

Regular Meeting called to order, Mayor Vaccaro in the chair, at the Municipal Building on Thursday January 23, 2020 7:03 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer, 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.

Motion by C/Kinsella and second by C/Bauer to approve Minutes of Regular Meeting of November 26, 2019.

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

#### COMMUNICATIONS:

Borough of Harrington Park, Borough of Emerson, Borough of Old Tappan, Borough of Maywood and Borough of Hillsdale- supporting inter-local agreement for Mutual and Rapid Deployment Force.

Peak Environmental LLC- submission of Remedial Action Protectiveness/Biennial Certification form for 131 W. Commercial Avenue.

New Jersey Department of Environmental Protection- notice of Suspected Hazardous Substance Discharge at 280 Moonachie Avenue.

New Jersey Sports & Exposition Authority- notice of an application for the construction of a 6-story, 164 room, Hilton Garden Inn Hotel in Carlstadt, Block 115 Lots 2 & 3 and Block 114, Lot 4.

SUEZ- notice of public hearing for approval of a Pilot Program to facilitate the replacement of Lead Service Lines and a related Cost Recovery Mechanism.

Bergen County Board of Chosen Freeholders- notice of adoption of a Guaranty Ordinance Securing the Bergen County Improvement Authority's County Guaranteed Lease Revenue Bonds (Borough of Ridgefield Project) in an aggregate principal amount not to exceed \$23,000,000.

Bergen County Board of Chosen Freeholders- notice of adoption of a Guaranty Ordinance Securing the Bergen County Improvement Authority's County Guaranteed Lease Revenue Bonds, in an aggregate principal amount not to exceed \$28,000,000.

Bergen County Board of Chosen Freeholders- notice of adoption of an Ordinance adopting the 1<sup>st</sup> Bergen County Parks and Recreation System Master Plan.

Borough of Teterboro- notice of public hearing on an Ordinance to amend , supplement and revise the Code of Borough of Teterboro, Land Use Chapter 185 Entitled "Zoning".

New Jersey Department of Environmental Protection- notice of approvals for Freshwater Wetlands General Permit 1, Flood Hazard Area Individual Permit and Hackensack Meadowlands Commission Water Quality Certificate for Block 203, Lot 1, Teterboro, Block 76, Lot 1.02, Moonachie and Block 128, Lot 1, Hasbrouck Heights.

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

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

#### FORMAL ACTION TAKEN AT EXECUTIVE MEETING ON JANUARY 9, 2020:

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

#### RESOLUTION #20-50

BE IT RESOLVED, by the Mayor and Council that the Proposed Settlement Agreement with the New Jersey Division of Taxation for State's offer of settlement causing the Borough of Moonachie's 2020 Director's ratio to increase from 80.78% to 89.18% be and is hereby accepted.

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

Motion by C/Bauer and second by C/Cirillo to approve Resolution #20-51 to go into closed session for personnel.

RESOLUTION #20-51

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

REGULAR MEETING OF JANUARY 23, 2020:

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 #20-52

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the amount of \$4,405.00 to Arcari+Iovino Architect PC for professional architectural and engineering services for the construction of the DPW building be and is hereby approved.

RESOLUTION #20-53

WHEREAS, the Borough Clerk has received an application for a truck transfer terminal license from UPS Ground Freight, 280 Moonachie Avenue, Block 57, Lot 8, and the fee in the amount of \$500.00 for the year 2020; and

NOW THEREFORE, BE IT RESOLVED that the Borough Clerk be and is hereby authorized to issue said license.

RESOLUTION #20-54

BE IT RESOLVED by the Mayor and Council that any Senior Citizen, Disable person or surviving spouse/surviving Civil Union who receives a property tax deduction under N.J.S.A. 54:4-8.40 et seq., L. 1963 C. 172 , shall be entitled to a \$75.00 credit on the sewer utility bill per year; and

BE IT RESOLVED that this amendment is retroactive to January 1, 2020.

RESOLUTION #20-55

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the amount of \$6,000.00 to Russell Beideman according to the Settlement dated June 22, 2006 be and is hereby approved.

## RESOLUTION #20-56

WHEREAS, the Borough of Moonachie has a policy of reimbursing mileage to all officials and employees while on official Borough business who do not receive a monthly car allowance;

NOW THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Moonachie does hereby set the mileage allowance to 57.5 cents per mile, effective immediately.

## RESOLUTION #20-57

BE IT RESOLVED that the annual contribution to the Comprehensive Behavioral Healthcare, Inc. for services to Moonachie residents, in the amount of \$1,200.00 be and is hereby approved.

## RESOLUTION #20-58

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Borough Administrator is hereby authorized to solicit quotes for curbside collection of grass, yard waste, and tree trimmings.

## RESOLUTION #20-59

**WHEREAS**, the Mayor and Council of the Borough of Moonachie with the advice of legal counsel, recommendations from the Chief Financial Officer and Tax Collector, has deemed it necessary to establish a no-cash policy restricting all taxes (Property and Sewer) collection payments to personal checks, bank checks, certified checks or money orders only; and

**WHEREAS**, it is in the best interest and safety of the general public, municipal staff at the Borough Hall and the fiscal security of the Borough itself, that the Borough of Moonachie will no longer accept cash for the payment of taxes(Property and Sewer); and

**WHEREAS**, the court has found the no-cash policy is appropriate, as the Honorable District Judge Peter Sheriden said in Newark on Wednesday, June 25, 2008, ruled the policy responds to concerns of safety and fiscal responsibility; and

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Moonachie does hereby approve and adopt a no-cash policy for the payment of taxes (Property and Sewer); and

**BE IT FURTHER RESOLVED**, that the only acceptable form of payment for taxes (Property and Sewer) will be in the form of personal, bank or certified check or money order by order of the governing body of the Borough of Moonachie.

## RESOLUTION #20-60

BE IT RESOLVED, by the Mayor and Council that the Borough Clerk is hereby authorized to advertise bids for 2019 NJDOT Municipal Aid Program, 2020 NJDOT Municipal Aid Program and 2019 Municipal Road Paving Program; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Borough Clerk is hereby authorized to receive bids for 2019 NJDOT Municipal Aid Program, 2020 NJDOT Municipal Aid Program and 2019 Municipal Road Paving Program.

## RESOLUTION #20-61

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the fee be set at \$10.00 per copy, for any amendment of marriage, civil union, domestic partnership, death and birth certificates for the calendar year 2020.

## RESOLUTION #20-62

WHEREAS, L +C Design Consultant, PA submitted the invoice in the amount of \$1,745.00 for the period of December 01 through December 31, 2019 for professional services for new Municipal Building; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the total amount of \$1,745.00 for professional services for New Municipal Building to L+C Design Consultant, PA be and is hereby approved.

## RESOLUTION #20-63

BE IT FURTHER RESOLVED by the Mayor and Council that the payment in the amount of \$7,650.00 for month of December, 2019 to Millennium Strategies, LLC for professional services for the FEMA grants Management and Administration be and is hereby approved.

## RESOLUTION #20-64

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal for completed work in the amount of \$9,491.09 from Johnston Communications under Union County Coop Bid#42-2017 for installation of Camera at the Lobby and other equipment installation at the Court Room for Sound System at the new Municipal Building be and is hereby approved; and

BE IT FURTHER RESOLVED, by the Mayor and Council that the payment in the amount of \$9,491.09 to Johnston Communications for installation of Camera at the Lobby and other equipment installation at the Court Room for Sound System at the new Municipal Building be and is hereby approved.

## RESOLUTION # 20-65

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal for completed work in the amount of \$4,840.00 from Johnston Communications under Union County Coop Bid#42-2017 for installation of UPS (undisrupted Power Supply) at Administration Tech. Closet and at the Police Department Tech. Closet at the new Municipal Building be and is hereby approved; and

BE IT FURTHER RESOLVED, by the Mayor and Council that the payment in the amount of \$4,840.00 to Johnston Communications for installation of UPS (undisrupted Power Supply) at Administration Tech. Closet and at the Police Department Tech. Closet at the new Municipal Building be and is hereby approved.

## RESOLUTION # 20-66

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal for completed work in the amount of \$7,940.97 from Johnston Communications under Union County Coop Bid#42-2017 for installation of additional Camera (Purp Walk) from Sally Port to the Elevator at the new Municipal building be and is hereby approved; and

BE IT FURTHER RESOLVED, by the Mayor and Council that the payment in the amount of \$7,940.97 to Johnston Communications for the installation of additional Camera (Purp Walk) from Sally Port to the Elevator at the new Municipal building be and is hereby approved.

## RESOLUTION # 20-67

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal for completed work in the amount of \$1,080.00 from Johnston Communications under Union County Coop Bid#42-2017 to move Panic Buttons at the new Municipal Building be and is hereby approved; and

BE IT FURTHER RESOLVED, by the Mayor and Council that the payment in the amount of \$1,080.00 to Johnston Communications to move Panic Buttons at the new Municipal Building be and is hereby approved.

## RESOLUTION # 20-68

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the proposal for completed work in the amount of \$1,090.98 from Johnston Communications under Union County Coop Bid#42-2017 to replace Cell Cameras at the new Municipal Building be and is hereby approved; and

BE IT FURTHER RESOLVED, by the Mayor and Council that the payment in the amount of \$1,090.98 to Johnston Communications to replace Cell Cameras at the new Municipal Building be and is hereby approved.

## RESOLUTION #20-69

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

Additional Services for New Municipal Building	\$10,590.00
Additional Services for New Municipal Building	\$7,365.00
Additional Services for New Municipal Building	\$1,745.00
Additional Services for Telecommunications/Security - Municipal Building	\$130.00
Additional Services for AT& T Antenna	\$1,475.00
TOTAL	\$21,305.00

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the total amount of \$21,305.00 for various professional services for of New Municipal building to L+C Design Consultant, PA be and is hereby approved.

## RESOLUTION #20-70

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

Professional Services for Joseph Street Park Improvements	\$9,030.00
Professional Services for Joseph Street Park Improvements	\$1,150.00
	\$10,180.00

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the total amount of \$10,180.00 for various professional services for Joseph Street Park Improvements to L+C Design Consultant, PA be and is hereby approved.

## RESOLUTION #20-71

BE IT RESOLVED by the Mayor and Council that Millennium Strategies be and is hereby appointed for the services of Grant Consultant for the year 2020.

## RESOLUTION #20-72

WHEREAS, Resolution#19-313 accepted proposal and authorized Boswell Engineering to prepare construction plans and specifications and providing construction inspection services for 2019 NJDOT Municipal Aid Program( Road Paving Project) and 2019 Municipal Road Paving Program-Variou Streets at a cost not to exceed \$67,100.00 (\$26,400.00 for the design phase and \$40,700.00 for the construction phase); and

WHEREAS, Kevin Boswell, Boswell Engineering submitted to the Borough a revised proposal for the preparation of construction plans and specifications and providing construction inspection services for, 2020 NJDOT Municipal Aid Program; and

WHEREAS, Resolution#19-313 needs to be amended to include Boswell Engineering's Proposal for the preparation of construction plans and specifications and providing construction inspection services for 2020 NJDOT Municipal Aid Program for the West Commercial Avenue Project ( Section 5); and

NOW THEREFORE, BE IT RESOLVED, that Resolution#19-313 be and is hereby amended; and

BE IT FURTHER 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" for 2020 NJDOT Municipal Aid Program for the West Commercial Avenue Project (Section 5) at a cost not to exceed \$27,500.00 (\$12,000.00 for the design phase and \$15,500.00 for the construction phase); and

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

#### RESOLUTION #20-73

WHEREAS, Tricon Enterprises, Inc. submitted an invoice for Payment Application No. 7 for work performed and material furnished for Moonachie DPW Topography & DPW building in the amount of \$145,477.32; 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 \$145,477.32 to Tricon Enterprises, Inc. be and is hereby approved.

#### RESOLUTION #20-74

WHEREAS, L +C Design Consultant, PA submitted the invoice in the amount of \$16,627.50 for various professional services for new Municipal Building; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the total amount of \$16,627.50 for professional services for New Municipal Building to L+C Design Consultant, PA be and is hereby approved.

#### RESOLUTION #20-75

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that 39 months lease of Ricoh copier, Model#MPC4503 from TRITECH/RICOH for a monthly payment of \$199.99 for the Police Department be and is hereby approve; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign 39 months lease agreement with TRITECH/RICOH for Ricoh Copier, model#MPS4503.

#### RESOLUTION #20-76

BE IT RESOLVED by the Mayor and Council that Kevin Boswell be and is hereby appointed as Borough Engineer for the year 2020.

#### RESOLUTION #20-77

WHEREAS, Borough Engineer Kevin Boswell was requested to and has submitted to the Borough a proposal for the preparation of construction plans and specifications and providing construction inspection services for Moonachie Avenue Pump Station Improvements- Replacement of Existing Comminutor; and

WHEREAS, the Borough of Moonachie has the funding available in the Capital Improvement 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 \$14,500.00 (\$2,000.00 for the Data Collection Phase, \$8,500 for the Design Phase and \$4,000.00 for the Construction Phase); and

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

RESOLUTION #20-78

WHEREAS, the Tax Department of the Borough of Moonachie billed 2020 residential sewer taxes for 24 Bruno Street, Block 11 Lot 5; and

WHEREAS, the copy of demolition permit with signature of Borough Sewer Inspector confirming sewer disconnect at the curb; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council that the Tax Department be and is hereby authorized to cancel 2020 residential sewer taxes for 24 Bruno Street, Block 11 Lot 5; and

BE IT FURTHER RESOLVED, that the Tax Department is authorized to omit any future residential sewer bills of said property as long as sewer remains disconnected.

RESOLUTION #20-79

WHEREAS, Frank J. Santora, Tax Collector, has advised that credit balances exist on the accounts detailed below, said balances being the result of duplicate payments by property owners, attorneys or mortgage holders, and

WHEREAS, these credit balances represent funds belonging to those who remitted payment and

WHEREAS, the tax accounts are otherwise current, a refund is due;

Blk	Lot	Name/Add	Refund Amt	Payable to & Mail to
18	12	Agudelo, Santiago	\$1502.26	Safeland Title 550 Kinderkmack Rd Oradell, NJ 07649
73	7.05	Saldarriaga, Javier	\$1906.32	Riverview Title Agency 1073 Palisade Avenue Fort Lee, NJ 07024

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Borough Administrator is hereby directed to issue checks in the amounts listed and to refund the amounts to the above recipients.

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

BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
60856	JP MONZO MUNICIPAL CONSULTING	50.00
60857	WOOD-RIDGE POST OFFICE	220.00
60858	BOARD OF EDUCATION	720,502.08
60859	STAPLES BUSINESS ADVANTAGE	159.48
60860	SOUTH BERGEN FIRE CHIEF'S ASSO	250.00
60861	BERGEN COUNTY MUN.COUR ADMIN	40.00
60862	STAPLES BUSINESS ADVANTAGE	123.50
60863	PITNEY BOWES-RESERVE ACCT.	635.00
60864	LOWE'S HOME CENTER INC.	259.68
60866	HOMETOWN AUTO PARTS	511.44
60868	DYNAMIC PRINTING & GRAPHICS	300.00
60869	JOSEPH SMENTKOWSKI INC.	9,860.83
60870	COUNTY OF BERGEN	470,575.00
60872	COUNTY OF BERGEN	20,384.00
60873	EVANS CATERING SERVICE	28.03
60875	NEW JERSEY REGISTRARS ASSOC.	50.00

60876	LOWE'S HOME CENTER INC.	64.91
60879	NEW JERSEY STATE LEAGUE OF MUN	25.00
60880	STAPLES BUSINESS ADVANTAGE	119.65
60881	EVANS CATERING SERVICE	36.35
60882	DELAGE LANDEN FINANCIAL SERVIC	195.00
60884	HOMETOWN AUTO PARTS	49.58
60885	HOMETOWN AUTO PARTS	191.99
60886	HOMETOWN AUTO PARTS	9.70
	NEW JERSEY MOTOR VEHICLE	
60888	COMMI	60.00
60889	TRAINING UNLIMITED LLC	189.00
60890	STANDARD INSURANCE	1,433.49
60892	BERGEN COUNTY CLERKS ASSOC	200.00
60893	TRAFFIC SAFETY AND EQUIPMENT C	875.45
60894	NATURE'S CHOICE CORPORATION	762.75
60895	SOUTH BERGEN MUNICIPAL JOIN IN	84,837.00
60896	DOHRMAN PRINTING COMPANY INC.	207.95
60897	SWIFTREACH NETWORKS INC.	870.00
60899	MUNIDEX, INC	481.60
60900	VERIZON	86.34
60901	TERMINEX	66.00
60902	TREASURER, STATE OF NEW JERSEY	240.00
60903	VERIZON	578.95
60904	NORTH JERSEY MEDIA GROUP	47.00
60905	STANDARD INSURANCE	1,433.49
60906	RUSSELL BEIDEMAN	6,000.00
60907	COMPREHENSIVE BEHAVIORAL	1,200.00
60908	POLICE TRAFFIC OFFICERS ASSN.	250.00
60909	VERIZON	6.55
60911	RYAN HUGHES	80.00
60912	NATURE'S CHOICE CORPORATION	339.00
60913	NATURE'S CHOICE CORPORATION	135.60
60915	HOMETOWN AUTO PARTS	750.00
60916	HOMETOWN AUTO PARTS	21.77
60917	HOMETOWN AUTO PARTS	33.03
60918	HOMETOWN AUTO PARTS	375.00
60919	N.J. STATE ASSOC. OF CHIEFS OF	275.00
60920	EVANS CATERING SERVICE	7.43
60921	SUPRIYA SANYAL PETTY CASH FUND	100.00
60923	NATURE'S CHOICE CORPORATION	305.10
<b>TOTAL</b>		<b>1,326,888.72</b>

NON-CHECK PAYMENT	CURRENT ACCOUNT	AMOUNT
NON-CHECK PAYMENT	BOROUGH OF MOONACHIE PAYROLL A	161,240.84
<b>TOTAL</b>		<b>161,240.84</b>

CHECK	CAPITAL ACCOUNT	AMOUNT
1893	TRICON ENTERPRISES	145,477.32
<b>TOTAL</b>		<b>145,477.32</b>

CHECK	SEWER OPERATING ACCOUNT	AMOUNT
6601	MGL PRINTING SOLUTIONS	208.00
6602	CLEARWATER SERVICES	2,138.75
<b>TOTAL</b>		<b>2,346.75</b>



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

All ayes. So ordered.

ORDINANCE: None

PUBLIC HEARING:

Sal DeAlessandro, 1 Frederick Street- asked about resident who will not pay sewer bill. Mayor Vaccaro- mentioned that the sewer line was disconnected, and if it is capped there is no sewer bill.

Mr. DeAlessandro- asked about road opening by a utility company.

Attorney Migliorino- mentioned that he and C/Bauer are working on a new Street Opening Ordinance, and the utility company has to repaved curb to curb, has to pay escrow .

Mr. DeAlessandro- spoke about street openings in the street by the Borough hall, which had patches.

Mayor Vaccaro mentioned that the fee schedule for the permits need to be updated.

Mentioned about seeing the Water company marking out on Diamond Way, which was just paved, water main breaks after Edstan Drive was paved, and the road was never repaired fully but the new ordinance will require to pave curb to curb.

He spoke about Grand Street, which will be paved by PSE&G.

Administrator Ciannamea-mentioned that the current Road Opening fee is \$10 and there is an escrow amount required.

Mr. DeAlessandro asked about Resolution for employee of Department of Public Works for opt out whether it is in the contract.

Attorney Migliorino-answered that it is in the contract.

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

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

All ayes. So ordered.

C/Bauer- spoke about the personnel committee meeting with DPW Laborer applicants, and there is one person they would like to recommend.

Mayor Vaccaro- mentioned having a background check done with the Police Department and having it ready for next month's meeting.

C/Wende- spoke about the individual's qualifications for the position.

C/Bauer- mentioned that this individual knows use of all the equipment.

Administrator Ciannamea- mentioned that the Police Chief would like to start purchasing new computers.

Mayor Vaccaro- mentioned that the money was put in place for computers.

C/Cirillo- mentioned that the Seniors requested for a speed bump at the Senior Center.

C/Kinsella- mentioned that Summer Rec is extended to 6 weeks this year, from June 26 until July 31 and the registration fees will be raised to \$75 for the first child and \$25 for each additional child. She mentioned that other Recreation events are Easter Egg Hunt on April 4, Memorial Day on May 23, Family Night on July 15, and Family Fun Day August 8. She mentioned that she would like to get a band for entertainment, she will be getting the costs for one and will have possibly a corporate sponsor. Mentioned that the Rotary Tricky Tray is honoring Dr. Ponds this year.

C/Martinez mentioned about the company that offered a proposal looking at 3 months of electric and gas bills for any mistakes and help the town to find better rates.

Motion by C/Bauer and second by C/Cirillo to adjourn the meeting at 7:41 P.M.

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

All ayes. So ordered.

ATTEST:

Supriya Sanyal  
Borough Clerk