

BOROUGH OF MOONACHIE
BERGEN COUNTY, NEW JERSEY

RESOLUTION #23-

WHEREAS, Arcari +Iovino Architect PC submitted invoice for professional architectural and engineering services for installation of HVAC at the Senior Center the amount of \$270.00; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the amount of \$270.00 to Arcari +Iovino Architect PC for professional architectural and engineering services for installation of HVAC at the Senior Center be and is hereby approved.

DENNIS VACCARO
MAYOR

ATTEST:

Jennifer Cooney
Deputy Borough Clerk
April 27, 2023

DATED:

BOROUGH OF MOONACHIE
BERGEN COUNTY, NEW JERSEY

RESOLUTION #23-

WHEREAS, TM Brennan Service, Inc. submitted an invoice for Payment Application No. 5 (Final) for the Installation of Moonachie Senior Center HVAC in the amount of \$16,859.50 and

WHEREAS, Arcari+Iovino Architects PC reviewed and approved the payment as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that the payment in the amount of \$16,859.50 to TM Brennan Service, Inc. be and is hereby approved.

DENNIS VACCARO
MAYOR

ATTEST:

Jennifer Cooney
Deputy Borough Clerk

DATED: April 27, 2023

BOROUGH OF MOONACHIE
BERGEN COUNTY, NEW JERSEY

RESOLUTION #23-

WHEREAS, it is necessary to purchase of (2) Sets of Turn-Out-Gear at \$2,085.60 per set for a total amount of \$4,171.20 from New Jersey Fire Equipment Co; and

WHEREAS, the purchase is being made through State Contract 17-Fleet-00811; T0790; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the purchase of Turn-Out-Gear from New Jersey Fire Equipment Co. in the amount of \$4,171.20 be in and is hereby approved.

DENNIS VACCARO
MAYOR

ATTEST:

Jennifer Cooney
Deputy Borough Clerk

DATED: April 27, 2023

BOROUGH OF MOONACHIE
BERGEN COUNTY, NEW JERSEY

RESOLUTION #23-

WHEREAS, the Borough's Police Department IT provider Dart Computer Service has provided a quote for the 2023 Annual Maintenance Agreement for the Police Department's computer network in the amount of \$3,625.00; and

WHEREAS, the Borough has not solicited multiple quotes due to the service being provided requires security clearance/training and has been determined to be proprietary in nature; 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 2023 Annual Maintenance Agreement for the Police Department's computer network in the amount of \$3,625.00.

DENNIS VACCARO
MAYOR

ATTEST:

Jennifer Cooney
Deputy Borough Clerk

DATED: April 27, 2023

BOROUGH OF MOONACHIE
BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. 23-

Resolution Re: Authorizing the Cancellation of Unexpended General Capital Ordinance Balance

WHEREAS, certain Unexpended Ordinance Appropriation balance remains open in the General Capital Fund, and

WHEREAS, it has been determined that the capital projects have been completed, and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie, County of Bergen, New Jersey, that the following Ordinance Appropriation balance in the General Capital Fund be cancelled of record:

Balance Cancelled to
Capital Improvement Fund

Ord. #21-05 Joseph St Park Equip/Installation

\$67,876

Introduced by _____

Seconded by _____

Approved: April 27, 2023

ATTEST:

Deputy Borough Clerk

Mayor

BOROUGH OF MOONACHIE
 TEMPORARY CAPITAL BUDGET
 RESOLUTION #23-

Whereas, the local capital budget for the year 2023 has not been adopted.

Whereas, the Borough Council desires to introduce a Capital Ordinance.

Now, Therefore Be It Resolved, by the Borough Council of the Borough of Moonachie, that the following temporary capital budget amendment of 2023 be made:

RECORDED VOTE (Insert last names)	(AYES ((NAYS ((ABSTAIN ((ABSENT ((
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CAPITAL BUDGET (Current Year Action)
 2023

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2023					6 TO BE FUNDED IN FUTURE YEARS
				5a 2023 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
<u>Sewer Utility Capital Fund</u>									
Pump Replacement- Burger King Stormwater Pump Station		\$ 25,000			\$ 25,000				
<u>General Improvements</u>									
Improvements to Empire Blvd & 2023 Road Impvt Program		805,000			511,620		\$ 293,380		
Joseph St Park Tennis & Basketball Court Improvements		187,263			107,072		80,191		
TOTALS ALL PROJECTS		\$ 1,017,263	\$ -	\$ -	\$ 643,692	\$ -	\$ 373,571	\$ -	\$ -

3 YEAR CAPITAL PROGRAM 2023 - 2025
Anticipated PROJECT Schedule and Funding Requirement

	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2023	2024	2025	2026	2027	2028
<u>Sewer Utility Capital Fund</u>									
Pump Replacement- Burger King Stormwater Pump Station		\$ 25,000		\$ 25,000					
		-		-					
		-		-					
<u>General Improvements</u>		-		-					
Improvements to Empire Blvd & 2023 Road Impvt Program		805,000		805,000					
Joseph St Park Tennis & Basketball Court Improvements		187,263		187,263					
		-		-					
TOTALS ALL PROJECTS		\$ 1,017,263		\$ 1,017,263					

3 YEAR CAPITAL PROGRAM 2023 - 2025

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2023	Future Years				General	Self Liquidating	Assessment	School
<u>Sewer Utility Capital Fund</u>										
Pump Replacement- Burger King Stormwater Pump Station	\$ 25,000			\$ 25,000			-			
	-			-			-			
	-			-			-			
<u>General Improvements</u>	-			-			-			
Improvements to Empire Blvd & 2023 Road Impvt Program	805,000			511,620		\$ 293,380	-			
Joseph St Park Tennis & Basketball Court Improvements	187,263			107,072		80,191	-			
	-						-			
TOTAL ALL PROJECTS	\$ 1,017,263			\$ 643,692		\$ 373,571	\$ -			

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget section adopted by the governing body on the 27th day of April, 2023.

Certified by me

(DATE)

MUNICIPAL CLERK

BOROUGH OF MOONACHIE
BERGEN COUNTY, NEW JERSEY

RESOLUTION #23-

BE IT RESOLVED, by the Mayor and Council that the Deputy Borough Clerk is hereby authorized to advertise bids for Curbside Collection of Recycling; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Deputy Borough Clerk is hereby authorized to receive bids for Curbside Collection of Recycling.

DENNIS VACCARO
MAYOR

ATTEST:

Jennifer Cooney
Deputy Borough Clerk

DATED: April 27, 2023

BOROUGH OF MOONACHIE
BERGEN COUNTY, NEW JERSEY

RESOLUTION #23-

BE IT RESOLVED, that the following applicants for Part-time Recreation Staff are hereby employed effective January 1st, 2023:

<u>NAME</u>	<u>POSITION</u>	<u>HOURLY RATE</u>
Misha Panchal	Counselor	\$13.00
Henry Rubin	Counselor	\$13.00
Kathy Argueta	Counselor	\$13.00
Mercedes Regus	Counselor	\$13.00
Sofia Rubin	Counselor	\$13.00
Jason Zero	Counselor	\$13.00
Jill Patel	Counselor	\$13.00
Nick Vargas	Counselor	\$13.00
Jordan Cano	Counselor	\$13.00
Stephanie Haddad	Counselor	\$13.00
Isabella Haddad	Counselor	\$13.00

DENNIS VACCARO
MAYOR

ATTEST:

Jennifer Cooney
Deputy Borough Clerk

DATED:

April 27, 2023