

Sine Die Meeting (Adjourned Meeting) called to order, Mayor Dennis Vaccaro in the chair, at the Municipal Building on Monday January 3rd, 2022 at 6:08 P.M.

Mayor Vaccaro called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer, Cirillo-not present, 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.

OLD BUSINESS:
Motion by C/Kinsella and second by C/Martinez to approve the following Resolutions:

RESOLUTION#21-296

WHEREAS, two quotes were solicited for the purchase of two (2) Motorola APX8000xe Black Radio, Charger, Battery and Antenna and Nick Maurin was the lowest responsible quoter in the amount of \$9,000.00; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the purchase of two (2) Motorola APX8000xe Black Radio, Charger, Battery and Antenna in the amount of \$9,000 for Fire Prevention from Nick Maurin be and is hereby authorized.

RESOLUTION#21-297

WHEREAS, Department of Public Works Superintendent MaryEllen Lyons has elected to retire effective June 30, 2021 with 7.5 accumulated sick days and 3.5 accumulated vacation days for the period of January 1, 2021 through June 30, 2021; and

WHEREAS, Section III of her Employment Separation Agreement with the Borough of Moonachie dated July 1st, 2021 provides that those accumulated days shall be paid at the Employee's December 1, 2021 rate; and

WHEREAS, 7.5 accumulated sick days at the cost of \$428.64 per day provides for a total cost of \$3,214.80; and

WHEREAS, 3.5 accumulated vacation days at the cost of \$428.64 provides for a total cost of \$1,500.24 and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Department of Public Works Superintendent MaryEllen Lyons be compensated on her retirement and the Mayor and Council be and is hereby confirmed that she be compensated for 7.5 accumulated sick days and for 3.5 accumulated vacation days for a total cost of \$4,715.04 for the period of January 1st through June 30, 2021.

RESOLUTION #21-298

WHEREAS, in order to have sufficient balances in the 2021 Budget appropriations to meet current charges it is necessary to make transfers between appropriations,

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 Account:	
General Admin Other Expense- Consultant	\$20,000.00
Financial Other Expenses- Consultant Services	\$10,000.00
Legal- Tax Appeals	\$10,000.00
Group Insurance	\$30,000.00
Employee Health Benefit Waiver	\$ 1,000.00

Crossing Guards- Salary & Wages	\$12,000.00
Police Dispatch- Salary & Wages	\$20,000.00
Life Hazard Inspection Fees	\$ 1,000.00
Streets & Roads- Salary & Wages	\$10,000.00
Community Affairs- Other Expenses- Senior Assoc.	\$ 100.00
TOTAL	\$114,100.00

To Account:	
Liability and Workers Comp.	\$ 1,000.00
Police Salary & Wages-Overtime	\$112,000.00
Fire Prevention – Salary & Wages	\$ 1,000.00
Community Affairs- Salary & Wages	\$ 100.00
TOTAL	\$114,100.00

RESOLUTION#21-299

WHEREAS, the salary resolution that was adopted on 11/30/21 indicates for “Electrical Official- Authorized Extra Work” in the amount of \$97.21 per hour. This was intended to be applied to all Sub-Code Officials which includes Fire, Electrical, Building and Plumbing and not just the Electrical Official; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that all Sub-Code Officials which includes Fire, Electrical, Building and Plumbing be paid for “Authorized Extra Work” in the amount of \$97.21 per hour.

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

BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
7861	PHILIP A. FACENDOLA	51.35
7862	PHILIP A. FACENDOLA	111.09
7863	ACTION DATA SERVICES	385.00
7864	BOSWELL ENGINEERING	394.00
7865	CHRISTMAS SPECTACULAR	2,805.00
7866	STAPLES BUSINESS ADVANTAGE	69.94
7867	INTERNATIONAL CODE COUNCIL	214.00
7868	FEDEX TECH CONNECT REVENUE SER	17.10
7869	EVANS CATERING SERVICE	18.35
7870	NATURE'S CHOICE CORPORATION	915.30
7871	MGL PRINTING SOLUTIONS	458.00
7872	DKL CONSULTING	1,419.50
7873	WASHINGTON HOSE CO. #2	1,200.00
7874	SUEZ WATER NEW JERSEY	90.02
7875	SUEZ WATER NEW JERSEY	113.64
7876	STANDARD INSURANCE	1,847.75
7877	VERIZON	586.08
7878	VERIZON	270.63
7879	VERIZON	211.28
7880	VERIZON	44.94
7881	MILLENIUM STRATEGIES	1,500.00
7882	JOSEPH SMENTKOWSKI INC.	9,170.91
7883	MARLIN BUSINESS BANK	169.39
7884	RE-TRON TECHNOLOGIES, INC	337.21
7885	CHERRY VALLEY TRACTOR SALES IN	10.79
7886	LOWE'S HOME CENTER INC.	23.36

7887	HOMETOWN AUTO PARTS	559.91
7888	KONICA MINOLTA BUSINESS SOL.	1,199.18
7889	TERMINEX	74.00
7890	INSTITUTE PROF DEV	50.00
7891	STAPLES BUSINESS ADVANTAGE	176.33
7892	DOMESTIC UNIFORM RENTAL	256.05
7893	HARRIS UNIFORMS	1,019.90
7894	PHILIP A. FACENDOLA	177.29
7895	HOMETOWN AUTO PARTS	205.19
7898	NICK MAURIN	346.63
7899	SCHINDLER ELEVATOR CORPORATION	485.21
7900	IRON MOUNTAIN	1,688.49
7901	VERIZON	6.55
7902	LINDE GAS & EQUIPMENT INC.	68.95
7903	PROCOMM SYSTEMS INC.	522.50
7904	HARRIS UNIFORMS	48.00
7905	HARRIS UNIFORMS	42.00
7906	HARRIS UNIFORMS	1,019.90
7907	HARRIS UNIFORMS	1,019.90
7908	BERGEN MUNICIPAL EMPLOYEE BENE	116,243.83
7909	MOONACHIE FIRST AID & RESCUE	17,000.00
7910	VERIZON	259.99
7911	HARRIS UNIFORMS	280.00
7912	VERIZON	2,350.45
7913	LEXIS NEXIS RISK SOLUTIONS	33.50
7914	BEYER FLEET SALES & SERVICE	168.54
7915	MURPHY SCHILLER & WILKES LLP	66,743.19
7916	ELLIOT FIGUEROA	6,236.11
7917	NATURE'S CHOICE CORPORATION	813.60
7918	LOWE'S HOME CENTER INC.	222.78
7919	NEW JERSEY FIRE EQUIPMENT	1,727.00
7920	THOMPSON RUETERS-WEST	156.35
7921	STAPLES BUSINESS ADVANTAGE	121.44
7922	STAPLES BUSINESS ADVANTAGE	29.37
7923	NATALE MACHINE & TOOL	80.26
7924	ESS INC.(ATTN: DANIEL MILLER)	2,160.00
7925	SAL DEALESSANDRO	300.00
7926	LOWE'S HOME CENTER INC.	4.73
7927	CRITICAL RESPONSE GROUP	435.00
7928	METRO FIRE & SAFETY EQUIPMENT	167.00
7929	SUEZ WATER NEW JERSEY	5,270.07
7930	CONTINENTAL FIRE & SAFETY	1,925.00
7931	VIP CAR WASH	58.74
7932	METRO FIRE & SAFETY EQUIPMENT	167.00
7933	EVANS CATERING SERVICE	30.68
7934	VIP CAR WASH	41.00
7935	LINDE GAS & EQUIPMENT INC.	65.53
7936	MANSFIELD OIL COMPANY	5,185.71
7937	DKL CONSULTING	1,445.00
7939	MOONACHIE SENIOR CITIZENS	1,800.00
7940	BERGEN COUNTY UTILITIES AUTHOR	5,251.73
7941	SUEZ WATER NEW JERSEY	257.14
7942	REYNWOOD COMMUNICATIONS	697.13
7943	HARRIS UNIFORMS	435.00
7944	BOARD OF EDUCATION	764,004.08

7945	REINER OVERHEAD DOORS, LLC.	367.50
7946	EVANS CATERING SERVICE	28.40
7947	PALISADES SALES CORPORATION	960.00
7948	SAM & SON MOBILE REPAIR INC.	1,250.00
7949	PALISADES SALES CORPORATION	290.00
7950	STAPLES BUSINESS ADVANTAGE	60.57
7951	STAPLES BUSINESS ADVANTAGE	173.25
7952	DKL CONSULTING	1,207.00
7953	HERBERT & WEISS ATT. AT LAW	236.00
7954	DELAGE LANDEN FINANCIAL SERVIC	260.00
7955	BCMCAA-C/O SHERRI D'ALESSANDRO	45.00
7956	NORTH JERSEY MEDIA GROUP	391.10
7957	METRO FIRE & SAFETY EQUIPMENT	1,790.00
7958	PROCOMM SYSTEMS INC.	2,579.04
7959	VERIZON	674.75
7960	VERIZON	150.64
7961	SUEZ WATER NEW JERSEY	63.44
7962	VERIZON	43.39
7963	SUEZ WATER NEW JERSEY	254.10
7964	ACTION DATA SERVICES	410.04
7965	VERIZON	424.75
7966	BOSWELL ENGINEERING	292.00
7967	MILLENIUM STRATEGIES	1,500.00
7968	VERIZON WIRELESS	1,071.29
7969	MCI COMM SERVICE	243.92
7971	TERMINEX	74.00
7972	BERGEN COUNTY UTILITIES AUTHOR	6,781.74
7973	SUEZ WATER NEW JERSEY	247.64
7974	ZIP'S TRUCK EPT, INC/AW DIRECT	574.86
7975	ULINE, INC.	108.26
7976	ZIP'S TRUCK EPT, INC/AW DIRECT	349.93
7977	LERETA, LLC	1,608.95
7978	IIA FIRE DEPARTMENT TESTING	1,050.00
7979	PSE&G COMPANY	4,076.58
7980	SUEZ WATER NEW JERSEY	146.53
7981	LINCOLN FINANCIAL ADVISORS	13,546.00
7982	SUEZ WATER NEW JERSEY	109.01
7983	NORTH JERSEY MEDIA GROUP	194.20
7984	DKL CONSULTING	1,279.25
7985	LERCH, VINCI & HIGGINS	10,010.00
7986	BOSWELL ENGINEERING	591.00
7987	WINDSTREAM	299.43
7988	SOUTH BERGEN MUNICIPAL JOIN IN	97,931.00
7989	FUN TIME ENTERTAINMENT	950.00
7990	PALISADES SALES CORPORATION	1,676.00
7991	ACTION DATA SERVICES	565.12
7992	VERIZON	270.63
7993	VERIZON	211.28
7994	VERIZON	93.17
7995	VERIZON	584.29
7996	BOROUGH OF MOONACHIE TRUST ESC	858.71
7997	BOROUGH OF MOONACHIE TRUST ESC	870.55
7998	DECOTIIS, FITZPATRICK, COLE &	95.60
7999	ANTHONY CIANNAMEA	234.00
8000	SUEZ WATER NEW JERSEY	85.27

8001	EVANS CATERING SERVICE	8.12
8002	SIRCHIE ACQUISITION COMP, LLC	207.87
8004	DKL CONSULTING	1,253.75
8005	LOWE'S HOME CENTER INC.	99.23
8006	ULINE, INC.	294.32
8007	STAPLES BUSINESS ADVANTAGE	139.94
8008	STAPLES BUSINESS ADVANTAGE	83.06
8009	STAPLES BUSINESS ADVANTAGE	81.99
8010	STAPLES BUSINESS ADVANTAGE	78.05
8011	STAPLES BUSINESS ADVANTAGE	136.58
8012	VERIZON	44.94
8013	STAPLES BUSINESS ADVANTAGE	253.75
8014	JUAN C.MORAN	1,950.00
8015	HARRIS UNIFORMS	529.90
8016	HARRIS UNIFORMS	284.00
8017	EVANS CATERING SERVICE	30.68
8018	SOL RIVERA-VILLON	340.00
8019	PSE&G COMPANY	510.72
8020	METRO FIRE & SAFETY EQUIPMENT	160.00
8021	RACHLES/MICHELE'S OIL CO.	552.14
8022	HOMETOWN AUTO PARTS	51.19
8023	DOMESTIC UNIFORM RENTAL	256.05
8024	COMMAND RADIO COMMUNICATIONS I	1,467.14
8025	LOWE'S HOME CENTER INC.	36.52
8026	GET A CAN INC.	3,150.33
8027	NATURE'S CHOICE CORPORATION	1,237.35
8028	HOMETOWN AUTO PARTS	113.11
8029	IRON MOUNTAIN	1,703.47
8030	ASSOCIATED APPRAISAL GROUP	1,500.00
8031	ASSOCIATED APPRAISAL GROUP	1,500.00
8032	DKL CONSULTING	922.25
8033	DKL CONSULTING	922.25
8034	VERIZON	259.99
8035	LEXIS NEXIS RISK SOLUTIONS	30.00
8036	EVANS CATERING SERVICE	53.69
8037	STAPLES BUSINESS ADVANTAGE	119.41
8038	LINDE GAS & EQUIPMENT INC.	70.20
8039	LIFESAVERS INC.	34.72
8040	SIG SAUER, INC	450.00
8041	MARLIN BUSINESS BANK	150.49
8042	GLOBAL INTERACTIVE SOLUTION,LL	343.00
8043	LAWYERS DIARY & MANUAL LLC	120.25
8044	REYNWOOD COMMUNICATIONS	697.13
8045	EVANS CATERING SERVICE	28.40
8046	TREASURER STATE OF NEW JERSEY	150.00
8047	SEGOVIA STEAKHOUSE	545.00
8048	IN THYME CATERING	150.00
8049	PARADISO-DELI & CAFE	280.00
8050	TONY CIRILLO	95.84
8051	ACTION DATA SERVICES	331.70
8052	VIP CAR WASH	77.00
8053	GET A CAN INC.	3,400.00
8054	GET A CAN INC.	3,150.33
8055	GET A CAN INC.	3,400.00
8056	HOMETOWN AUTO PARTS	7.67
8057	VIP CAR WASH	58.99

8058	KONICA MINOLTA BUSINESS SOL.	636.58
8059	KONICA MINOLTA BUSINESS SOL.	988.66
8060	KONICA MINOLTA BUSINESS SOL.	918.40
8061	SUEZ WATER NEW JERSEY	245.24
8062	METRO FIRE & SAFETY EQUIPMENT	450.00
8063	SUEZ WATER NEW JERSEY	63.56
8064	SUPRIYA SANYAL PETTY CASH FUND	37.50
8065	TRITEC OFFICE EQUIPMENT	195.00
8066	TRITEC OFFICE EQUIPMENT	195.00
8067	METRO FIRE & SAFETY EQUIPMENT	275.00
8068	PALISADES SALES CORPORATION	1,102.00
8069	ASSOCIATED APPRAISAL GROUP	135.00
8070	ARROLYO, ARNALDO	74.99
8071	EVIDENT TITLE	102.15
8072	GREEN LABEL TITLE	382.77
8073	WESTCOR LAND TITLE INS.CO,	327.91
8074	CORELOGIC CENTRALIZED REFUNDS	22,657.88
8075	C&C TIRE	392.75
8077	C&C TIRE	44.95
8078	C&C TIRE	429.03
8079	AGE'S AUTO LLC.	80.00
8080	AGE'S AUTO LLC.	1,373.02
8081	AGE'S AUTO LLC.	80.00
8082	AGE'S AUTO LLC.	80.00
8083	AGE'S AUTO LLC.	1,265.00
8084	AGE'S AUTO LLC.	80.00
8085	AGE'S AUTO LLC.	630.31
8086	MANSFIELD OIL COMPANY	5,380.49
8087	MOTOROLA SOLUTIONS	540.00
8089	MIKE ROMANO'S AUTO BODY	8,371.72
8090	MCI COMM SERVICE	104.92
8091	VERIZON WIRELESS	1,069.67
8092	SUEZ WATER NEW JERSEY	344.91
8093	SUEZ WATER NEW JERSEY	122.90
8094	RIVERDALE TOOL COMPANY	74.22
8095	PASQUALE & DELEASA, LLC	1,595.00
8096	C&C TIRE	434.75
TOTAL		1,278,990.53
CHECK	CURRENT ACCOUNT	AMOUNT
7048	HARRIS UNIFORMS	VOID
7415	VERIZON	VOID
7454	MOTOROLA SOLUTIONS	VOID
7634	PASQUALE & DELEASA, LLC	VOID
7739	LOWE'S HOME CENTER INC.	VOID
7800	NEW JERSEY FIRE EQUIPMENT	VOID
7860	MOONACHIE FIRE DEPT.	VOID
7896	NICK MAURIN	VOID
7897	NICK MAURIN	VOID
7938	REYNWOOD COMMUNICATIONS	VOID
7970	MCI COMM SERVICE	VOID
8003	TONY CIRILLO	VOID
8076	C&C TIRE	VOID
8088	PASQUALE & DELEASA, LLC	VOID
NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT

NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	256,627.57
NON-CHECK PAYMENT	PRIMEPAY, LLC	126.16
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	244,360.19
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	226,415.80
NON-CHECK PAYMENT	VERIZON	1,150.01
NON-CHECK PAYMENT	PSE&G COMPANY	2,617.97
NON-CHECK PAYMENT	VERIZON	647.13
NON-CHECK PAYMENT	PSE&G COMPANY	1,996.54
NON-CHECK PAYMENT	VERIZON	1,137.03
NON-CHECK PAYMENT	VERIZON	1,136.98
TOTAL		736,215.38
CHECK	TRUST ESCROW ACCOUNT	AMOUNT
1690	THE CENTER FOR ALCOHOL & DRUG	660.00
1691	BOROUGH OF MOONACHIE CURRENT F	69,360.00
1692	BOROUGH OF MOONACHIE CURRENT F	105,000.00
TOTAL		175,020.00
CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
368	ESS INC.(ATTN: DANIEL MILLER)	184.50
369	DECOTIIS, FITZPATRICK, COLE &	3,953.00
370	WATCHGUARD VIDEO	22,894.00
371	NORTH JERSEY MEDIA GROUP	145.85
TOTAL		27,177.35
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
910	DKL CONSULTING	535.50
911	SUEZ WATER NEW JERSEY	75.78
912	VERIZON	57.19
913	VERIZON	43.39
914	BERGEN MUNICIPAL EMPLOYEE BENE	8,300.17
915	VERIZON	43.39
916	DKL CONSULTING	408.00
917	DKL CONSULTING	510.00
918	VERIZON	46.66
919	DKL CONSULTING	318.75
920	DKL CONSULTING	548.25
921	LERCH, VINCI & HIGGINS	4,290.00
922	VERIZON	57.19
923	SUEZ WATER NEW JERSEY	71.03
924	SUEZ WATER NEW JERSEY	75.78
925	VERIZON	43.39
926	NEW JERSEY DEPARTMENT OF TREAS	622.00
927	DKL CONSULTING	395.25
928	DKL CONSULTING	395.25

929	VERIZON	43.39
930	W.E. TIMMERMAN	34.92
931	W.E. TIMMERMAN	331.17
932	PSE&G COMPANY	2,052.01
933	SUEZ WATER NEW JERSEY	73.92
TOTAL		19,372.38
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
801	NEW JERSEY DEPARTMENT OF TREAS	VOID
NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	11,974.22
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	13,338.54
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	10,880.11
TOTAL		36,192.87
CHECK	SEWER CAPITAL ACCOUNT	AMOUNT
117	TSUJ CORPORATION	30,023.03
118	DECOTIIS, FITZPATRICK, COLE &	868.18
TOTAL		30,891.21
CHECK	DOG ACCOUNT	AMOUNT
65	N.J. DEPT. OF HEALTH AND SENIO	4.20
TOTAL		4.20
CHECK	SUMMER RECREATION ACCOUNT	AMOUNT
163	STAPLES BUSINESS ADVANTAGE	133.56
TOTAL		133.56

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

PUBLIC HEARING: No one wished to be heard.

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

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

Mayor Vaccaro thanked all of the Borough employees for the work that they have been doing for the past two years during the pandemic. Also thanked the Police Department, Fire Department, First Aid Squad and Department of Public Works. Wished everyone a Happy New Year. Spoke about implementing a Covid testing policy as of January 30th.

C/Kinsella asked about Covid policies.

Mayor Vaccaro mentioned that he spoke to the Senior Club to cancel some of their events and will see weekly going forward what the numbers are before holding their events.

Motion by C/Kinsella and second by C/Wende to adjourn meeting at 6:15 P.M.

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

ATTEST:

Supriya Sanyal
Borough Clerk