

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday October 24th, 2019 at 7:08 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer, Cirillo, Kinsella-present, 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/Bauer and second by C/Wende to approve the Minutes of meeting of September 26, 2019.

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

COMMUNICATIONS:

New Jersey Department of Environmental Protection- notification of issuance of Waterfront Development Individual In Water Permit, Flood Hazard Area Individual Permit and Meadowlands Water Quality Certificate to Bergen County Department of Public Works for the installation of backflow preventer/check valves on 15 existing stormwater outfall pipes throughout Borough of Carlstadt, Borough of Little Ferry and Borough of Moonachie.

Peak Environmental LLC- notice of submission of Remedial Action/Protectiveness/Biennial Certification Form- Soil for 99 Grand street.

New Jersey Department of Environmental Protection- notification of Suspected Hazardous Substance Discharge at Jet Aviation, 112 Charles Lindburgh Drive.

AECOM-notice of availability written Re-Evaluation of the Federal Aviation Administration's Federal Finding of No Significant Impact/Record of Decision for proposed Airport Traffic Control Tower at Teterboro Airport.

Borough of Little Ferry- notice of adoption of an Ordinance, adopting the "Amended 110 Bergen Turnpike Redevelopment Plan, Block 25, Lots 1 & 2, in the Borough of Little Ferry.

Borough of Garwood- opposition to forced consolidation of the Garwood Public School.

New Jersey Department of Environmental Protection- notification of Suspected Hazardous Substance Discharge at 116 Moonachie Avenue, in the Borough of Moonachie.

New Jersey Department of Environmental Protection- notification of withdrawn of an application for Waterfront Development Individual In Water from PSE&G.

New Jersey Department of Environmental Protection- notice of public hearing on the practices and approaches of stormwater utilities and how they may be used to help address local flooding, stormwater management and water quality concerns.

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

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

SALE OF \$5,756,000 BOND ANTICIPATION NOTES, CONSISTING OF \$4,330,103 GENERAL IMPROVEMENT BOND ANTICIPATION NOTES AND \$1,425,897 SEWER UTILITY BOND ANTICIPATION NOTES:

Five proposals were received for sale of \$5,756,00 Bond Anticipation Notes:

	INTEREST RATE	NIC (Net Interest Cost)
Amboy Bank	1.42%	1.42000%
TD Securities	1.75%	1.44916%
Oppenheimer	2.25%	1.46281%
Jefferies	2.00%	1.49958%
BNY Mellon	2.00%	1.59920%

Anthony Ciannamea Chief Financial Officer-memorandum regarding sale of \$5,756,000 Bond Anticipation Notes.

Administrator Anthony Ciannamea- explained that the Borough has bonds which are paid over twenty or thirty years and the Borough has notes, which matured every year. He mentioned that last year there was a bond done for most of the debts, some debts are in

notes for FEMA reimbursement, eventually the notes will be put in bond. Also, he spoke about the lowest bidder Amboy Bank at the interest rate of 1.42%.

FORMAL ACTION TAKEN AT THE EXECUTIVE MEETING ON OCTOBER 10, 2019:

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

RESOLUTION #19-258

BE IT RESOLVED that the Mayor is hereby authorized to sign an amended agreement with Joseph Licata as Ombudsman to hear rent application for the Mobile Home Parks, at a rate of \$175.00 per hour for a minimum of 15 hours per application (\$2,625.00) and a maximum amount not to exceed \$4,000.00 at a rate of \$175.00 per hour.

RESOLUTION #19-259

BE IT RESOLVED by the Mayor and Council that Mary E. Machnicki be and is hereby appointed as Public Safety Tele-Communicator, at the annual Salary of \$32,124.90.

Resolution #19-260

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 (Section 5 – 400 feet east of Cesar Place to the west border of Commercial Avenue) Project.

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 LFIF – 2020 – Borough of Moonachie West Commercial Avenue (Section 4) 00055 for Moonachie Borough 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.

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

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

RESOLUTION #19-261

WHEREAS, Resolution#19-232 approved the partial payment of \$200,000.00 for the payment application no. 33 to Two Brothers Contracting, Inc. for new Municipal Building; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Resolution#19-232 be and is hereby rescinded.

RESOLUTION #19-262

WHEREAS, Two Brothers Contracting, Inc. submitted an invoice for Payment Application No. 33 for work performed and material furnished in the construction of Moonachie Municipal Building in the amount \$321,764.46 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 \$321,764.46 to Two Brothers Contracting, Inc.be and is hereby approved.

ROLL CALL: Bauer, Cirillo, Kinsella, Martinez, Wende

All ayes. So ordered.

REGULAR MEETING OF OCTOBER 24, 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/Kinsella and second by C/Bauer to approve following Resolutions:

RESOLUTION #19-264

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

RESOLUTION #19-265

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Mayor is hereby authorized to sign an agreement with Verizon, to use their poles for placing holiday decorations.

RESOLUTION #19-266

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Mayor is hereby authorized to sign an agreement with Public Service Electric & Gas Company, to use their poles for placing holiday decorations.

RESOLUTION #19-267

WHEREAS, Tricon Enterprises, Inc. submitted an invoice for Payment Application No. 4 for work performed and material furnished for Moonachie DPW Topography & DPW building in the amount of \$156,585.14; 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 \$156, 585.14 to Tricon Enterprises, Inc.be and is hereby approved.

RESOLUTION #19-268

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that Mayor be and is hereby authorized to sign the second amended Site Access Agreement with New Jersey Department of Environmental Protection.

Mayor Vaccaro- mentioned that this agreement is for Rebuilding By Design to do some test at DPW building and Joseph Street Park

RESOLUTION #19-269

WHEREAS, Dee-En Electrical Contracting submitted an invoice for Estimate No. 5 (Final) for work performed and material furnished for installation of Emergency Generator at the Moonachie Road Pumping Station in the amount of \$4,126.35; 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 \$4,126.35 to Dee-En Electrical Contracting be and is hereby approved.

RESOLUTION #19-270

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

Additional Services for New Municipal Building	\$822.50
Additional Services for Telecommunications/Security - Municipal Building	\$130.00
Additional Services for Telecommunications/Security- Municipal Court	\$325.00
TOTAL	\$1,277.50

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the total amount of \$1,277.50 for various professional services for of New Municipal building to L+C Design Consultant, PA be and is hereby approved.

RESOLUTION #19-271

WHEREAS, JJ Anderson Realty LLC located at 150 Anderson Avenue disputed their 3rd quarter 2019 sewer bill in the amount of \$1,898.81 based on quarterly usage of 182cf, as reported by SUEZ and their 4th quarter 2018 sewer bill in the amount of \$3,161.20 based on quarterly usage of 303cf as reported by SUEZ. SUEZ subsequently gave JJ Anderson Realty LLC a credit for these two billings as these were estimated readings; and

WHEREAS, JJ Anderson Realty LLC is due a credit of \$1,637.98 for 3rd quarter 2019 and a credit of \$2,900.37 for 4th quarter 2018 and; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the Tax Collector be and is hereby authorized to credit JJ Anderson Realty LLC, for the overbilling in 3rd quarter 2019 in the amount of \$1,637.98 and 4th quarter 2018 in the amount of \$2,900.37.

RESOLUTION #19-272

RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM

(Authorizing the Borough of Moonachie to enter into a Cooperative Pricing Agreement)

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter Cooperative Pricing Agreements for its administration; and

WHEREAS, the Cranford Police Cooperative Pricing System(ID#47-CPCPS), hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on October 24, 2019, the governing body of Borough of Moonachie County of Bergen, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; and

NOW THEREFOR BE IT RESOLVED as follows:

TITLE

This Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Moonachie.

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provision of the Local Public Contract Law (N.J.S.A..40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage

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

BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
3963	BOSWELL ENGINEERING	280.00
3964	EVANS CATERING SERVICE	7.43
3965	LITTLE FERRY PUBLIC LIBRARY	200.00
3966	NEW JERSEY REGISTRARS ASSOC.	50.00
3967	TRAINING UNLIMITED LLC	189.00
3969	NEW JERSEY REGISTRARS ASSOC.	80.00
3970	BERGEN COUNTY MUN.CLK.	35.00
3971	SUEZ WATER NEW JERSEY	138.68
3972	DG & SONS LLC	375.00
3973	PABCO INDUSTRIES	1,741.50
3974	SHRED IT USA	376.32
3975	SOL RIVERA-VILLON	160.00
3976	CHRISTMAS SPECTACULAR	463.50
3977	STAPLES BUSINESS ADVANTAGE	92.44
3978	VERIZON	224.99
3979	TREASURER STATE OF NEW JERSEY	225.00
3980	MAINTENANCE MADE EASY	2,700.00
3981	HARRIS UNIFORMS	394.00
3982	HARRIS UNIFORMS	206.95
3983	HARRIS UNIFORMS	120.95
3984	HARRIS UNIFORMS	29.10
3985	STAPLES BUSINESS ADVANTAGE	53.46
3986	SUEZ WATER NEW JERSEY	66.14
3987	SUEZ WATER NEW JERSEY	5,270.07
3988	PSE&G COMPANY	3,902.27
3989	KONECRANES INC.	450.00
3990	MILLENIUM STRATEGIES	1,500.00
3991	HARRIS UNIFORMS	394.00
3992	PRAXAIR DISTRIBUTION	58.03
3993	BOROUGH OF MOONACHIE PAYROLL A	190,569.00
3994	LOWE'S HOME CENTER INC.	12.20
3995	BOROUGH OF MOONACHIE TRUST ESC	1,152.79
3996	BOROUGH OF MOONACHIE PAYROLL A	11,749.77
3997	DOMESTIC LINEN	205.62
3998	C&C TIRE	615.80
3999	RETRON	89.85
4000	TERMINEX	124.00
4001	LERCH, VINCI & HIGGINS	11,168.00
4002	BECOR SPORTS	384.00
4003	EVANS CATERING SERVICE	36.35
4004	C&C TIRE	526.12
4005	DELAGE LANDEN FINANCIAL SERVIC	195.00
4006	VERIZON	649.48
4007	REYNWOOD COMMUNICATIONS	630.68
4008	VERIZON	271.83
4009	HERBERT & WEISS ATT. AT LAW	707.94

4010	KONICA MINOLTA BUSINESS SOL.	991.00
4011	DELAGE LANDEN FINANCIAL SERVIC	195.00
4012	DELAGE LANDEN FINANCIAL SERVIC	245.00
4013	HACKENSACK AUTO SPRING	1,585.00
4014	EVANS CATERING SERVICE	36.35
4015	JOSEPH SMENTKOWSKI INC.	9,860.83
4016	TRAFFIC SAFETY AND EQUIPMENT C	1,320.64
4017	VERIZON	110.64
4018	VERIZON	41.28
4019	SUEZ WATER NEW JERSEY	134.24
4020	EVANS CATERING SERVICE	53.62
4021	BERGEN-PASSAIC REGISTRARS ASS.	72.00
4022	BRAIN WAZE STUDIO	2,500.00
4023	FERRARA FIRE APPARATUS INC.	2,177.00
4024	FERRARA FIRE APPARATUS INC.	2,178.82
4025	VERIZON	631.00
4026	MERIT TROPHIES	148.50
4027	MCI COMM SERVICE	127.81
4028	BOSWELL ENGINEERING	472.50
4029	VERIZON WIRELESS	1,144.97
4030	VERIZON	267.70
4031	EVANS CATERING SERVICE	74.35
4032	BOARD OF EDUCATION	720,502.08
4033	WASHINGTON HOSE CO. #2	1,200.00
4034	BERGEN FENCE	2,344.00
4035	DELUXE INTERNATIONAL TRUCKS IN	849.76
4036	STAPLES BUSINESS ADVANTAGE	56.47
4037	BCB JANITORIAL SUPPLY COMP	368.40
4038	TRAFFIC SAFETY AND EQUIPMENT C	250.00
4039	DG & SONS LLC	454.00
4040	RACHLES/MICHELE'S OIL CO.	661.58
4041	JOSEPH LICATA, ARBITRATOR	3,762.50
4042	NATURE'S CHOICE CORPORATION	423.75
4043	V.E. RALPH & SON INC.	106.30
4044	HOMETOWN AUTO PARTS	281.63
4045	TERMINEX	62.00
4046	VANDINE	124.90
4047	RIEDEL SIGN COMPANY IN.	390.00
4048	LOWE'S HOME CENTER INC.	136.07
4049	BOROUGH OF MOONACHIE PAYROLL A	156,301.46
4050	BOROUGH OF MOONACHIE PAYROLL A	9,341.74
4051	PANORAMA TOURS INC.	805.00
4052	FEDEX TECH CONNECT REVENUE SER	59.76
4053	MIS	450.00
4054	STAPLES BUSINESS ADVANTAGE	94.16
4055	VERIZON	88.45
4056	C&C TIRE	238.00
4057	TERMINEX	62.00
4058	AGE'S AUTO LLC.	1,731.00
4059	AGE'S AUTO LLC.	1,445.00
4060	AGE'S AUTO LLC.	50.00
4061	V.E. RALPH & SON INC.	39.80
4062	AGE'S AUTO LLC.	253.00
4063	AGE'S AUTO LLC.	532.90
4064	AGE'S AUTO LLC.	65.00
4065	AGE'S AUTO LLC.	1,303.00
4066	AGE'S AUTO LLC.	221.90
4067	PSE&G COMPANY	3,939.07
4068	BERGEN MUNICIPAL EMPLOYEE BENE	99,856.20
4069	AGE'S AUTO LLC.	453.76
4070	AGE'S AUTO LLC.	65.00
4071	COLONY HARDWARE CORPORATION	235.20
4072	EVANS CATERING SERVICE	28.03
4073	WORK N GEAR	572.34

4074	NATURE'S CHOICE CORPORATION	1,542.45
4075	STANDARD INSURANCE	1,433.49
4076	STAPLES BUSINESS ADVANTAGE	75.17
4077	STAPLES BUSINESS ADVANTAGE	53.82
4078	STAPLES BUSINESS ADVANTAGE	441.22
4079	STAPLES BUSINESS ADVANTAGE	88.79
4080	NEW JERSEY STATE ASSN. OF CHEI	205.00
4081	VERIZON	6.55
4082	EVANS CATERING SERVICE	7.43
4083	EVANS CATERING SERVICE	36.35
4084	HOMETOWN AUTO PARTS	208.73
4085	NEW JERSEY FIRE EQUIPMENT	82.86
4086	RIEDEL SIGN COMPANY IN.	150.00
4087	DYNAMIC PRINTING & GRAPHICS	3,015.00
4088	LERCH, VINCI & HIGGINS	2,030.00
4089	MILLENIUUM STRATEGIES	9,000.00
4090	BOSWELL ENGINEERING	280.00
4091	VERIZON	42.89
TOTAL		1,292,145.47

NON CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON CHECK PAYMENT	PRIMEFLEX	154.50
NON CHECK PAYMENT	JP MORGAN CHASE	143,606.25
NON CHECK PAYMENT	AMBOY BANK TRUST DEPT	118,000.00
NON CHECK PAYMENT	AMBOY BANK TRUST DEPT	3,360.00
TOTAL		265,120.75
CHECK 3968	CURRENT ACCOUNT NEW JERSEY REGISTRARS ASSOC.	AMOUNT VOID

CHECK 1619	TRUST ACCOUNT POSITIVE PROMOTIONS	AMOUNT 327.96
1620	POSITIVE PROMOTIONS	161.60
1621	PHILIP A. FACENDOLA	102.39
TOTAL		591.95

CHECK 195	CAPITAL ACCOUNT BOSWELL ENGINEERING	AMOUNT 3,024.00
196	L & C DESIGN CONSULTANTS	3,477.50
197	TWO BROTHERS CONTRACTING	321,764.46
198	L & C DESIGN CONSULTANTS	1,277.50
199	TRICON ENTERPRISES	156,585.14
TOTAL		486,128.60

CHECK 468	SEWER OPERATING ACCOUNT BERGEN COUNTY UTILITIES AUTHOR	AMOUNT 177,172.00
469	BOSWELL ENGINEERING	85.00
470	VERIZON	41.04
471	LERCH, VINCI & HIGGINS	5,832.00
472	BOROUGH OF MOONACHIE PAYROLL A	13,981.06
473	BOROUGH OF MOONACHIE PAYROLL A	862.02
474	MGL PRINTING SOLUTIONS	1,144.00
475	VERIZON	41.28
476	BOSWELL ENGINEERING	189.00
477	SUEZ WATER NEW JERSEY	189.02

478	BOROUGH OF MOONACHIE PAYROLL A	812.57
479	BOROUGH OF MOONACHIE PAYROLL A	13,595.57
480	BERGEN MUNICIPAL EMPLOYEE BENE	11,172.80
481	VERIZON	41.37
TOTAL		225,158.73

NON CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
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NON CHECK PAYMENT	AMBOY BANK TRUST DEPT	28,000.00
TOTAL		28,000.00

CHECK	SEWER CAPITAL ACCOUNT	AMOUNT
67	BOSWELL ENGINEERING	992.25
68	DEE-EN ELECTRICAL CONTRACTING	4,126.35
TOTAL		5,118.60

CHECK	DOG ACCOUNT	AMOUNT
37	BERGEN COUNTY DEPT. OF HEALTH	1,400.00
38	DR. NEAL BEEBER	125.00
TOTAL		1,525.00

CHECK	SUMMER REC ACCOUNT	AMOUNT
137	ICE HOUSE	299.20
138	TONY CIRILLO	248.10
139	PHILIP A. FACENDOLA	116.87
TOTAL		664.17

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

FINAL PASSAGE OF ORDINANCES:

ORDINANCE #2019-4

AN ORDINANCE TO AMEND CHAPTER XXII "ZONING" OF THE REVISED GENERAL ORDINANCE OF THE "BOROUGH OF MOONACHIE" COUNTY OF BERGEN, STATE OF NEW JERSEY

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Moonachie in the County of Bergen, State of New Jersey as follows:

Amending 22-2.2 DEFINITIONS and Amending Section 22-4 DISTRICT REGULATIONS as follows:

SECTION 1: "Definitions" shall be amended to add a new uses, reading as follows:

"Act" shall mean the New Jersey Compassionate Use Medical Marijuana Act, P.L. 2009, c. 307 (approved January 18, 2010, codified at N.J.S.A. 24:6I-1 et seq.

"Department" means the Department of Health and Senior Services.

"Marijuana" shall mean all parts of the plant Genus Cannabis L., whether growing or not; the seeds thereof; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant; but shall not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of such mature stalks, fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination as defined by "New Jersey Controlled Dangerous Substances Act," P.L.1970, c.226 (C.24:21-2).

“Medical use of marijuana” means the acquisition, possession, transport, or use of marijuana or paraphernalia by a registered qualifying patient as authorized by “New Jersey Controlled Dangerous Substances Act,” P.L.1970, c.226 (C.24:21-2).

“Medical marijuana alternative treatment center” or “alternative treatment center” shall mean an organization approved by the department to perform activities necessary to provide registered qualifying patients with usable marijuana and related paraphernalia in accordance with the provisions of the “New Jersey Compassionate Use Medical Marijuana Act” P.L.2009, 3 c.307 (C.24:6I-1 et seq.). This term shall include the organization’s officers, directors, board members, and employees.

Medical marijuana cultivation facility shall mean a commercial entity licensed under New Jersey Compassionate Use Medical Marijuana Act N.J.S.A.24:6I-1 et seq. that cultivates, dries, trims, or cures marijuana for sale to marijuana product manufacturing facilities, and to other marijuana cultivation facilities, but not to consumers. This entity shall hold all required state licenses and permits.

Medical marijuana manufacturing facility: A commercial facility licensed under a commercial entity licensed under New Jersey Compassionate Use Medical Marijuana Act N.J.S.A.24:6I-1 et seq. that receives marijuana from a licensed cultivation facility and extracts resin from the marijuana or creates a marijuana- infused product for sale and transfer in packaged form to a medical marijuana center. This entity shall hold all required state licenses and permits.

Medical marijuana safety compliance facility: A commercial facility licensed under New Jersey Compassionate Use Medical Marijuana Act N.J.S.A.24:6I- 1 et seq. that receives marijuana from a licensed cultivation facility, licensed processing facility, or licensed caregiver, tests it for contaminants and for tetrahydrocannabinol and other cannabinoids, returns the test results, and may return the marijuana to the marijuana facility.

Medical marijuana center shall mean an entity permitted by a State agency to sell marijuana and marijuana products registered qualifying patients directly, or through the patients’ registered primary caregivers pursuant to the “New Jersey Compassionate Use Medical Marijuana Act” P.L.2009, 3 c.307 (C.24:6I-1 et seq.).

SECTION 2. In accordance with Section 22-4 DISTRICT REGULATIONS, 22-4.5 is amended to include 22-4.5b as follows:

Medical Marijuana Uses

1. Location Condition:

- a. All facilities must be designed and operated to minimize the amount of pesticides, fertilizers, nutrients, marijuana, and other potential contaminants discharged into the public wastewater and/or stormwater systems.
- b. A list of all pesticides, fertilizers, and any other hazardous materials that are expected to be used in the cultivation process.
- c. All facilities must be designed to minimize odors emanating from the marijuana plants.
- d. All facilities must submit Odor Management Plan.
- e. All facilities must maintain a secure, closed, clean environment in the room where marijuana is to be stored, grown, processed, or tested, in order to prevent outside contamination and prevent the inadvertent and/or unauthorized removal of marijuana from the facility. All facilities must provide shower and locker room facilities for employees to ensure the provision of a clean environment.

- f. All facilities must have adequate security to prevent access to the marijuana by non-authorized personnel, including unauthorized removal. All rooms that contain marijuana, in any form, must be individually locked and accessible only to authorized personal.
 - g. All drying, soil mixing, testing, processing, and other non-growing activities must take place in a separate room from any growing activities.
2. Designated Area:

a. No Medical Marijuana Center, Medical Marijuana Alternative Treatment Center (ATC), Medical marijuana Safety Compliance Center, Medical Marijuana Manufacturing Facility or Medical Marijuana Cultivation Facility shall be located within the following distances from the specified land uses listed below:

- i. One thousand (1000) feet from place of worship, schools, playgrounds, parks, recreational facility, residence, mobile home parks.
- ii. One Thousand (1,000) feet from any premises serving alcohol.

SECTION 3: Enforcement: the Provisions of this section shall be enforced by the Construction Official.

SECTION 4: All Ordinances or parts inconsistent herewith are hereby repealed as to such inconsistency only. Each and every other provision of the sections and schedules not modified by this Ordinance shall remain in full force and effect.

SECTION 5: This Ordinance shall take effect upon the passage, publications and the erection of signs as required by law.

The Borough Clerk has presented an affidavit showing that advertisement had been made according to law.

Mayor Vaccaro- mentioned that this ordinance is for medical Marijuana.

PUBLIC HEARING ON ORDINANCE#2019-4: Nobody wished to be heard

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

ROLL CALL: Bauer, Cirillo, Kinsella, Wende

All ayes. So ordered.

Motion by C/Kinsella and second by C/Cirillo to adopt Ordinance#2019-4.

ROLL CALL: Bauer, Cirillo, Kinsella, Wende\

All ayes. So ordered.

ORDINANCE #2019-5

AN ORDINANCE OF THE BOROUGH OF MOONACHIE, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROPRIATING \$62,500 FOR THE ACQUISITION OF A POLICE UTILITY VEHICLE

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MOONACHIE, IN THE COUNTY OF BERGEN, NEW JERSEY (NOT LESS THAN TWO-THIRDS OF all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. \$62,500 is hereby appropriated from the Capital Fund Balance for the acquisition of a police utility vehicle, and including all work and materials necessary therefor or incidental thereto.

Section 2. The capital budget or temporary capital budget, as applicable, of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing

full detail of the amended capital budget or temporary capital budget, as applicable, and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 3. This ordinance shall take effect as provided by law.

The Borough Clerk has presented an affidavit showing that advertisement had been made according to law.

Mayor Vaccaro- mentioned that this Ordinance is for purchasing a Police Car.

PUBLIC HEARING ON ORDINANCE#2019-5: Nobody wished to heard.

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

ROLL CALL: Bauer, Cirillo, Kinsella, Wende

All ayes. So ordered.

Motion by C/Kinsella and second by C/Cirillo to adopt Ordinance#2019-5.

ROLL CALL: Bauer, Cirillo, Kinsella, Wende

All ayes. So ordered.

ORDINANCE #2019-6

AN ORDINANCE TO FIX THE SALARY, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF MOONACHIE IN THE COUNTY OF BERGEN AND THE STATE OF NEW JERSEY.

BE IT ORDAINED, by the Mayor and Council of the Borough of Moonachie

As follows:

SECTION 1. The annual rate of compensation for each officer and employee of the Borough of Moonachie who shall be paid quarter-annually shall be as follows:

SALARY RANGE PER ANNUM

Mayor	\$ 0	to	\$7,500
Councilperson	0	to	7,000
Borough Prosecutor	1,200	to	7,500
Municipal Alliance Coordinator	500	to	5,000
Art Director	500	to	2,000

The range of compensation of each officer and employee of the Borough of Moonachie whose compensation shall be on an annual basis shall be as follows and shall be paid bi-weekly:

SALARY RANGE PER ANNUM

Borough Administrator	\$30,000	to	\$115,000
Borough Clerk	20,000	to	75,000
Account Clerk	14,000	to	70,000
Clerk to Assist the Tax Collector	0	to	5,500
Clerk, Part Time	1,500	to	8,000
Clerk, Full Time	10,000	to	49,000
Chief Financial Officer	5,000	to	22,000
Inspection Control Clerk	6,000	to	35,000
Municipal Court Administrator	15,000	to	55,000
Violations Clerk, Part-Time	1,000	to	4,000
Registrar of Vital Statistics	500	to	2,400
Deputy Registrar of Vital Statistic	0	to	2,300
Secretary, Planning Board	700	to	4,000
Tax Assessor	6,000	to	20,000
Secretary, Board of Health	800	to	2,000
Judge, Municipal Court	5,000	to	24,000
Fire Official	4,000	to	15,000
Fire Prevention Clerk	2,800	to	8,000
Construction Official	5,000	to	19,000
Electrical Sub-Code Official	2,000	to	7,000
Building Sub-Code Official	1,000	to	7,500
Zoning Officer	1,000	to	7,500
Plumbing Sub-Code Official	1,000	to	7,500

*Property Maintenance Official	1,000	to	7,500
Sewer Inspector	1,000	to	6,000
Municipal Superintendent DPW	30,000	to	75,000
Recycling Coordinator	15,000	to	38,000
Emergency Management Coordinator	0	to	4,000
Deputy Emergency Coordinator	0	to	4,000
Borough Attorney	25,000	to	55,000
Recreation Director	5,000	to	24,000
Fire Sub-Code Official	5,000	to	7,500
Environmental Compliance Manager	1,500	to	3,000
Part-time Building Inspector	250	to	1,600
Interlocal DPW Superintendent	10,000	to	25,000

* (Property Maintenance Official shall be paid \$25 for each day that he/she is required to appear in court)

The rate of compensation of each employee of the Borough of Moonachie whose compensation shall be on an hourly basis and which shall be paid bi-weekly shall be as follows:

	<u>RATE PER HOUR</u>		
**Construction Official – authorized extra work	75.00	to	120.00
**Electrical Official – authorized extra work	60.00	to	100.00
**Fire Official – authorized extra work	60.00	to	100.00
**Fire Inspector – authorized extra work	30.00	to	70.00
Part-time Building Inspector	20.00	to	30.00
Part-time Tax Collector	30.00	to	45.00
Part-time Court Administrator	25.00	to	35.00
Part-time Clerk	8.25	to	15.00
Part-time Secretary, Board of Health	8.25	to	15.00
Part-time Custodian	8.25	to	14.00
Part-time Recycling Inspector	8.25	to	14.00
Part-time Bus Driver	8.25	to	18.00
Part-time Summer Rec. Assistant Director	9.50	to	18.00
Part-time Summer Recreation Senior Counselors	9.00	to	14.00
Part-time Summer Recreation Counselors (3 to 4 Years)	8.50	to	13.00
Part-time Summer Recreation Counselors (1 to 2 Years)	8.25	to	12.00
***Part-time Police Communication Clerks	8.25	to	23.00
Crossing Guards	8.25	to	20.00
Police Matron	8.25	to	22.00
Part-time Laborer, Department of Public Works	8.25	to	18.00
Part-time Maintenance Worker	8.25	to	18.00
Intern for Department of Public Works	8.25	to	13.00
Part-time Summer Help	8.25	to	18.00
Part-time Summer Assistant	8.25	to	12.00

**(Extra work must be authorized by Borough Administrator)
 *** (Part-Time Police Communication Clerks are to receive Time and One Half for hours worked on Holidays as listed in Section 5)

The rate of compensation of each employee of the Borough of Moonachie whose compensation shall be on an as needed basis and which shall be paid bi-weekly shall be as follows:

	<u>Rate Per Inspection</u>		
Fire Inspector initial inspection	\$10.00	to	\$20.00
Fire Inspector re-inspection	5.00	to	10.00
Smoke Detector Inspection	10.00	to	20.00

SECTION 2. POLICE DEPARTMENT

The annual rate and when applicable, the range of compensation and benefits of each officer of the Police Department of the Borough of Moonachie shall be paid bi-weekly and shall be in accordance with the terms of the present contractual agreement with P.B.A. Local 102. The said contract is hereby incorporated in this Ordinance and such Contract document is on file with the Borough Clerk for public inspection.

	<u>SALARY RANGE</u>		
Police Chief:	\$64,000	to	\$250,000

Other compensation and benefits for the Chief of Police shall be as provided for in his personal contract with the Borough of Moonachie.

Police Matron:

The duties of the Police Matron will be performed by a Police Department Public Safety Tele-Communicator who has received the minimum training requirements for that assignment. Special compensation will be provided for a Public Safety Tele-Communicator to fulfill this assignment. Full-time Public Safety Tele-Communicators shall be paid in accordance with their collective bargaining agreement. Public Safety Tele-Communicators, who are not covered by a collective bargaining agreement, compensation for a call-in shall be \$50.00 per hour with a minimum of three hours pay.

When the duties of the Police Matron are performed by someone other than a Police Department Public Safety Tele-Communicator shall be compensated in accordance with the salary set forth in Section 2.

The personnel employed in this position must have the minimum training requirements for that assignment.

SECTION 3. DEPARTMENT OF PUBLIC WORKS AND FULL-TIME POLICE COMMUNICATIONS OPERATORS.

The annual rate of pay and when applicable, the range of compensation and benefits of each employee of the Department of Public Works and each Full time Police Communications Operator of the Borough of Moonachie shall be paid in accordance with the terms of their present contracts and shall be paid bi-weekly. The said contracts are hereby incorporated in this Ordinance and such contract documents are on file with the Borough Clerk for public inspection.

Emergency overtime employment for the employees of the Department of Public Works shall be in accordance with the terms of the present contract.

SECTION 4. VACATIONS

1. All employees hired prior to January 1, 2015 eligible for vacation leave with pay shall be entitled to the use of vacation leave as provided below or as provided by contractual agreement, whichever is appropriate:
 - a. One (1) working day of vacation for each full month of employment during the first calendar year of employment.
 - b. Twelve (12) working days of vacation commencing the second calendar year of service through four (4) years of service.
 - c. Fifteen (15) working days of vacation commencing five (5) years of service through nine (9) years of service.
 - d. Sixteen (16) working days of vacation commencing ten (10) years of service.
 - e. Seventeen (17) working days of vacation commencing eleven (11) years of service.
 - f. Eighteen (18) working days of vacation commencing twelve (12) years of service.
 - g. Nineteen (19) working days of vacation commencing thirteen (13) years of service.
 - h. Twenty (20) working days of vacation commencing fourteen (14) years of service.
 - i. Twenty-one (21) working days of vacation commencing fifteen (15) years of service.
 - j. Twenty-two (22) working days of vacation commencing sixteen (16) years of service.
 - k. Twenty-three (23) working days of vacation commencing seventeen (17) years of service.
 - l. Twenty-four (24) working days of vacation commencing eighteen (18) years of service.
 - m. Twenty-five (25) working days of vacation commencing nineteen (19) years of service.

Conflicts concerning the choice of dates when scheduling vacations will be resolved within the work unit on the basis of seniority. Specific requests for vacation utilization which do not conflict with operational considerations shall not be unreasonably denied.

2. All employees hired on or after January 1, 2015 eligible for vacation leave with pay shall be entitled to the use of vacation leave as provided below or as provided by contractual agreement, whichever is appropriate:
 - a. One (1) working day of vacation for each full month of employment during the first calendar year of employment.
 - b. Twelve (12) working days of vacation commencing the second calendar year of service through four (4) years of service.
 - c. Fifteen (15) working days of vacation commencing five (5) years of service through nine (9) years of service.
 - d. Sixteen (16) working days of vacation commencing ten (10) years of service.
 - e. Seventeen (17) working days of vacation commencing eleven (11) years of service.
 - f. Eighteen (18) working days of vacation commencing twelve (12) years of service.
 - g. Nineteen (19) working days of vacation commencing thirteen (13) years of service.
 - h. Twenty (20) working days of vacation commencing fourteen (14) years of service.
 - i. Twenty-one (21) working days of vacation commencing fifteen (15) years of service.

Conflicts concerning the choice of dates when scheduling vacations will be resolved within the work unit on the basis of seniority. Specific requests for vacation utilization which do not conflict with operational considerations shall not be unreasonably denied.

3. All part time employees with fixed, scheduled hours eligible for vacation leave with pay shall be entitled to the use of vacation leave as provided below or as provided by contractual agreement, whichever is appropriate:
 - a. One half (1/2) working day of vacation for each full month of employment during the first calendar year of employment.
 - b. Six (6) working days of vacation commencing the second calendar year of service through four (4) years of service.
 - c. Eight (8) working days of vacation commencing five (5) years of service through ten (10) years of service.
 - d. Nine (9) working days of vacation commencing eleven (11) years of service through twelve (12) years of service.
 - e. Ten (10) working days of vacation commencing thirteen (13) years of service through fourteen (14) years of service.
 - f. Eleven (11) working days of vacation commencing fifteen (15) years of service.

Conflicts concerning the choice of dates when scheduling vacations will be resolved within the work unit on the basis of seniority. Specific requests for vacation utilization which do not conflict with operational considerations shall not be unreasonably denied.

- 4.a. Vacation leave is credited in advance at the beginning of the calendar year in anticipation of continued employment for the full year and may be used on that basis. Vacation allowance must be taken during the current calendar year at such time as permitted or directed by the Department Head unless the Department Head determines it cannot be taken because of pressure of work.
 - b. Where an employee has an earned vacation balance which has not been previously scheduled as of October 1, the Department Head will meet with the employee to determine a schedule of such lost time so that no accrued vacation time will be lost.
5. Upon separation or upon retirement, an employee shall be entitled to vacation allowance for the current year (prorated upon the number of months worked in the calendar year) in which separation or retirement becomes effective and any vacation leave which may have been carried over, with prior approval, from the preceding calendar year.

6. Upon the death of an active employee having vacation credits, a sum of money equal to the compensation figured on his salary rate at the time of death shall be calculated and paid to his estate.
7. When the vacation allowance for an employee changes based on his years of service during any calendar year, the additional annual allowance will be given for the entire year.
8. When an employee not otherwise covered by contract provision of a specific bargaining unit has attained five (5) years of service, but less than 25 years of service, that person may elect to receive monetary compensation in exchange for unused vacation days not to exceed five (5) days from the current year allotment. If an employee with more than 25 years of service has unused vacation time from the current year, that employee may request to receive compensation for all unused days from the current year allotment. Any compensation described herein shall be calculated at the current salary rate. If an employee with more than 25 years of service has accrued vacation time prior to January 1, 1998 the employee may elect to be reimbursed for those accumulated vacation days at the 1998 salary rate.

SECTION 5. HOLIDAYS AND PERSONAL LEAVE

All permanent, full-time employees of the Borough of Moonachie are entitled to fourteen (14) paid holidays annually as follows except as provided for by contract, whichever is appropriate. All part time employees with fixed, scheduled hours are entitled to any of the listed holidays that occur on their regularly scheduled day of work.

New Year's Day	Labor Day
Martin Luther King Jr Day	Columbus Day
General Election Day	Good Friday
President's Day	Day after Thanksgiving
Thanksgiving Day	Christmas Eve
Memorial Day	Christmas Day
Independence Day	Day after Independence Day

Additionally, each such permanent, full time employee shall have the right to take four (4) personal days of their choosing with the approval of the Department Head. Two (2) of which will be charged to sick days.

SECTION 6. SICK LEAVE

Sick leave shall accumulate on the basis of 15 days per year for full time employees. In the first year of employment, an employee shall be entitled to one and one fourth days of sick leave for each month of employment.

Sick leave shall accumulate on the basis of 8 days per year for part time employees with fixed, scheduled hours. In the first year of employment, an employee shall be entitled to one half day of sick leave for each month of employment.

Sick leave may be accumulated under the following conditions:

1. All accumulated sick days as of 12/31/97 for non-contractual employees will be frozen at the rate of pay in effect on 12/31/97 and will be subject to the Mayor & Council approval for payment to the employee on retirement or on termination for any reason.
2. At year-end, a full time employee may receive payment for up to ten (10) unused sick days from that current year's allotment. At year end, part time employees with fixed, scheduled hours may receive payment for up to five (5) unused sick days from that current year's allotment. Payment will be at the rate of pay in effect for that year.
3. An employee will be allowed to bank unused sick-time from the current year but any payout for those days is to be at the salary rate in effect when the days were banked.

- 4. Maximum pay-out for sick days accumulated after January 1, 1998:
 - a. For retirement or termination prior to five (5) years of continuous full-time employment with the Borough of Moonachie the employee will be reimbursed for up to a maximum of thirty (30) days of accumulated sick time.
 - b. For retirement or termination after five (5) years of continuous full-time employment with the Borough of Moonachie the employee will be reimbursed for up to a maximum of sixty (60) days of accumulated sick-time.

Payment required herein and above shall not be made if an employee is terminated for just cause. The Employer’s determination in this regard shall be final and not subject to challenge.

SECTION 7. TERMINAL LEAVE

Terminal Leave benefits, if any, shall be determined by the Mayor & Council, subject to any other conditions and/or required payments as provided above, on a case by case basis based upon a merit review of the particular employee’s work history. If the employee is a member of a specific bargaining unit, the terminal leave benefits shall be in accordance with the terms of the present contract with that bargaining unit.

Terminal payment due to any employee upon death shall be paid to the estate of said employee.

Payment required herein and above shall not be made if an employee is terminated for just cause. The Employer’s determination in this regard shall be final and not subject to challenge.

Notwithstanding anything in this section to the contrary, each employee of the Borough of Moonachie shall be entitled to any and all of those benefits which are required under the rules and/or statutes governing the Department of Personnel.

SECTION 8. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 9. This Ordinance shall take effect upon publication in the manner prescribed by Law and shall be retroactive to January 1, 2019

The Borough Clerk has presented an affidavit showing that advertisement had been made according to law.

PUBLIC HEARING ON ORDINANCE#2019-6: nobody wished to heard

Motion by C/Bauer and second by C/Wende to close Public hearing.

ROLL CALL: Bauer, Cirillo, Kinsella, Wende

All ayes. So ordered.

Motion by C/Bauer and second by C/Cirillo to adopt Ordinance#2019-6.

ROLL CALL: Bauer, Cirillo, Kinsella, Wende

All ayes. So ordered.

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

RESOLUTION#19-273

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie, that the below specified positions will be compensated at the following annual rate, retroactive to January 1, 2019 except as noted:

Mayor	Dennis Vaccaro	\$ 6,572.00
Councilperson	Robert Bauer	\$ 5,975.00
Councilperson	Antonio Cirillo	\$ -0-
Councilperson	Kathy Kinsella	\$ 5,975.00
Councilperson	Manuel Martinez	\$ 5,975.00
Councilperson	Bruce Surak	\$ 5,975.00
Councilperson	John Wende	\$ 5,975.00
Administrator	Anthony Ciannamea	\$107,858.00
Borough Clerk	Supriya Sanyal	\$ 71,183.00
Account Clerk	Lynn Van Saders	\$ 65,525.00

Clerk to Assist Tax Collector	Lisa Ciannamea	\$ 4,162.00
Full-time Clerk	Lisa Ciannamea	\$ 43,547.00
Full-time Clerk	Jennifer Cooney	\$ 32,294.00
Full-time Clerk	Amelia Daleo	\$ 29,651.00
Full-time Clerk	Rosa Marie Mulvaney	\$ 27,540.00
Chief Financial Officer	Anthony Ciannamea	\$ 18,790.00
Inspection Control Clerk	Lynn Rose	\$ 32,701.00
Municipal Court Administrator	Brittany Demarest	\$ 49,419.00
Violations Clerk, P/T	Jennifer Cooney	\$ 2,705.00
Registrar of Vital Statistics	Supriya Sanyal	\$ 1,454.00
Deputy Registrar of Vital Statistics	Lisa Ciannamea	\$ 1,352.00
Secretary, Planning Board	Supriya Sanyal	\$ 2,912.00
Borough Prosecutor	Linda Schwager	\$ 6,165.00
Tax Assessor	Paul Barbire	\$ 14,999.00
Secretary, Board of Health	Jennifer Cooney	\$ 1,273.00
Fire Official	Frederick Dressel IV	\$ 10,083.00
Fire Prevention Clerk	Lynn Rose	\$ 6,081.00
Construction Code Official	Michael Sartori	\$ 16,470.00
(January 1, 2019 – July 31, 2019)		
Temp. Construction Code Official	Gino Tessaro	\$ 16,470.00
(July 29, 2019 – December 31, 2019)		
Part Time Building Inspector	Dominick Lunanova	\$ 1,126.00
Electrical Sub-Code Official	Ilarione Mario Patruno	\$ 5,306.00
Building Sub-Code Official	Michael Sartori	\$ 5,858.00
(January 1, 2019 – July 31, 2019)		
Building Sub-Code Official	Dominick Lunanova	\$ 5,858.00
(July 29, 2019 – December 31, 2019)		
Plumbing Sub-Code Official	Dominick Lunanova	\$ 5,743.00
*Property Maintenance Official	William G Hunt, Jr.	\$ 5,306.00
Sewer Inspector	Walter Paul	\$ 3,956.00
(January 1, 2019 – February 28, 2019)		
Sewer Inspector	Dennis Williams	\$ 3,956.00
(March 1, 2019 – December 31, 2019)		
Municipal Alliance Coordinator	Philip Facendola	\$ 3,567.00
Borough Attorney	Frank Migliorino	\$ 50,000.00
Zoning Officer	Michael Sartori	\$ 5,858.00
(January 1, 2019 – July 31, 2019)		
Temp. Zoning Officer	Gino Tessaro	\$ 5,858.00
(July 29, 2019 – December 31, 2019)		
Judge, Municipal Court	Philip Boggia	\$ 21,839.00
Recreation Director	Philip Facendola	\$ 19,388.00
Fire Protection Sub-Code Official	Keith Dalton	\$ 6,756.00
(February 14, 2019 – December 31, 2019)		
Municipal Superintendent DPW	MaryEllen Lyons	\$ 70,021.00
Recycling Coordinator	MaryEllen Lyons	\$ 34,746.00
Environmental Compliance Mgr.	Walter Paul	\$ 2,437.00
(January 1, 2019 – February 28, 2019)		
Environmental Compliance Mgr.	Dennis Williams	\$ 2,437.00
(March 1, 2019 – December 31, 2019)		
Emergency Mgmt. Coordinator	Richard Behrens	\$ 0.00
Dpty. Emerg.Mgmt.Coordinator	MaryEllen Lyons	\$ 2,343.00
Interlocal DPW Superintendent	MaryEllen Lyons	\$ 21,649.00
Art Director	Stanley Kersnowski	\$ 1,500.00

*(Property Maintenance Official shall be paid \$25 for each day that he/she is required to appear in court)

HOURLY EMPLOYEES, PER HOUR:

**Construction Official – authorized extra work	\$107.71
**Electrical Official – authorized extra work	\$ 93.43
**Fire Official – authorized extra work	\$ 93.43
**Fire Inspector – authorized extra work	\$ 58.91
Part-time Building Inspector	\$ 28.71
Part-time Tax Collector	\$ 39.54
Part-time Court Administrator	\$ 31.21
Part-time Clerk	\$ 13.24
Part-time Board of Health Secretary	\$ 13.24

Part-time Custodian	\$ 10.36
Part-time Recycling Inspector	\$ 10.36
Part-time Bus Driver	\$ 15.92
Part-time Summer Rec. Assistant Director	\$ 16.77
Part-time Summer Recreation Senior Counselors	\$ 11.04
Part-time Summer Recreation Counselors (3 to 4 Years)	\$ 10.52
Part-time Summer Recreation Counselors (1 to 2 Years)	\$ 10.00
Part-time Summer Help	\$ 15.61
Part-time Summer Assistant	\$ 10.00
***Part-time Police Communication Clerks	\$ 19.87
Crossing Guards	\$ 17.73
Police Matron	\$ 20.27
Part-time Laborer, Department of Public Works	\$ 15.61
Part-time Maintenance Worker	\$ 15.61
Intern for Department of Public Works	\$ 10.00

* *(Extra work must be authorized by Borough Administrator)

***(Part-Time Police Communication Clerks are to receive time and one half for hours worked on Holidays as per Salary Ordinance)

RESOLUTION #19-274

BE IT RESOLVED by the Mayor and Council that Stanley Kersnowski be and is hereby appointed as Art Director, at the annual Salary of \$1,500.00, effective 01/01/2019.

ROLL CALL: Bauer, Cirillo, Kinsella, Wende

All ayes. So ordered.

PUBLIC HEARING:

Sal DeAlessandro- spoke about the problem with AC/Heating unit at the Fire house. He mentioned that the heater does not have own blower unit. He explained that the air handler of the AC was used to push the air through the heater. He mentioned that the Fire Department is looking into re-routing or possibly replacing that heating unit. He explained that they should have put a damper to close the duct for the heater.

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

ROLL CALL: Bauer, Cirillo, Kinsella, Wende

All ayes. So ordered.

C/Kinsella- asked the status Sewer bill due to broken pipe at 12 Empire Blvd.

Mayor Vaccaro-mentioned that he will contact the owner for the check.

C/Kinsella- reminded everyone that the Ragamuffin parade will be at 3 P.M. on Saturday.

Administrator Ciannamea- mentioned that outside sign is working.

Mayor Vaccaro- mentioned that one individual at the Borough hall is updating the sign weekly.

C/Cirillo- asked whether the seniors will be allowed to put some of the events information on the sign.

The Council confirmed that the seniors will be allowed to put some of their events on the sign.

Administrator Ciannamea- mentioned that Garbage pick-up on Borough's holiday can be put on the sign outside.

Motion by C/Bauer and second by C/Cirillo to adjourn the meeting at 7:25 P.M.

ROLL CALL: Bauer, Cirillo, Kinsella, Wende

All ayes. So ordered.

ATTEST:

Supriya Sanyal

Borough Clerk