

Sine Die Meeting (Adjourned Meeting) called to order, Mayor Dennis Vaccaro in the chair, at the Municipal Building on Sunday January 1st, 2023 at 12:34 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer, Cirillo, Kinsella, Martinez-present, Surak, Wende-not 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/Cirillo and second by C/Bauer to approve the following Resolutions:

RESOLUTION#22-245

WHEREAS, Resolution#22-225, was approved to hold the Sine-Die Meeting (Adjourned Meeting) of the Mayor and Council at Moonachie Municipal Complex, 70 Moonachie Road, Moonachie, NJ on Monday, January 1st, 2023, at 12:30 P.M.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Resolution#22-225 be ad is hereby confirmed to amend to correct the day from Monday to Sunday, January 1st, 2023 to held the Sine-Die Meeting at 12:30 P.M.

RESOLUTION#22-246

WHEREAS, Resolution#22-226, was approved to hold the Reorganization Meeting of the Mayor and Council for the year 2023, on Sunday January1st, 2023 at 1:00 P.M. at Moonachie Municipal Complex, 70 Moonachie Road, Moonachie, NJ and the Executive Session be set for 12:45 P.M. on Monday, January 1st, 2023.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Resolution#22-226 be ad is hereby confirmed to amend to correct the day from Monday to Sunday, January 1st, 2023 to held the Reorganization at 1:00 P.M. and the Executive Session at 12:45 P.M.

RESOLUTION #22-247

WHEREAS, in order to have sufficient balances in the 2022 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

General Administration O&E	\$ 6,000.00
Group Insurance	\$ 19,100.00
Total	\$ 25,100.00

TO

General Administration S&W	\$ 6,000.00
Sub-Code Official- Plumbing	\$ 100.00
Recycling O&E	\$ 11,000.00
Gasoline O&E	\$ 8,000.00
Total	\$ 25,100.00

RESOLUTION#22-248

WHEREAS, after Resolution# 22-240 was approved awarding payment to 27 members of the Moonachie Fire Department who qualified for a LOSAP award in 2021, it was discovered that an additional member of the Moonachie Fire qualified for a 2021 LOSAP award,

NOW, THEREFORE, BE IT RESOLVED, that Resolution# 22-240 is amended to state that the 28 members who qualified for an award in 2021 be hereby approved to receive a contribution in the amount of \$1,430.46 per member and that said contribution be paid to Lincoln Financial Services, Corp. for investment in their personal accounts on approval of this Resolution by the Mayor & Council of the Borough of Moonachie.

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

BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
9692	STANDARD INSURANCE	1,877.71
9693	PSE&G COMPANY	4,117.68
9694	SOL RIVERA-VILLON	390.00
9695	MOONACHIE FIRST AID & RESCUE	17,000.00
9696	VEOLIA WATER NEW JERSEY	180.52
9697	VERIZON	1,484.18
9698	HACKENSACK AUTO SPRING	110.00
9699	VEOLIA WATER NEW JERSEY	73.48
9700	DKL CONSULTING	870.00
9701	C&C TIRE	265.60
9702	MARLIN BUSINESS BANK	150.49
9703	RACHLES/MICHELE'S OIL CO.	872.04
9704	ASSOCIATED APPRAISAL GROUP	1,250.00
9705	FIRE & SAFETY SERVICES LTD.	33.41
9706	IRON MOUNTAIN	1,714.48
9707	IRON MOUNTAIN	1,714.48
9709	HOMETOWN AUTO PARTS	12.69
9711	SHRED IT USA	117.84
9712	SHRED IT USA	117.84
9713	TRAINING UNLIMITED LLC	150.00
9714	CONTINENTAL FIRE & SAFETY	1,995.00
9715	HOMETOWN AUTO PARTS	458.32
9716	HOMETOWN AUTO PARTS	34.00
9717	HOMETOWN AUTO PARTS	99.01
9718	MILLENIUM STRATEGIES	1,500.00
9719	QUALITY AUTOMALL	2,127.66
9720	LOWE'S HOME CENTER INC.	130.76
9721	V.E. RALPH & SON INC.	207.00
9722	AMSTERDAM PRINTING & LITHO	116.88
9723	ULINE, INC.	1,087.03
9724	OCCUPATIONAL MEDICINE	100.00
9725	PITNEY BOWES SUPPLIES	101.99
9726	INSTITUTE PROF DEV	50.00
9727	OCCUPATIONAL MEDICINE	125.00
9728	RACHLES/MICHELE'S OIL CO.	855.12
9729	IRON MOUNTAIN	1,714.47
9730	MOONACHIE SENIOR CITIZENS	1,800.00
9731	JOSEPH SMENTKOWSKI	6,075.00
9732	JOSEPH SMENTKOWSKI	9,170.91

9733	CLIFFSIDE BODY CORPORATION	327.61
9734	AGE'S AUTO LLC.	329.88
9735	AGE'S AUTO LLC.	100.00
9736	JESCO	46.00
9737	LOWE'S HOME CENTER INC.	135.41
9738	W.B.MASON'S COMPANY INC.	166.41
9739	AGE'S AUTO LLC.	85.00
9740	BERGEN COUNTY DEPT. OF HEALTH	825.00
9741	PSE&G COMPANY	533.36
9742	BOARD OF EDUCATION	792,572.50
9743	VEOLIA WATER NEW JERSEY	172.97
9744	BERGEN MUNICIPAL EMPLOYEE BENE	124,788.01
9745	VERIZON	259.99
9746	VEOLIA WATER NEW JERSEY	313.20
9747	DKL CONSULTING	730.80
9748	VERIZON	44.44
9749	RIEDEL SIGN COMPANY IN.	450.00
9750	VEOLIA WATER NEW JERSEY	5,273.10
9751	FEDEX TECH CONNECT REVENUE SER	18.48
9752	LEXIS NEXIS RISK SOLUTIONS	31.50
9753	VIP CAR WASH	243.00
9754	TILCON NEW YORK INC.	83.54
9755	REYNWOOD COMMUNICATIONS	728.35
9756	DECOTIIS, FITZPATRICK, COLE &	125.30
9757	VERIZON	594.65
9758	INSTITUTE PROF DEV	50.00
9759	TRAINING UNLIMITED LLC	150.00
9760	PSE&G COMPANY	1,931.41
9761	BOSWELL ENGINEERING	201.00
9762	MGL PRINTING SOLUTIONS	283.50
9763	V.E. RALPH & SON INC.	425.00
9764	W.B.MASON'S COMPANY INC.	672.36
9765	V.E. RALPH & SON INC.	22.32
9766	LIFESAVERS INC.	44.75
9767	LINDE GAS & EQUIPMENT INC.	89.28
9768	DESIGN-N-STITCH	58.00
9769	DESIGN-N-STITCH	89.50
9770	DESIGN-N-STITCH	145.00
9771	DESIGN-N-STITCH	145.00
9772	DESIGN-N-STITCH	248.00
9773	DESIGN-N-STITCH	389.00
9774	DESIGN-N-STITCH	348.00
9775	KONICA MINOLTA BUSINESS SOL.	958.00
9776	GET A CAN INC.	3,150.33
9777	CLIFFSIDE BODY CORPORATION	904.60
9778	VIP CAR WASH	39.99
9779	VERIZON	288.57
9780	DKL CONSULTING	822.15
9781	VERIZON	43.45
9782	REDICARE LLC	75.00
9783	CHRISTOPHER HALLORAN	106.13
9784	VERIZON	671.84
9785	METRO FIRE & SAFETY EQUIPMENT	91.75
9786	ESS INC.(ATTN: DANIEL MILLER)	330.00
9787	CERTIFIED SPEEDOMETER	264.00
9788	VERIZON	6.55

9789	EDMUNDS GOVTECH INC.	795.66
9790	V.E. RALPH & SON INC.	497.96
9791	HOMETOWN AUTO PARTS	764.01
9792	VERIZON	150.64
9793	DELAGÉ LANDEN FINANCIAL SERVIC	199.99
9794	PSE&G COMPANY	2,170.45
9795	DELAGÉ LANDEN FINANCIAL SERVIC	260.00
9796	SHERWIN WILLIAMS	358.21
9797	EVANS CATERING SERVICE	8.93
9798	WORK 'N GEAR, LLC	298.96
9799	DIV. OF ALCOHOL BEVERAGE CONTR	24.00
9800	ZIP'S TRUCK EPT, INC/AW DIRECT	317.72
9801	V.E. RALPH & SON INC.	850.00
9802	ARCHIVE SOCIAL, INC.	2,988.00
9803	PHILIP A. FACENDOLA	381.85
9804	PHILIP A. FACENDOLA	156.93
9805	PHILIP A. FACENDOLA	261.54
9806	REDICARE LLC	75.00
9807	PHILIP A. FACENDOLA	37.32
9808	ULINE, INC.	808.28
9809	PITNEY BOWES GLOBAL FINAN.SERV	562.44
9810	VERIZON	460.58
9811	HANY YOUHANA & ALEXANDRIA ARIAS	1,975.93
9812	VEOLIA WATER NEW JERSEY	57.90
9813	LINCOLN FINANCIAL ADVISORS	38,622.42
9814	LINCOLN FINANCIAL ADVISORS	10,013.22
9815	DKL CONSULTING	1,244.10
9816	DKL CONSULTING	883.05
9817	W.B.MASON'S COMPANY INC.	178.16
9818	W.B.MASON'S COMPANY INC.	77.98
9819	W.B.MASON'S COMPANY INC.	293.89
9820	RACHLES/MICHELE'S OIL CO.	913.07
9832	W.B.MASON'S COMPANY INC.	59.95
9821	MCI COMM SERVICE	194.17
9822	BERGEN COUNTY UTILITIES AUTHOR	6,221.35
9823	VERIZON	554.58
9824	BERGEN COUNTY UTILITIES AUTHOR	7,153.19
9825	MANSFIELD OIL COMPANY	5,791.95
9826	BOROUGH OF MOONACHIE TRUST ESC	2,007.36
9827	BOROUGH OF MOONACHIE TRUST ESC	30.00
9838	STATE TOXICOLOGY LABORATORY	45.00
9839	HARRIS UNIFORMS	43.90
9840	STATE TOXICOLOGY LABORATORY	180.00
9852	HARRIS UNIFORMS	133.50
9828	PARADISO-DELI & CAFE	340.00
9829	SEGOVIA STEAKHOUSE	580.00
9842	HOMETOWN AUTO PARTS	625.59
9843	TONY CIRILLO	32.24
9844	METRO FIRE & SAFETY EQUIPMENT	299.00
9845	VERIZON	269.60
9846	VEOLIA WATER NEW JERSEY	387.80
9847	HARRIS UNIFORMS	46.00
9848	HARRIS UNIFORMS	118.00
9849	HARRIS UNIFORMS	19.00

9850	HARRIS UNIFORMS	330.00
9830	DKL CONSULTING	974.40
9834	VERIZON	6.55
9835	VERIZON	44.44
9836	VERIZON	259.99
9837	PSE&G COMPANY	4,185.78
9851	VERIZON	1,484.18
9875	MILLENIUM STRATEGIES	1,500.00
9876	VERIZON	594.65
9878	FEDEX TECH CONNECT REVENUE SER	16.97
9879	DKL CONSULTING	478.50
9880	VEOLIA WATER NEW JERSEY	153.97
9881	VEOLIA WATER NEW JERSEY	355.65
9882	VEOLIA WATER NEW JERSEY	57.24
9883	PSE&G COMPANY	6,337.87
9884	SOUTH BERGEN MUNICIPAL JOIN IN	106,792.00
9885	PSE&G COMPANY	680.44
9886	C&C TIRE	505.16
9887	W.B.MASON'S COMPANY INC.	27.98
9888	W.B.MASON'S COMPANY INC.	242.98
9889	VIP CAR WASH	60.00
9890	W.B.MASON'S COMPANY INC.	189.02
9891	METRO FIRE & SAFETY EQUIPMENT	840.00
9892	CROWN TROPHY	35.00
9893	WE KNOW PRINT, LLC	280.00
9894	PSE&G COMPANY	936.49
9895	PSE&G COMPANY	703.07
9896	BRIAN E. EYERMAN ESQ.	240.00
9897	LINCOLN FINANCIAL ADVISORS	1,430.46
9898	PSE&G COMPANY	9,470.91
9899	PSE&G COMPANY	5,933.70
9831	ZIP'S TRUCK EPT, INC/AW DIRECT	519.90
9833	LINDE GAS & EQUIPTMENT INC.	120.94
9853	MILLENIUM STRATEGIES	1,500.00
9855	VEOLIA WATER NEW JERSEY	178.28
9857	TREASURER, STATE OF NEW JERSEY	2,719.00
9858	SHRED IT USA	119.17
9859	LEXIS NEXIS RISK SOLUTIONS	32.50
9861	MARLIN BUSINESS BANK	150.49
9862	HACKENSACK MERIDIAN TEAM	150.00
9863	DOMESTIC UNIFORM RENTAL	284.15
9865	METRO FIRE & SAFETY EQUIPMENT	33.25
9866	LOWE'S HOME CENTER INC.	108.40
9867	TRITEC OFFICE EQUIPMENT	38.29
9868	TRITEC OFFICE EQUIPMENT	85.47
9869	FIRE & SAFETY SERVICES LTD.	2,390.00
9870	PSE&G COMPANY	1,694.71
9871	R.SPETHMANN & DAUGHTERS CONST	745.00
9872	HOME DEPOT CREDIT SERVICES	4,492.28
9873	LINDE GAS & EQUIPTMENT INC.	100.60
9874	VIP CAR WASH	90.00
9877	ALL AMERICAN FORD	194.83
TOTAL		1,254,988.60
CHECK	CURRENT ACCOUNT	AMOUNT
9187	RIEDEL SIGN COMPANY IN.	VOID

9630	WORK 'N GEAR, LLC	VOID
9708	IRON MOUNTAIN	VOID
9710	METRO FIRE & SAFETY EQUIPMENT	VOID
9854	FIREFIGHTER ONE LLC.	VOID
9856	HOME DEPOT CREDIT SERVICES	VOID
9860	MARLIN BUSINESS BANK	VOID
9864	ALL AMERICAN FORD	VOID
NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	227,785.32
NON-CHECK PAYMENT	PRIMEPAY, LLC	126.16
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	205,188.80
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	206,894.23
TOTAL		639,994.51
CHECK	TRUST ACCOUNT	AMOUNT
1715	BOROUGH OF MOONACHIE CURRENT F	122,688.00
1716	BOSWELL ENGINEERING	702.00
1717	BOSWELL ENGINEERING	167.00
1718	BOROUGH OF MOONACHIE CURRENT F	36,644.00
TOTAL		160,201.00
CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
424	BOSWELL ENGINEERING	402.00
425	BOSWELL ENGINEERING	1,409.39
426	NORTH JERSEY MEDIA GROUP	57.40
427	NORTH JERSEY MEDIA GROUP	114.10
428	BOSWELL ENGINEERING	1,687.33
429	BOSWELL ENGINEERING	771.00
430	EDMUNDS GOVTECH INC.	3,043.00
431	BOSWELL ENGINEERING	3,053.00
432	ACACIA FINANCIAL GROUP	2,667.00
433	BOSWELL ENGINEERING	50.25
435	BOSWELL ENGINEERING	2,244.00
436	TM BRENNAN SERVICE INC	36,100.00
434	EDMUNDS GOVTECH INC.	6,293.50
TOTAL		57,891.97
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
1099	VEOLIA WATER NEW JERSEY	107.64
1100	VERIZON	57.54
1101	RAPID PUMP & METER SERVICE	517.00
1102	VERIZON	43.45
1103	BERGEN MUNICIPAL EMPLOYEE BENE	8,107.99
1104	DKL CONSULTING	313.20

1105	VERIZON	43.45
1106	VEOLIA WATER NEW JERSEY	112.85
1107	PSE&G COMPANY	2,148.30
1108	DKL CONSULTING	352.35
1109	VERIZON	43.45
1110	GRAINGER	167.23
1111	DKL CONSULTING	378.45
1117	VERIZON	57.54
1112	DKL CONSULTING	417.60
1113	VERIZON	43.45
1114	VERIZON	43.45
1116	ZEP SALES & SERVICE	775.94
1118	VEOLIA WATER NEW JERSEY	192.50
1119	SOUTH BERGEN MUNICIPAL JOIN IN	106,542.25
1115	PSE&G COMPANY	2,196.63
TOTAL		122,662.26
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
1078	GRAINGER	VOID
NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	11,987.18
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	12,183.23
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	12,181.38
TOTAL		36,351.79
CHECK	DOG ACCOUNT	AMOUNT
77	DR. NEAL BEEBER	125.00
78	CARLSTADT ANIMAL HOSPITAL	20.19
79	N.J.DEPT.OF HEALTH & SENIOR	3.60
TOTAL		148.79

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

PUBLIC HEARING: Nobody wished to be heard
Motion by C/Cirillo and second by C/Martinez to close public hearing.

ROLL CALL: Bauer, Cirillo, Kinsella, Martinez.
All ayes. So ordered.
Motion by C/Bauer and second by C/Kinsella to adjourn the meeting at 12:35 P.M.
ROLL CALL: Bauer, Cirillo, Kinsella, Martinez.
All ayes. So ordered.

ATTEST:
Supriya Sanyal
Borough Clerk