

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday July 23rd, 2020 at 7:07 P.M.

Mayor called for Pledge of Allegiance to the Flag.

Mayor asked for a Moment of Silence for the passing of Angelina Wolchko, and Angelina Casamassina, who was former Mayor Casamassina's wife.

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

Attorney Migliorino spoke about Mrs. Casamassina, who was very involved and active in the community. Mentioned that the Casamassina and Tucci families were a big part of Moonachie.

Motion by C/Wende and second by C/Kinsella to approve the following Minutes:

1. Regular Meeting of March 26, 2020.
2. Regular Meeting of April 23, 2020
3. Emergency Meeting of May 7, 2020.
4. Special Meeting of May 21, 2020.
5. Regular Meeting of May 28, 2020.

ROLL CALL: Cirillo, Kinsella, Martinez, Wende.

All ayes. So ordered.

COMMUNICATIONS:

Public Service Electric and Gas Company- notice of filling of a petition to BPU and notice of public hearing on the petition to modify Manufacture Gas Plant Remediation Charges in its Remediation Adjustment Clause.

Borough of Hillsdale- urging State Government to choose financial solutions without imposing a State Property Tax.

AECOM Technical Services, Inc.- notification of Classification Exception Area application of 115 Moonachie Avenue in the Borough of Moonachie.

New Jersey Sports & Exposition Authority- notice of an application for the construction of a new 133,123 sq. ft. warehouse building with office space and associated site improvements at Block 91, Lot 1 in the Borough of Carlstadt.

New Jersey Sports & Exposition Authority- notice of an application for the construction of a new 119,554 Sq. ft. warehouse building and related site improvement at Block 201, Lot 8 in the Borough of Teterboro.

Bergen County Board of Chosen Freeholder- notice of introduction of a bond ordinance providing for various Department of Planning and Engineering Capital Improvements appropriating the aggregate amount of \$2,343,500 and authorizing the issuance of \$2,231,500 Bonds or notes.

New Jersey Department of Environmental Protection- notice of issuance of No Further Action Letter regarding 71 Frederick St., Block 15, Lot 6, in the Borough of Moonachie.

Motion by C/Cirillo and second by C/Kinsella to file Communications.

ROLL CALL: Cirillo, Kinsella, Martinez, Wende.

All ayes. So ordered.

NEW BUSINESS:

CONSENT RESOLUTIONS:

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

Mayor Vaccaro mentioned that Millennium is working on reimbursement from FEMA and from the County from the CARES Act.

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

RESOLUTION #20-185

BE IT FURTHER RESOLVED by the Mayor and Council that the payment in the amount of \$5,100.00 for month of June, 2020 to Millennium Strategies, LLC for professional services for the FEMA grants Management and Administration be and is hereby approved.

RESOLUTION #20-186

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

Contract Administration- New Municipal Building	\$16,433.00
Various Addition Services for New Municipal Building	\$1,181.35
Telecommunications/Security for Police Department	\$495.00
AT& T Antenna (Additional Services)	<u>\$690.00</u>
TOTAL	\$18,799.35

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the total amount of \$18,799.35 for various professional services for of New Municipal Building to L+C Design Consultant, PA be and is hereby approved.

RESOLUTION #20-187

WHEREAS, Procomm Systems, Inc. submitted Payment application No. 04(Final) for installation of Police console and communication equipment for Police Department at new Municipal building in the amount of \$9,520.00 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 \$9,520.00 to Procomm Systems, Inc.be and is hereby approved.

RESOLUTION #20-188

WHEREAS, N.J.S.A. 40A:65-1 et. seq. authorizes and encourages public bodies to enter into agreements with each other to contract for provision or receipt of any service which the parties to such agreement are empowered to render under and within there own individual jurisdiction, whether administrative, educational, instructional, or otherwise; and

WHEREAS, the Borough of Moonachie has the desire to enter the shared services agreement with the County of Bergen, to furnish Health Officer, Registered Environmental Health Specialist, Animal Control program and Animal Cruelty – Option 2, a technical and professional nature; and

WHEREAS, the County of Bergen has prepared the agreement for Health Officer, Registered Environmental Health Specialist, Animal Control program and Animal Cruelty- Option 2 from January 1, 2021 through December 31, 2021, for the amount of \$30,070.35; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie as follows:

1. That the Mayor is hereby authorized and directed to execute a shared services agreement with the County of Bergen for Bergen County Department of Health Services to provide Health Officer, Registered Environmental Health Specialist, Animal Control program and Animal Cruelty- Option 2 for the period of January 1, 2021 through December 31, 202 for the amount of \$30,070.35.

2. This contract is awarded pursuant to appropriate Law of the State of New Jersey specifically but not by way of limitation N.J.S.A. 40A:65-1 et seq. as well as any other pertinent statutes appertaining thereto.
3. If applicable a Certificate of Availability of Funds pursuant to N.J.S.A. 40A:4-57 has been certified to by the Chief Finance Officer.

RESOLUTION #20-189

WHEREAS, Tricon Enterprises, Inc. submitted an invoice for Payment Application No. 11 for work performed and material furnished for Moonachie DPW Topography & DPW building in the amount of \$108,118.50; 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 \$108,118.50 to Tricon Enterprises, Inc. be and is hereby approved.

RESOLUTION #20-190

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal from Procomm Systems, Inc. in the amount of \$8,800.00 under Harris State Contract T-0109-83932 be and is hereby approved for the purchase of a Tait TB 9500 (Public Safety Grade Radio) from Eastern Communication for the Police Department; and

BE IT FURTHER, RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the amount of \$8,800.00 to Eastern Communication be and is hereby approved for the purchase of a Tait TB 9500 (Public Safety Grade Radio) for the Police Department.

RESOLUTION #20-191

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal from Procomm Systems, Inc. in the amount of \$1,458.40 under the State Contract T-0109-83931 be and is hereby approved for the installation of a Tait TB 9500 (Public Safety Grade Radio) for the Police Department; and

BE IT FURTHER, RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the amount of \$1,458.40 to Procomm Systems, Inc. be and is hereby approved for the installation of a Tait TB 9500 (Public Safety Grade Radio) for the Police Department.

RESOLUTION #20-192

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Public Service Electric & Gas Company be and is hereby authorized to relocate poles, wires, transformers & meter at the new Department of Public Works Complex at the cost of \$11,303.54; and

BE IT FURTHER, RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the amount of \$11,303.54 to Public Service Electric & Gas Company to relocate poles, wires, transformers & meter at the new Department of Public Works Complex be and is hereby authorized.

RESOLUTION #20-193

WHEREAS, two proposals were solicited for Interview Room Recorder System for the Police Department; and

WHEREAS, two proposals as follows:

Signalscape, Inc. - \$12,717.00

Johnston Communications - \$16,364.59

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that based upon the lowest quote, the purchase of Interview Room Recorder System from Signalscape, Inc. be and is hereby authorized in the total amount of \$12, 717.00.

BE IT FURTHER, RESOLVED, that the payment in the total amount of \$12, 717.00 to Signalscape, Inc be and is hereby authorized for said purchases.

RESOLUTION #20-194

WHEREAS, quote was solicited for seven Lenovo Think Center Tiny with AMD Ryzen 5 Processor and five Lenovo 24 inch Tiny in One monitor from Palisades Sales Corporation in the total amount of \$7,780.00 for the Police Department; and

WHEREAS, two quotes were solicited for Lenovo Think System ST250 Server for the Police Department; and

WHEREAS, two quotes as follows:

Palisades Sales Corporation- \$3,898.00

Lenovo- \$4,210.06

WHEREAS, two quotes were solicited for twenty-nine Microsoft Office Exchange online – 12 months term and twenty-nine Cloud Backup for Microsoft Exchange Mailboxes for the Police Department; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the purchase of seven Lenovo Think Center Tiny with AMD Ryzen 5 Processor and five Lenovo 24 inch Tiny in One monitors be and is hereby authorized in the amount of \$7,780.00. The Purchase of Lenovo Computer equipment is through State Contract M0482 which is a cooperative purchasing contract with the lead State of Minnesota; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Moonachie that based upon the lowest quote, the purchase of Lenovo Think System ST250 Server be and is hereby authorized in the amount of \$3,898.00; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Moonachie that based upon the lowest quote, the purchase of twenty-nine Microsoft Office Exchange online – 12 months term and twenty-nine Cloud Backup for Microsoft Exchange Mailboxes from Palisades Sales Corporation be and is hereby authorized in the total amount of \$2,782.84; and

BE IT FURTHER, RESOLVED, that the payment in the total amount of \$14,460.84 to Palisades Sales Corporation be and is hereby authorized for said purchases.

RESOLUTION # 20-195

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal in the amount of \$5,137.00 (\$1,297.00 for material and \$3,840 for labor , which is under the State Contract T-0109-83931 Schedule K) from Procomm Systems, Inc. for the purchase of an Omni directional heavy duty 2.5Db Antenna and installation for said Antenna for the Police Repeater be and is hereby approved; and

BE IT FURTHER RESOLVED, the payment in the amount of \$5,137.00 to Procomm Systems, Inc. for a supplemental Cooling only system for the purchase of an Omni directional heavy duty 2.5Db Antenna and installation of said Antenna for the Police Repeater be and is hereby approved.

RESOLUTION #20-196

BE IT RESOLVED, by the Mayor and Council that the scheduled Executive Meeting of the Mayor and Council on August 13th, 2020 be and is hereby rescheduled for August 27, 2020, at 6:30 P.M. the Municipal Building, 70 Moonachie Road, Moonachie, New Jersey.

RESOLUTION#20-197

RESOLUTION EMPLOYING A FINANCIAL CONSULTANT

WITHOUT COMPETITIVE BIDDING

WHEREAS, there exists a need for the services of a Financial Consultant in accordance with appropriate New Jersey law; and

WHEREAS, the provisions of said contract shall be in accordance with the dictates of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough Administrator has determined and certified in writing that the value of said service will exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is seven months from August 1st, 2020 to December 31st, 2020; and

WHEREAS, the compensation for the service of the Financial Consultant will be \$85.00/hour with a minimum of 20 hours a week. The total maximum yearly hours will be 1,300 hours (equivalent of 25 hours per week). The additional hours can be utilized as workload requires and funds are subject to an appropriation by the Mayor and Council of the Borough of Moonachie and will be provided by the local finance office when appropriated; and

WHEREAS, DKL Consulting has completed and submitted a Business Entity Disclosure Certification which certifies that DKL Consulting has not made any reportable contributions to a political or candidate committee in the Borough of Moonachie in the previous one year, and that the contract will prohibit DKL Consulting from making any reportable contributions through the term of the contract; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie as follows:

1. The Mayor and the Borough Clerk of the Borough of Moonachie are hereby authorized and directed to execute the attached Contract with DKL Consultant.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
4. A Notice of this action shall be printed once in the official newspaper of the Borough.

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

OUT OF CONSENT RESOLUTIONS:

Motion by C/Cirillo and second by C/Kinsella to approve following Resolutions:
RESOLUTION #20-198

WHEREAS, In Thyme Food Service, LLC trading as 55 Thyme LLC, 55 Moonachie Avenue, Moonachie, New Jersey, has applied for a renewal of their **PLENARY RETAIL CONSUMPTION LICENSE** for 2020-2021; and

WHEREAS, no objections have been filed with the Borough Clerk to date and In Thyme Food Service, 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 0237-33-004-003, be and is hereby approved.

RESOLUTION#20-199

WHEREAS, IL Cantina, LLC trading as Bistro 107, 107 Moonachie Road,

Moonachie, New Jersey, has applied for a renewal of their PLENARY RETAIL CONSUMPTION LICENSE for 2020-2021; and

WHEREAS, no objections have been filed with the Borough Clerk to date and IL CANTINA, 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 0237-33-002-007, be and is hereby approved.

RESOLUTION#20-200

WHEREAS, La Havana 59 Corp. trading as La Havana 59, 110 Moonachie Avenue, Moonachie, New Jersey has applied for renewal of their PLENARY RETAIL CONSUMPTION LICENSE for 2020-2021; and

WHEREAS, no objections have been filed with the Borough Clerk to date and La Havana 59 Corp. 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 0237-33-003-005, be and is hereby approved.

ROLL CALL: Cirillo, Kinsella- ayes, Martinez- recused, Wende-aye. Three ayes, one recused. Motion carried.

BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
5143	EVANS CATERING SERVICE	60.89
5144	EVANS CATERING SERVICE	28.87
5145	EVANS CATERING SERVICE	28.87
5146	EVANS CATERING SERVICE	28.87
5147	EVANS CATERING SERVICE	28.87
5148	EVANS CATERING SERVICE	28.87
5149	PRAXAIR DIST. MID-ATLANTIC	60.63
5150	NICK'S TOWING SERVICE INC.	295.00
5151	C&C TIRE	34.72
5152	TRITEC OFFICE EQUIPMENT	105.48
5153	LAWYERS DIARY & MANUAL LLC	117.25
5154	WOOD-RIDGE POST OFFICE	220.00
5155	NFIP DIRECT SERVICING AGENT	24,702.00
5156	LEXIS NEXIS RISK SOLUTIONS	35.00
5157	NORTH JERSEY MEDIA GROUP	264.21
5158	VERIZON	6.55
5159	TRITEC OFFICE EQUIPMENT	199.99
5160	VIP CAR WASH	9.00
5161	VIP CAR WASH	52.00
5162	EVANS CATERING SERVICE	52.15
5163	MUNICIPAL CLERKS ASSOC.	100.00
5164	AM CONSULTANTS	4,250.00
5165	STAPLES BUSINESS ADVANTAGE	60.99
5166	LOWE'S HOME CENTER INC.	192.17
5167	LOWE'S HOME CENTER INC.	31.29
5168	STAPLES BUSINESS ADVANTAGE	65.97
5169	VERIZON	41.84

5170	VERIZON	791.05
5171	EVANS CATERING SERVICE	7.45
5172	JOSEPH SMENTKOWSKI INC.	9,860.83
5173	FOLEY INC.	2,680.00
5174	SUEZ WATER NEW JERSEY	189.58
5175	SUEZ WATER NEW JERSEY	10,540.14
5176	REYNWOOD COMMUNICATIONS	707.91
5177	TRAINING UNLIMITED LLC	100.00
5178	MUNICIPAL CLERKS ASSOC.	75.00
5179	HARRIS UNIFORMS	177.00
5180	TERMINEX	71.00
5181	AGE'S AUTO LLC.	713.00
5182	AGE'S AUTO LLC.	1,053.95
5183	AGE'S AUTO LLC.	769.00
5184	AGE'S AUTO LLC.	712.00
5185	AGE'S AUTO LLC.	80.00
5186	AGE'S AUTO LLC.	65.00
5187	MANSFIELD OIL COMPANY	3,101.08
5188	RACHLES/MICHELE'S OIL CO.	449.44
5189	HARRIS UNIFORMS	74.05
5190	ALL COVERED	660.00
5191	V.E. RALPH & SON INC.	127.52
5192	V.E. RALPH & SON INC.	158.40
5193	EVANS CATERING SERVICE	54.70
5194	ALL COVERED	991.00
5195	ALL COVERED	2,114.50
5196	ALL COVERED	1,307.20
5197	IRON MOUNTAIN	1,481.99
5198	ALL COVERED	1,271.00
5199	STAPLES BUSINESS ADVANTAGE	86.45
5200	STAPLES BUSINESS ADVANTAGE	79.06
5201	NJ ADVANCE MEDIA	231.05
5202	WINDSTREAM	328.36
5203	NEW JERSEY FIRE EQUIPMENT	171.61
5204	STAPLES BUSINESS ADVANTAGE	261.08
5205	PRAXAIR DIST. MID-ATLANTIC	60.85
5206	TREASURER, STATE OF NEW JERSEY	763.00
5207	V.E. RALPH & SON INC.	89.70
5208	V.E. RALPH & SON INC.	59.80
5209	LIFESAVERS INC.	34.72
5210	DIV. OF ALCOHOL BEVERAGE CONTR	24.00
5211	STAPLES BUSINESS ADVANTAGE	59.00
5212	DOMESTIC UNIFORM RENTAL	223.39
5213	VERIZON	41.95
5214	VERIZON	271.83
5215	DELAGE LANDEN FINANCIAL SERVIC	245.00
5216	ALL COVERED	637.50
5217	HOMETOWN AUTO PARTS	397.51
5218	HOMETOWN AUTO PARTS	153.86
5219	DOHRMAN PRINTING COMPANY INC.	157.15
5220	SUEZ WATER NEW JERSEY	82.52
5221	VERIZON	648.51
5222	FIREFIGHTER ONE LLC.	364.50
5223	GANN LAW BOOKS	92.00
5224	PSE&G COMPANY	2,596.31

5225	BOROUGH OF MOONACHIE UNEMPLOYM	10,000.00
5226	HEIGHTS FLOWER SHOPPE	107.00
5227	TRITEC OFFICE EQUIPMENT	209.99
5228	SUEZ WATER NEW JERSEY	183.38
5229	RIEDEL SIGN COMPANY IN.	425.00
5230	DANIEL CASTRO	100.00
5231	BRIAN HARASEK	100.00
5232	STAN KERSNOWSKI	200.69
5233	VERIZON	150.64
5234	VERIZON WIRELESS	1,148.54
5235	KEEHN POWER PRODUCTS INC.	330.55
5236	BOARD OF EDUCATION	734,912.17
5237	LOWE'S HOME CENTER INC.	289.51
5238	SUEZ WATER NEW JERSEY	45.68
5239	GET A CAN INC.	3,139.80
5240	LERCH, VINCI & HIGGINS	3,750.00
5241	NORTH JERSEY MEDIA GROUP	538.39
5242	DART COMPUTER SERVICES INC.	2,880.00
5243	EXECUTIVE LIQUIDATION	2,550.00
5244	SOUTH BERGEN MUNICIPAL JOIN IN	96,898.00
5245	ELAN CITY	3,440.00
5246	BCB JANITORIAL SUPPLY COMP	56.78
5247	BINSKY	1,415.00
5248	BINSKY	248.15
5249	TRAFFIC SAFETY AND EQUIPMENT C	1,060.00
5250	A.N.D SERVICE INC.	571.49
5251	NEW JERSEY FIRE EQUIPMENT	551.00
5252	STAPLES BUSINESS ADVANTAGE	124.43
5253	IRON MOUNTAIN	1,318.34
5254	IRON MOUNTAIN	1,270.96
5255	IRON MOUNTAIN	1,170.11
5256	IRON MOUNTAIN	1,170.11
5257	V.E. RALPH & SON INC.	158.40
5258	MUNICIPAL RECORD SERVICE	221.00
5259	DOOR WORKS, INC.	329.28
5260	SUEZ WATER NEW JERSEY	246.05
5261	SUEZ WATER NEW JERSEY	133.90
5262	LIFESAVERS INC.	138.88
5263	STANDARD INSURANCE	1,433.49
5264	VERIZON	268.67
5265	VERIZON	596.47
5266	MCI COMM SERVICE	146.10
5267	HOMETOWN AUTO PARTS	35.98
5268	LOUIS CAPPADONNA	170.94
5269	NEC ELECTRICAL CONTRACTORS	1,849.87
5270	RIVERDALE TOOL COMPANY	804.92
5271	RETRON	269.55
5272	COMPLETE SAW & GARDEN EQUIPT	58.00
5273	HOMETOWN AUTO PARTS	21.98
5274	BCB JANITORIAL SUPPLY COMP	231.24
5275	MARY ELLEN LYONS	16.28
5276	NATURE'S CHOICE CORPORATION	254.25
5277	NATURE'S CHOICE CORPORATION	305.10
5278	AQUA FRESCA AND JAVA LLC	150.00

5279	AQUA FRESCA AND JAVA LLC	150.00
5280	BINSKY	340.00
5281	GAETA RECYCLING	3,273.52
5282	BOROUGH OF MOON. GEN CAP ACCT	250,000.00
5283	SOL RIVERA-VILLON	80.00
5284	STAPLES BUSINESS ADVANTAGE	65.67
5285	VERIZON	90.24
5286	VERIZON	6.55
5287	EVANS CATERING SERVICE	54.70
5288	LEXIS NEXIS RISK SOLUTIONS	34.50
5289	MILLENIU STRATEGIES	5,100.00
5290	TRITEC OFFICE EQUIPMENT	166.32
5291	TRITEC OFFICE EQUIPMENT	199.99
5292	COMMAND RADIO COMMUNICATIONS I	343.00
5293	GET A CAN INC.	3,150.33
5294	MILLENIU STRATEGIES	1,500.00
5295	BOROUGH OF MOONACHIE TRUST ESC	1,174.28
5296	BOROUGH OF MOONACHIE TRUST ESC	1,207.67
5297	HERBERT & WEISS ATT. AT LAW	220.40
5298	J & H RADIO	1,705.00
5299	THOMSON WEST	294.12
5300	J & H RADIO	1,035.00
5301	NATIONAL FIRE PROTECTION ASSOC	1,345.50
TOTAL		1,229,378.83
NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	PRIMEFLEX	154.50
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	170,282.62
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	165,592.93
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	177,509.18
TOTAL		513,539.23
CHECK	TRUST ACCOUNT	AMOUNT
1636	STAN KERSNOWSKI	26.52
1637	L & C DESIGN CONSULTANTS	690.00
TOTAL		716.52
CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
270	TRICON ENTERPRISES	52,327.10
271	SIGNALSCAPE, INC.	12,717.00
272	DELL	2,682.65
273	PALISADES SALES CORPORATION	2,782.84
274	PALISADES SALES CORPORATION	3,898.00
275	PALISADES SALES CORPORATION	7,780.00
276	PSE&G COMPANY	11,303.54

277	L & C DESIGN CONSULTANTS	18,109.35
278	PROCOMM SYSTEMS INC.	9,520.00
TOTAL		121,120.48
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
584	NASSOR ELECTRICAL SUPPLY CO.	31.75
585	LOWE'S HOME CENTER INC.	34.56
586	VERIZON	40.33
587	PSE&G COMPANY	3,469.00
588	PSE&G COMPANY	3,215.84
589	VERIZON	40.33
590	KINSLEY	3,303.75
591	BERGEN COUNTY UTILITIES AUTHOR	210,458.00
592	VERIZON	41.95
593	PSE&G COMPANY	2,895.84
594	LERCH, VINCI & HIGGINS	1,607.00
595	SUEZ WATER NEW JERSEY	95.61
597	LOWE'S HOME CENTER INC.	9.49
598	RAPID PUMP & METER SERVICE	1,515.00
599	CLEARWATER SERVICES	1,134.25
600	CLEARWATER SERVICES	432.50
601	CLEARWATER SERVICES	487.50
602	PRESTIGE LABORATORIES	905.80
603	VERIZON	181.39
604	SUEZ WATER NEW JERSEY	99.86
605	W.E. TIMMERMAN	1,976.01
606	KINSLEY	2,408.75
607	KINSLEY	2,408.75
596	SOUTH BERGEN MUNICIPAL JOINT INS.	96,898.00
608	JESCO	337.71
TOTAL		334,028.97
CHECK	SEWER OPERATING ACCOUNT	AMOUNT
48	BOROUGH OF MOONACHIE PAYROLL A	19,483.67
49	BOROUGH OF MOONACHIE PAYROLL A	19,759.84
51	BOROUGH OF MOONACHIE PAYROLL A	19,116.04
TOTAL		58,359.55
CHECK	SEWER CAPITAL ACCOUNT	AMOUNT
93	RAPID PUMP & METER SERVICE	39,465.00
TOTAL		39,465.00
CHECK	DOG ACCOUNT	AMOUNT
46	BERGEN COUNTY DEPT. OF HEALTH	1,400.00
TOTAL		1,400.00

ROLL CALL: Cirillo, Kinsella, Martinez, Wende.

All ayes. So ordered.

ORDINANCE: None

C/Kinsella- mentioned that the school is working on plans for September and is waiting for guidance from the Department of Education. Spoke about in person graduation for the 8th Grade that is next week for families, there was already a virtual graduation. She

mentioned that Virtual Summer Recreation is going well.

Mayor Vaccaro -mentioned that Mr. Facendola is working on the Virtual Summer Recreation.

C/Cirillo -asked about the opening of the Civic Center for the Seniors and the Shop Rite shopping trips.

Mayor Vaccaro- mentioned that in August some things can start, but he needs to talk to the Bus Driver. Mentioned about virtual call with the seniors, and he is planning on doing another one to discuss activities.

Mayor Vaccaro spoke about the paving project on Molinari Street and East Park Street.

PUBLIC HEARING:

Sal DeAlessandro, 1 Frederick Street- asked about the status of the traffic light at Moonachie Avenue and Moonachie Road.

Mayor Vaccaro- mentioned that the County did a traffic study, and the Borough had given the Plan to the County, but the County has limited staff.

Mr. DeAlessandro- asked whether the traffic lights there currently are going to be updated.

Mayor Vaccaro- answered that the traffic lights need to be updated.

Mr. DeAlessandro -asked when the new DPW building will be done.

Mayor Vaccaro- mentioned that the framing and mezzanine are 90% done, the overhead doors and sprinklers will be done tomorrow and PSE&G needs to make the gas connection, and to relocate the pole. Also, he mentioned that the building is supposed to be finished by October 1, but he wants to see a work schedule from the Contractor.

Mr. DeAlessandro- asked whether Rebuild by Design will help financially to the stormwater problems at the other end of town.

Mayor Vaccaro -answered no, the stormwater project will be a large project, and it will be a benefit to businesses in the area.

Mr. DeAlessandro -asked if Rebuild by Design will put a pump station at the other side of the town.

Mayor Vaccaro- mentioned that they may be putting a pump station by the East Riser Ditch, and one by the Little Ferry border.

Mr. DeAlessandro- suggested contacting the Meadowlands for stormwater problems.

Mayor Vaccaro mentioned that the NJSEA does not have infrastructure plans.

Mr. DeAlessandro -spoke about flooding on the other side of town.

Mayor Vaccaro -spoke about the work that had been done on the pump stations and cleaning to alleviate flooding.

Mr. DeAlessandro- asked about putting the speed sign on Henry Street.

Mayor Vaccaro- mentioned that the speed sign was purchase and the Police Department needs to determine the location.

Mr. DeAlessandro -asked about the 3rd Quarter tax bills.

Administrator Ciannamea -mentioned that the County did not set the tax rate because the County has not adopted a budget and the taxes will be due 25 days from the day of mailing.

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

ROLL CALL: Cirillo, Kinsella, Martinez, Wende.

All ayes. So ordered.

Motion by C/Wende and second by C/Kinsella to adjourn the meeting at 7:38

P.M.

ROLL CALL: Cirillo, Kinsella, Martinez, Wende.

All ayes. So ordered.

ATTEST:

Supriya Sanyal
Borough Clerk