Statutory interest, pursuant to N.J.S.A. 54:3-27.2, having been waived by the taxpayer, shall not be paid provided refunds are issued via check(s) within sixty (60) days of judgments.
5. The parties further agree that the aggregate 2022 assessment shall not exceed \$9,300,000 and that Plaintiff may file an appeal to confirm or effectuate this agreement.

Brian Eichler, LLC  
Attorneys for Plaintiff  
Daniel J. Pollak

Herbert & Weiss, LLP  
Attorneys for Defendant  
Helene C. Herbert

#### RESOLUTION #22-100

WHEREAS, Sykhwinder Ghotra had applied for Site Plan/variance applications to the Planning Board; and

WHEREAS, the applications have been completed and remaining escrow money not used for any professional services; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council that that refund of \$445.35 refunded from the escrow account to Sykhwinder Ghotra for site plan/variance applications be and is hereby authorized.

#### RESOLUTION #22-101

WHEREAS, Russo Development had applied for Site Plan/variance applications to the Planning Board; and

WHEREAS, the applications have been completed and remaining escrow money not used for any professional services; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council that that refund of \$2,920.08 refunded from the escrow account to Russo Development for site plan/variance applications be and is hereby authorized.

#### RESOLUTION #22-102

WHEREAS, Valley National Bank had applied for Site Plan/variance applications to the Planning Board; and

WHEREAS, the applications have been completed and remaining escrow money not used for any professional services; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council that that refund of \$3,422.71 refunded from the escrow account to Valley National Bank for site plan/variance applications be and is hereby authorized.

#### RESOLUTION #22-103

WHEREAS, in order to have sufficient balances in the 2021 Budget appropriations to meet current charges, it is necessary to make transfers between appropriations in accordance with NJSA 40A:4-59

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

##### CURRENT FUND

##### FROM

Finance- Consulting Services	\$12,000.00
Building Inspector- Salary & Wages	\$500.00
Total	\$12,500.00

##### TO

\$5,000.00

Annual Audit Services	\$12,000.00
Fire Inspector- Salary & Wages	\$500.00
Total	\$12,500.00

##### SEWER UTILITY OPERATING FUND

##### FROM

SBJIF- Liability & WC	\$3,000.00
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##### TO

Annual Audit Services	\$3,000.00
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#### RESOLUTION #22-104

BE IT RESOLVED, by the Mayor and Council that the Mayor is hereby authorized to sign Deed of Easement (agreement for “Sidewalk Easement”) with LBA OR Development-Company I, LLC for 100 Anderson Avenue.

#### RESOLUTION #22-105

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Borough Administrator is hereby authorized to sign a lease agreement with Pitney Bowes for a postage meter – SendPro C Auto – for sixty months at a cost of \$187.48 per month (billed quarterly at \$562.44) effective August 3<sup>rd</sup>, 2022.

#### RESOLUTION #22-106

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

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

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

WHEREAS, the Bergen County Health Services has agreed to perform technical and professional nature for the service of Bloodborne pathogen Coordinator and Trainer for the

Blood Borne Pathogens Program for the period of January 1, 2022 through December 31, 2023 through an agreement with the Borough of Moonachie; and

WHEREAS, the cost is as follows:  
a. \$15.00 per each trained employee for Bloodborne Pathogen Training Services and \$10.00 00 per each trained employee for Bloodborne Pathogen Administrative Services.

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

1. That Dennis Vaccaro, Mayor, is hereby authorized and directed to execute an agreement with the Bergen County Department of Health Services to perform technical and professional nature for the service of Bloodborne pathogen Coordinator and Trainer for the Bloodborne Pathogens Program for the period of January 1, 2022 through December 31, 2023 as follows:
  - a. \$15.00 per each trained employee for Bloodborne Pathogen Training Services and \$10.00 00 per each trained employee for Bloodborne Pathogen Administrative Services.
2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation N.J.S.A. 40A:65-1 et seq. as well as any other pertinent statues appertaining thereto.
3. 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.

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

BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
8343	MCI COMM SERVICE	127.05
8344	VERIZON	1,126.26
8345	ATEY AUTO BODY, INC.	2,219.27
8346	NORTH JERSEY MEDIA GROUP	71.90
8347	NORTH JERSEY MEDIA GROUP	50.20
8348	STAPLES BUSINESS ADVANTAGE	78.41
8349	STAPLES BUSINESS ADVANTAGE	34.27
8350	WATCHGUARD VIDEO	180.00
8351	SCHINDLER ELEVATOR CORPORATION	503.49
8352	GENERAL CODE	3,188.92
8353	HARRIS UNIFORMS	224.95
8354	HARRIS UNIFORMS	32.00
8355	HARRIS UNIFORMS	25.00
8356	HARRIS UNIFORMS	28.00
8357	HARRIS UNIFORMS	77.00
8358	HARRIS UNIFORMS	245.90
8359	HARRIS UNIFORMS	120.00
8360	HARRIS UNIFORMS	119.00
8361	HARRIS UNIFORMS	55.00
8362	V.E. RALPH & SON INC.	1,149.79
8363	ULINE, INC.	810.23
8364	LEXIS NEXIS RISK SOLUTIONS	30.50
8365	LINDE GAS & EQUIPTMENT INC.	72.54
8366	MGL PRINTING SOLUTIONS	57.75
8367	STAPLES BUSINESS ADVANTAGE	64.95



8368	FIRE & SAFETY SERVICES LTD.	289.17
8369	MARLIN BUSINESS BANK	150.49
8370	NICHOLAS MAURIN	895.83
8371	METRO FIRE & SAFETY EQUIPMENT	77.60
8372	LOWE'S HOME CENTER INC.	157.15
8373	AGE'S AUTO LLC.	70.00
8374	IRON MOUNTAIN	1,682.38
8375	KONICA MINOLTA BUSINESS SOL.	1,030.00
8376	KATHY RIKER	55.00
8377	EVANS CATERING SERVICE	28.40
8378	REYNWOOD COMMUNICATIONS	686.50
8379	V.E. RALPH & SON INC.	28.00
8380	FIRST PRIORITY EMERGENCY VEHIC	385.00
8381	RIEDEL SIGN COMPANY IN.	125.00
8382	HOMETOWN AUTO PARTS	113.99
8383	VANDINE	4,600.00
8384	CTM BULK HANDLERS	1,035.00
8385	STAPLES BUSINESS ADVANTAGE	204.93
8386	VERIZON	259.99
8387	AGE'S AUTO LLC.	80.00
8388	HOMETOWN AUTO PARTS	1,845.00
8389	HOMETOWN AUTO PARTS	538.00
8390	VANDINE	136.98
8391	STAPLES BUSINESS ADVANTAGE	20.99
8392	WORK 'N GEAR, LLC	579.47
8393	SUEZ WATER NEW JERSEY	165.32
8394	STAPLES BUSINESS ADVANTAGE	77.94
8395	JOSEPH SMENTKOWSKI	9,170.91
8396	DELAGE LANDEN FINANCIAL SERVIC	260.00
8397	VIP CAR WASH	144.00
8398	THOMPSON RUETERS-WEST	156.35
8399	C&C TIRE	484.00
8400	OCCUPATIONAL MEDICINE	125.00
8401	WINDSTREAM	296.19
8402	WINDSTREAM	294.91
8403	CORELOGIC CENTRALIZED REFUNDS	2,054.60
8404	BOARD OF EDUCATION	764,004.08
8405	VERIZON	44.21
8406	SUEZ WATER NEW JERSEY	340.44
8407	SUEZ WATER NEW JERSEY	5,273.10
8408	MANSFIELD OIL COMPANY	4,187.89
8409	DKL CONSULTING	904.80
8410	RACHLES/MICHELE'S OIL CO.	566.12
8411	DELAGE LANDEN FINANCIAL SERVIC	260.00
8412	STAPLES BUSINESS ADVANTAGE	224.02
8413	HOMETOWN AUTO PARTS	819.19
8414	SUEZ WATER NEW JERSEY	60.45
8415	DKL CONSULTING	1,109.25
8416	BOSWELL ENGINEERING	95.50
8417	RIEDEL SIGN COMPANY IN.	125.00
8419	LOWE'S HOME CENTER INC.	324.52
8420	LOWE'S HOME CENTER INC.	85.28
8421	LINDE GAS & EQUIPMENT INC.	242.92

8422	JESCO	51.72
8423	BERGEN MUNICIPAL EMPLOYEE BENE	124,274.01
8424	VERIZON	431.12
8425	VERIZON	672.08
8426	DOHRMAN PRINTING COMPANY INC.	219.00
8428	STAPLES BUSINESS ADVANTAGE	46.52
8429	NATURE'S CHOICE CORPORATION	305.10
8430	NATURE'S CHOICE CORPORATION	305.10
8431	TRITEC OFFICE EQUIPMENT	640.29
8432	TRITEC OFFICE EQUIPMENT	46.44
8433	DELAGE LANDEN FINANCIAL SERVIC	199.99
8434	NEW JERSEY FIRE EQUIPMENT	878.00
8435	DOMESTIC UNIFORM RENTAL	256.05
8436	GTBM/INFO-COP	1,837.50
8437	TREASURER, STATE OF NEW JERSEY	2,196.00
8438	TREASURER, STATE OF NEW JERSEY	2,190.00
8439	TREASURER, STATE OF NEW JERSEY	3,483.00
8441	FIREFIGHTER ONE LLC.	423.67
8442	VERIZON	150.64
8443	VERIZON	42.66
8444	SOUTH BERGEN FIRE CHIEF'S ASSO	250.00
8445	FOLEY INC.	834.00
8446	MIS	450.00
8447	IMPRESSIVE PRINTING INC.	66.00
8448	LIFESAVERS INC.	138.88
8449	EVANS CATERING SERVICE	8.93
8450	GEARGRID CORPORATION	1,227.00
8451	NEW JERSEY FIRE EQUIPMENT	722.10
8452	BOARD OF EDUCATION	764,004.08
8453	METROPOLITAN MEDICAL CORP	172.89
8454	NASSOR ELECTRICAL SUPPLY CO.	661.25
8455	PSE&G COMPANY	2,235.86
8456	DKL CONSULTING	852.60
8457	VIP CAR WASH	74.99
8458	ALL COVERED	505.00
8459	DELL MARKETING	852.03
8460	STAPLES BUSINESS ADVANTAGE	816.50
8461	TRAFFIC SAFETY AND EQUIPMENT C	1,080.00
8462	HARRIS UNIFORMS	67.90
8463	HARRIS UNIFORMS	196.95
8464	HARRIS UNIFORMS	374.00
8465	HARRIS UNIFORMS	48.00
8466	HARRIS UNIFORMS	417.95
8467	HARRIS UNIFORMS	346.00
8468	AQUA FRESCA AND JAVA LLC	150.00
8469	PHILIP A. FACENDOLA	490.52
8470	SIRCHIE ACQUISITION COMP, LLC	52.04
8471	EVANS CATERING SERVICE	31.30
8472	LINDE GAS & EQUIPTMENT INC.	78.28
8473	NJ E-Z PASS	110.70
8474	ULINE, INC.	1,125.03

8475	HOMETOWN AUTO PARTS	40.69
8476	PSE&G COMPANY	1,291.42
8477	DIBELLA LANDSCAPING LLC	1,499.60
8478	VERIZON WIRELESS	1,069.65
8479	SUEZ WATER NEW JERSEY	129.61
8480	VERIZON	268.49
8481	DECOTIIS, FITZPATRICK, COLE &	25.00
8482	VERIZON	585.89
8483	HOMETOWN AUTO PARTS	1,145.00
8484	V.E. RALPH & SON INC.	15.91
8485	V.E. RALPH & SON INC.	14.95
8486	WORK 'N GEAR, LLC	518.45
8487	METRO FIRE & SAFETY EQUIPMENT	235.00
8488	TERMINEX	79.00
8489	FIRE & SAFETY SERVICES LTD.	381.25
8490	EVANS CATERING SERVICE	41.30
8491	SCHINDLER ELEVATOR CORPORATION	503.49
8492	STANDARD INSURANCE	1,847.75
8493	V.E. RALPH & SON INC.	195.00
8494	V.E. RALPH & SON INC.	240.00
8495	STAPLES BUSINESS ADVANTAGE	257.03
8496	MCI COMM SERVICE	161.17
8497	VERIZON	639.49
8498	SUEZ WATER NEW JERSEY	95.25
8499	STAPLES BUSINESS ADVANTAGE	139.94
8500	STAPLES BUSINESS ADVANTAGE	262.60
8501	HOMETOWN AUTO PARTS	379.12
8502	SOUTH BERGEN FIRE CHIEF ZONE 2	200.00
8503	HOMETOWN AUTO PARTS	276.56
8504	HOMETOWN AUTO PARTS	136.99
8505	PROCOMM SYSTEMS INC.	1,150.00
8506	PSE&G COMPANY	8,403.92
8507	DKL CONSULTING	1,335.45
8508	VILONA MASBETH	79.04
8509	STAPLES BUSINESS ADVANTAGE	290.03
8510	LOWE'S HOME CENTER INC.	696.72
8511	CHASAN LAMARELLO MALLON & CAPP	4,887.00
8512	VERIZON	6.55
8513	VERIZON	91.72
8514	PSE&G COMPANY	4,086.76
8515	STAPLES BUSINESS ADVANTAGE	142.71
8516	STAPLES BUSINESS ADVANTAGE	57.72
8517	LOWE'S HOME CENTER INC.	262.04
8518	IRON MOUNTAIN	1,996.06
8519	STAPLES BUSINESS ADVANTAGE	141.74
8520	STAPLES BUSINESS ADVANTAGE	213.17
8522	MILLENIUM STRATEGIES	1,500.00
8523	FEDEX TECH CONNECT REVENUE SER	29.01
8524	ASSOCIATED APPRAISAL GROUP	1,250.00
<b>TOTAL</b>		<b>1,774,048.15</b>
CHECK	CURRENT ACCOUNT	AMOUNT

6200	CHASAN LAMARELLO MALLON & CAPP	VOID
8310	HOMETOWN AUTO PARTS	VOID
8311	HOMETOWN AUTO PARTS	VOID
8312	HOMETOWN AUTO PARTS	VOID
8418	NATURE'S CHOICE CORPORATION	VOID
8427	STAPLES BUSINESS ADVANTAGE	VOID
8440	VIP CAR WASH	VOID
8521	ASSOCIATED APPRAISAL GROUP	VOID
NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	PSE&G COMPANY	2,183.85
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	189,095.16
NON-CHECK PAYMENT	PRIMEPAY, LLC	126.16
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	1,000,224.00
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	173,230.43
<b>TOTAL</b>		<b>1,364,859.60</b>
CHECK	TRUST ACCOUNT	AMOUNT
1696	SYKHWINDER GHOTRA	445.35
1697	RUSSO DEVELOPMENT	2,920.08
<b>TOTAL</b>		<b>3,365.43</b>
CHECK	TRUST ACCOUNT	AMOUNT
1695	RUSSO DEVELOPMENT	VOID
CHECK	CAPTIAL ACCOUNT	AMOUNT
377	NORTH JERSEY MEDIA GROUP	107.80
378	EXECUTIVE LIQUIDATION	3,050.00
379	BOSWELL ENGINEERING	492.50
<b>TOTAL</b>		<b>3,650.30</b>
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
954	VERIZON	46.74
955	VERIZON	56.44
956	VERIZON	42.66
957	SUEZ WATER NEW JERSEY	77.65
958	DKL CONSULTING	313.20
959	DKL CONSULTING	326.25
960	BERGEN MUNICIPAL EMPLOYEE BENE	8,107.99
961	RE-TRON TECHNOLOGIES, INC	460.71
962	RE-TRON TECHNOLOGIES, INC	420.66
963	W.E. TIMMERMAN	2,480.48
964	VERIZON	42.66

965	SUEZ WATER NEW JERSEY	78.12
966	DKL CONSULTING	1,061.40
967	PSE&G COMPANY	3,521.47
968	DKL CONSULTING	622.05
969	SUEZ WATER NEW JERSEY	81.01
<b>TOTAL</b>		<b>17,739.49</b>
NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	12,283.69
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	12,428.54
<b>TOTAL</b>		<b>24,712.23</b>
CHECK	DOG ACCOUNT	AMOUNT
68	N.J.DEPT.OF HEALTH & SENIOR	57.60
<b>TOTAL</b>		<b>57.60</b>
CHECK	COMPENSATED ABSENCE ACCOUNT	AMOUNT
4	BOROUGH OF MOONACHIE PAYROLL A	31,111.78
5	BOROUGH OF MOONACHIE PAYROLL A	55,959.82
<b>TOTAL</b>		<b>87,071.60</b>

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

ORDINANCE: None

C/Cirillo mentioned that everything went well for the Senior's St. Patrick's Day Luncheon.  
C/Surak asked if there was any update on getting a member for the Board of Health.  
C/Martinez mentioned that he has someone who is interested for Board of Health.

#### PUBLIC HEARING:

Frederick Dressel, 1 Sova Place- mentioned that he is there as a representative of the Fire Department and Fire Prevention Official. Asked about the background check of the one applicant for the Fire Department and about two prospective members. Spoke about membership for the Fire Department being down, and spoke about help for Mutual Aid, who is also looking for more help. Mentioned that at the last meeting, the Department discussed looking for new members, and ideas how and where they can advertise.  
C/Martinez asked if they have to be residents of Moonachie to join.  
Mr. Dressel mentioned that members do not have to be residents, some members have moved further away and some closer since being on the department.  
Attorney Migliorino suggested to advertise for members.  
Mayor Vaccaro suggested for Mr. Dressel to see Jennifer to put the information on the board outside the Municipal Building.  
Mr. Dressel asked for a meeting with the Fire Committee to discuss the clothing allowance for the department. Mentioned that the radios are working well with the Police Department, and mentioned that an apparatus that needs to be discussed. Spoke about an issue that was with the sewer line at the Firehouse and they worked with the DPW to fix. Asked about the Mobile Home Park. Mentioned about the approval for radios for Fire Prevention, which he was not aware of it. Mentioned that he was trying to get information from the NJSEA for car lots regarding fire prevention. Spoke about use change at 24 Empire Boulevard.  
Mayor Vaccaro mentioned the plans have to meet the requirements of the Borough Code.  
Mayor Vaccaro mentioned that they get permits from the Borough and the Borough does a C.O. inspection.

Mr. Dressel spoke about change of use at car lot and problems with the sprinkler system. Mentioned use from S to F at 24 Empire Boulevard and speaking to the Fire Sub-code official. Also, he mentioned that Metro Fire will be at the Civic Center on April 2<sup>nd</sup>, and Dennis Williams is aware of it. Spoke about problems with communication between the Fire Department and the dispatchers on recent calls at Empire Boulevard and 32 Joseph Street. Mentioned about the First Aid Squad had problem with communications with the Police Department.

Mayor Vaccaro recommended that the Fire Chief and First Aid Captain to discuss with the Police Chief about the communication problems.

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

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

All ayes. So ordered.

Motion by C/Wende and second by C/Surak to adjourn the meeting at 8:10 P.M.

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

All ayes. So ordered.

ATTEST:

Supriya Sanyal  
Borough Clerk