

Regular Meeting called to order, Mayor Dennis Vaccaro in the chair, at Kathryn E. Flynn Civic Center on Thursday June 27th, 2019 at 7:00 P.M.

Mayor called for Pledge of Allegiance to the Flag.

Mayor called for a Moment of Silence for the passing of C/Kinsella's mother.

ROLL CALL: Bauer, Cirillo-present Kinsella, Martinez, Surak-not present,
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.

Motion by C/Wende and second by C/Bauer to approve the Minutes of Regular Meetings of April 25th, 2019 and May 23rd, 2019.

ROLL CALL: Bauer, Cirillo, Wende.

All ayes. So ordered.

COMMUNICATIONS:

Bergen County Board of Chosen Freeholders- recognition of Early Intervention System.
Bergen County Board of Chosen Freeholders- notice of introduction of a Bond Ordinance providing for various Department of Public Works Capital Improvements for the County of Bergen, appropriating the aggregate amount of \$23,430,000 including a grant in the amount of \$14,150,000 expected to be received from DOT and authorizing the issuance of \$8,835,500 bonds or notes of the County.

Bergen County Board of Chosen Freeholders- notice of introduction of a Bond Ordinance providing for various Capital Improvements, appropriating the aggregate amount of \$4,567,000 and authorizing the issuance of \$4,349,000 bonds or notes.

Bergen County Board of Chosen Freeholders- notice of introduction of a Bond Ordinance providing various Parks and Golf Department Capital Improvements, appropriating the aggregate amount of \$8,498,000 and authorizing the issuance of \$8,093,000 bonds or notes.

Bergen County Board of Chosen Freeholders- notice of introduction of a Bond Ordinance providing for various Special Services School and Technical Schools Capital Improvements, appropriating the aggregate amount of \$5,045,000 and authorizing the issuance of \$4,992,000 bonds or notes.

Bergen County Board of Chosen Freeholders- notice of introduction of a Bond Ordinance providing for various Planning and Engineering Department Capital Improvements, appropriating the aggregate amount of \$12,967,500 including a grant in the amount of \$2,700,000 from DOT and authorizing the issuance of \$9,778,500 bonds or notes.

Bergen County Board of Chosen Freeholders- notice of introduction of a Bond Ordinance providing for various Capital Improvements, appropriating the aggregate amount of \$1,000,500 and authorizing the issuance of \$1,000,500 bonds or notes.

Bergen County Board of Chosen Freeholders- notice of introduction of a Bond Ordinance providing for various Capital Improvements, appropriating the aggregate amount of \$1,369,000 and authorizing the issuance of \$1,303,000 bonds or notes.

Bergen County Board of Chosen Freeholders- notice of introduction of a Bond Ordinance providing for various Law Enforcement Capital Improvements, appropriating the aggregate amount of \$8,232,000 and authorizing the issuance of \$7,837,500 bonds or notes.

Borough of New Milford, City of Hackensack and Borough of Waldwick- supporting the "Never Forget the Heroes: Permanent Authorization of the September 11th Victims Compensation Act".

Public Service Electric and Gas Company- notice of filing and notice of public hearings in the matter of the Petition of PSE&G for approval from BPU for a change in its Electric Non-Utility Generation Charge Rate.

Envocare- Notification on LSRP General Information for State Container Corp., located at 111 W. Commercial Avenue, in the Borough of Moonachie.

Township of Mahwah- recognize National Gun Violence Awareness Day and to commit to prevent gun violence.

New Jersey Department of Environmental Protection- notification on removal of Classification Exception Area(CEA) at UPS Freight Moonachie Terminal, 280 Moonachie Avenue in the Borough of Moonachie.

AECOM- notification of permit application filing with NH Dept. of Environmental

Protection to construct a new Airport Traffic Control Tower and base building for Teterboro Airport.

Atlantic Environmental Solutions Inc.- notice of filing with NJ DEP Biennial Certification Report for the site located at 2 Anderson Ave., in the Borough of Moonachie.

New Jersey Department of Environmental Protection- issuance of a Soil Remedial Action Permit Transfer/Change of Ownership for Techbestos, Inc., 131 W. Commercial Ave, Block 61, Lot 8 in the Borough of Moonachie.

370 Route 17 Realty LLC- notice of public hearing on a site plan approval along with certain variances to construct an approximately 1,960 square feet building for car detailing at 370 Route 17 North on Lot ` Block 329, in the Borough of Wood-Ridge.

Borough of Little Ferry – notice of a public hearing on an Ordinance adopting the “110 Bergen Turnpike Redevelopment Plan, Block 25, Lots 1 and 2 pursuant to the Local Redevelopment and Housing Law.

Motion by C/Cirillo and second by C/Bauer to file communications.

ROLL CALL: Bauer, Cirillo, Wende.

All ayes. So ordered.

Mayor Vaccaro mentioned that he will find out why another approval was needed for the Airport tower.

FORMAL ACTION TAKEN AT EXECUTIVE MEETING ON JUNE 13, 2019:

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

RESOLUTION#19-178

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Borough of Moonachie for the West Commercial Avenue Project (Section 5).

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council for the Borough of Moonachie formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA - 2020 – West Commercial Ave Project (Section 5)- 00010 to the New Jersey Department of Transportation on behalf of the Borough of Moonachie.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Moonachie and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION#19-179

WHEREAS, Resolution#19-140 appointed Gage Bellino, Christian Loor and Christian Sortino as Part-time Seasonal help for DPW at the hourly rate of \$15.00; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Resolution#19-140 be and is hereby amended to correct the hourly rate from \$15.00 to \$15.30 according to the Ordinance#2018-8.

RESOLUTION#19-180

WHEREAS, Resolution#19-168 appointed Jack Vitha as Part-time Seasonal help for DPW at the hourly rate of \$15.00; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Resolution#19-140 be and is hereby amended to correct the hourly rate from \$15.00 to \$15.30 according to the Ordinance#2018-8.

RESOLUTION#19-181

BE IT RESOLVED, that the following applicants for Part-time Recreation Staffs are hereby employed effective January 1st, 2019:

| NAME | POSITION | HOURLY RATE |
|--------------------------|-----------|-------------|
| Andrew Joseph Rapella | Counselor | \$8.84 |
| Katie Gillian Macalintal | Counselor | \$8.84 |

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

Motion by C/Kinsella and second by C/Bauer to approve following Resolution:

RESOLUTION#19-182

WHEREAS, El Tango Argentina Grill LLC has applied for a renewal of their PLENARY RETAIL CONSUMPTION LICENSE for 2019-2020; and

WHEREAS, no objection has been filed with the Borough Clerk to date, and El Tango Argentina Grill LLC has complied with all legal requirements; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie, that the application for the renewal of Plenary Retail Consumption License 0237-33-008-010, be and is hereby approved.

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

Motion by C/Kinsella and second by C/Bauer to approve Resolution #19-183.

RESOLUTION #19-183

WHEREAS, N.J. S.A. 10:4-12 allow for a public body to go into closed session during a public meeting, and

WHEREAS, the Mayor and Council of the Borough of Moonachie has deemed it necessary to go into closed session to discuss certain matters which are exempt from the public, and

WHEREAS, the regular meeting of this governing body will reconvene,

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Moonachie will go into closed session for the following reason as outlined in N.J.S.A. 10:4-12:

- Any contract negotiation.

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

REGULAR MEETING OF JUNE 27, 2019:
NEW BUSINESS:

CONSENT RESOLUTIONS:

All matters listed bellows are considered to be routine in nature and will be enacted by one motion and second.

Motion by C/Bauer and second by C/Cirillo to approve the following Resolutions:

RESOLUTION #19-184

BE IT FURTHER RESOLVED by the Mayor and Council that the payment in the amount of \$9,000.00 for month of May, 2019 to Millennium Strategies, LLC for professional services for the FEMA grants Management and Administration be and is hereby approved.

RESOLUTION #19-185

WHEREAS, Marini Brothers Construction submitted an invoice for Estimate No. 2 for work performed and material furnished for 2018 Road Resurfacing Program in the amount of \$192,187.74; and

WHEREAS, Boswell Engineering 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 \$192,187.74 to Marini Brothers Contracting be and is hereby approved.

RESOLUTION #19-186

WHEREAS, L +C Design Consultant, PA submitted the following invoices:

| | |
|--|-------------|
| Additional Services for New Municipal Building | \$15,095.00 |
| Additional Services for New Municipal Building | \$367.50 |
| Telecommunications/Security Municipal Building | \$1,470.00 |
| Telecommunications/Security Police Department(ongoing) | \$325.00 |
| Additional Services for AT&T Antenna | \$325.00 |
| | \$17,582.50 |

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the total amount of \$17,582.50 for various professional services for of New Municipal building to L+C Design Consultant, PA be and is hereby approved.

RESOLUTION #19-187

WHEREAS, Dee-En Electrical Contracting submitted an invoice for Estimate No. 2 for work performed and material furnished for installation of Emergency Generator at the Moonachie Road Pumping Station in the amount of \$19,536.30; and

WHEREAS, Boswell Engineering 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 \$19,536.30 to Dee-En Electrical Contracting be and is hereby approved.

RESOLUTION #19-188

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Minutes of Regular Meeting of February 22nd, 2018 be and is hereby approved.

RESOLUTION #19-189

WHEREAS, Procomm Systems, Inc. submitted Payment application No. 03 for installation of Police communication equipment, recording equipment installation and relocation of radio equipment for Police Department at new Municipal building in the amount of \$144,535.00 and

WHEREAS, L+C Design Consultants PA reviewed and approve the payment as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that the payment in the amount of \$144,535.00 to Procomm Systems, Inc.be and is hereby approved.

RESOLUTION #19-190

WHEREAS, Two Brothers Contracting, Inc. submitted an invoice for Payment Application No. 32 for work performed and material furnished in the construction of Moonachie Municipal Building in the amount \$83,555.63 and

WHEREAS, L+C Design Consultants PA and Borough Attorney reviewed and approve the payment as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that the payment in the amount \$83,555.63 to Two Brothers Contracting, Inc. be and is hereby approved.

RESOLUTION #19-191

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Mayor be and is hereby authorized to sign Public Safety Tele-Communicators Memorandum of Understanding.

RESOLUTION #19-192

WHEREAS, Tricon Enterprises, Inc. submitted Change Order No. 4 in the reduction of \$3,240.94 for Moonachie DPW Topography and DPW Building; and

WHEREAS, Arcari+Iovino Architects, P.C. has approved Change Order No. 4 as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that Change Order No. 4 in the reduction of \$3,240.94 be and is hereby approved.

RESOLUTION #19-193

WHEREAS, Tricon Enterprises, Inc. submitted Change Order No. 5 in the amount of \$80,181.82 for Moonachie DPW Topography and DPW Building; and

WHEREAS, Arcari+Iovino Architects, P.C. has approved Change Order No. 5 as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that Change Order No. 5 in the amount of \$80,181.82 be and is hereby approved.

RESOLUTION #19-194

BE IT RESOLVED, that Arber Hasangjekaj be and is hereby appointed as Part-time Recreation/ Summer Recreation Senior Counselor at the hourly rate of \$9.88, effective January 1st, 2019.

RESOLUTION #19-195

WHEREAS, the purpose of this Resolution is to recognize National Gun Violence Awareness Day and to commit to prevent gun violence; and

WHEREAS, the purpose of this Resolution is to:

- (1) Express condolences and support for victims of gun violence and their families,
- (2) Express support for law enforcement officers and other first responders who protect our community and whose lives are put at greater risk due to the proliferation of illegal firearms,
- (3) Express support for local gun buyback program,
- (4) Express its firm belief that solutions to end gun violence must be multi-faceted and include consideration of everything from mental health issues to violent "entertainment" to firearm availability,
- (5) Call on all National, State and Local Community Leaders to work together, in a spirit of cooperation, to find solutions to end gun violence, particularly as it affects children; and
- (6) Call on members of the Borough of Moonachie to engage each other in a civil, reasonable, productive discussion on ways we can prevent gun violence in our community; and

WHEREAS, the United States Center for Disease Control estimated that over 30,000 Americans are killed with firearms every year; and

WHEREAS, the Brady Campaign to prevent gun violence estimates that nearly 2,700 children die every year due to gun violence; and

WHEREAS, June 2, 2019 would have been the 22nd birthday of Hadiya Pendleton, a teenager who marched in President Obama's second inaugural parade and was tragically shot and killed just a week later; and

WHEREAS, to help honor Hadiya, and the many other victims of gun violence, a national coalition of organizations has designated June 7, 2019, as Fifth Annual National Gun Violence Awareness Day; and

WHEREAS, the idea was inspired by a group of Hadiya's friends, who asked their classmates to commemorate her life by wearing orange, they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods and orange is a color that symbolizes the value of human life; and

WHEREAS, anyone can join this campaign by pledging to Wear Orange on June 7th to help raise awareness about gun violence; and

WHEREAS, by wearing orange on June 7th, American will raise awareness about gun violence and honor the lives and lost human potential of American stolen by gun violence; and

NOW THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Moonachie does hereby recognize June 7, 2019 as National Gun Violence Awareness Day; and

BE IT FURTHER RESOLVED, that the Copies of this Resolution be forwarded to President Trump, Vice President Pence, Senator Mendez, Senator Booker, Governor Murphy, State Senator Cardinale, County Executive Tedesco, Bergen County Freeholders, the municipalities of Bergen County, Moonachie Board of Education, the New Jersey League of Municipalities and the Brady Center to prevent Gun Violence.

Mayor Vaccaro- mentioned that the Borough applied for a Community Development grant for Joseph Street Park, but the criteria for the grant changed and the grant was rejected, now the Borough is applying for the grant for the grant to redo the HVAC system at the Senior Center.

RESOLUTION #19-196

WHEREAS, a Bergen County Community Development grant of \$47,000.00 has been proposed by the Borough of Moonachie for HVAC equipment for the Senior Center, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the governing Body, and

WHEREAS, the aforesaid project is in the best interest of the residents of the Borough of Moonachie, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Moonachie hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

RESOLUTION #19-197

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Anthony Romano be and is hereby appointed as part-time Seasonal Help for DPW, at the hourly rate of \$15.30 per hour up to 30 hours a week.

Mayor Vaccaro- mentioned that the Resolution below is for requirement of the County.

RESOLUTION # 19-198

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal in the amount of \$11,634.03 from Johnston Communications under Union County Coop Bid#42-2017 for installation of cables from Court Offices and Court Room to Administration Tech. Closet at the new Municipal building be and is hereby approved; and

BE IT FURTHER RESOLVED, by the Mayor and Council that the payment in the amount of \$11,634.03 to Johnston Communications for the installation of cables from Court Offices and Court Room to Administration Tech. Closet at the new Municipal building be and is hereby approved.

RESOLUTION # 19-199

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal in the amount of \$6,351.96 from Johnston Communications under Union County Coop Bid#42-2017 for additional XLR cables runs for Recording Equipment for Judge/Mayor and Witness Stand at the new Municipal building be and is hereby approved; and

BE IT FURTHER RESOLVED, by the Mayor and Council that the payment in the amount of \$6,351.96 to Johnston Communications for additional XLR cables runs for Recording Equipment for Judge/Mayor and Witness Stand at the new Municipal building be and is hereby approved.

RESOLUTION # 19-200

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal in the amount of \$2,853.78 from Johnston Communications under Union County Coop Bid#42-2017 for cabling and other equipment for the Sound System at the Court Room at the new Municipal building be and is hereby approved; and

BE IT FURTHER RESOLVED, by the Mayor and Council that the payment in the amount of \$2,853.78 to Johnston Communications for cabling and other equipment for the Sound System at the Court Room at the new Municipal building be and is hereby approved.

RESOLUTION # 19-201

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal in the amount of \$4,462.73 from Johnston Communications under Union County Coop Bid#42-2017 for installation of cable and Monitor at outside of the Court Room at the new Municipal building be and is hereby approved; and

BE IT FURTHER RESOLVED, by the Mayor and Council that the payment in the amount of \$4,462.73 to Johnston Communications for the installation of cable and Monitor at outside of the Court Room at the new Municipal building be and is hereby approved.

RESOLUTION # 19-202

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal in the amount of \$9,800.00 from Procomm Systems, Inc. under the State Contract#83931 of the T-0109 radio communication Equipment and Accessories for a supplemental cooling only system for the Radio Equipment Room at the Moonachie Police Department be and is hereby approved; and

BE IT FURTHER RESOLVED, the payment in the amount of \$9,800.00 to Procomm Systems, Inc. for a supplemental Cooling only system for Radio Equipment Room at the Moonachie Police Department be and is hereby approved.

ROLL CALL: Bauer, Cirillo, Wende.

All ayes. So ordered.

OUT OF CONSENT RESOLUTION:

Motion by C/Cirillo and second by C/Wende to approve following Resolution:

RESOLUTION #19-203

WHEREAS, DUGOUT, INC. has applied for a renewal of their PLENARY RETAIL CONSUMPTION LICENSE for 2018-2019; and

WHEREAS, no objections have been filed with the Borough Clerk to date and DUGOUT, INC. has complied with all legal requirements;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the application for the renewal of Plenary Retail Consumption License 0237-33-004-002, be and is hereby approved.

ROLL CALL: Bauer, Cirillo, Wende.

All ayes. So ordered.

BILLS:

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

| CHECK | CURRENT ACCOUNT | AMOUNT |
|-------|--------------------------------|------------|
| 3380 | PHILIP A. FACENDOLA | 57.51 |
| 3381 | DOHRMAN PRINTING COMPANY INC. | 570.85 |
| 3382 | LOWE'S HOME CENTER INC. | 203.06 |
| 3383 | SAL'S EQUIPMENT SERVICE & REPA | 295.00 |
| 3384 | CLAYPRO LLC | 156.89 |
| 3385 | LERCH, VINCI & HIGGINS | 985.00 |
| 3386 | VERIZON | 6.55 |
| 3387 | NEW JERSEY FIRE EQUIPMENT | 41.43 |
| 3388 | TRACKER PRODUCTS LLC | 1,272.00 |
| 3389 | PRAXAIR DIST. MID-ATLANTIC | 56.16 |
| 3390 | PALISADES SALES CORPORATION | 1,616.00 |
| 3391 | PITNEY BOWES-RESERVE ACCT. | 105.00 |
| 3392 | VERIZON | 41.60 |
| 3393 | VERIZON | 658.07 |
| 3394 | TRAFFIC SAFETY AND EQUIPMENT C | 509.69 |
| 3395 | LOWE'S HOME CENTER INC. | 18.41 |
| 3396 | PSE&G COMPANY | 8,991.61 |
| 3398 | BOROUGH OF MOONACHIE PAYROLL A | 163,390.73 |
| 3399 | BOROUGH OF MOONACHIE PAYROLL A | 11,849.62 |
| 3400 | EVANS CATERING SERVICE | 20.00 |
| 3401 | BER.CTY MUN CLERKS ASSOC. | 35.00 |
| 3402 | BERGEN COUNTY DEPT. OF HEALTH | 13,984.31 |
| 3403 | MGL PRINTING SOLUTIONS | 355.00 |
| 3404 | BOSWELL ENGINEERING | 283.50 |
| 3405 | PSE&G COMPANY | 4,134.47 |
| 3408 | PITNEY BOWES PURCHASE POWER | 1,000.00 |
| 3409 | BOSWELL ENGINEERING | 280.00 |
| 3410 | AGE'S AUTO LLC. | 249.83 |
| 3411 | CERTIFIED SPEEDOMETER | 205.00 |
| 3412 | V.E. RALPH & SON INC. | 252.00 |
| 3413 | EVANS CATERING SERVICE | 112.70 |
| 3414 | EVANS CATERING SERVICE | 7.21 |
| 3415 | VERIZON | 224.99 |
| 3416 | AGE'S AUTO LLC. | 65.00 |
| 3417 | V.E. RALPH & SON INC. | 19.20 |
| 3418 | AGE'S AUTO LLC. | 210.00 |
| 3419 | ACACIA FINANCIAL GROUP | 750.00 |
| 3420 | PEDRO L. BATISTA | 800.00 |
| 3421 | GAETA RECYCLING | 3,150.33 |

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|------|--------------------------------|------------|
| 3422 | GET A CAN INC. | 3,139.80 |
| 3423 | AGE'S AUTO LLC. | 1,186.70 |
| 3424 | BOSWELL ENGINEERING | 1,323.00 |
| 3425 | SUEZ WATER NEW JERSEY | 59.75 |
| 3426 | VERIZON | 209.09 |
| 3427 | SUEZ WATER NEW JERSEY | 168.19 |
| 3428 | PUBLIC SERVICE E & G | 5,112.06 |
| 3429 | SUEZ WATER NEW JERSEY | 5,270.07 |
| 3430 | VALLEY NATIONAL BANK | 250.00 |
| 3431 | VALLEY NATIONAL BANK | 100.00 |
| 3432 | MANSFIELD OIL COMPANY | 4,618.51 |
| 3433 | EARTHLINK BUSINESS | 322.83 |
| 3434 | ALL COVERED | 1,516.00 |
| 3435 | VERIZON | 40.03 |
| 3436 | VERIZON | 160.64 |
| 3437 | BOSWELL ENGINEERING | 1,337.00 |
| 3438 | BERGEN MUNICIPAL EMPLOYEE BENE | 99,251.20 |
| 3439 | VERIZON | 558.99 |
| 3440 | AGE'S AUTO LLC. | 100.00 |
| 3441 | AGE'S AUTO LLC. | 311.50 |
| 3442 | FIRST PRIORITY EMERGENCY VEHIC | 415.00 |
| 3443 | LOWE'S HOME CENTER INC. | 129.79 |
| 3444 | PALISADES SALES CORPORATION | 218.94 |
| 3445 | AGE'S AUTO LLC. | 356.11 |
| 3446 | MILLENIUM STRATEGIES | 1,860.00 |
| 3447 | RIVERDALE TOOL COMPANY | 25.57 |
| 3448 | RIVERDALE TOOL COMPANY | 40.00 |
| 3449 | EVANS CATERING SERVICE | 43.62 |
| 3450 | FEDEX TECH CONNECT REVENUE SER | 113.78 |
| 3451 | VALLEY NATIONAL BANK | 50.00 |
| 3452 | VALLEY NATIONAL BANK | 50.00 |
| 3453 | FERRARA FIRE APPARATUS INC. | 2,547.01 |
| 3454 | PORT AUTHORITY OF NY AND NJ | 184.39 |
| 3455 | HERBERT & WEISS ATT. AT LAW | 6,560.91 |
| 3456 | MCI COMM SERVICE | 106.84 |
| 3457 | BOROUGH OF MOONACHIE PAYROLL A | 10,744.16 |
| 3458 | TILCON NEW YORK INC. | 302.50 |
| 3459 | DELAGE LANDEN FINANCIAL SERVIC | 195.00 |
| 3460 | DELAGE LANDEN FINANCIAL SERVIC | 245.00 |
| 3461 | DELAGE LANDEN FINANCIAL SERVIC | 195.00 |
| 3462 | NFIP DIRECT SERVICING AGENT | 23,182.00 |
| 3463 | PITNEY BOWES PURCHASE POWER | 20.76 |
| 3464 | FEDEX TECH CONNECT REVENUE SER | 34.78 |
| 3465 | PITN.BOWES INC. | 21.99 |
| 3466 | OFFICE BUSINESS SYSTEMS | 839.00 |
| 3467 | STAPLES BUSINESS ADVANTAGE | 266.04 |
| 3468 | BOROUGH OF MOONACHIE PAYROLL A | 148,212.00 |
| 3469 | PRESTIGE AWARDS INC. | 560.00 |
| 3470 | VERIZON | 579.34 |
| 3471 | VERIZON | 1,132.58 |
| 3472 | MIKE ROMANO'S AUTO BODY | 413.72 |
| 3473 | STANDARD INSURANCE | 1,433.49 |
| 3474 | JOSEPH SMENTKOWSKI INC. | 9,860.83 |
| 3475 | THOMSON WEST | 1,015.80 |
| 3476 | STATE TOXICOLOGY LABORATORY | 45.00 |
| 3477 | LIFESAVERS INC. | 601.12 |
| 3478 | STAPLES BUSINESS ADVANTAGE | 60.36 |
| 3479 | LEXIS NEXIS RISK SOLUTIONS | 0.50 |

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|--------------|--------------------------------|---------------------|
| 3480 | BLUE 360 MEDIA LLC. | 141.44 |
| 3481 | VANDINE | 250.00 |
| 3482 | BOARD OF EDUCATION | 720,502.08 |
| 3483 | BOSWELL ENGINEERING | 246.00 |
| 3484 | VERIZON | 85.93 |
| 3485 | RACHLES/MICHELE'S OIL CO. | 592.75 |
| 3486 | BOROUGH OF MOONACHIE TRUST ESC | 1,163.29 |
| 3487 | PSE&G COMPANY | 3,545.36 |
| 3488 | STAPLES BUSINESS ADVANTAGE | 323.51 |
| 3489 | SUEZ WATER NEW JERSEY | 305.43 |
| 3490 | IRON MOUNTAIN | 1,473.05 |
| 3491 | CARLSTADT RECREATIO BASKETBALL | 2,000.00 |
| 3492 | REMINGTON ARMS COMPANY INC. | 78.15 |
| 3493 | TRAFFIC SAFETY AND EQUIPMENT C | 119.80 |
| 3494 | LOWE'S HOME CENTER INC. | 27.08 |
| 3495 | APPRAISAL SYSTEMS INC. | 3,100.00 |
| 3496 | EVANS CATERING SERVICE | 34.85 |
| 3497 | C&C TIRE | 212.80 |
| 3498 | VIP CAR WASH | 99.00 |
| 3499 | LOWE'S HOME CENTER INC. | 326.71 |
| 3500 | LOWE'S HOME CENTER INC. | 14.08 |
| 3501 | SOL RIVERA-VILLON | 160.00 |
| 3502 | BRITTANY DE OLIVEIRA | 30.00 |
| TOTAL | | 1,289,493.32 |

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|-------|----------------------|--------|
| CHECK | CURRENT ACCOUNT | AMOUNT |
| 3397 | PUBLIC SERVICE E & G | VOID |
| 3406 | BOSWELL ENGINEERING | VOID |
| 3407 | BOSWELL ENGINEERING | VOID |

| | | |
|----------------------|----------------------|-----------------|
| NON-CHECK PAYMENT | CURRENT ACCOUNT | AMOUNT |
| NON-CHECK PAYMENT | PUBLIC SERVICE E & G | 1,925.42 |
| NON-CHECK PAYMENT | PRIMEFLEX | 144.50 |
| TOTAL | | 2,069.92 |

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|--------------|---------------------|---------------|
| CHECK | TRUST ACCOUNT | AMOUNT |
| 1606 | CRAIG D'S | 40.00 |
| 1607 | PHILIP A. FACENDOLA | 68.14 |
| 1608 | PHILIP A. FACENDOLA | 131.87 |
| 1609 | BECOR SPORTS | 160.00 |
| 1610 | CRAIG D'S | 80.00 |
| 1611 | PHILIP A. FACENDOLA | 61.14 |
| TOTAL | | 541.15 |

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| CHECK | CAPITAL ACCOUNT | AMOUNT |
| 165 | TRICON ENTERPRISES | 26,313.00 |
| 166 | BOSWELL ENGINEERING | 12,467.50 |
| 167 | BOSWELL ENGINEERING | 4,378.75 |
| 168 | BOSWELL ENGINEERING | 9,749.00 |
| TOTAL | | 52,908.25 |

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| CHECK | SEWER OPERATING ACCOUNT | AMOUNT |
| 394 | PSE&G COMPANY | 4,364.85 |

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|--------------|--------------------------------|-------------------|
| 395 | PUBLIC SERVICE E & G | 3,241.39 |
| 396 | LERCH, VINCI & HIGGINS | 560.00 |
| 397 | HOMETOWN AUTO PARTS | 32.81 |
| 398 | VERIZON | 40.03 |
| 399 | BOROUGH OF MOONACHIE PAYROLL A | 17,209.52 |
| 400 | BOROUGH OF MOONACHIE PAYROLL A | 1,248.09 |
| 401 | VERIZON | 40.03 |
| 402 | VERIZON | 40.03 |
| 403 | BERGEN MUNICIPAL EMPLOYEE BENE | 11,172.80 |
| 404 | BOROUGH OF MOONACHIE PAYROLL A | 16,889.52 |
| 405 | BOROUGH OF MOONACHIE PAYROLL A | 1,224.35 |
| 406 | TREASURER STATE OF NEW JERSEY | 1,050.00 |
| 407 | SOUTH BERGEN MUNICIPAL JOIN IN | 92,035.00 |
| 408 | SUEZ WATER NEW JERSEY | 161.56 |
| TOTAL | | 149,309.98 |

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| CHECK | DOG ACCOUNT | AMOUNT |
| 32 | N.J. DEPT. OF HEALTH AND SENIO | 16.20 |
| TOTAL | | 16.20 |

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|--------------|-------------------------------|---------------|
| CHECK | UNEMPLOYMENT ACCOUNT | AMOUNT |
| 13 | N.J. DOLWD, EMPLOYER ACCOUNTS | 165.00 |
| TOTAL | | 165.00 |

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|--------------|--------------------------|-----------------|
| CHECK | SUMMER REC ACCOUNT | AMOUNT |
| 86 | KEANSBURG AMUSEMENT PARK | 929.20 |
| 87 | PHILIP A. FACENDOLA | 37.63 |
| 88 | PHILIP A. FACENDOLA | 54.93 |
| TOTAL | | 1,021.76 |

ROLL CALL: Bauer, Cirillo, Wende.
All ayes. So ordered.

ORDINANCES: None

PUBLIC HEARING:

Noelle Werdann, 5 Henry Street- asked about ordinance for commercial trucks in residential areas.

Mayor Vaccaro -mentioned that there are Ordinances for parking on the street based on the weight of the truck.

Mrs. Werdann- mentioned that there is a staples box truck that is parked in the street or in the driveway overnight & the weekends for the past few months.

Mayor Vaccaro- mentioned that she can contact the Police Department, and they can look into it.

Mrs. Werdann- mentioned that she does not want to see truck in front of her home. Mrs. Werdann- presented pictures to the Mayor and Council of the conditions of her neighbor's property. She mentioned that there is water in the pool and thing are growing in there, she had brought the issue up to the Council last year. She spoke about the building in the backyard that is falling down, and there is garbage, very high grass, weeds and poison ivy. She spoke about mosquito problem when her granddaughter goes outside.

Mayor Vaccaro- mentioned that the Construction Official was at the property last year and he will bring this to his attention, and to the Property Maintenance Official.

Mrs. Werdann -spoke about cars in the driveway and garbage at her neighbor's property. Barbra Mendola, 27 Union Street- spoke about Book Club, and finding the right location for it in Moonachie.

Mayor Vaccaro- mentioned that the Book Club can be at the School because the school has a library.

Mrs. Mendola- explained that she has about 300 books, there was not enough space for them to store at the school and she will need three double sided book cases at the Borough Hall for the books. She mentioned that the people will come on Saturday for

Book Club.

Attorney Migliorino- invited Mrs. Mendola for the Grand Opening of the Borough Hall.

Mayor Vaccaro -mentioned that he will call Dr. Ponds and try to work something out.

Mrs. Mendola- asked if there are adequate police officers to cover the town, and whether the Borough will hire more when current officers retire soon. Also mentioned that she has not seen any patrols near the west side of town where she lives.

Mayor Vaccaro mentioned that three police officers were hired last year, there is enough police officers for coverage, and he will speak to the Police Chief about patrols on the west side of town.

Mrs. Mendola spoke about air quality in town. Mentioned that she was short of breath, needed to stay in the hospital five days and her neighbor also had the same symptoms.

She expressed her concern about the airport. She mentioned that she called Environmental Protection to check the air quality and she heard that Jets are dumping fuel in Moonachie.

She spoke about garbage piling up near mobile homes in Metropolitan, and the homes are too close to each other and if there is a fire, it would spread.

Mayor Vaccaro- mentioned that there is no proof of fuel dumping by the Jets. He spoke about climate changes. He mentioned that Metropolitan does have regulations regarding space between homes and they need to get permits from the town for any work that has been done.

Attorney Migliorino- mentioned that Met Park is very strict on the people who lived there.

Motion by C/Bauer and second by C/Cirillo to close Public Hearing.

ROLL CALL: Bauer, Cirillo, Wende.

All ayes. So ordered.

Mayor Vaccaro reminded that tomorrow is the ribbon cutting for Borough Hall at 10:30 A.M.

Motion by C/Bauer and second by C/Cirillo to adjourn the meeting at 7:30 P.M.

ROLL CALL: Bauer, Cirillo, Wende.

All ayes. So ordered.

ATTEST:

Supriya Sanyal

Borough Clerk