

Regular Meeting called to order, Mayor Vaccaro in the chair, at Kathryn E. Flynn Civic Center on Thursday February 28th, 2019 at 7:07 P.M.

Mayor called for Pledge of Allegiance to the Flag.

Mayor Vaccaro-asked for moment of silence for passing away of former Borough Clerk Kenneth Izzo and Warren Bauer, brother of Councilman Bauer and asked prayer for Lucille Millar, who is not doing well and mentioned that she was part of this governing body and the School Board.

ROLL CALL: Bauer-not present, Cirillo-present, Kinsella-not present,
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/Martinez and second by C/Cirillo to approve Minutes of Special Meeting (Mayor & Council and Moonachie Planning Board) of April 20, 2017.

ROLL CALL: Cirillo, Martinez, Wende

All ayes. So ordered.

Motion by C/Cirillo and second by C/Martinez to approve Minutes of Sine-Die Meeting of January 6, 2019 and Minutes of Reorganization Meeting of January 6, 2019.

ROLL CALL: Cirillo, Martinez, Wende

All ayes. So ordered.

COMMUNICATIONS:

Neglia Engineering Associates- notice of submission of an application for a flood hazard area permit, Waterfront development permit and water quality certificate to NJDEP for Bergen County Blackflow Preventers Project in the Borough of Carlstadt, Borough of Little Ferry and Borough of Moonachie.

New Jersey Sports Exposition Authority- notice of review of an application for the construction of a 2-story addition and renovation of +/-2,090 sq. ft of warehouse to office use at president Container, Block 64.02, Lot 1 in the Borough of Moonachie.

PEAK Environmental LLC- issuance of Response Action Outcome for 250 Carol Place, Block 38, Lot 8 in the Borough of Moonachie.

PEAK Environmental LLC- issuance of Response Action Outcome for 4 Empire Blvd., Block 39, Lot 8.02 in the Borough of Moonachie.

Public Services Electric and Gas Company- notice of submission of an application for a Flood Hazard Area Individual Permit to NJDEP for the maintenance of existing PSE&G Natural Gas Transmission System Right-of-Way to permit selective herbicide application with Riparian Zones.

Borough of Tenafly- supporting Assembly Bill A-1311 and Senate Bill, S-2031 entitled "Historic Property Reinvestment Act", seek to provide credits against certain taxes for certain costs of rehabilitating historic properties.

Township of Teaneck and Township of Washington- demanding a commitment from Suez North America to aggressively replace Lead Service Lines they own.

Moonachie Planning Board- letter regarding Planning Board's concerns about the proposed draft Ordinance for Short-Term Rentals.

New Jersey Transit Corporation- notice of public hearing on proposed temporary discontinuance of service on the Hudson-Bergen Light Rail-West Side Branch to accommodate emergency underground repair work.

Public Service Electric and Gas Company- notice of public hearing on the petition to BPU for approval of its Clean Energy Future-Energy Efficiency ("CEF-EE") Program.

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

ROLL CALL: Cirillo, Martinez, Wende

All ayes. So ordered.

FORMAL ACTION TAKEN AT THE EXECUTIVE MEETING ON FEBRUARY 14, 2019:

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

RESOLUTION#19-77

WHEREAS, the owner of Block 7, Lot 5.02, Dennis M. King has applied to the Borough for a Disabled Veteran Tax Exemption pursuant to N.J.S.A. 54:4-3.30; and

WHEREAS, the taxpayer has qualified for the said property tax exemption based upon a review of the application and accompanying documents submitted to the Tax Assessor of the Borough of Moonachie; and

WHEREAS, the taxpayer has previously paid to the Borough of Moonachie the taxes for the 1st quarter of 2019 in the total amount of \$2,210.28; and

WHEREAS, it has been determined as hereinabove set forth that the said taxpayer is entitled to a full tax exemption for the subject premises, i.e. Block 7, Lot 5.02, commonly known as 32A Henry Street, Moonachie, NJ.

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

1. The Tax Collector and/or any other appropriate Borough Official are hereby authorized to refund to Dennis M. King a tax refund in the amount of \$2,210.28 representing the taxes paid for 1st quarter for 2019.
2. The Tax Assessor and/or any other appropriate Borough Official contact the appropriate State Officials in order to seek any reimbursement which may be due to the municipality given the payment of the within refund to the said taxpayer. Authorize refund of taxes in the \$2,210.28 to Dennis M. King for disable veteran tax Block 7, Lot 5.02.

RESOLUTION #19-78

BE IT RESOLVED, that the Mayor and Council of the Borough of Moonachie wish to enter into Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$17,603.00 matching grant award from the 2017 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled Joseph Street Park Improvement Project located on Block(S) 44, Lot(s) 32 on the tax maps of the Borough of Moonachie; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Dennis Vaccaro to be a signatory to the aforesaid contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general the use of this Trust Fund grant towards this approved park project must be completed by or about August 1, 2020; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty(50) percent of the eligible construction costs incurred(not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpanded balance, should there be a balance.

RESOLUTION #19-79

BE IT RESOLVED by the Mayor and Council that Keith P. Dalton III be and is hereby appointed as Fire Protection Sub-Code Official, effective February 14, 2019 at the annual salary of \$6,756.00.

RESOLUTION # 19-80

BE IT RESOLVED, by the Mayor and Council that the quote in the amount not to exceed \$3,000.00 from Johnston Communications Voice & Data under the State Contract T-1316 Contract 80802 for additional Primary Rate Interface & associated equipment/materials and under Union County Coop Bid#41-2017 for labor to keep Telephone System for the Police Department separate from Admin/Court at the new Municipal building be and is hereby approve.

RESOLUTION # 19-81

BE IT RESOLVED, by the Mayor and Council that the quote in the amount of \$6,750.68 from Johnston Communications Voice & Data under Union County Coop Bid#42-2017 for labor and equipment for additional Telephone lines (4) for elevator and fire alarm system at the new Municipal building be and is hereby approve.

RESOLUTION # 19-82

BE IT RESOLVED, by the Mayor and Council that the quote in the amount of \$5,205.85 from Johnston Communications Voice & Data under Union County Coop Bid#42-2017 for purchase, installation and maintenance services for additional Card Reader and Cable TV connections at the Police Department at the new Municipal building be and is hereby approve.

RESOLUTION # 19-83

BE IT RESOLVED, by the Mayor and Council that the quote in the amount of \$6,261.48 from Johnston Communications Voice & Data under Union County Coop Bid#42-2017 for purchase, installation and maintenance services for additional equipment for the Court room and for the Court Clerk's office at the new Municipal building be and is hereby approve.

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

Motion by C/Cirillo and second by C/Kinsella to approve Resolution #19-84:

RESOLUTION#19-84

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

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

REGULAR MEETING OF FEBRUARY 28, 2019:

BID: Twelve (12) Bids were received on February 13, 2019 at 11:00A.M. for 2018 Road Resurfacing Program:

	BID
Marini Brothers Construction Co., Inc.	<u>\$282,908.30</u>
American Asphalt & Milling Services LLC	<u>\$289,154.19</u>
Reggio Construction, Inc.	<u>\$300,016.32</u>
4 Clean Up, Inc.	<u>\$301,739.55</u>
A.J.M. Contractors, Inc.	<u>\$304,305.05</u>
D.L.S. Contracting, Inc.	<u>\$307,169.00</u>
J.A. Alexander, Inc.	<u>\$314,431.14</u>
Frank A. Macchione Construction, Inc.	<u>\$326,306.69</u>
Smith-Sondy Asphalt Construction Co. Inc.	<u>\$342,110.20</u>
Mike Fitzpatrick Contractors	<u>\$388,814.00</u>
Black Rock Enterprises, LLC	<u>\$395,409.05</u>
Mark Paving Co., Inc.	<u>\$426,935.25</u>

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

RESOLUTION #19-85

WHEREAS, twelve bids were received on February 13, 2019 at 11 A.M. for 2018 Road Resurfacing Program; and

WHEREAS, opening of bids took place on February 13, 2019 at 11:00 A.M., at which time the bids were received from the following:

Marini Brothers Construction Co., Inc. 9 Lafayette Street Hackensack, NJ 07601	Base Bid <u>\$282,908.30</u>
American Asphalt & Milling Services LLC 96 Midland Avenue Kearny, NJ 07032	<u>\$289,154.19</u>
Reggio Construction, Inc. 1575 West Street Fort Lee, NJ 07024	<u>\$300,016.32</u>
4 Clean-Up, Inc. P.O. Box 5098 North Bergen, NJ 07047	<u>\$301,739.55</u>
A.J.M. Contractors, Inc. 300 Kuller Road Clifton, NJ 07011	<u>\$304,305.05</u>
D.L.S. Contracting, Inc. 271 Highway 46 West, Suite D-205 Fairfield, NJ 07004	<u>\$307,169.00</u>
J.A. Alexander, Inc. 130 John F. Kennedy Drive, North Bloomfield, NJ 07003	<u>\$314,431.14</u>
Frank A. Macchione Construction, Inc. 168 Midwood Road Paramus, NJ 07652	<u>\$326,306.69</u>

BASE BID

Smith-Sondy Asphalt Construction Co. Inc. 150 Anderson Avenue Wallington, NJ 07057	<u>\$342,110.20</u>
Mike Fitzpatrick Contractors 18 Cozy Lake Road Oak Ridge, NJ 07438	<u>\$388,814.00</u>
Black Rock Enterprises, LLC 1316 Englishtown Road Old Bridge, NJ 08857	<u>\$395,409.05</u>
Mark Paving Co., Inc. 77 Cutters Dock Road Woodbridge, NJ 07095	<u>\$426,935.25</u>

WHEREAS, Boswell Engineering (Borough Engineer) and Borough Attorney reviewed and recommended that Marini Brothers Construction Co., Inc., the Lowest bidder is responsive and responsible bidder; and

NOW THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Moonachie be and is hereby awarded bid to Marini Brothers Construction Co., Inc., the lowest bidder in the total amount of \$282,908.30 for 2018 Road Resurfacing Program according to Boswell Engineering's (Borough Engineer's) and Borough Attorney's recommendations.

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Moonachie that the Mayor and Clerk is hereby authorized to sign a contract with Marini Brothers Construction Co., Inc. for 2018 Road Resurfacing Program.

ROLL CALL: Cirillo, Martinez, Wende
All ayes. So ordered.
C/Kinsella entered at 7:14 P.M.

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 following Resolutions:

RESOLUTION #19-86

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

Additional Services for New Municipal Building	\$3,520.00
Professional Services for New Municipal Building Jan. 1 through Jan. 31, 2019	\$10,956.00
Telecommunications/Security for New Municipal Building (Ongoing)	\$2,550.00
Additional Services for New Municipal Building	\$9,955.00
Professional Services for AT& T Antenna (Ongoing)	\$215.00
TOTAL	\$27,196.00

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the total amount of \$27,196.00 for various professional services for of New Municipal building to L+C Design Consultant, PA be and is hereby approved.

RESOLUTION #19-87

BE IT FURTHER RESOLVED by the Mayor and Council that the payments in the total amount of \$17,250.00 for month of December, 2018 and for month of January,

2019 to Millennium Strategies, LLC for professional services for the FEMA grants Management and Administration be and is hereby approved.

RESOLUTION#19-88
**RESOLUTION TO REDEEM
THIRD PARTY TAX TITLE LIEN**

WHEREAS, Frank J. Santora, Tax Collector advised that payment has been received in the amount of **\$64,589.50** to redeem **TTL (s) # 15-00006**, and subsequent taxes on **Block 37, Lot 5, located at 326 Maple Street** within the Borough; and

WHEREAS, **1 ACG LLC PO Box 876, Saddle Brook, NJ 07663** is holder of Certificate(s) **TTL # 15-00006**, and is therefore entitled to payment of **\$64,589.50** and,

WHEREAS, the lienholder did not pay a premium at the time of purchase and is entitled to a refund of same in the amount of **\$0.00**; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie, County of Bergen, State of New Jersey, be and is hereby authorized to issue a check in the total amount of **\$64,589.50** payable to the above named lienholder, representing the redemption amount of said Certificate.

RESOLUTION #19-89

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the payment in the amount of \$3,155.00 to L+C Design Consultant, PA for various professional services for 2009 NJDOT Grant closeout for Streetscape Project Phase II be and is hereby approved.

RESOLUTION #19-90

WHEREAS, the Mandatory Source Separation and recycling Act P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of material collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2018 Recycling Tonnage Grants will memorialize the commitment of this municipality to recycling and to indicate the assent of the Mayor & Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE, BE IT RESOLVED by the Mayor & Council of Moonachie that the Borough of Moonachie hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Mary Ellen Lyons to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposed of recycling.

RESOLUTION # 19-91

WHEREAS, Two Brothers Contracting, Inc. submitted soil testing reports dated October 16th, 2018 for soils excavated for the parking lot, and materials were found to be contaminated as described in that report; and

WHEREAS, costs for removal of contaminated material, as approved by the Mayor and Council in previous change orders, have been set forth in proposed Change Order No. 17, as an additional \$14.00 per ton plus GC mark-ups in accordance with contract documents; and

WHEREAS, approximately 2,000 tons has been estimated, with final number to be determined and paid based on actual disposal tickets; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that Change Order No.17 for an amount not to exceed \$30,000 is hereby approved.

RESOLUTION #19-92

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 2018 vacation days to the following employees be confirmed:

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

RESOLUTION #19-93

WHEREAS, Two Brothers Contracting, Inc. submitted an invoice for Payment No. 29 for work performed and material furnished in the construction of Moonachie Municipal Building in the amount \$390,319.04 and

WHEREAS, L+C Design Consultants PA and Borough Attorney reviewed and approve the payment as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that the payment in the amount \$390,319.04 to Two Brothers Contracting, Inc.be and is hereby approved.

RESOLUTION #19-94

WHEREAS, NJAC 5:30-9A.6 and 5:31-4.1 allows greater flexibility for local units in implementing the claimant certification requirement set forth in NJSA 40A:5-16(a)

WHEREAS, certain changes now permitted would accelerate the Borough's bill paying process

WHEREAS, after review with the Borough's accountants the following changes were recommended:

1. The Borough should give consideration to using the threshold allowed by the boards of education which is 15% of the bid threshold for required claimant signatures. For the Borough the amount would be \$2,625.00 which is 15% of the Borough's bid threshold of \$17,500.00. Therefore, claimant signatures would only be required for all purchases over \$2,625.00 excluding advances, employee reimbursement for expenses, professional fees and payments made for services provided exclusively and entirely by an individual (eg sole proprietor) which would require signature regardless of the amount.
2. The Borough may elect not to require claimant certification for transactions where the payment is made through standard EFT technologies.

WHEREAS, after careful consideration and review the Governing Body of the Borough of Moonachie has agreed with both recommendations.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Moonachie that claimant certifications (signatures) will no longer be required for purchase orders of \$2,625.00 or less except for advances, employee reimbursement for expenses, professional fees and payments made for services provided exclusively and entirely by an individual (eg sole proprietor) which would require signature regardless of the amount. In addition claimant certifications would not be required for any transaction where the payment is made through standard EFT technologies.

This resolution is retroactive to January 1, 2019 and should be renewed annually at the Governing Body's Annual Reorganizational Meeting.

RESOLUTION #19-95

WHEREAS the Borough of Moonachie desires that the County of Bergen repave Moonachie Road; and

WHEREAS the County of Bergen requires that the roadways have ADA compliant curb cuts and ramps prior to the County repaving the roadway; and

WHEREAS the County of Bergen and the Borough of Moonachie entered into the ADA Cooperative Curb Ramp Construction Grant Program Agreement in 2012; and

WHEREAS under this agreement the County of Bergen will reimburse the Borough of Moonachie for the ADA compliant curb cuts and ramps; and

WHEREAS the County of Bergen selected PIA Contractors, Inc. to perform the work; and

WHEREAS the Borough Engineer's estimate for this work is \$65,000.00; and

WHEREAS it was essential for the Borough of Moonachie to act immediately in order to have the work done in a timely manner; and

WHEREAS to accomplish this the Borough Administrator issued Purchase Order (contract) 18-02406 in the amount of \$65,000.00 to PIA Contractors, Inc.

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Moonachie that the actions of the Borough Administrator in issuing Purchase Order (contract) 18-02406 in the amount of \$65,000.00 to PIA Contractors, Inc. is hereby confirmed

RESOLUTION #19-96

WHEREAS, the Tax Department of the Borough of Moonachie billed 2019 residential sewer taxes for 31A Daniel Street, Block 5 Lot 2.02; and

WHEREAS, the Tax Duplicate and Tax System indicates that 31A Daniel Street, Block 5 Lot 2.02 assessment is for vacant land only without any improvement and 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 2019 residential sewer taxes for 31A Daniel Street, Block 5 Lot 2.02; 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 #19-97

BE IT RESOLVED by the Mayor and Council that Dennis Williams be and is hereby appointed as Sewer Inspector, effective March 1, 2019 at the annual salary of \$3,956.00.

BE IT FURTHER RESOLVED, by the Mayor and Council that Dennis Williams be and is hereby appointed as Environmental Compliance Manager, effective March 1, 2019 at the annual salary of \$2,437.00.

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

BILLS:

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

CHECK	CURRENT ACCOUNT	AMOUNT
2991	CONTINENTAL FIRE & SAFETY	1,790.00
60731	STAPLES BUSINESS ADVANTAGE	64.75
60732	VERIZON	39.13
60733	WIDMER TIME RECORDER	43.42
60735	TRAFFIC SAFETY AND EQUIPMENT C	770.60
60737	HOMETOWN AUTO PARTS	699.98
60738	HOMETOWN AUTO PARTS	35.98
60739	HOMETOWN AUTO PARTS	120.00
60740	HOMETOWN AUTO PARTS	132.24
60741	RETRON	368.73
60742	C&C TIRE	124.40
60743	MUNIDEX, INC	491.20
60745	TIME WARNER CABLE	154.94
60746	TIME WARNER CABLE	224.85
60747	HOMETOWN AUTO PARTS	15.69
60748	EVANS CATERING SERVICE	20.00
60749	MUNICIPAL COURT ADMINISTRATORS	50.00
60750	N.J. COURT ADMINISTRATORS ASSO	40.00
60751	REYNWOOD COMMUNICATIONS	561.62
60752	HOMETOWN AUTO PARTS	35.98
60753	HOMETOWN AUTO PARTS	1,208.02
60754	BERGEN COUNTY POLICE CHIEF'S A	350.00
60755	EVANS CATERING SERVICE	36.29
60756	METRO FIRE & SAFETY EQUIPMENT	31.70
60757	HOMETOWN AUTO PARTS	18.18
60758	TRI TEC OFFICE EQUIPMENT INC.	60.36
60759	PALISADES SALES CORPORATION	379.00
60760	V.E. RALPH & SON INC.	106.30
60762	GALL'S INC.	69.98
60764	NEW JERSEY STATE ASSN. OF CHEI	275.00
60765	PALISADES SALES CORPORATION	202.00
60767	CONTINENTAL FIRE & SAFETY	1,790.00
60768	FIRE & SAFETY SERVICES LTD.	858.61
60769	BOARD OF EDUCATION	693,829.17
60770	HOMETOWN AUTO PARTS	133.28
60772	FIREFIGHTER ONE LLC.	885.05
60773	DART COMPUTER SERVICES INC.	240.00
60775	SWIFTREACH NETWORKS INC.	870.00
60776	SWIFTREACH NETWORKS INC.	125.00
60777	TILCON NEW YORK INC.	553.81
60778	HACKENSACK AUTO SPRING	1,438.00
60779	SOUTH BERGEN FIRE CHIEF'S ASSO	250.00
60780	FIRE FIGHTERS ONE	1,909.00
60781	COMPREHENSIVE BEHAVIORAL	1,200.00
60782	VERIZON	200.44
60783	BOROUGH OF MOONACHIE PAYROLL A	158,475.04
60784	BOROUGH OF MOONACHIE PAYROLL A	11,465.42
60785	STAPLES BUSINESS ADVANTAGE	44.37
60786	STAPLES BUSINESS ADVANTAGE	201.69
60787	STAPLES BUSINESS ADVANTAGE	52.02
60788	WOOD-RIDGE POST OFFICE	220.00
60789	SUEZ WATER NEW JERSEY	54.98
60790	TIME WARNER CABLE	144.94
60792	LOWE'S HOME CENTER INC.	22.73

60793	BERGEN COUNTY MUN.COUR ADMIN	30.00
60794	SUEZ WATER NEW JERSEY	5,270.07
60795	HOMETOWN AUTO PARTS	16.04
60796	EAGLE POINT GUN/T J MORRIS & S	4,060.09
60797	NICK'S TOWING SERVICE INC.	500.00
60798	HERBERT & WEISS ATT. AT LAW	406.98
60799	DELAGE LANDEN FINANCIAL SERVIC	195.00
60800	DELAGE LANDEN FINANCIAL SERVIC	245.00
60801	MARK MUSELLA	100.00
60802	JAMES NOVELLO, ESQ.	866.25
60804	ADC COMMUNICATIONS AND ELECTIC	675.00
60805	DART COMPUTER SERVICES INC.	3,250.00
60806	DART COMPUTER SERVICES INC.	2,400.00
60807	STAPLES BUSINESS ADVANTAGE	124.14
60808	SUEZ WATER NEW JERSEY	162.87
60809	CTM BULK HANDLERS	384.00
60810	SUEZ WATER NEW JERSEY	313.85
60811	HARRIS UNIFORMS	525.00
60812	HARRIS UNIFORMS	375.95
60813	HARRIS UNIFORMS	55.00
60814	HARRIS UNIFORMS	427.90
60815	DELAGE LANDEN FINANCIAL SERVIC	195.00
60816	SOUTH BERGEN FIRE CHIEF ZONE 2	200.00
60817	COMMERCIAL TIRE SERVICE & SALE	288.00
60818	COMMERCIAL TIRE SERVICE & SALE	732.00
60819	VIP CAR WASH	81.98
60820	BRITTANY DEMAREST	30.00
60821	DENNIS M. KING	2,210.28
60823	VERIZON	1,134.22
60824	PSE&G COMPANY	4,323.54
60825	VERIZON	40.22
60826	VERIZON	278.80
60827	EVANS CATERING SERVICE	43.62
60828	MILLENIUUM STRATEGIES	8,100.00
60829	AGE'S AUTO LLC.	471.00
60830	AGE'S AUTO LLC.	26.00
60831	AGE'S AUTO LLC.	25.00
60832	AGE'S AUTO LLC.	65.00
60833	AGE'S AUTO LLC.	269.00
60834	AGE'S AUTO LLC.	559.00
60835	AGE'S AUTO LLC.	65.00
60836	AGE'S AUTO LLC.	319.20
60837	GALL'S INC.	210.00
60838	EAGLE POINT GUN/T J MORRIS & S	116.48
60839	EVANS CATERING SERVICE	7.21
60840	JOSE PUJOLS	1,785.00
60841	EVANS CATERING SERVICE	20.00
60843	VERIZON	86.31
60844	BRITTANY DEMAREST	30.00
60845	POLICE TRAFFIC OFFICERS ASSN.	250.00
60846	C&C TIRE	238.00
60848	BERGEN COUNTY PUBLIC WORKS	75.00
60849	BOROUGH OF MOONACHIE PAYROLL A	164,891.74
60850	BOROUGH OF MOONACHIE PAYROLL A	12,151.70
TOTAL		1,103,185.33

NON-CHECK
PAYMENT

CURRENT ACCOUNT

AMOUNT

NON-CHECK PAYMENT	PRIMEFLEX	144.50
NON-CHECK PAYMENT	JP MORGAN CHASE	2,950.00
TOTAL		3,094.50

CHECK	CAPITAL ACCOUNT	AMOUNT
1892	KML TECHNOLOGY INC.	800.00
1891	L & C DESIGN CONSULTANTS	15,034.00
TOTAL		15,834.00

NON-CHECK PAYMENT	SEWER OPERATING ACCOUNT	AMOUNT
NON-CHECK PAYMENT	JP MORGAN CHASE	1,962.50
TOTAL		1,962.50

CHECK	SEWER OPERATING ACCOUNT	AMOUNT
6588	NEW JERSEY DEPARTMENT OF TREAS	200.00
6589	NASSOR ELECTRICAL SUPPLY CO.	762.84
6590	NASSOR ELECTRICAL SUPPLY CO.	77.00
6591	NASSOR ELECTRICAL SUPPLY CO.	61.50
6592	NASSOR ELECTRICAL SUPPLY CO.	45.72
6593	BOROUGH OF MOONACHIE PAYROLL A	17,084.76
6594	BOROUGH OF MOONACHIE PAYROLL A	1,236.06
6595	SUEZ WATER NEW JERSEY	156.32
6596	VERIZON	40.22
6597	UNITED ROTARY BRUSH CORP, INC.	1,064.76
6598	BOROUGH OF MOONACHIE PAYROLL A	1,508.51
6599	BOROUGH OF MOONACHIE PAYROLL A	20,469.66
TOTAL		42,707.35

CHECK	DOG ACCOUNT	AMOUNT
1454	N.J. DEPT. OF HEALTH AND SENIO	244.80
1455	MUNIDEX, INC	361.60
TOTAL		606.40

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

ORDINANCE: None

Mayor Vaccaro- mentioned that he and C/Cirillo spoke with the individual, who is throwing papers and will have a meeting with his boss along with C/Cirillo and Police Chief tomorrow to discuss about Borough's concerns about papers throwing to the houses. Also, he mentioned that the Police Department has move in the building. He thanked the Police Department for their job, specially Sergeant McNeice and Sergeant Napolitano for their work to set up computers, radios and phone services and thanked MaryEllen Lyons for her work for the building.

PUBLIC HEARING:
Nobody wished to be heard.

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

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

Motion by C/Kinsella and second by C/Cirillo to adjourn the meeting at 7:23 P.M.

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

ATTEST:

Supriya Sanyal
Borough Clerk