

Regular Meeting called to order, Mayor Dennis Vaccaro in the chair, at Kathryn E. Flynn Civic Center on Thursday, December 22<sup>nd</sup>, 2016 at 8:00 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer-not present, Cirillo, Kinsella, Martinez-present,  
Millar- not present, , Surak- present  
Administrator- T. Ciannamea - present  
Attorney- F. Migliorino- not present

Borough Clerk stated that notice of the meeting was announced in accordance with the Open Public Meeting Act.

Motion by C/Cirillo and second by C/Martinez to approve the minutes of Regular Meeting of November 29, 2016.

ROLL CALL: Cirillo, Kinsella, Martinez, Surak.

All ayes. So ordered.

#### COMMUNICATIONS:

Maser Consulting P.A.- notice of submittal of Remedial Action Protectiveness Biennial Certification form to New Jersey Department of Environmental Protection for the site located at Former Photogravure and Color Company, 100 Grand Street and 11 Barrett Avenue, in the Borough of Moonachie.

Bergen County Board of Chosen Freeholders-notice of introduction, public hearing and adoption of a bond ordinance to provide for various Capital Improvements of the Bergen County Community College, appropriating \$5,200,000 and authorizing the issuance of \$5,200,000 bonds or notes..

Bergen County Board of Chosen Freeholders- notice of introduction, public hearing and adoption of a bond ordinance to amend bond ordinance15-28 as amended by bond ordinacne16-08 to provide for the purchase and installation of security system upgrades at the Bergen Regional Medical Center, appropriating \$150,000 and authorize the issuance of \$142,500 bonds or notes.

Bergen County Board of Chosen Freeholder- notice of adoption of an ordinance to establish the Bergen County Hospital Authority.

Bergen County Utilities Authority- notice of public hearing on proposed 2017 budget of Bergen County Utilities Authority.

South Bergen Municipal Joint Insurance Fund-notice of adoption of 2017 budget for the South Bergen Municipal Joint Insurance Fund, the Municipal Excess Liability Joint Insurance Fund, the New Jersey Municipal Environmental Risk Management Fund and the Residual Claims Fund's amended 2016 Budget and adoption of 2017 Budget.

New Jersey Department of Environmental Protection- notice of public hearing on the proposed amendments to the FFY16 Intended Use Plan and the proposed FFY2017 IUPs for Clean Water and Drinking Water financing.

Maser Consulting, PA- notice of submittal of Classification Exception Area/Well Restriction Area (CEA/WRA) Fact Sheet Form to NJDEP for Former Photogravure and Color Company.

Public Service Electric and Gas Company- notice of filling and notice of public hearings in the matter of the petition of PSE&G to BPU for approval of the Construction of the Mason substation Damaged during superstorm Sandy.

The Bergen County Department of Parks and Rutgers Center for Urban Environmental Sustainability- invitation for public participation for the Bergen County Parks Master Plan Community Information session.

Motion by C/Kinsella and second by C/Martinez file communications.

ROLL CALL: Cirillo, Kinsella, Martinez, Surak.

All ayes. So ordered.

Motion by C/Bauer and second by C/Cirillo to approve following Resolutions at the Executive Meeting on December 8, 2016:

RESOLUTION #16-279

**WHEREAS**, at the Municipal Tax Sale held on Nov.12, 2015, a lien was sold on Block 42/ Lot 2, also known as 52 Jackson Pl., Moonachie, NJ, for 2013 & 2014 delinquent sewer charges; and,

**WHEREAS**, this lien, known as Tax Sale Certificate #15-007, was sold to US BankCust for PC6, LLC Sterling, for a 1% redemption fee and no premium; and,

**WHEREAS**, Ocwen Loan Servicing LLC, holder of the mortgage for Luis Montoya & Doris Gomez, has effected redemption of Certificate #15-007 in the amount of \$1,263.71,

**NOW, THEREFORE, BE IT RESOLVED**, by Mayor and Council that a check in the amount of \$1,263.71 be and is hereby authorized to be issued and payable to US BankCust for PC6, LLC Sterling National, for the redemption of Tax Sale Certificate #15-007 .

RESOLUTION #16-280

WHEREAS, the 2016 3<sup>rd</sup> quarter taxes in the amount of \$ 2,829.77, due on November 10 for Block 27/ Lot 3, 307 E Park St., owner ROT WOODS LLC ; and

WHEREAS, on November 7th, 2016 CoreLogic made a service payment for Columbia Bank of \$2829.77 for 3rd quarter 2016 taxes, on 307 E Park St., Block 27/ Lot 3 in error, resulting in an overpayment; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the overpayment created by CoreLogic for Columbia Bank for, 3rd quarter 2016 taxes on 307 E Park St., Block 27/ Lot 3 in the amount of \$2,829.77, be and hereby approved to be refunded to Columbia Bank, 19-01 Route 208 N., Fair Lawn, NJ 07410.

RESOLUTION #16-281

WHEREAS, employees with twenty five years of service to the Borough are entitled to be compensated for unused vacation days and employees with five years of service to the Borough are entitled to be compensated for five unused vacation days; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the payment for unused 2016 vacation days to the following employees be confirmed:

Anthony Ciannamea	5 days
MaryEllen Lyons	5 days
Supriya Sanyal	5 days

RESOLUTION #16-282

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the agreement of L+C Design Consultant, PA for professional planning and related services for the preparation of Post Sandy Strategic Recovery Planning Report be and is hereby memorialized.

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that Debra Benigno be and is hereby appointed as Deputy Tax Collector for the day of December 14<sup>th</sup>, 2016.

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

REGULAR MEETING  
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/Cirillo to approve the following Resolutions:

RESOLUTION #16-284

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the amount of \$5,413.10 to L+C Design Consultant, PA for Redesign Reduced Scope of Work for New Municipal Building be and is hereby approved.

RESOLUTION #16-285

BE IT FURTHER RESOLVED by the Mayor and Council that the payments in the amounts of \$8,700.00 for month of October, 2016 and \$7,800.00 for month of November, 2016 to Millennium Strategies, LLC for professional services for the FEMA grants Management and Administration be and is hereby approved.

RESOLUTION#16-286

BE IT RESOLVED, by the Mayor and Council that the Mayor is hereby authorize to sign the agreement with Agnoli Engineering LLC in the amount not to exceed \$8,130.00 for the development of a Community Rating System(CRS) application.

RESOLUTION #16-287

WHEREAS, Two Brothers Contracting, Inc. submitted an invoice for Payment No 4 for work performed and material furnisher in the construction of Moonachie Municipal Building in the amount of \$105,595.00; and

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

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that the payment in the amount of \$105,595.00 to Two Brothers Contracting, Inc.be and is hereby approved.

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

BILLS:

BILL LIST OF MONTH OF DECEMBER

CHECK	CURRENT ACCOUNT	AMOUNT
059759	ANTHONY CIANNAMEA	\$163.69
059760	ANTHONY CIANNAMEA	\$168.08
059761	CE UNION	\$89.00
059762	ANTHONY CIANNAMEA	\$1,513.88
059764	LINCOLN FINANCIAL ADVISORS	\$27,966.18
059849	STAPLES CREDIT PLAN	\$376.14
059850	BOARD OF EDUCATION	\$612,062.41
059851	BOROUGH OF MOONACHIE TRUST ESCROW	\$990.44
059852	CODED SYSTEMS, LLC.	\$1,583.40

059853	GALL'S INC.	\$29.99
059854	HARRIS UNIFORMS	\$779.00
059855	IRON MOUNTAIN	\$937.73
059856	TIME WARNER CABLE	\$144.99
059857	BOROUGH OF MOONACHIE TRUST ESCROW	\$986.84
059858	JAN PROMOTIONS INC.	\$900.00
059859	DELAGE LANDEN FINANCIAL SERVICES	\$213.20
059860	METRO CENTER FOR FORENSIC PSYCHOLOGY	\$500.00
059861	VILLON, SOL M	\$150.00
059862	PROFESSIONAL GOVERNMENT EDUCATORS INC.	\$90.00
059863	HERBERT & WEISS ATT. AT LAW	\$3,750.84
059864	LOWE'S HOME CENTER INC.	\$100.00
059865	NATURE'S CHOICE CORPORATION	\$1,728.90
059866	TRAFFIC SAFETY AND EQUIPMENT COMPANY, INC.	\$940.00
059867	MOONACHIE SENIOR CITIZENS	\$1,800.00
059868	RACHLES/MICHELE'S OIL CO.	\$649.08
059869	BOSWELL ENGINEERING	\$262.00
059870	COMMERCIAL TIRE SERVICE & SALES	\$628.00
059871	STANDARD INSURANCE	\$1,245.56
059872	W.E. TIMMERMAN	\$387.27
059873	PITNEY BOWES-RESERVE ACCT.	\$600.00
059874	ACTION DATA SERVICES	\$357.70
059875	AGE'S AUTO LLC.	\$759.00
059876	BOARD OF EDUCATION	\$612,062.41
059877	NATURE'S CHOICE CORPORATION	\$711.90
059879	VERIZON	\$264.38
059880	VERIZON	\$186.51
059881	VERIZON	\$38.63
059882	BOROUGH OF MOONACHIE PAYROLL ACCOUNT	\$192,412.23
059883	BOROUGH OF MOONACHIE PAYROLL ACCOUNT	\$7,346.16
059884	GAETA RECYCLING	\$3,150.33
059885	TURN OUT UNIFORMS	\$525.00
059886	PUBLIC SERVICE E & G	\$9,198.73
059887	NJLM	\$7.00
059888	PUBLIC SERVICE E & G	\$7,290.32
059889	MANSFIELD OIL COMPANY	\$2,689.35
059890	NATURE'S CHOICE CORPORATION	\$525.45
059891	LERCH, VINCI & HIGGINS	\$7,881.30
059892	VERIZON	\$6.55
059893	WILLIAM D. HUNT	\$135.00
059894	AGE'S AUTO LLC.	\$4,663.44
059895	ASSOCIATED APPRAISAL GROUP	\$630.00
059896	EVANS CATERING SERVICE	\$27.20
059897	FEDEX TECH CONNECT REVENUE SERVICES	\$40.18
059898	MOONACHIE FIRST AID & RESCUE	\$17,000.00
059899	TIME WARNER CABLE	\$224.85
059900	TURN OUT UNIFORMS	\$525.00
059901	BERGEN COUNTY UTILITIES AUTHORITY	\$4,721.24
059902	METRO FIRE & SAFETY EQUIPMENT	\$193.00
059903	RETRON	\$379.08
059904	MARTIN ADAMKIEWICZ	\$60.00
059905	HOMETOWN AUTO PARTS	\$439.81
059906	RETRON	\$328.65
059907	REYNWOOD COMMUNICATIONS	\$524.25
059908	C&C TIRE	\$184.62
059909	EVANS CATERING SERVICE	\$6.75
059910	FEDEX TECH CONNECT REVENUE SERVICES	\$37.50
059911	PRESTIGE AWARDS INC.	\$132.00
059912	IRON MOUNTAIN	\$937.73
059913	JOSEPH SMENTKOWSKI INC.	\$3,712.92
059914	LOWE'S HOME CENTER INC.	\$18.78
059915	SUEZ WATER NEW JERSEY	\$50.78
059916	TIME WARNER CABLE	\$149.99
059917	VERIZON WIRELESS	\$200.05

059918	1ST RESPONDER	\$130.00
059919	NEW JERSEY SPORTS & EXPOSITION AUTHORITY	\$144.57
059920	PIERCE EAGLE EQUIPMENT CO.	\$62.58
059921	PRAXAIR DISTRIBUTION	\$149.63
059922	VERIZON	\$14.98
059923	VERIZON	\$80.60
059924	DOMESTIC UNIFORM RENTAL	\$76.20
059925	LOWE'S HOME CENTER INC.	\$101.38
059926	NATURE'S CHOICE CORPORATION	\$525.45
059927	VERIZON	\$9.98
059928	W.E. TIMMERMAN	\$185.20
059929	BOROUGH OF MOONACHIE TRUST ESCROW	\$993.62
059930	LOWE'S HOME CENTER INC.	\$217.41
059931	PHILIP A. FACENDOLA	\$205.76
059932	SUEZ WATER NEW JERSEY	\$5,571.00
059933	VERIZON	\$37.02
059934	BERGEN COUNTY DEPT. OF HEALTH SERVICES	\$13,712.37
059935	NORTH JERSEY MEDIA GROUP	\$419.58
059936	BOROUGH OF MOONACHIE PAYROLL ACCOUNT	\$161,079.26
059937	BOROUGH OF MOONACHIE PAYROLL ACCOUNT	\$6,004.20
059938	NORTH JERSEY MEDIA GROUP	\$997.47
059939	LOWE'S HOME CENTER INC.	\$487.40
059940	HOMETOWN AUTO PARTS	\$187.76
059942	VERIZON WIRELESS	\$1,127.13
059943	BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND	\$93,511.00
059944	BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND	\$96,475.00
059945	A PLUS LETTER SERVICE INC.	\$250.00
059946	BERGEN FENCE	\$2,695.00
059947	CHRISTMAS SPECTACULAR	\$4,176.95
059948	JOSEPH SMENTKOWSKI INC.	\$3,712.92
059949	MIS	\$450.00
059950	MONROE SYSTEMS	\$391.15
059951	HOMETOWN AUTO PARTS	\$75.05
059952	NICK'S TOWING SERVICE INC.	\$1,010.00
059953	PABCO INDUSTRIES	\$819.00
059954	QUALITY AUTOMALL	\$229.00
059955	DEBRA BENIGNO	\$315.00
059956	TONY CIRILLO	\$326.02
059957	BOROUGH OF MOON. GEN CAP ACCT	\$111,750.00
059958	EVANS CATERING SERVICE	\$47.60
059959	VIP CAR WASH	\$66.00
059960	MANSFIELD OIL COMPANY	\$2,975.41
059962	EARTHLINK BUSINESS	\$1,514.24
059963	MILLENIUM STRATEGIES	\$19,860.00
059964	VIP CAR WASH	\$18.00
059965	MGL PRINTING SOLUTIONS	\$325.50
059966	ACTION DATA SERVICES	\$370.22
059967	ADVANCED AUTOMOTIVE	\$531.30
059968	GAETA RECYCLING	\$6,296.33
059969	GAIL FITZGERALD	\$5,000.00
059970	IRON MOUNTAIN	\$770.90
059971	JESCO	\$317.46
059972	METRO FIRE & SAFETY EQUIPMENT	\$167.00
059973	MODSPACE	\$2,600.00
059974	HOMETOWN AUTO PARTS	\$68.97
059975	NATURE'S CHOICE CORPORATION	\$542.40
059976	PHILIP A. FACENDOLA	\$101.94
059977	TASER INTERNATIONAL	\$2,613.33
059978	DRAEGER SAFETY DIAGNOSTICS INC.	\$169.00
059979	EVANS CATERING SERVICE	\$13.60
059980	LIFESAVERS INC.	\$69.44
059981	PALISADES SALES CORPORATION	\$112.00
059982	TREASURER STATE OF NEW JERSEY	\$50.00
059983	BOSWELL ENGINEERING	\$262.00

059984	FAIL SAFE TESTING LLC	\$4,258.90
059985	PHILIP A. FACENDOLA	\$58.52
059986	PAPER CLIPS	\$1,947.81
059987	SOUTH BERGEN MUNICIPAL JOIN INSURANCE FUND	\$81,375.78
059988	SUEZ WATER NEW JERSEY	\$295.85
059989	VERIZON	\$38.63
059990	VERIZON	\$264.38
059991	VERIZON	\$186.51
059993	LOWE'S HOME CENTER INC.	\$37.92
059994	HOMETOWN AUTO PARTS	\$87.81
059995	OCCUPATIONAL MEDICINE	\$100.00
059996	WORK N GEAR	\$75.00
059997	PHILIP A. FACENDOLA	\$40.34
059998	BOROUGH OF MOONACHIE PAYROLL ACCOUNT	\$15,635.24
059999	BOROUGH OF MOONACHIE PAYROLL ACCOUNT	\$1,115.63
060000	ACTION DATA SERVICES	\$634.07
060001	APPRAISAL SYSTEMS INC.	\$2,500.00
060002	BERGEN COUNTY UTILITIES AUTHORITY	\$4,053.48
060003	LOWE'S HOME CENTER INC.	\$170.51
060004	MILLENIUM STRATEGIES	\$1,500.00
060005	TREASURER, STATE OF NEW JERSEY	\$1,962.00
060006	OCCUPATIONAL MEDICINE	\$443.00
060007	PORT AUTHORITY OF NY AND NJ	\$193.20
060008	PRAXAIR DISTRIBUTION	\$42.90
060009	SUEZ WATER NEW JERSEY	\$241.22
060010	VERIZON	\$80.60
060011	PORT AUTHORITY OF NY AND NJ	\$130.63
060012	AGE'S AUTO LLC.	\$1,419.69
060013	HARRIS UNIFORMS	\$1,317.88
060014	MANSFIELD OIL COMPANY	\$3,219.56
060015	NEW JERSEY STATE ASSN. OF CHEIFS OF POLICE	\$120.00
060016	PHILIP A. FACENDOLA	\$37.45
060017	SUPRIYA SANYAL PETTY CASH FUND	\$37.26
060018	COMMERCIAL TIRE SERVICE & SALES	\$316.00
060019	DELUXE INTERNATIONAL TRUCKS INC.	\$113.83
060020	EVANS CATERING SERVICE	\$50.89
060021	JESCO	\$72.30
060022	JOSEPH SMENTKOWSKI INC.	\$3,712.92
060023	KEEHN POWER PRODUCTS INC.	\$252.70
060024	LOWE'S HOME CENTER INC.	\$266.81
060026	RACHLES/MICHELE'S OIL CO.	\$892.71
060027	RETRON	\$185.10
060028	RIEDEL SIGN COMPANY IN.	\$85.00
060029	SUEZ WATER NEW JERSEY	\$81.67
060030	TURN OUT UNIFORMS	\$517.60
060031	VANDINE	\$208.00
060032	VERIZON	\$6.55
060033	VERIZON WIRELESS	\$200.05
060034	HOMETOWN AUTO PARTS	\$502.11
060035	MARK MUSELLA	\$100.00
060036	COMMAND RADIO COMMUNICATIONS INC.	\$1,024.54
060037	JUAN C. MORAN	\$1,450.00
060038	N.J. MOTOR VEHICLE COMMISSION	\$150.00
060039	PITNEY BOWES	\$483.00
060040	SUEZ WATER NEW JERSEY	\$271.99
060041	LOWE'S HOME CENTER INC.	\$56.99
060042	NATURE'S CHOICE CORPORATION	\$1,474.65
060043	POSITIVE PROMOTIONS	\$189.45
060044	SHERWIN WILLIAMS	\$599.02
060045	PAPER CLIPS	\$676.68
060046	PAPER CLIPS	\$457.44
060048	PAPER CLIPS	\$725.08
060049	WILLIAM H. MCGUFFY, INC.	\$78.20
060050	PAPER CLIPS	\$1,308.94

060051	ALL BERGEN LOCKSMITH	\$315.50
060052	LOWE'S HOME CENTER INC.	\$109.62
060053	HOMETOWN AUTO PARTS	\$112.88
060054	STAPLES CREDIT PLAN	\$157.96
060055	LITTLE FERRY PUBLIC LIBRARY	\$100.00
060056	MOONACHIE GENERAL CAP. ACCT.	\$241,545.00
060057	NOBLE INDUSTRIAL SUPPLY CORP.	\$281.89
060058	PAPER CLIPS	\$258.69
060059	ACTION DATA SERVICES	\$361.86
060060	AQUA FRESCA AND JAVA LLC	\$149.00
060061	BOSWELL ENGINEERING	\$3,692.00
060062	HARRIS UNIFORMS	\$525.00
060063	LOWE'S HOME CENTER INC.	\$11.06
060064	NORTH JERSEY MEDIA GROUP	\$430.92
060065	ROBERT L CRAIG SCHOOL	\$200.00
060066	VERIZON WIRELESS	\$1,126.21
060067	VIP CAR WASH	\$18.00
060068	HARRIS UNIFORMS	\$525.00
060069	V.E. RALPH & SON INC.	\$20.40
060070	BERGEN BROOKSIDE AUTOMOTIVE	\$1,872.50
060071	BERGEN BROOKSIDE AUTOMOTIVE	\$514.71
060072	PUBLIC SERVICE E & G	\$8,245.99
TOTAL		<u>\$2,496,747.85</u>

NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
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NON-CHECK PAYMENT	PRIMEFLEX	\$125.00
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NON-CHECK PAYMENT	JP MORGAN CHASE	\$164,399.00
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NON-CHECK PAYMENT	PRIMEFLEX	\$120.00
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NON-CHECK PAYMENT	JP MORGAN CHASE	\$497,963.00
TOTAL		\$662,607.00

CHECK	CURRENT ACCOUNT	AMOUNT
59763		VOID
59878		VOID
59941		VOID
59961		VOID
59992		VOID
60025		VOID
60047		VOID

CHECK	SEWER OPERATING ACCOUNT	AMOUNT
006406	PITNEY BOWES-RESERVE ACCT.	\$400.00
006407	BOSWELL ENGINEERING	\$3,604.58
006408	W.E. TIMMERMAN	\$864.76
006409	BOROUGH OF MOONACHIE PAYROLL ACCOUNT	\$15,102.74
006410	BOROUGH OF MOONACHIE PAYROLL ACCOUNT	\$576.61
006411	PUBLIC SERVICE E & G	\$2,272.58
006412	PUBLIC SERVICE E & G	\$1,588.35
006413	LERCH, VINCI & HIGGINS	\$3,377.70
006414	GRAINGER	\$63.80
006415	VERIZON	\$37.02

006416	BOROUGH OF MOONACHIE PAYROLL ACCOUNT	\$16,889.22
006417	BOROUGH OF MOONACHIE PAYROLL ACCOUNT	\$629.54
006418	BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND	\$15,042.00
006419	CLEARWATER SERVICES	\$695.85
006420	BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND	\$15,042.00
006421	LOWE'S HOME CENTER INC.	\$65.31
006422	SUEZ WATER NEW JERSEY	\$81.46
006423	DAVID PLUCHINO	\$250.00
006424	HOMELAND INDUSTRIAL SUPPLY	\$527.87
006425	BOSWELL ENGINEERING	\$704.00
006426	BOROUGH OF MOONACHIE PAYROLL ACCOUNT	\$4,369.13
006427	BOROUGH OF MOONACHIE PAYROLL ACCOUNT	\$311.75
006428	SUEZ WATER NEW JERSEY	\$59.63
006429	CLEARWATER SERVICES	\$897.75
006430	LOWE'S HOME CENTER INC.	\$20.54
006431	MOONACHIE SEWER CAPITAL ACCOUNT	\$19,661.00
006432	BOSWELL ENGINEERING	\$656.00
006433	PUBLIC SERVICE E & G	\$1,632.75
TOTAL		<b><u>\$105,423.94</u></b>

CHECK	SEWER CAPITAL	AMOUNT
002080	BORO.OF MOON.SEWER OPERATING FUND	\$10,704.00
TOTAL		<b><u>\$10,704.00</u></b>

CHECK	CAPITAL ACCOUNT	AMOUNT
001820	L & C DESIGN CONSULTANTS	\$2,706.55
001821	TWO BROTHERS CONTRACTING	\$99,429.10
001822	NORTH JERSEY MEDIA GROUP	\$45.36
001823	NORTH JERSEY MEDIA GROUP	\$169.16
001824	BOROUGH OF MOONACHIE CURRENT FUND	\$597,999.00
001825	BOROUGH OF MOONACHIE	\$9,079.00
001826	ARCARI + IOVINO ARCHITECTS, PC	\$1,516.93
001827	BOSWELL ENGINEERING	\$784.00
001828	BOSWELL ENGINEERING	\$176.00
001829	TWO BROTHERS CONTRACTING	\$105,595.00
001830	L & C DESIGN CONSULTANTS	\$5,413.10
001831	LERCH, VINCI & HIGGINS	\$1,180.00
TOTAL		<b><u>\$824,093.20</u></b>

CHECK	DOG ACCOUNT	AMOUNT
001430	N.J. DEPT. OF HEALTH AND SENIOR SERVICES	\$6.60
001431	BOROUGH OF MOONACHIE CURRENT FUND	\$6,480.00
TOTAL		<b><u>\$6,486.60</u></b>

CHECK	TRUST ACCOUNT	AMOUNT
1460	C J'S PIZZA	\$64.00
1461	PHILIP A. FACENDOLA	\$127.76
1462	BOROUGH OF MOONACHIE CURRENT FUND	\$200,000.00
1463	BOROUGH OF MOONACHIE CURRENT FUND	\$3,750.00
1464	C J'S PIZZA	\$96.00
TOTAL		<b><u>\$204,037.76</u></b>

CHECK	RECREATION SUMMER	AMOUNT
1038	PAPER CLIPS	\$61.53
TOTAL		<b><u>\$61.53</u></b>

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

ROLL CALL: Cirillo, Kinsella, Martinez, Surak.

All ayes. So ordered.



**ORDINANCE #2016-8**

**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	\$6,200
Councilperson	0	to	5,630
Borough Prosecutor	1,200	to	5,810
Municipal Alliance Coordinator	500	to	3,370

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	\$101,640
Borough Clerk	20,000	to	65,610
Account Clerk	14,000	to	60,280
Tax Collector	10,000	to	21,000
Clerk to Assist the Tax Collector	28,000	to	33,760
Clerk, Part Time	1,500	to	6,960
Clerk, Full Time	10,000	to	37,510
Treasurer/Chief Financial Officer	5,000	to	16,240
Inspection Control Clerk	6,000	to	24,450
Municipal Court Administrator	15,000	to	42,000
Permanent P/T Court Administrator	10,000	to	27,540
Violations Clerk, Part-Time	1,000	to	2,610
Registrar of Vital Statistics	500	to	1,370
Deputy Registrar of Vital Statistic	0	to	280
Secretary, Planning Board	700	to	2,750
Tax Assessor	6,000	to	14,999
Secretary, Zoning Board of Adjustment	500	to	2,060
Secretary, Board of Health	800	to	1,200
Judge, Municipal Court	5,000	to	20,580
Fire Official	4,000	to	9,510
Fire Prevention Clerk	2,800	to	5,730
Construction Official	5,000	to	15,830
Electrical Sub-Code Official	2,000	to	8,650
Building Sub-Code Official	1,000	to	5,630
Zoning Officer	1,000	to	5,630
Plumbing Sub-Code Official	1,000	to	5,420
Property Maintenance Official	1,000	to	5,000
Sewer Inspector (C-4 Licensed)	1,000	to	3,810
Municipal Superintendent DPW	30,000	to	65,010
Recycling Coordinator	15,000	to	32,260
Emergency Management Coordinator	0	to	2,260
Deputy Emergency Coordinator	0	to	2,260
Borough Attorney	25,000	to	40,000
Recreation Director	5,000	to	18,270
Fire Sub-Code Official	5,000	to	6,500
Environmental Compliance Manager	1,500	to	2,350
Part -time Building Inspector	250	to	1,070
Interlocal DPW Superintendent	10,000	to	20,400

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:

**RATE PER HOUR**

**Construction Official – authorized extra work	75.00 to	101.50
**Electrical Official – authorized extra work	60.00 to	88.04
**Fire Official – authorized extra work	60.00 to	88.04
**Fire Inspector – authorized extra work	30.00 to	55.51
Part-time Building Inspector	20.00 to	27.06
Part-time Clerk	8.25 to	12.48
Part-time Secretary, Board of Health	8.25 to	12.48
Part-time Custodian	8.25 to	9.76
Part-time Recycling Inspector	8.25 to	9.76
Part-time Bus Driver	8.25 to	15.00
Part-time Summer Rec. Assistant Director	9.50 to	15.30
Part-time Summer Recreation Senior Counselors	9.00 to	9.50
Part-time Summer Recreation Counselors (3 to 4 Years)	8.50 to	9.00
Part-time Summer Recreation Counselors (1 to 2 Years)	8.25 to	8.50
* Part-time Police Public Safety Tele-Communicator	8.25 to	18.73
Crossing Guards	8.25 to	16.71
Police Matron	8.25 to	19.10
Part-time Laborer, Department of Public Works	8.25 to	9.57
Part-time Summer Helper	8.25 to	8.42
Part-time Summer Assistant	8.25 to	8.42

\* ( Part-Time Communications Operators are to receive Time and One Half for hours worked on Holidays as listed in Section 5.)

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

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:

**Rate Per Inspection**

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.

**SALARY RANGE**

**Police Chief:** \$64,000 to \$167,842

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
Lincoln's Birthday	General Election Day
President's Day	Good Friday
Thanksgiving Day	Day after Thanksgiving
Memorial Day	Christmas Day
Independence Day	Veteran's 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, 2016

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

PUBLIC HEARING ON ORDINANCE#2016-8:

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

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

Motion by C/Cirillo and second by C/Martinez to adopt Ordinance#2016-8.

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

Motion by C/Kinsella and second by C/Cirillo to waive the Regular Order of the business.

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

PUBLIC HEARING (Regular):

Jorge Morales, 43 Diamond Way- asked about the status of the survey for 46 Diamond Way.

Mayor Vaccaro- mentioned that the judge disposed the issue with the fence at 46 Diamond Way and he will try to get the ruling.

Sal DeAlessandro, 1 Frederick Street- asked about the transfer of money in the bill list.

Administrator Ciannamea- explained that the transfer was from current to capital fund, the FEMA money for Sandy damages wired in the current fund, and this transfer was to put in the proper fund.

Mr. DeAlessandro- asked how many people attended the public input session for the Master Plan Reexamination of the Planning Board.

Mayor Vaccaro- mentioned that there were about 12 people that attended the session that Mr. DeAlessandro also attended, he will find out more from the architect.

Mr. DeAlessandro- asked when the public input information will be available to the public.

Mayor Vaccaro- mentioned that he will have a meeting with the architect to find out about the public input information.

Mr. DeAlessandro- asked whether the Borough has a list of contractors for the different jobs in the town.

Mayor Vaccaro- mentioned that the Borough used some contractors for small jobs.

Mr. DeAlessandro- mentioned that he is looking for a contractor for the Fire House floor.

Mayor Vaccaro- mentioned that he will look into for the contractor for the Fire House floor.

Mr. DeAlessandro- asked what roads will be paved in next year's road project.

Mayor Vaccaro- mentioned that the Borough has the cost estimate for some roads to be paved and the committee will discuss about roads that will be paved in the springtime.

Mr. DeAlessandro- asked whether one of the roads to be paved is Commercial Avenue.

Mayor Vaccaro-mentioned that there is a DOT Grant for Commercial Avenue project and paving of the parking lot of Civic Center and First Aid. Commercial Ave is separate from Borough's Road Program.

Mr. DeAlessandro- asked whether various pot holes by Graphic Place can be filled before paving of Commercial Avenue.

Motion by C/Kinsella and second by C/Cirillo to close public hearing.

ROLL CALL: Cirillo, Kinsella, Martinez, Surak.

All ayes. So ordered.

Motion by C/Kinsella and second by C/Cirillo to go into closed session to discuss Salary Resolution and Personnel at 8:19 P.M.

ROLL CALL: Cirillo, Kinsella, Martinez, Surak.

All ayes. So ordered.

Motion by C/Cirillo and second by C/Kinsella to close closed session at 8:40 P.M.

ROLL CALL: Cirillo, Kinsella, Martinez, Surak.

All ayes. So ordered.

Administrator Ciannamea- reported that there was discussion in closed session regarding Salary Resolution of 2016, in which the Council will vote tonight, interpretation of Contract for one DPW laborer, another personnel issue concerning people that are on Workmen Comp and there may be decision on Re-Org day.

Mayor Vaccaro- mentioned that majority of employees are getting a 2% increase, and few are getting \$500 stipend which is total of \$3,000.

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

#### RESOLUTION#16-288

**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, 2016 except as noted:

Mayor	Dennis Vaccaro	\$ 6,193.00
Councilperson	Robert Bauer	\$ 5,630.00
Councilperson	Antonio Cirillo	\$ -0-
Councilperson	Kathy Kinsella	\$ 5,630.00
Councilperson	Manuel Martinez	\$ 5,630.00
Councilperson	Lucille Millar	\$ 5,630.00
Councilperson	Bruce Surak	\$ 5,630.00
Administrator	Anthony Ciannamea	\$101,637.00
Borough Clerk	Supriya Sanyal	\$ 65,607.00
Account Clerk	Lynn Van Saders	\$ 60,275.00
Tax Collector	Jeff Kropiewnicki	\$ 20,808.00
Clerk to Assist Tax Collector	Debra Benigno	\$ 33,752.00
Full-time Clerk	Lisa Ciannamea	\$ 37,507.00
Full-time Clerk	Jennifer Cooney	\$ 27,000.00
(May16 – Dec 31, 2016)		
Chief Financial Officer	Anthony Ciannamea	\$ 16,236.00
Inspection Control Clerk	Lynn Rose	\$ 24,442.00
Municipal Court Administrator	AnaMaria Matos	\$ 42,000.00

(April 4 – Dec 31, 2016)		
Permanent P/T Court Administrator	AnaMaria Matos	\$ 27,540.00
(Jan 1 – April 3, 2016)		
Violations Clerk, P/T	Debra Benigno	\$ 2,601.00
Registrar of Vital Statistics	Supriya Sanyal	\$ 1,370.00
Deputy Registrar of Vital Statistics	Lisa Ciannamea	\$ 274.00
Secretary, Planning Board	Supriya Sanyal	\$ 2,744.00
Borough Prosecutor	Linda Schwager	\$ 5,809.00
Tax Assessor	Paul Barbire	\$ 14,999.00
Secretary, Zoning Board	Lisa Ciannamea	\$ 2,058.00
Secretary, Board of Health	Jennifer Cooney	\$ 1,200.00
(May 16 – Dec 31, 2016)		
Fire Official	Frederick Dressel IV	\$ 9,501.00
Fire Prevention Clerk	Lynn Rose	\$ 5,730.00
Construction Code Official	Michael Sartori	\$ 15,830.00
Part Time Building Inspector	Dominick Lunanova	\$ 1,061.00
Electrical Sub-Code Official	Bruce Kalogera	\$ 8,647.00
(Jan 1 – March 31, 2016)		
Electrical Sub-Code Official	Ilarione Mario Patruno	\$ 5,000.00
(April 1 – Dec 31, 2016)		
Building Sub-Code Official	Michael Sartori	\$ 5,630.00
Plumbing Sub-Code Official	Dominick Lunanova	\$ 5,412.00
Property Maintenance Official	William G Hunt, Jr.	\$ 5,000.00
(May 23 – Dec 31, 2016)		
Sewer Inspector	Walter Paul	\$ 3,802.00
Municipal Alliance Coordinator	Phil Facendola	\$ 3,361.00
Borough Attorney	Frank Migliorino	\$ 40,000.00
Zoning Officer	Michael Sartori	\$ 5,630.00
Judge, Municipal Court	Phillip Boggia	\$ 20,579.00
Recreation Director	Philip Facendola	\$ 18,270.00
Fire Sub-Code Official	Armand Marini III	\$ 6,494.00
Municipal Superintendent DPW	MaryEllen Lyons	\$ 65,002.00
Recycling Coordinator	MaryEllen Lyons	\$ 32,252.00
Environmental Compliance Mgr.	Walter Paul	\$ 2,342.00
Emergency Mgmt.Coordinator	Richard Behrens	\$ 2,252.00
Dpty. Emergency Mgmt.Coordinator	MaryEllen Lyons	\$ 2,252.00
Interlocal DPW Superintendent	MaryEllen Lyons	\$ 20,400.00

**HOURLY EMPLOYEES, PER HOUR:**

**Construction Official – authorized extra work	\$101.50
**Electrical Official – authorized extra work	\$ 88.04
**Fire Official – authorized extra work	\$ 88.04
**Fire Inspector – authorized extra work	\$ 55.51
Part-time Building Inspector	\$ 27.06
Part-time Clerk	\$ 12.48
Part-time Board of Health Secretary	\$ 12.48
Part-time Custodian	\$ 9.76
Part-time Recycling Inspector	\$ 9.76
Part-time Bus Driver	\$ 15.00
Part-time Summer Rec. Assistant Director	\$ 15.00
Part-time Summer Recreation Senior Counselors	\$ 9.50
Part-time Summer Recreation Counselors (3 to 4 Years)	\$ 9.00
Part-time Summer Recreation Counselors (1 to 2 Years)	\$ 8.50
Part-time Summer Helper	\$ 8.42
Part-time Summer Assistant	\$ 8.42
*Part-time Police Communications Operators	\$ 18.73
Crossing Guards	\$ 16.71
Police Matron	\$ 19.10
Part-time Laborer, Department of Public Works	\$ 9.57

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

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

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



Mayor Vaccaro- thanked the governing body for a year of hard work. Thanked office personnel for their work. He mentioned that he is looking forward for more improvement next year. He spoke about various Shared Services agreements with Teterboro, South Hackensack and Wood-Ridge and how these help the Borough to keep the taxes down. He mentioned that he is against the consolidation but he always look for share services. He spoke about Tax Sharing program, in which the borough is saving about \$450,000 per year with the Plan for not paying for Tax Sharing program. He expressed his appreciation to the Police Department, DPW, First Aid and Fire Departments for their work for the Borough. He stated that he is proud to be part of this town and he is honored to be the Mayor, He wished everyone a Merry Christmas and happy, healthy and safe New Year.

C/ Kinsella and C/ Bauer- thanked everyone for the supports.

C/Surak- thanked the Mayor and mentioned that he is honor to be here.

PUBLIC HEARING:

Jorge Morales- wished everybody Merry Christmas.

Sal DeAlessandro- wished everybody Merry Christmas and Happy New Year.

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

ROLL CALL: Cirillo, Kinsella, Martinez, Surak.

All ayes. So ordered.

Motion by C/Kinsella and second by C/Cirillo to adjourn the meeting at 8:47 P.M.

ROLL CALL: Cirillo, Kinsella, Martinez, Surak.

All ayes. So ordered.

ATTEST:

Supriya Sanyal  
Borough Clerk