RESOLUTION #24-

WHEREAS, the property owner Charles Hlavaty of Block 55 Lot 5 (10 Edstan Drive), is a 100% Disabled Veteran Exemption; and

WHEREAS, the 1st quarter 2024 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 \$1,498.96 representing the amount of the 1st quarter 2024 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 \$1,498.96 representing the taxes paid for 1st quarter 2024.

DENNIS VACCARO MAYOR

ATTEST:

Supriya Sanyal Borough Clerk

DATED:

March 14, 2024

RESOLUTION #24-

WHEREAS, the Tax Collector, has advised that an overpayment of \$221.76 exists on the property tax account for block 7 lot 15 due to the property owner erroneously processing an on-line payment to property taxes where the on-line payment should have been processed to the sewer account, and

WHEREAS, the property owner has requested that a refund check of \$221.76 be processed and made payable to the same; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Tax Collector is hereby authorized to issue a refund check to the property owner in the said amount.

DENNIS VACCARO MAYOR

ATTEST:

Supriya Sanyal Borough Clerk

DATED:

March 14, 2024

RESOLUTION #24-

WHEREAS, the property owner of 34 West Park Street (Block 9 Lot 7) and 38 West Park Street (Block 9 Lot 8) submitted payment for 1st quarter 2024 residential sewer charges with (1) check #112 in the amount of \$157.24 representing payment for both parcels; however, due to a posting error this check was applied to only 38 West Park Street (Block 9 Lot 8); and

WHEREAS, check #112 in the amount of \$157.24 should have been posted to each property in the amount of \$78.62; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the Tax Collector be and is hereby authorized to transfer \$78.62 to 34 West Park Street (Block 9 Lot 7) representing payment of the 1st quarter 2024 residential sewer.

DENNIS VACCARO MAYOR

ATTEST: _	
	Supriya Sanyal
	Borough Clerk

DATED: March 14, 2024

RESOLUTION #24-

WHEREAS, the Borough has not solicited multiple quotes for 2024 Annual Maintenance Agreement for the Police Department's computer network, due to the service being provided requires security clearance/training and has been determined to be proprietary in nature; and

WHEREAS, the Borough's Police Department IT provider Dart Computer Service has provided a quote for the 2024 Annual Maintenance Agreement for the Police Department's computer network in the amount of \$3,625.00; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie approve the contract with Dart Computer Service for the 2024 Annual Maintenance Agreement for the Police Department's computer network in the amount of \$3,625.00.

DENNIS VACCARO MAYOR

ATTEST:

Supriya Sanyal Borough Clerk

DATED: March 14, 2024

RESOLUTION #24-

WHEREAS, it is necessary to replace the Power Take-Off on 2019 Hook-Lift Truck; and

WHEREAS, the Borough has solicited two quotes to replace the Power Take-Off Hook Lift Truck and based upon their review the lowest responsible quoter is Cliffside Body Corp in the amount of \$2,920.10; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie approve the contract with Cliffside Body Corp to replace the Power Take-Off for the 2019 Hook-Lift Truck in the amount of \$2,920.10.

DENNIS VACCARO MAYOR

ATTEST:

Supriya Sanyal Borough Clerk

DATED: March 14, 2024