

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday April 22, 2021 at 7:06 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

Borough Clerk stated that notice of the meeting was announced in accordance with the Open Public Meeting Act and published in the Record on April 15, 2021 and transmitted to Star Ledger on April 12, 2021 about this remote public meeting, the meeting will be held over Zoom. The Zoom information is as follows:

<https://zoom.us/j/92023543714>

Meeting ID: 920 2354 3714 Passcode: 100989

By Phone

+1 929 205 6099

Meeting ID: 920 2354 3714 Passcode: 100989

Find your local number: <https://zoom.us/u/ab3qCKHCnt>

Motion by C/Kinsella and second by C/Martinez to approve Minutes of Regular Meeting of March 25, 2021.

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

All ayes. So ordered.

COMMUNICATIONS:

NJDEP- Division of Water Quality(Bureau of Surface Water and Pretreatment Permitting- notice of issuance of Final Discharge to Surface Water General Permit for Teterboro Airport Traffic Control Tower.

Geosyntec Consultants- public notification for the Remediation of Contaminated Site at 100 Carol Place.

Bergen County Board of Commissioners- recognition of Autism Awareness Month.

Bergen County Board of Commissioners- recognition of Public Health Week.

Bergen County Board of Commissioners- recognition April as National County Government Month.

Bergen County Board of Commissioners-supporting Asian American and Pacific Islander Residents in the County of Bergen.

Bergen County Board of Commissioners- notice of introduction of an Ordinance prohibiting right turn movements from Forest Avenue to Repetti Street in the Borough of Westwood.

Public Service Electric and Gas Company-notice of filing and notice of public hearings on the matter of the petition of PSE&G for approval of changes in its Electric and Gas Societal Benefits Charge.

Public Service Electric and Gas Company-notice of filing and notice of public hearings for approval of the next phase of the Gas System modernization program and associated Cost Recovery Mechanism.

Borough of Harrington Park- urging the Legislature to amend Senate Bill 3454 (also known as Assembly Bill 5342) to permit Law Enforcement Officers to perform their duties without substantial Risk of Civil and Criminal Liability.

New Jersey Department of Environmental Protection- notification on issuance of Soil Remedial Action Permit for 100 Anderson Ave, Block 65, Lot 6.

Motion by C/Cirillo and second by C/Wende to file Communications.

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

All ayes. So ordered.

NEW BUSINESS:

Mayor Vaccaro spoke about recommendation from Police Chief to get Police Officer list from Civil Service. He mentioned that there is officer retiring this year.

C/Cirillo spoke about dropping off scholarship applications at the high schools. Spoke about setting up judging.

Mayor Vaccaro mentioned that members from the town would help with judging the applications.

C/Surak spoke about the feral cat ordinance. She mentioned that the Board of Health discussed it at their last meeting, the members reviewed, had no issues with the ordinance and the Board Attorney was waiting for any input from the Animal Control Officer. Mentioned that the Council has to approve the ordinance.

Borough Clerk mentioned that the Ordinance would be in the Animal Control Chapter which is under the Mayor and Council.

Mayor Vaccaro asked if anyone looked into cannabis ordinances.

The Mayor and Council discussed about proposed and other town's ordinances regarding cannabis.

Attorney Migliorino mentioned that by opting out the town would not get any tax revenue.

Mayor Vaccaro mentioned about regulating cannabis business similar to the medical marijuana ordinance that was approved.

Attorney Migliorino mentioned that it could have similar restrictions regarding zoning.

Mayor Vaccaro mentioned about considering having once a month meeting in July and August.

THE FOLLOWING RESOLUTIONS WERE APPROVED AT THE EXECUTIVE MEETING ON APRIL 8th, 2021, THEY ARE IN MINUTES OF EXECUTIVE MEETING OF APRIL 8th, 2021:

RESOLUTION #21-119

Authorize purchase of (8) WiFi Bluetooth Wearable Body Cameras with Magnetic Chest Mount and the related necessary equipment under the State Contract, in the amount of \$22,529.00 from Watchguard Video.

RESOLUTION #21-120

Authorize purchase of a 2021 Dodge Durango pursuit AWD, in the amount of \$40,629.95 from Beyer of Morristown through State Contract.

RESOLUTION #21-121

Amending Resolution#21-78 and Resolution#21-92, these approved payment to Tricon Enterprises, Inc. in the amounts of \$54,012.72 & \$107,000.00 for DPW building, voiding these checks for payments and approval of issuance of new checks payable to Stephen W. Bialkowski Trust Account (Tricon's Attorney) in the amounts of \$54,012.72 & \$107,000.00.

APRIL 22, 2021 REGULAR METING

CONSENT RESOLUTIONS:

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

RESOLUTION #21-122

BE IT FURTHER RESOLVED by the Mayor and Council that the payment in the amount of \$600.00 for month of March, 2021 to Millennium Strategies, LLC for professional services for the FEMA grants Management and Administration be and is hereby approved.

RESOLUTION #21-123

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that Philip N. Boggia, Esq. be and hereby is appointed as Municipal Court Judge, effective May 1st, 2021, term to expire April 30, 2024.

RESOLUTION #21-124

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the purchase of Park Equipment including Benches, Tables, Garbage and Recycling Containers in the amount of \$10,088.27 from Ben Shaffer Recreation through a Bergen County Cooperative Bid #18-40 be and is hereby authorized.

RESOLUTION #21-125

WHEREAS, Kyle D. Kaneshige, has submitted an application for membership to Fire Department, Washington Park Hose Co. 2; and

WHEREAS, the applicant is free of any medical or physical conditions that would cause harm to him or any other firefighter

NOW THEREFORE, BE IT RESOLVED that the membership of Kyle D. Kaneshige be and is hereby approved.

RESOLUTION #21-126

**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.

RESOLUTION #21-127

BE IT RESOLVED, by the Mayor and Council that the Mayor is hereby authorize to request NJ Civil Services Commission for the Certification of Eligible for Appointment of Police Officer.

RESOLUTION #21 -128

WHEREAS, the Borough of Moonachie entered into a Shared Services Agreement with the Borough of Teterboro for Administrative Court Staff as of December 1, 2020; and

WHEREAS, this Agreement increases the duties and responsibilities of the Municipal Court Administrator; and

WHEREAS, the Governing Body has determined that it is appropriate to review the Municipal Court Administrator's rate of compensation as of December 1, 2020

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that Resolution 20-281 be amended as it relates only to the Municipal Court Administrator position as follows:

Municipal Court Administrator
\$50,407.00
(January 1, 2020 – November 30, 2020)

Municipal Court Administrator
\$62,500.00
(December 1, 2020 – December 31, 2020)

Brittany De Oliveira
Brittany De Oliveira

RESOLUTION #21-129

BE IT RESOLVED, by the Mayor and Council that the Summer Recreation Program Registration fees for 2021 are hereby set as the following:

Moonachie residents:

\$25.00 – 1st child
\$10.00- each additional child

C/Kinsella spoke about the registration fees for Summer Recreation, it will only be for Moonachie residents. She spoke about the medical check-ins every day but it may change if the situation arises.

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

BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
6602	COUNTY OPEN SPACE TRUST FUND	22,729.90
6604	RACHLES/MICHELE'S OIL CO.	56.21
6605	ANTHONY CIANNAMEA	221.85
6606	MILLENIUM STRATEGIES	1,500.00
6607	VERIZON	45.07
6608	DOMESTIC UNIFORM RENTAL	205.62
6609	DOMESTIC UNIFORM RENTAL	205.62
6610	DOMESTIC UNIFORM RENTAL	205.62
6611	DOMESTIC UNIFORM RENTAL	205.62
6612	DOMESTIC UNIFORM RENTAL	205.62
6613	MARLIN BUSINESS BANK	169.39
6614	MARLIN BUSINESS BANK	169.39
6615	TRITEC OFFICE EQUIPMENT	1,250.00
6616	SUEZ WATER NEW JERSEY	236.92
6617	PSE&G COMPANY	5,224.87
6618	PSE&G COMPANY	4,712.47
6619	ANJR	60.00
6620	ANJR	95.00
6621	PRAXAIR DIST. MID-ATLANTIC	202.70
6622	BERGEN FENCE	125.50
6623	STAPLES BUSINESS ADVANTAGE	251.63
6624	LIFESAVERS INC.	333.12
6625	STATE TOXICOLOGY LABORATORY	90.00
6626	VERIZON	1,952.41
6627	V.E. RALPH & SON INC.	60.64
6628	V.E. RALPH & SON INC.	89.69
6629	EVANS CATERING SERVICE	49.80

6630	VIP CAR WASH	90.00
6631	TREASURER STATE OF NEW JERSEY	75.00
6632	NORTH JERSEY MEDIA GROUP	67.05
6633	LOWE'S HOME CENTER INC.	55.93
6634	CIVIC PLUS	4,500.00
6635	LOWE'S HOME CENTER INC.	94.90
6636	TREASURER, STATE OF NEW JERSEY	919.00
6637	SUEZ WATER NEW JERSEY	286.91
6638	SUEZ WATER NEW JERSEY	180.33
6639	VERIZON	259.99
6640	THOMPSON RUETERS-WEST	154.80
6641	OTTOMANELLI'S SPORTING ARMS	124.94
6642	VL CONTRACTING COMPANY LLC	40.00
6643	PHILIP A. FACENDOLA	442.82
6644	AGE'S AUTO LLC.	1,124.88
6645	VIP CAR WASH	69.30
6646	VIP CAR WASH	43.75
6647	AGE'S AUTO LLC.	797.00
6648	HOMETOWN AUTO PARTS	104.57
6649	SCHINDLER ELEVATOR CORPORATION	485.21
6650	HOMETOWN AUTO PARTS	469.05
6651	FIREFIGHTER ONE LLC.	1,820.00
6652	FIREFIGHTER ONE LLC.	1,820.00
6653	BOSWELL ENGINEERING	292.00
6654	LOWE'S HOME CENTER INC.	403.44
6655	DKL CONSULTING	1,181.50
6656	NEW JERSEY FIRE EQUIPMENT	360.00
6657	PRAXAIR DIST. MID-ATLANTIC	59.09
6658	LOWE'S HOME CENTER INC.	51.20
6659	CIRCLE D LIGHTS	325.00
6660	IRON MOUNTAIN	1,582.87
6661	DELAGÉ LANDEN FINANCIAL SERVIC	245.00
6663	WINDSTREAM	344.88
6664	ALL COVERED	6,522.89
6665	HOMETOWN AUTO PARTS	1,081.70
6666	MANSFIELD OIL COMPANY	4,263.22
6667	WINDSTREAM	346.07
6668	EVANS CATERING SERVICE	7.88
6669	GALL'S INC.	244.94
6670	GALL'S INC.	176.45
6671	VERIZON	6.55
6672	HOMETOWN AUTO PARTS	16.44
6673	AGE'S AUTO LLC.	80.00
6674	AGE'S AUTO LLC.	80.00
6675	AGE'S AUTO LLC.	627.00
6676	AGE'S AUTO LLC.	95.00
6677	AGE'S AUTO LLC.	936.85
6678	AGE'S AUTO LLC.	1,134.50
6679	AGE'S AUTO LLC.	180.00
6680	AGE'S AUTO LLC.	25.00
6681	REYNWOOD COMMUNICATIONS	745.50
6682	AGE'S AUTO LLC.	301.00
6683	VERIZON	339.79
6684	SUEZ WATER NEW JERSEY	62.87
6685	VERIZON	653.32
6686	HEIGHTS FLOWER SHOPPE	182.00

6688	VERIZON	150.64
6689	SUEZ WATER NEW JERSEY	122.17
6690	SUEZ WATER NEW JERSEY	168.29
6691	EBP SUPPLY SOLUTIONS	30.04
6692	AGE'S AUTO LLC.	251.00
6693	AGE'S AUTO LLC.	100.00
6694	AGE'S AUTO LLC.	120.00
6695	AGE'S AUTO LLC.	561.00
6696	AGE'S AUTO LLC.	100.00
6697	PAPER CLIPS	543.39
6698	PAPER CLIPS	1,735.04
6699	STAPLES BUSINESS ADVANTAGE	170.37
6700	MOTOROLA SOLUTIONS	270.00
6701	HOMEFRONT PROTECTIVE GROUP INC	75.00
6702	NASSOR ELECTRICAL SUPPLY CO.	2,124.00
6703	DKL CONSULTING	1,466.25
6704	LATHEM TIME CORP	51.35
6705	FIREFIGHTER ONE LLC.	1,595.00
6706	FIREFIGHTER ONE LLC.	1,820.00
6707	VIP CAR WASH	38.00
6708	DIBELLA LANDSCAPING LLC	498.75
6709	NORTH JERSEY MEDIA GROUP	144.90
6710	LIFESAVERS INC.	2,397.00
6711	DOMESTIC UNIFORM RENTAL	214.53
6712	THE RECORD #1300	37.00
6713	JOSEPH SMENTKOWSKI INC.	9,170.91
6714	EVANS CATERING SERVICE	29.74
6715	VIP CAR WASH	131.00
6716	EVANS CATERING SERVICE	7.88
6717	MORRIS COUNTY PUBLIC SAFETY	100.00
6718	GALL'S INC.	100.80
6719	LEXIS NEXIS RISK SOLUTIONS	33.00
6720	AGE'S AUTO LLC.	205.75
6721	AGE'S AUTO LLC.	80.00
6722	MCAA OF NJ	50.00
6723	VERIZON	43.96
6724	SUEZ WATER NEW JERSEY	198.92
6725	STAPLES BUSINESS ADVANTAGE	87.65
6726	STAPLES BUSINESS ADVANTAGE	232.98
6727	MORRIS COUNTY PUBLIC SAFETY	75.00
6728	EVANS CATERING SERVICE	29.80
6729	TRITEC OFFICE EQUIPMENT	199.99
6730	COUNTY OF BERGEN	541,375.09
6731	SUEZ WATER NEW JERSEY	5,270.07
6732	SUEZ WATER NEW JERSEY	73.83
6733	MICROSYSTEMS-N.J. COM LLC.	120.00
6734	VERIZON	213.21
6735	VERIZON	595.13
6736	EVANS CATERING SERVICE	8.40
6737	EAGLE POINT GUN/T J MORRIS & S	116.48
6738	TRITEC OFFICE EQUIPMENT	199.99
6739	NORTH JERSEY MEDIA GROUP	17.55
6740	HOMETOWN AUTO PARTS	93.28
6741	HOMETOWN AUTO PARTS	117.96
6742	STANDARD INSURANCE	1,885.81
6743	MCI COMM SERVICE	136.98

6744	VERIZON WIRELESS	1,160.98
6745	PSE&G COMPANY	4,394.85
6747	STAPLES BUSINESS ADVANTAGE	233.98
6748	DART COMPUTER SERVICES INC.	27.00
6749	RACHLES/MICHELE'S OIL CO.	807.71
6750	C&C TIRE	480.72
6751	EVANS CATERING SERVICE	57.25
6752	LIFESAVERS INC.	26.97
6753	SUEZ WATER NEW JERSEY	52.61
6754	STAPLES BUSINESS ADVANTAGE	81.65
6755	VERIZON	273.43
6756	EVANS CATERING SERVICE	44.70
6757	STAPLES BUSINESS ADVANTAGE	70.37
6758	JAMES NOVELLO, ESQ.	453.75
6759	MILLENIUM STRATEGIES	600.00
6760	VERIZON	186.33
6761	RIEDEL SIGN COMPANY IN.	225.00
6762	AIRMAN HVAC	457.58
6763	RIEDEL SIGN COMPANY IN.	350.00
6764	CAMPBELL FOUNDRY COMPANY	1,496.00
6765	MGL PRINTING SOLUTIONS	737.00
6766	BERGEN COUNTY UTILITIES AUTHOR	5,809.18
6767	HARRIS UNIFORMS	127.95
6768	HARRIS UNIFORMS	306.00
6769	HARRIS UNIFORMS	250.00
6770	HARRIS UNIFORMS	263.95
6771	HARRIS UNIFORMS	85.90
6772	HARRIS UNIFORMS	120.00
6773	HARRIS UNIFORMS	397.00
6774	HARRIS UNIFORMS	200.00
6775	HARRIS UNIFORMS	157.00
6776	HARRIS UNIFORMS	525.00
6777	HARRIS UNIFORMS	306.16
6778	HARRIS UNIFORMS	153.00
6779	HARRIS UNIFORMS	173.00
6780	HARRIS UNIFORMS	164.00
6781	HARRIS UNIFORMS	350.00
6782	HARRIS UNIFORMS	148.00
6783	HARRIS UNIFORMS	76.00
6784	GLOBAL INTERACTIVE SOLUTIONS	149.90
6785	PALISADES SALES CORPORATION	59.00
6786	TREAS.STATE OF NEW JERSEY	240.00
6787	DIBELLA LANDSCAPING LLC	1,499.60
TOTAL		677,197.44
CHECK	CURRENT ACCOUNT	AMOUNT
6524	DOMESTIC UNIFORM RENTAL	VOID
6526	DOMESTIC UNIFORM RENTAL	VOID
6577	NASSOR ELECTRICAL SUPPLY CO.	VOID
6601	RACHLES/MICHELE'S OIL CO.	VOID
6603		VOID
6662	METRO FIRE & SAFETY EQUIPMENT	VOID
6687	JESCO	VOID
6746	EVANS CATERING SERVICE	VOID

NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	188,747.76
NON-CHECK PAYMENT	PRIMEFLEX	174.50
NON-CHECK PAYMENT	JP MORGAN CHASE	158,256.25
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	165,856.21
TOTAL		513,034.72
CHECK	TRUST ACCOUNT	AMOUNT
1660	STAPLES BUSINESS ADVANTAGE	316.21
1661	BOSWELL ENGINEERING	394.00
1662	BOSWELL ENGINEERING	788.00
TOTAL		1,498.21
CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
342	STEPHEN W. BIALKOWSKI TRUST AC	107,000.00
343	STEPHEN W. BIALKOWSKI TRUST AC	54,012.72
344	ALL COVERED	12,563.00
345	BEN SHAFFER RECREATION INC.	10,088.27
TOTAL		183,663.99
CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
335	TRICON ENTERPRISES	VOID
338	TRICON ENTERPRISES	VOID
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
760	VERIZON	43.68
761	KINSLEY	2,167.88
762	KINSLEY	2,408.75
763	VERIZON	43.68
764	BOSWELL ENGINEERING	197.00
765	DKL CONSULTING	773.50
766	BERGEN COUNTY UTILITIES AUTHOR	171,824.00
767	PSE&G COMPANY	2,438.61
768	VERIZON	43.96
769	KINSLEY	2,167.88
770	PRESTIGE LABORATORIES	747.90
771	SUEZ WATER NEW JERSEY	425.72
772	LERCH, VINCI & HIGGINS	8,000.00
773	VERIZON	57.40
TOTAL		191,339.96
NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	14,105.99
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	12,202.60

TOTAL		26,308.59
CHECK	SEWER CAPITAL ACCOUNT	AMOUNT
106	BOSWELL ENGINEERING	2,494.50
TOTAL		2,494.50
CHECK	DOG ACCOUNT	AMOUNT
53	N.J. DEPT. OF HEALTH AND SENIO	30.60
TOTAL		30.60

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

INTRODUCTION OF ORDINANCE:

Motion by C/Kinsella and second by C/Wende

BE IT RESOLVED that the following ordinance:

ORDINANCE#2021-1

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

heretofore introduced, do now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 27th day of May, 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: Cirillo, Kinsella, Martinez, Surak, Wende.
All ayes. So ordered.

Administrator Ciannamea explained the maximum cap, and it is kept in bank to be used in the future.

INTRODUCTION OF MUNICIPAL BUDGET:

Administrator Ciannamea mentioned that in this year's budget there is a 1.5% increase on municipal taxes, on a home assessed at \$366,212 there is a \$56 increase for the year, this is the first tax increase in two years on the municipal portion. Mentioned that this will increase the capital improvement contribution by \$734,963, which will make the 2021 contribution \$984,963. Spoke about various improvements the Borough is considering and this would allow projects to be done without going into debt, and maintain and improve existing services. Also, he mentioned that there is a new shared service agreement with Teterboro for Municipal Court Staff and the closing of the 2020 budget allowed more funds to be set aside for tax appeals & terminal leave payments. Spoke about a storm recovery account was created and funded with \$48,000, this will be for expenses for an unexpected storm, snow, wind or anything else.

Mayor Vaccaro mentioned about the budget including capital improvements without going into more debt. Asked the Council to review the budget, and it also includes the hiring of a police officer and DPW employee. Spoke about the sewer study that was done by the Borough Auditor.

Administrator Ciannamea mentioned that the Sewer study needed adjustments.

Mayor Vaccaro mentioned that the unchanged version of Sewer study needs to be seen first and the sewer budget has not been adjusted in 10 years.

Motion by C/Cirillo and second by C/Kinsella to approve Resolution #21-130

RESOLUTION #21-130

Re: Introduction of 2021 Budget

BE IT RESOLVED, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Moonachie, Bergen County, New Jersey for the year 2021.

BE IT FURTHER RESOLVED, that the said budget be published in the Record in the issue of May 4, 2021 and that a hearing on the Budget will be held at the Municipal Building on May 27, 2021 at 7:00 PM or as soon thereafter as the matter may be reached.

2021 MUNICIPAL BUDGET
of the Borough of Moonachie
County of Bergen
for the fiscal year 2021

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2021	2020
1. Surplus	1,550,000	1,466,000
2. Total Miscellaneous Revenues	1,779,707	1,791,673
3. Receipts from Delinquent Taxes	130,000	130,000
4. Local Tax for Municipal Purposes	8,933,937	8,875,561
Total General Revenues	12,393,644	12,263,234

Summary of Appropriations	2021 Budget	Final 2020 Budget
1. Operating Expenses: Salaries & Wages	4,210,419	4,181,450
Other Expenses	3,881,445	3,792,747
2. Deferred Charges & Other Appropriations	1,323,397	1,172,039
3. Capital Improvements	984,963	250,000
4. Debt Service (Include for School Purposes)	793,420	1,691,998
5. Reserve for Uncollected Taxes	1,200,000	1,175,000
Total General Appropriations	12,393,644	12,263,234
Total Number of Employees	38	38

2021 Dedicated Sewer Utility Budget

Summary of Revenues	Anticipated	
	2021	2020
1. Surplus	287,655	
2. Miscellaneous	1,500,000	2,044,382
3. Deficit (General Budget)		
Total Revenues	1,787,655	2,044,382
Summary of Appropriations	2021	Final 2020
1. Operating Expenses: Salaries & Wages	357,000	500,000
Other Expenses	1,162,497	1,321,834
2. Capital Improvements		
3. Debt Service	230,500	189,048
4. Deferred Charges & Other Appropriations	37,658	33,500
5. Surplus (General Budget)		
Total Appropriations	1,787,655	2,044,382
Total Number of Employees	4	4

Debt Information - Bonds and Loans			
	General	Sewer Utility	Utility-Other

Interest on Bonds and Notes	333,420	29,500		N/A
Principal - Bonds and Notes	460,000	201,000		
Loans-Principal and Interest				
Outstanding Balance - 12/31/20	11,373,000	1,789,000		

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

Administrator Ciannamea asked about Memorial Day plans.
Mayor Vaccaro mentioned that it will be done in person with social distancing & virtual.
And the plans should be finalized by the Executive meeting.

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, Martinez, Surak, Wende.
All ayes. So ordered.

C/Cirillo mentioned speaking to the Senior Club President and the feedback from the Seniors, they do not want to open up the building yet.
Mayor Vaccaro mentioned that there was a request to have bus trips not only to Shoprite but also to Teterboro Walmart or another mall.
C/Kinsella asked about sanitizing the bus.
Mayor Vaccaro mentioned that the DPW sanitize the bus. Mentioned that a bus driver is needed, asked to put a notice up for the position. He mentioned that the new borough's website will be ready by May 13th.
C/Wende mentioned that next Monday he and the DPW Superintendent are doing interviews.

Motion by C/Kinsella and second by C/Martinez to adjourn the meeting at 7:49 P.M.
ROLL CALL: Cirillo, Kinsella, Martinez, Surak, Wende.
All ayes. So ordered.

ATTEST:

Supriya Sanyal
Borough Clerk