

Regular Meeting called to order, Mayor Dennis Vaccaro in the chair, at Kathryn E. Flynn Civic Center on Thursday March 22<sup>nd</sup>, 2018 at 8:00 P.M.

Mayor called for Pledge of Allegiance to the Flag.

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

#### COMMUNICATIONS:

Elizabeth McManus, PP, AICP, LEED AP- requesting Superior Court of New Jersey to grant the Borough of Teterboro the Amended Judgement of Compliance and Repose for the amended requirement bedroom distribution for new affordable units.

Urso/Margel Real Estate, LLC-submission of Remedial Action Protectiveness/Biennial Certification form to NJDEP for 131 West Commercial Avenue.

Borough of Little Ferry- notice of public hearing on an ordinance amending an ordinance entitles "I-L light Industrial Zone" of the revised general Ordinances of the Borough of Little Ferry.

Elizabeth Holloway, Station-GLO of New England, Inc.-notice of a public hearing on an application to the Planning Board of the Borough of Hasbrouck Heights for installation of Exxon Brand Pump and apparatus in fueling area at 24 Rt. 17 North, Block 66.02 Lot 1.02, in the Borough of Hasbrouck Heights.

GHD Services, Inc.- notice of submission of Classification exception Area/Well Restriction Area Fact Sheet form to NJDEP for Former A&S Manufacturing Facility, 8 Empire Blvd., in the Borough of Moonachie.

Township of Wyckoff-advising New Jersey Board of Public Utilities that the Township Committee has no confidence in the ability of Orange & Rockland Electric Utility.

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

ROLL CALL: Bauer, Cirillo, Kinsella, Martinez, Surak.

All ayes. So ordered.

#### FORMAL ACTION TAKEN AT EXECUTIVE MEETING ON MARCH 8, 2018:

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

#### RESOLUTION#18-91

### *Proclamation*

WHEREAS, Congress designated the third full week in March to be National Poison Prevention Week (NPPW) in 1961 and since then this week has helped to raise national awareness of the dangers of potentially poisonous medicines, household chemicals, and other substances; and

WHEREAS, every poisoning is preventable! From the youngest to the oldest, all people and even pets are at risk; and

WHEREAS, poison centers across the country will focus the public's attention on identifying poisoning hazards at home as well as learning ways to prevent poisoning emergencies; and

WHEREAS, a poison is defined as anything that is taken in the wrong amount, in the wrong way or by the wrong person; and

WHEREAS, unintentional poisoning is the leading cause of unintentional injury death in New Jersey; and

WHEREAS, drug overdose deaths including prescription pain medicine (opioids), heroin and fentanyl remain at epidemic proportions for both New Jersey and the United States. According to the Centers for Disease Control and Prevention (CDC), the majority of drug overdose deaths (more than six out of ten) involve an opioid; and

WHEREAS, although the majority of reported poison exposures involve children five (5) years old and younger; the majority of poisoning deaths occur in adults aged 20 to 59; and

WHEREAS, childhood lead poisoning remains a major public health concern. Elevated blood lead levels can cause significant and permanent damage to the health and wellbeing of a young child. There is no safe level of lead. Stop a child's exposure to lead before it causes harm; and

WHEREAS, the New Jersey Poison Information and Education System (NJPIES), a division of the Department of Emergency Medicine of the New Jersey Medical School of Rutgers, The State University of New Jersey, provides expert advice, drug information, and poison prevention education to NJ residents through the 800-222-1222 Poison Help Hotline; and

WHEREAS, all services are free, confidential, multilingual and available 24 hours a day, 7 days a week, 365 days a year even during bouts of Mother Nature; and

WHEREAS, the public can contact a poison expert by calling (1-800-222-1222), chatting ([www.njpies.org](http://www.njpies.org)), or texting ([8002221222@njpies.org](mailto:8002221222@njpies.org)); and

WHEREAS, consumers must be aware that e-cigarette devices, hookah pipes and liquid nicotine may contain very high doses of nicotine in enticing colors, aromas, and flavors – increasing the likelihood that small children and pets will focus their attention on them. These products pose serious risk of poisoning; and

WHEREAS, poison experts urge residents to use our services as a resource for poison and drug information instead of consulting the internet for information that may not be accurate; and

WHEREAS, we encourage all residents to program the Poison Help Line 800-222-1222 into home, office, and cell phones because a rapid response can make a difference in preventing serious injury and saving lives; and

WHEREAS, the use of poison centers services saves residents both time and money. Most cases are managed in the convenience of the caller's home, requiring no hospital visit; and

WHEREAS, NJPIES is also involved with the state's efforts in homeland defense, counter-terrorism, emergency preparedness and response, bio surveillance, and surveillance for clusters of poisonings and their sources (products, food and beverages, chemicals in the workplace and at home, environmental toxins, drugs and medicine, and animal and insect bites and stings);

NOW, THEREFORE, I, Dennis Vaccaro, Mayor, of the Borough of Moonachie do hereby proclaim the week of March 18-24, 2018 as National Poison Prevention Week in the Borough of Moonachie and encourage all citizens to pledge their commitment to ensuring the safety of themselves, their families, and their community.

#### RESOLUTION #18-92

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the purchase of Swing Sets and necessary accessories for the Swing Sets for Joseph Street Park under NJ Start Master Blanket Purchase Order(Contract) number 16-FLEET-00134 from BCI Burke Co. LLC, P.O. Box 549, Fond Du Lac, WI 54936-0549 is hereby authorized for the amount \$8,053.91.

ROLL CALL: Cirillo, Kinsella, Martinez, Surak.

All ayes. So ordered.

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

## RESOLUTION #18-93

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

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

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

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

- Any matter involving the employment, appointment, termination of employment, disciplinary action unless individual requests a public meeting.

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

REGULAR MEETING OF MARCH 22, 2018:  
NEW BUSINESS:

CONSENT RESOLUTIONS:

All matters listed below 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 #18-94

BE IT RESOLVED that the Mayor appointed Sergeant Richard Behrens as Emergency Management Coordinator of the Borough of Moonachie effective April 1, 2018 thru March 31, 2021 for a 3 year term; and

NOW THEREFORE BE IT RESOLVED, by the Governing Body that the appointment of Sergeant Richard Behrens as Emergency Management Coordinator for a term of 3 years be and is hereby confirmed.

## RESOLUTION #18-95

BE IT FURTHER RESOLVED by the Mayor and Council that the payments in the amount of \$8,850.00 for month of February, 2018 to Millennium Strategies, LLC for professional services for the FEMA grants Management and Administration be and is hereby approved.

## RESOLUTION#18-96

**WHEREAS**, the Mayor and Council of the Borough of Moonachie have been advised of the proposed settlement of a Tax Appeal filed on behalf Galvanic Printing & Plate Co., Inc., under Docket No.:007982-2015; for the year 2015;

**WHEREAS**, the said Governing body has been advised as to the merits of the subject Tax Appeal by legal counsel, expert appraisal personnel hired by the Borough as well as the Borough Tax Assessor; and

**WHEREAS**, the proposed Tax Appeal settlement components are as set forth in Schedule "A" attached hereto and made a part hereof; and

**WHEREAS**, it is in the best interest of the Borough of Moonachie to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Moonachie that settlement of the said Tax Appeal be finalized in accordance

with Schedule "A" attached and with respect to same, the Mayor, Borough Administrator and/or any other appropriate official is hereby authorized to perform any act in order to effectuate the purposes set forth in this Resolution.

**BE IT FURTHER RESOLVED** that the Certificate of Availability of Funds pursuant to N.J.S.A.40A:4-57 has been certified to by the Chief Finance Officer and is attached hereto and made a part hereof.

GALVANIC PRINTING & PLATE CO. INC.

TAX COURT OF  
NEW JERSEY

Plaintiff,

Docket No: 007982-2015

v.

Moonachie Boro  
Defendant

**Civil Action  
Stipulation of Settlement**

(Local Property Tax)

1. It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment be entered as follows:

| Block | Lot | Unit Qualifier |
|-------|-----|----------------|
| 60    | 2   |                |

| Street Address       | Year |
|----------------------|------|
| 50 Commercial Avenue | 2015 |

|              | Original Assessment | County Tax Board<br>Assessment | Request Tax Court<br>Judgment |
|--------------|---------------------|--------------------------------|-------------------------------|
| Land         | \$615,700           | N/A                            | \$615,700                     |
| Improvements | \$834,300           | N/A                            | \$734,300                     |
| Total        | \$1,450,000         | N/A                            | \$1,350,000                   |

The parties agree that there was been no change in value or municipal wide revaluation or reassessment adopted for the tax year(s) \_\_\_\_\_ and \_\_\_\_\_, and therefore agree that the provisions of N.J.S.A. 54:51 A-8 (Freeze Act) shall be applicable to the assessment on the property referred to herein for said Freeze Act year(s). No Freeze Act year(s) shall be the basis for the application of the Freeze Act for any subsequent year(s).

The provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall not apply.

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.
3. Based upon the foregoing, the undersigned represent to the Court that the above settlement will result in an assessment at the fair assessable value of the

property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

4. Statutory interest, pursuant to N.J.S.A. 54:3-27.2, having been waived by the taxpayer, shall not be paid provided the tax refund is paid in accordance with paragraph 5 hereof.
5. Pre-Judgment interest is waived on the condition that when Judgment is entered on this Stipulation of Settlement, the refund is paid within 90 days from the date of the entry of Judgment. It is expressly understood that all refunds, together with any interest which may become due as a result of the judgment to be entered shall be made payable to "Spiotti Esposito, P.C. – Attorney Trust Account" and received by the following: Robert E. Spiotti Esquire- Spiotti Esposito, P.C. – 271 U.S. 46 STE F105-106, Fairfield, NJ 07004, within 90 days from date of entry of judgment. The interest waiver in this paragraph and paragraph 4 shall be null and void in the event of failure to fully comply with the provisions of this paragraph, both as to the time and manner of making the payment.
6. The provisions of Paragraphs 4 and 5 herein shall survive the entry of the judgment, remain in full force and effect and be subject to any appropriate action for enforcement of the provisions.

ROBERT E. SPIOTTI ESQ

Signature of Plaintiff or Attorney for Plaintiff

HELENE C. HERBERT, ESQ.

Signature of Defendant or Attorney for Defendant

RESOLUTION #18-97

WHEREAS, employees are entitled to receive payment for unused sick days for 2017;

NOW THEREFORE, BE IT RESOLVED that the following employees be paid as follows:

Administration

|                   |                  |
|-------------------|------------------|
| Anthony Ciannamea | 10 days          |
| Lisa Ciannamea    | 2 Days 1 Hour    |
| Jennifer Cooney   | 10 Days          |
| Amelia Daleo      | 4 Days 2.5 Hours |
| Lynn Rose         | 2 Days 2.5 Hours |
| Supriya Sanyal    | 10 Days          |
| Lynn Van Saders   | 10 Days          |

DPW

|                     |                |
|---------------------|----------------|
| Mary Ellen Lyons    | 10 Days        |
| Louis Cappadonna    | 10 Days        |
| Nicholas Telesmanic | 10 Days        |
| Dennis Williams     | 9 Days 4 Hours |

RESOLUTION #18-98

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that Rosa Marie Mulvaney be and is hereby appointed as a full time Clerk at the annual salary of \$27,000.00 effective April 2<sup>nd</sup>, 2018.

## RESOLUTION #18-99

WHEREAS, Agustin Del Valle, Jr., has submitted an application for membership to Fire Department, Friendship Engine & Hose Co. 1; and

WHEREAS, the applicant is free of any medical or physical conditions that would cause harm to him or any other firefighter;

NOW THEREFORE, BE IT RESOLVED that the membership of Agustin Del Valle, Jr. be and is hereby approved.

## RESOLUTION #18-100

BE IT RESOLVED, by the Mayor and Council that the Mayor Dennis Vaccaro be and is hereby appointed as the appointing authority for matters pertaining to personnel actions in the Borough of Moonachie.

## RESOLUTION #18-101

WHEREAS, Borough Engineer Kevin Boswell was requested to and has submitted to the Borough a proposal to conduct one 24 hour wastewater composite sampling event per month at the Hain Celestial Group in the Borough of Moonachie; and

WHEREAS, the Borough of Moonachie has the funding available in the Sewer Operating fund; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie has accepted the "Proposal" and authorizes Boswell Engineering to perform the work outlined in the "Proposal" at a cost not to exceed \$1,166.00; and

BE IT FURTHER RESOLVED, that an executed copy of this Resolution be forwarded to Boswell Engineering.

## RESOLUTION #18-102

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that Acacia Financial Group be and is hereby appointed as a financial advisor at a cost not to exceed \$18,000.

## RESOLUTION #18-103

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal of All Covered for installation of FortiGate (Firewall), new implementation of Office 365(email), migration of existing email to office 365, and remote backup, replacing First Byte remote backup for the total amount not to exceed \$12,300.00, monthly fee of \$291 for Office 365 (email), annual fee of \$100 for FortiGate (Firewall) and other support services(Onsite& Remote support) at the hourly rates range of \$140 - \$210 as outline in the proposal be and is hereby approved.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Mayor is hereby authorized to sign the agreements with All Covered for installation of FortiGate (Firewall), migration of existing email to Office 365, and remote backup, replacing First Byte remote backup and other support services for the Borough's Office.

Mayor Vaccaro thanked C/Surak for working on updating the emails and getting the Council iPads to streamline work in the Borough.

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

## BILLS:

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

| BILL LIST MARCH 2018 |                                |            |
|----------------------|--------------------------------|------------|
| CHECK                | CURRENT ACCOUNT                | AMOUNT     |
| 1232                 | SOL RIVERA-VILLON              | 150.00     |
| 1233                 | BOSWELL ENGINEERING            | 900.00     |
| 1234                 | SEGOVIA STEAKHOUSE             | 525.00     |
| 1235                 | F&E CHECK PROTECTOR SALES COMP | 389.00     |
| 1236                 | METRO FIRE & SAFETY EQUIPMENT  | 20.70      |
| 1237                 | METRO FIRE & SAFETY EQUIPMENT  | 626.65     |
| 1238                 | NATURE'S CHOICE CORPORATION    | 457.65     |
| 1239                 | NATURE'S CHOICE CORPORATION    | 237.30     |
| 1240                 | MICROSYSTEMS-N.J. COM LLC.     | 100.00     |
| 1241                 | SUEZ WATER NEW JERSEY          | 61.08      |
| 1242                 | VERIZON                        | 40.50      |
| 1243                 | SUEZ WATER NEW JERSEY          | 103.80     |
| 1244                 | VERIZON                        | 43.84      |
| 1245                 | VERIZON                        | 297.54     |
| 1246                 | SUEZ WATER NEW JERSEY          | 177.88     |
| 1247                 | VERIZON                        | 266.19     |
| 1248                 | VERIZON WIRELESS               | 1,119.91   |
| 1249                 | STANDARD INSURANCE             | 1,433.49   |
| 1250                 | PRAXAIR DISTRIBUTION           | 62.40      |
| 1251                 | STAPLES CREDIT PLAN            | 20.00      |
| 1252                 | PALISADES SALES CORPORATION    | 203.00     |
| 1253                 | ACTION DATA SERVICES           | 1,499.50   |
| 1254                 | LOWE'S HOME CENTER INC.        | 34.24      |
| 1255                 | ALL COVERED                    | 840.00     |
| 1256                 | ALL COVERED                    | 280.00     |
| 1257                 | ACTION DATA SERVICES           | 1,048.00   |
| 1258                 | STAPLES BUSINESS ADVANTAGE     | 76.70      |
| 1259                 | REYNWOOD COMMUNICATIONS        | 559.47     |
| 1260                 | PITNEY BOWES GLOBAL FINAN.SERV | 584.10     |
| 1261                 | PITNEY BOWES GLOBAL FINAN.SERV | 584.10     |
| 1262                 | ACTION DATA SERVICES           | 798.10     |
| 1263                 | COUNTY OPEN SPACE TRUST FUND   | 37.92      |
| 1264                 | COUNTY OF BERGEN               | 894.09     |
| 1265                 | SUEZ WATER NEW JERSEY          | 160.80     |
| 1266                 | BOARD OF EDUCATION             | 654,812.00 |
| 1267                 | BERGEN COUNTY UTILITIES AUTHOR | 7,018.15   |
| 1268                 | STAPLES CREDIT PLAN            | 10.48      |
| 1269                 | APPLE, INC.                    | 7,458.00   |
| 1270                 | ACTION DATA SERVICES           | 913.30     |
| 1271                 | BOROUGH OF MOONACHIE PAYROLL A | 608,932.00 |
| 1273                 | PSE&G COMPANY                  | 4,978.69   |
| 1274                 | LOWE'S HOME CENTER INC.        | 28.09      |
| 1275                 | NORTH JERSEY MEDIA GROUP       | 16.50      |
| 1276                 | PANORAMA TOURS INC.            | 715.00     |
| 1277                 | AMB PARTNERS 11 L.P.           | 43,514.29  |
| 1278                 | PRAXAIR DISTRIBUTION           | 38.22      |
| 1279                 | VERIZON                        | 13.10      |
| 1280                 | PRAXAIR DISTRIBUTION           | 56.63      |
| 1281                 | BOROUGH OF MOONACHIE PAYROLL A | 147,141.55 |
| 1282                 | BOROUGH OF MOONACHIE PAYROLL A | 10,652.15  |
| 1284                 | WILFRED MACDONALD INC.         | 280.55     |
| 1285                 | WILFRED MACDONALD INC.         | 705.83     |
| 1286                 | BOROUGH OF MOONACHIE PAYROLL A | 132,388.00 |
| 1288                 | ALL COVERED                    | 595.00     |
| 1289                 | LITTLE FERRY PUBLIC LIBRARY    | 100.00     |
| 1290                 | RONALD DENICHILO               | 1,284.00   |
| 1291                 | NATURE'S CHOICE CORPORATION    | 135.60     |
| 1292                 | FIRE PROTECTION PUBLICATION    | 306.60     |
| 1293                 | ANDERSON SG LLC                | 3,689.84   |

|      |                                |          |
|------|--------------------------------|----------|
| 1294 | PROCOMM SYSTEMS INC.           | 410.00   |
| 1295 | TERMINEX                       | 60.00    |
| 1296 | JOSEPH SMENTKOWSKI INC.        | 9,860.83 |
| 1297 | JESCO                          | 70.56    |
| 1298 | ADVANCED AUTOMOTIVE            | 1,224.18 |
| 1299 | RYAN HUGHES                    | 220.00   |
| 1300 | RYAN HUGHES                    | 125.00   |
| 1301 | AQUA FRESCA AND JAVA LLC       | 150.00   |
| 1302 | AQUA FRESCA AND JAVA LLC       | 150.00   |
| 1303 | BRITTANY DEMAREST              | 30.00    |
| 1304 | ANJR                           | 95.00    |
| 1305 | RETRON                         | 264.06   |
| 1306 | RETRON                         | 250.00   |
| 1308 | RACHLES/MICHELE'S OIL CO.      | 370.03   |
| 1309 | HOMETOWN AUTO PARTS            | 100.68   |
| 1310 | HOMETOWN AUTO PARTS            | 604.99   |
| 1311 | HOMETOWN AUTO PARTS            | 60.98    |
| 1312 | NASSOR ELECTRICAL SUPPLY CO.   | 125.28   |
| 1313 | DELUXE INTERNATIONAL TRUCKS IN | 133.63   |
| 1314 | RACHLES/MICHELE'S OIL CO.      | 917.85   |
| 1315 | EVANS CATERING SERVICE         | 27.20    |
| 1316 | EVANS CATERING SERVICE         | 34.00    |
| 1317 | PAUL CONWAY SHIELDS            | 123.83   |
| 1318 | HARRIS UNIFORMS                | 83.95    |
| 1319 | HARRIS UNIFORMS                | 116.00   |
| 1320 | STAPLES BUSINESS ADVANTAGE     | 172.00   |
| 1322 | STAPLES BUSINESS ADVANTAGE     | 10.98    |
| 1323 | STAPLES BUSINESS ADVANTAGE     | 60.51    |
| 1324 | HOMETOWN AUTO PARTS            | 200.49   |
| 1325 | ALAR MCO SYSTEMS               | 276.00   |
| 1326 | OCCUPATIONAL MEDICINE          | 1,200.00 |
| 1327 | FEDEX TECH CONNECT REVENUE SER | 44.79    |
| 1328 | BECOR SPORTS                   | 648.00   |
| 1329 | NORTH JERSEY MEDIA GROUP       | 1,169.28 |
| 1330 | PRAXAIR DISTRIBUTION           | 38.22    |
| 1331 | VIP CAR WASH                   | 24.00    |
| 1332 | C&C TIRE                       | 458.44   |
| 1333 | V.E. RALPH & SON INC.          | 196.47   |
| 1334 | V.E. RALPH & SON INC.          | 106.30   |
| 1335 | TIME WARNER CABLE              | 129.94   |
| 1336 | TIME WARNER CABLE              | 224.85   |
| 1337 | TIME WARNER CABLE              | 144.99   |
| 1338 | VIP CAR WASH                   | 42.00    |
| 1339 | C&C TIRE                       | 483.52   |
| 1340 | C&C TIRE                       | 229.22   |
| 1341 | EVANS CATERING SERVICE         | 7.03     |
| 1342 | BOROUGH OF WOOD-RIDGE          | 3,150.00 |
| 1343 | METRO CENTER FOR FORENSIC PSYC | 450.00   |
| 1344 | HARRIS UNIFORMS                | 325.00   |
| 1345 | TURN OUT UNIFORMS              | 219.98   |
| 1346 | HARRIS UNIFORMS                | 174.00   |
| 1347 | HARRIS UNIFORMS                | 21.90    |
| 1348 | EVANS CATERING SERVICE         | 27.20    |
| 1349 | TURN OUT UNIFORMS              | 269.97   |
| 1350 | EVANS CATERING SERVICE         | 40.80    |
| 1351 | EVANS CATERING SERVICE         | 7.03     |
| 1352 | WOOD-RIDGE POST OFFICE         | 200.00   |
| 1353 | MILLENIUUM STRATEGIES          | 8,850.00 |
| 1354 | MILLENIUUM STRATEGIES          | 1,860.00 |
| 1355 | A PLUS LETTER SERVICE INC.     | 365.00   |
| 1356 | TURN OUT UNIFORMS              | 511.00   |



|              |                                |                     |
|--------------|--------------------------------|---------------------|
| 1357         | MARY ELLEN LYONS               | 135.00              |
| 1358         | NEW JERSEY SPORTS & EXPOSITION | 360.76              |
| 1359         | CERTIFIED SPEEDOMETER          | 200.00              |
| 1360         | CLIFFSIDE BODY CORPORATION     | 1,390.06            |
| 1361         | VANDINE                        | 100.00              |
| 1362         | BOROUGH OF MOONACHIE PAYROLL A | 161,089.14          |
| 1363         | BOROUGH OF MOONACHIE PAYROLL A | 12,432.98           |
| 1364         | HOMETOWN AUTO PARTS            | 20.04               |
| 1365         | HOMETOWN AUTO PARTS            | 380.51              |
| 1366         | HOMETOWN AUTO PARTS            | 107.12              |
| 1367         | REINER OVERHEAD DOORS, LLC.    | 350.00              |
| 1368         | TERMINEX                       | 60.00               |
| 1369         | STAPLES BUSINESS ADVANTAGE     | 47.63               |
| 1370         | TERMINEX                       | 60.00               |
| 1388         | VERIZON                        | 266.19              |
| 1424         | SWIFTREACH NETWORKS INC.       | 125.00              |
| 1440         | RIEDEL SIGN COMPANY IN.        | 885.00              |
| 1371         | SUEZ WATER NEW JERSEY          | 5,571.00            |
| 1372         | VERIZON                        | 87.64               |
| 1373         | HOMETOWN AUTO PARTS            | 239.66              |
| 1374         | VERIZON                        | 1,115.05            |
| 1375         | DESIGN-N-STITCH D/B/A EDGE GRA | 322.00              |
| 1376         | VERIZON                        | 43.84               |
| 1377         | SUEZ WATER NEW JERSEY          | 46.10               |
| 1386         | PHILIP A. FACENDOLA            | 93.91               |
| 1387         | SUEZ WATER NEW JERSEY          | 93.75               |
| <b>TOTAL</b> |                                | <b>1,863,985.86</b> |

| CHECK | CURRENT ACCOUNT                | AMOUNT |
|-------|--------------------------------|--------|
| 1272  | BOROUGH OF MOONACHIE PAYROLL A | VOID   |
| 1283  | BOROUGH OF MOONACHIE PAYROLL A | VOID   |
| 1287  | ALL COVERED                    | VOID   |
| 1307  | RACHLES/MICHELE'S OIL CO.      | VOID   |
| 1321  | STAPLES BUSINESS ADVANTAGE     | VOID   |

| NON-CHECK<br>PAYMENT | CURRENT ACCOUNT | AMOUNT        |
|----------------------|-----------------|---------------|
| NON-CHECK<br>PAYMENT | PRIMEFLEX       | 135.00        |
| <b>TOTAL</b>         |                 | <b>135.00</b> |

| CHECK        | TRUST ACCOUNT       | AMOUNT        |
|--------------|---------------------|---------------|
| 1516         | PHILIP A. FACENDOLA | 90.91         |
| 1517         | PHILIP A. FACENDOLA | 41.96         |
| 1518         | POSITIVE PROMOTIONS | 252.17        |
| 1519         | WEST POINT TOURS    | 300.00        |
| 1520         | C J'S PIZZA         | 96.00         |
| <b>TOTAL</b> |                     | <b>781.04</b> |

| CHECK        | CAPITAL ACCOUNT          | AMOUNT            |
|--------------|--------------------------|-------------------|
| 60           | TWO BROTHERS CONTRACTING | 241,297.23        |
| 61           | L & C DESIGN CONSULTANTS | 13,695.19         |
| 62           | PINNACLE                 | 171.00            |
| <b>TOTAL</b> |                          | <b>255,163.42</b> |

| CHECK | CAPITAL ACCOUNT          | AMOUNT |
|-------|--------------------------|--------|
| 59    | TWO BROTHERS CONTRACTING | VOID   |

| CHECK | SEWER OPERATING ACCOUNT | AMOUNT |
|-------|-------------------------|--------|
| 159   | DAVID PLUCHINO          | 250.00 |

|              |                                |                  |
|--------------|--------------------------------|------------------|
| 160          | VERIZON                        | 43.84            |
| 161          | BOSWELL ENGINEERING            | 720.00           |
| 162          | SUEZ WATER NEW JERSEY          | 64.87            |
| 163          | VERIZON                        | 43.84            |
| 164          | VERIZON                        | 38.84            |
| 165          | BOROUGH OF MOONACHIE PAYROLL A | 17,734.82        |
| 166          | BOROUGH OF MOONACHIE PAYROLL A | 1,283.89         |
| 168          | PUBLIC SEWER SERVICE           | 6,175.00         |
| 6538         | BOROUGH OF MOONACHIE PAYROLL A | 23,142.54        |
| 6539         | BOROUGH OF MOONACHIE PAYROLL A | 1,786.16         |
| 6540         | VERIZON                        | 43.84            |
| 6543         | SUEZ WATER NEW JERSEY          | 110.91           |
| <b>TOTAL</b> |                                | <b>51,438.55</b> |

|       |                                |        |
|-------|--------------------------------|--------|
| CHECK | SEWER OPERATING ACCOUNT        | AMOUNT |
| 167   | BOROUGH OF MOONACHIE PAYROLL A | VOID   |

|              |                                |              |
|--------------|--------------------------------|--------------|
| CHECK        | DOG ACCOUNT                    | AMOUNT       |
| 16           | N.J. DEPT. OF HEALTH AND SENIO | 93.60        |
| <b>TOTAL</b> |                                | <b>93.60</b> |

|              |                               |              |
|--------------|-------------------------------|--------------|
| CHECK        | UNEMPLOYMENT ACCOUNT          | AMOUNT       |
| 7            | N.J. DOLWD, EMPLOYER ACCOUNTS | 36.51        |
| <b>TOTAL</b> |                               | <b>36.51</b> |

|              |                           |               |
|--------------|---------------------------|---------------|
| CHECK        | SUMMER RECREATION ACCOUNT | AMOUNT        |
| 45           | FIRST STUDENT BUS COMPANY | 225.00        |
| <b>TOTAL</b> |                           | <b>225.00</b> |

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

INTRODUCTION OF ORDINANCES:  
Motion by C/ Bauer and second by C/Cirillo:

BE IT RESOLVED that the following ordinance:

**ORDINANCE # 2018-1**

**AN ORDINANCE TO AMEND CHAPTER VII "TRAFFIC" OF THE REVISED GENERAL ORDINANCE OF THE "BOROUGH OF MOONACHIE" COUNTY OF BERGEN, STATE OF NEW JERSEY**

**ORDINANCE # 2018-2**

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

heretofore introduced, do now pass on first reading, and that said ordinances be further considered for final passage at a meeting to be held on the 26<sup>th</sup> day of April, 2018 at 8 :00 P.M. or as soon thereafter as the matter can be reached, at the regular meeting of the Mayor and Council and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinances, and that the Borough Clerk be and hereby is, authorized and directed to publish said ordinances according to law with a notice of introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

Mayor Vaccaro mentioned that the Traffic Ordinance will make the south side of West Park Street no parking during school hours, due to heavy traffic on the road, it will make the area safer for children walking. He spoke about the Zoning Ordinance, which will allow a 6' fence in the rear and side yard for residential properties adjustment to a

commercial property. He mentioned that the Police Chief reviewed the Traffic Ordinance and the Construction Official reviewed the Zoning Ordinance.

ROLL CALL: Bauer, Cirillo, Kinsella, Martinez, Surak.

All ayes. So ordered.

**PUBLIC HEARING:**

Sal DeAlessandro, 1 Frederick Street- asked if anything occurred after passing the Resolution regarding the traffic and safety problems at Teterboro Landing  
C/Surak- mentioned that Congressman Pascrell's office has been in contact with the State Department of Transportation.

Mr. DeAlessandro- spoke about the change of use of the property at Teterboro Landing and the nursing school across the street using the Walmart parking lot.

Attorney Migliorino- mentioned that the nursing school has parking issue

C/Surak -mentioned that there was suggestion putting a bus pickup inside the Walmart area instead of on Route 46 and NJ Transit will be coming to the meeting to discuss.

Mayor Vaccaro- explained that the main issue is the location of the bus stop and people crossing across at Route 46 and on Washington Ave, in Carlstadt.

C/Surak- mentioned that the fatalities had been directly related to shopping center near Walmart.

Mr. DeAlessandro- asked about meeting about the traffic light on Moonachie Road and Moonachie Avenue.

Mayor Vaccaro- mentioned that the meeting did not occur but it will be rescheduled.

Ted L'Estrange, 6 Geoffrey Ct., Otisville, NY- spoke about the issue of illegal organ harvesting in China, which is a new form of genocide. Mentioned U.S. House of Representatives passed a Resolution in 2016 condemning the actions of harvesting in China. He requested for a Resolution condemning the actions of China.

Attorney Migliorino mentioned that the Mayor and Council will review his documents.

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

ROLL CALL: Bauer, Cirillo, Kinsella, Martinez, Surak.

All ayes. So ordered.

Administrator Ciannamea- spoke about getting a question about the use of accumulated sick time for pregnancy.

Mayor Vaccaro- asked Attorney Migliorino to look into the use of accumulated sick time for pregnancy. He reminded that Saturday is the Easter Egg Hunt at the school gym.

Administrator Ciannamea- mentioned that next Wednesday is the Elected Officials Training at the Special Meeting at 7 P.M.

C/Surak –mentioned that the Mayor, Council members and employees that have more than one email mailbox that need to be archived.

C/Kinsella- asked if the instruction for the archived can be emailed.

C/Surak-mentioned that he will email the instruction.

Motion by C/Bauer and second by C/Kinsella to adjourn the meeting at 8:25 P.M.

ROLL CALL: Bauer, Cirillo, Kinsella, Martinez, Surak.

All ayes. So ordered.

ATTEST:

Supriya Sanyal  
Borough Clerk

