

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
March 9, 2021
Meeting to Commence 7:30 P.M.**

ROLL CALL:

Councilmember Arendacs	Councilmember Lane
Councilmember Curry	Councilmember Roche
Councilmember Koelling	Councilmember Russo-Vogelsang

ORDINANCES:

None.

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

February 23, 2021

CLOSED/EXECUTIVE MINUTES:

None.

RESOLUTIONS: (CONSENT AGENDA*)

*All items listed on a consent agenda are considered to be routine and non-controversial by the Borough Council and will be approved by a motion, seconded and a roll call vote. There will be no separate discussion on these items unless a Council member(s) so request it, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

- 62-2021 Authorize The Cancellation of All Future Taxes Due To Granting Of Totally Disabled Veteran Status By Department Of Veterans Affairs
- 63-2021 Refund Tax Overpayments / Various Parcels
- 64-2021 A Resolution Approving a Change Order to an Agreement for Certain Remediation and Investigation Services Performed by Maser Consulting in Connection with the Purchase of Certain Real Property Located at 25 West Grand Avenue, Montvale, New Jersey
- 65-2021 Resolution Authorizing Temporary Outdoor Seating Permits for Licensed Restaurants, Bars and Other Such Establishments in the Borough of Montvale and Setting Forth a Procedure for Obtaining Said Permits Consistent with New State Law

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

None.

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

HEARING OF CITIZENS WHO WISH TO ADDRESS THE MAYOR AND COUNCIL:

Upon recognition by the Mayor, the person shall proceed to the floor and give his/her name and address in an audible tone of voice for the records. Unless further time is granted by the Council, he/she shall limit his/her statement to five (5) minutes. Statements shall be addressed to the Council as a body and not to any member thereof. No person, other than the person having the floor, shall be permitted to enter into any discussion, without recognition by the Mayor.

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

Next Meeting of the Mayor & Council will be on March 30, 2021 at 7:30pm

BUDGET INFORMATION

Introduction: March 30, 2021 / May 11, 2021 Adoption – Public Hearing (Budget Presentation)

ZOOM information is as follows:

Topic: M&C Meeting ,

<https://us02web.zoom.us/j/88491084325?pwd=L2U5RVpYMGIMeFdaNzdGcFFWUTd3UT09>

Passcode: 222775

By phone

1 929 436 2866

Webinar ID: 884 9108 4325

Passcode: 222775

*******Disclaimer***** Subject to Additions And/Or Deletions**

**MINUTES
WORK SESSION**

The Work Session Meeting of the Mayor and Council was Virtual by Zoom Tele-Conference and In-person in Council Chambers called to order at 7:31pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken.

OPEN PUBLIC MEETING STATEMENT

Adequate notice of this meeting was provided to The Bergen Record and The Ridgewood News, informing the public of the time and place according to the provisions of the Open Public Meeting Law (Chapter 231, P.L. 1975).

ROLL CALL:

Councilmember Arendacs
Councilmember Curry
Councilmember Koelling

Councilmember Lane
Councilmember Roche
Councilmember Russo-Vogelsang

Also Present: Mayor Mike Ghassali; Borough Attorney, Joe Voytus; Borough Engineer, Andy Hipolit; Administrator/Municipal Clerk, Maureen Iarossi-Alwan; and Deputy Municipal Clerk, Fran Scordo

ORDINANCES:

PUBLIC HEARING OF ORDINANCE NO. 2021-1494 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 84 OF THE BOROUGH CODE TO REVISE THE FEES APPLICABLE TO OFF-DUTY DETAILS

WHEREAS, the Borough of Montvale sets forth certain fees applicable to the utilization of police officers for off-duty details; and

WHEREAS, the administrative fee and vehicle fee applicable to such details: 1) have not been changed in years, 2) are markedly lower than comparable municipalities, and 3) do not adequately compensate the Borough for its costs and the wear-and-tear on Borough-owned vehicles; and

WHEREAS, the Borough is therefore desirous of increasing these fees to more appropriately reimburse the Borough for the real cost of the utilization of police officers for off-duty details.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Montvale, as follows:

Section 1. Chapter 84, "Police Department," Section 44, "Rates of compensation; administrative fee; payment for services," is hereby amended and supplemented by adding the underlined text and deleting the bracketed text, as follows:

§84-44 Rates of compensation; administrative fee; payment for services.

Rates of compensation for contracting the services of off-duty law enforcement officers shall be based on a rate of time and one-half. Rates of compensation for contracting the services of off-duty law enforcement officers are established as follows:

- A. Rate of compensation as per PBA contract.
- B. An administrative fee of 15% [10%], in addition to a \$20 [\$10] vehicle-use charge per hour, will be added to the total. Therefore, the total charged to the vendor will be time plus one-half per hour according to the current PBA contract, plus related FICA and Medicare payroll costs, plus the administrative charge of 15% [10%] and the [ten]twenty-dollar vehicle charge per hour.

Section 2. Severability.

If any provision or portion of a provision of this ordinance is held to be unconstitutional, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated and shall remain in full force and effect.

Section 3. Effective date.

This Ordinance shall take effect immediately upon adoption and publication as required by law.

Section 4. Repeal of inconsistent ordinances.

All ordinances and parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

A motion Introduced for second reading **Ordinance No. 2021-1494** by Councilmember Koelling; seconded by Councilmember Lane; Clerk read by title only.

Motion to open meeting to public by Councilmember Lane; seconded by Councilmember Roche

- All ayes

No Public Comment

Motion to close meeting to the public by Councilmember Roche; seconded by Councilmember Koelling - all ayes

Motion to adopt on Second and Final Reading in The Bergen Record by Councilmember Lane; seconded by Councilmember Roche; Clerk read by title only. - All ayes on a roll call vote

MINUTES:

February 9, 2021

A motion to accept the minutes by Councilmember Lane; seconded by Councilmember Arendacs
- all ayes

CLOSED/EXECUTIVE MINUTES:

None

RESOLUTIONS: (CONSENT AGENDA*)

All items listed on a consent agenda are considered to be routine and non-controversial by the Borough Council and will be approved by a motion, seconded and a roll call vote. There will be no separate discussion on these items unless a Council member(s) so request it, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

55-2021 Refund Tax Overpayments / Various Parcels

WHEREAS, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the first quarter installment of 2021; and

WHEREAS, a duplicate payment was made by the mortgage company and/or bank;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund the following:

Laura Epstein, 19 Hering Rd., Montvale, NJ in the amount of \$3,396.00

Lawrence SooHoo, 7 Quail Ridge Rd., Montvale, NJ in the amount of \$6,229.00

56-2021 Emergency Temporary Appropriations

WHEREAS, an emergent condition has arisen with respect to certain budget appropriations and no adequate provision has been made in the 2021 temporary budget, and N.J.S.A. 40A:4-20 provides for the creation of emergency temporary appropriations for said purpose; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2021 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951) including this resolution total:

Current Fund \$236,000.00

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made in the total amount of:

Current Fund \$184,000.00

2. That said emergency temporary appropriation (will be) provided for in the 2021 budget;
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

CURRENT FUND

General Appropriations

Operations – within "CAPS"

Police:

Salaries and Wages \$200,000.00

Acquisition of Police Vehicles <20,000.00>

Public Health Services:

Salaries and Wages \$4,000.00

\$184,000.00

57-2021 Transfer Of 2020 Appropriation Reserves

WHEREAS, certain transfer of funds for 2020 budget appropriation reserves are necessary to cover anticipated expenditures; and

WHEREAS, N.J.S.A. 40A:4-59 provides for transfers from appropriation reserves with an excess over and above the amount deemed to be necessary to fulfill the purpose for such appropriation reserves, to those appropriation reserves deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the transfer be made between the 2020 budget appropriation reserves as follows:

	<u>FROM</u>	<u>TO</u>
<u>CURRENT FUND</u>		
<u>GENERAL APPROPRIATIONS</u>		
Operations - within "CAPS"		
Administrative and Executive:		
Other Expenses	\$25,000.00	
Garbage and Trash Removal:		
Other Expenses		\$25,000.00
Legal Services and Costs:		
Other Expenses	60,000.00	
Garbage and Trash Removal:		
Other Expenses		60,000.00
Planning Board:		
Other Expenses	30,000.00	
Garbage and Trash Removal:		
Other Expenses		30,000.00
Employee Group Health	35,000.00	
Garbage and Trash Removal:		
Other Expenses		35,000.00

BOROUGH OF MONTVALE**FEBRUARY 23, 2021**

Celebration of Public Events:		
Other Expenses	10,000.00	
Garbage and Trash Removal:		
Other Expenses		10,000.00
Senior Citizen:		
Other Expenses	15,000.00	
Garbage and Trash Removal:		
Other Expenses		15,000.00
Electricity	40,000.00	
Garbage and Trash Removal:		
Other Expenses		40,000.00
	<u>\$215,000.00</u>	<u>\$215,000.00</u>

58-2021 Borough of Montvale Fire Department LOSAP Eligible Individuals

WHEREAS, The Borough of Montvale, has adopted a LOSAP program for the members of the Montvale Fire Department; and

WHEREAS, to be eligible for the annual \$1,350.00 stipend for 2020, totaling \$18,900.00 for the Department, the Montvale Fire Department must meet certain criteria; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the Borough Treasurer initiate LOSAP payments in the name of those Fire Department members deemed eligible to receive them.

59-2021 Authorize Release of Escrow / 225 Summit Avenue/ Memorial Sloan Kettering

WHEREAS, Memorial Sloan Kettering, with offices located at 225 Summit Avenue, Montvale NJ have requested release of escrow posted for Block 2601, Lot 32; and

WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release of \$95,48.64; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release to Memorial Sloan Kettering, 307 East 63rd Street, New York, New York 10065; and

BE IT FURTHER RESOLVED, the Treasurer shall receive a copy of this resolution for processing.

60-2021 Stigma Free Campaign/Declaring Montvale as a Stigma Free Zone

WHEREAS, the Bergen County Executive and the Board of Chosen Freeholders, along with the Bergen County Department of Health Services, supports the designated Stigma Free Zones in every municipality; and

WHEREAS, at the June 2013 meeting of the Bergen County Mental Health Board, members of the Board learned from Care Plus NJ staff that the agency was working collaboratively to establish a Stigma Free Zone in Paramus; and

WHEREAS, the members of the Mental Health Board supported the initiative and recognized that the initiative was aligned with the Board's mission to raise awareness of the disease of mental illness, and

WHEREAS, The National Institute of Mental Health reports that 1 in 4 adults experiences mental illness in a given year and 1 in 17 adults live with serious mental illness such as schizophrenia, major depression, or bipolar disorder, approximately 20% of youth ages 13 to 18 and 13% of youth ages 8 to 15 experience severe mental disorders in a given year; and

WHEREAS, the stigma associated with the disease of mental illness is identified as the primary reason individuals fail to seek the help they need to recover from the disease, and

WHEREAS, **Stigma Free Zones** aim to inspire public interest and open dialogues about stigma, raise awareness of the disease of mental illness and create a culture wherein residents who have the disease of mental illness feel supported by their community and neighbors and feel free to seek treatment for the disease without fear of stigma; and

WHEREAS, promoting awareness that there can be no "health" without mental health will break down barriers and encourage residents of all ages to be mindful of their mental health and ask for help when needed; and

WHEREAS, local resources are available to treat the disease of mental illness so no one resident needs to suffer alone or feel hopeless; and

WHEREAS, establishing **Stigma Free Zones** will raise awareness of resources and encourage residents to engage in care as soon as the need is identified so recovery can begin, hope is inspired and tragedies are avoided, and

NOW THEREFORE BE IT RESOLVED, that the Borough of Montvale recognizes the community needs to support the efforts of the County of Bergen in designating Montvale as a Stigma Free Zone.

61-2021 Resolution Authorizing The Borough Administrator To Sign The NJDEP Wqm-003 Statement Of Consent Form For AR Landmark Montvale, LLC Application

WHEREAS, the New Jersey Department of Environmental Protection requires Consent of the Governing Body and Certification by the Wastewater Conveyance System Owner;

WHEREAS, the Borough of Montvale owns and operates their wastewater conveyance system that the property owner, AR Landmark Montvale, LLC is proposing to connect to for sanitary sewerage disposal;

WHEREAS, the Borough Engineer has reviewed the NJDEP WQM-003 Form and has determined that the Borough's sanitary sewer system has adequate capacity;

WHEREAS, the Borough Engineer has reviewed the NJDEP WQM-003 Form and recommends that the Borough's Mayor and Council authorize the Borough Administrator to execute the WQM-003 Form Section A-1 and Section A-3B;

WHEREAS, the Borough's Mayor and Council has considered this recommendation;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Montvale, formally approves the Borough Administrator to execute the above stated Application.

BE IT FURTHER RESOLVED that the Borough Administrator is hereby authorized to execute the NJDEP WQM-003 Form on behalf of the Borough of Montvale for the application by the owner, AR Landmark Montvale, LLC.

Introduced by: Councilmember Lane; seconded by Councilmember Roche - a roll call was taken
- all ayes

BILLS: *Municipal Clerk read the Bill Report*

Motion to pay bills by Councilmember Lane; seconded by Councilmember Arendacs - all ayes

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

North Market center office building will be opened in mid-March

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

No Report

UNFINISHED BUSINESS:

A scheduled Zoom meeting to discuss the Traffic Study of the new development in the Village of Chestnut Ridge will be on March 3rd at 7pm.

NEW BUSINESS:

a. Discussion/Noise Ordinance/Resident's Complaints

The borough attorney stated, there have been some neighbor complaints regarding loud music on a particular street coming from the same backyard; they can hear and feel it within their homes; the police have been called several times and once the police leave the volume goes up. Right now, our ordinance, is subjective in terms of how it addresses these types of complaints, it deals with it on a nuisance level. Mr. Voytus, did try and reach out to the homeowner but have not connected. Some options are to adopt a more formal objective noise ordinance that would set decibel levels that could be monitored by the police department; right now there are no consequences; do you want the residents to come to a meeting to discuss with the council, do you want to research a new type of ordinance; The DEP sets the guidance to use; After a brief discussion, the councilmembers decided to speak with the Police Chief for his input.

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

HEARING OF CITIZENS WHO WISH TO ADDRESS THE MAYOR AND COUNCIL:

Upon recognition by the Mayor, the person shall proceed to the floor and give his/her name and address in an audible tone of voice for the records. Unless further time is granted by the Council, he/she shall limit his/her statement to five (5) minutes. Statements shall be addressed to the Council as a body and not to any member thereof. No person, other than the person having the floor, shall be permitted to enter into any discussion, without recognition by the Mayor.

A motion to open meeting to the public by Councilmember Koelling; seconded by Councilmember Roche – all ayes

Carolee Adams

Mentioned the passing of State Senator Cardinale, Governor Murphy issued the flags to be flown at half mast, he served this community for many years; shout out to the snow heroes; at the high school a final vote for the changing of the mascot has been changed to this Thursday by Superintendent Gunderson; suggested to have some discussion on the new marijuana legislation and would like to hear from our Police Chief; our Go50 campaign is in final video production.

A motion to close meeting to the public by Councilmember Curry; seconded by Councilmember Roche – all ayes

ADJOURNMENT:

Motion to adjourn by Councilmember Lane; seconded by Councilmember Roche – all ayes

Meeting adjourned at 7:57pm

The next Meeting of the Mayor and Council will be held March 9, 2021 at 7:30 p.m.

Budget Introduction: March 30, 2021

Budget Adoption: May 11, 2021

ZOOM information is as follows:

Topic: M&C Meeting

<https://us02web.zoom.us/j/88491084325?pwd=L2U5RVpYMGIMeFdaNzdGcFFWUTd3UT09>

Passcode: 222775

By phone

1 929 436 2866

Webinar ID: 884 9108 4325

Passcode: 222775

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 62-2021**

RE: Authorize The Cancellation of All Future Taxes Due To Granting Of Totally Disabled Veteran Status By Department Of Veterans Affairs

WHEREAS, this resolution authorizes the municipality to cancel all future taxes due to the granting of totally disabled veteran status by the Department of Veterans Affairs per the Department's letter dated February 11, 2021 for Aram Bedrosian. Mr. Bedrosian is the owner of 5 Meadow Lane, Block 2501, Lot 17.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to cancel all future taxes as per the above.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Koelling							
Lane							
Roche							
Russo-Vogelsang							

Adopted: March 9, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 63-2021**

RE: Refund Tax Overpayments/Various Parcels

WHEREAS, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the first quarter installment of 2021; and

WHEREAS, a duplicate payment was made by the mortgage company and/or bank; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey that the Tax Collector be and is hereby authorized to refund the following:

Elizabeth Ann Kera, 12 Clover Court, Montvale, NJ in the amount of \$2,641.00

Steven Frischer, 14 John Street, Montvale, NJ in the amount of \$2,424.00

Gene Wise, 11 Franklin Avenue, Montvale, NJ in the amount of \$2,570.00

John Gallagher, 6 Terry Court, Montvale, NJ in the amount of \$2,682.00

Neil Barrett, 2 Cherokee Trail, Montvale, NJ in the amount of \$4,553.00

William Brown, 8 Quail Ridge Road, Montvale, NJ in the amount of \$5,154.00

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Koelling							
Lane							
Roche							
Russo-Vogelsang							

Adopted: March 9, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 64-2021**

RE: A Resolution Approving a Change Order to an Agreement for Certain Remediation and Investigation Services Performed by Maser Consulting in Connection with the Purchase of Certain Real Property Located at 25 West Grand Avenue, Montvale, New Jersey

Whereas, the Borough of Montvale previously entered into a contract for the purchase of certain real property known as 25 West Grand Avenue, Montvale, New Jersey; and

Whereas, due to the results of certain due diligence activities, it was necessary for the property owners to engage Maser Consulting, Inc. to perform certain remediation and investigation services related to underground tanks and related soil sampling, which scope of work was set forth in a proposal dated February 4, 2020, which was approved by the Borough; and

Whereas, the services necessitated were more extensive than originally proposed; and

Whereas, the Borough would like to formally ratify and approve Maser's performance of this additional work and to authorize a Change Order in the total amount of \$4,356.19; and

Whereas, the Borough's Chief Financial Officer has certified that funds have been appropriated and are available for this purpose.

Now, Therefore, Be It Resolved that the foregoing recitals are incorporated herein as if set forth at length; and

Be It Further Resolved that the Borough does hereby approve and ratify Maser's performance of the additional work performed beyond the amount estimated in Maser's February 4, 2020 Proposal; and

Be It Further Resolved that the Borough does hereby authorize a Change Order to the Agreement with Maser in the total amount of \$4,356.19.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Koelling							
Lane							
Roche							
Russo-Vogelsang							

Adopted: March 9, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 65-2021**

RE: A Resolution Authorizing Temporary Outdoor Seating Permits for Licensed Restaurants, Bars and Other Such Establishments in the Borough of Montvale and Setting Forth a Procedure for Obtaining Said Permits Consistent with New State Law

WHEREAS, as a result of the hardships imposed by the COVID-19 pandemic, the Borough of Montvale previously adopted a procedure to temporarily allow outdoor dining for restaurants, bars and other establishments; and

WHEREAS, the State of New Jersey has finally adopted State-wide standards governing same; and

WHEREAS, the Borough of Montvale desires to amend its procedures to be consistent with State Law and to assist businesses during this difficult time due to the COVID-19 pandemic and to allow for additional outdoor seating on a temporary basis; and

WHEREAS, in order to assist restaurants, bars and other establishments, and the public, to understand the new requirements, those requirements that are underlined in the resolution below are new requirements not previously included in the Borough's application procedures.

NOW, THEREFORE, BE IT RESOLVED that effective immediately, the Borough hereby adopts the following procedure for the issuance of Temporary Outdoor Seating Permits in the Borough of Montvale:

1. Temporary Outdoor Seating Permits (hereinafter "Permits") shall be issued by the Zoning Officer.
2. Permit Applications shall be submitted to the Land Use Administrator on a form approved by the Borough.
3. The Application Form shall require, at a minimum, the following information:
 - a. Name, address, email, cell phone and owner(s) of the Applicant
 - b. Name, address and owner(s) of the property (if different than the Applicant) and consent of the property owner to the Application
 - c. Copy of most recent approved Site Plan for the property
 - d. A drawing, survey or sketch showing the proposed Outdoor Seating Area, including any proposed public sidewalks that may be utilized, proposed table set-up, seating capacity and the location and size of any tents, fencing, barriers, canopies, umbrellas, chairs and other fixtures, etc. The Outdoor Seating Area may not encumber more than 75% of a parking lot unless said lot contains less than 8 total spaces. At least one handicapped space must remain in all cases.
 - e. A narrative summary describing in detail the problems that may be generated by the proposed Outdoor Seating Area (e.g., diminished parking, encroachment on set-backs, increased outdoor lighting, increased noise, traffic flow, patron safety, control of litter, removal and storage of garbage, and cleaning of fixtures and grounds) and the manner in which the Applicant intends to address these problems.
 - f. Proof of compliance with all requirements established by the Governor and/or the State of New Jersey pertaining to such Outdoor Seating Area, including but not limited to protocols promulgated by the Commissioner of Health or Executive Order of the Governor in response to the COVID-19 public health emergency, concerning social distancing and use of personal protective equipment, and SR-2020-10 issued by the Department of Law and Public Safety, Division of Alcoholic Beverage Control.

- g. Proof of general liability insurance covering the proposed Outdoor Seating Area and the use of the property for outdoor dining in the minimum amount of \$1,000,000 and a certificate naming the Borough of Montvale as an additional insured.
 - h. A statement acknowledging that nothing in this Resolution or in the issuance of any Permit pursuant to this Resolution shall be considered a land use approval or variance pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1, et seq., nor shall any Permit be deemed to authorize the use of any Outdoor Seating Area past the later date of November 30, 2022, or the date on which indoor dining without capacity limitations is resumed by executive order of the Governor.
 - i. A statement acknowledging the following: Tents may not exceed 1,600 square feet in size. Tents may not have sides and must be open-air. Open flames are not permitted underneath tent structures. Outdoor Seating Areas may not have electrical service or "wired" lighting. All fees applicable to the approval of tents shall be waived.
 - j. A statement acknowledging that failure to comply with the terms and conditions of any Permit, or with any of the requirements established by the Governor and/or the State of New Jersey, may result in the Borough revoking the Permit and closing the Outdoor Seating Area.
 - k. An executed indemnification agreement in favor of the Borough of Montvale with respect to losses arising solely from the operation of the Outdoor Seating Area.
4. Upon receipt of a completed Application, the Land Use Administrator shall refer the Application to the following officials and/or departments or their designees (the "Reviewing Entities") for a review and recommendation:
 - a. Planning Board Site Plan Review Committee
 - b. Police Department
 - c. Fire Department
 - d. Board of Health
 - e. Borough Engineer
 - f. Any other official that the Land Use Administrator deems necessary to assist the Site Plan Review Committee.
 5. The Reviewing Entities shall review the Application in order to determine that the business has demonstrated that allowing the Outdoor Seating Area is safe for both the customers and the public. The Reviewing Entities shall work with Applicants to reach reasonable accommodations to assist such businesses to obtain a Permit from the Borough, and they shall make any recommendations deemed necessary to protect the health, safety and welfare of the public.
 6. The Reviewing Entities shall review the Application and the proposed Outdoor Seating Area and either recommend to the Zoning Officer the approval, denial or revision of the Application. The approval of an Application shall set forth all terms and conditions of approval.
 7. Upon receipt of the recommendation of approval by all Reviewing Entities, the Zoning Officer shall issue a Permit to the Applicant. All terms and conditions set forth by any Reviewing Entities with a recommendation of approval shall become conditions on the issuance of a Permit by the Zoning Officer.
 8. There shall be no fee for a Permit Application.
 9. The hours of operation of any Temporary Outdoor Seating Area shall be as per the Borough Code.

10. Applicants seeking to utilize public sidewalks shall be subject to the following conditions:
- A walking path of not less than four feet wide must be maintained on the public sidewalk at all times so as not to obstruct pedestrian traffic;
 - All fixtures must be removed from public sidewalks at the conclusion of each day; and
 - The Borough reserves the right to order the temporary suspension of outdoor dining and the removal of all fixtures from public sidewalks due to road or utility construction, predicted high winds or severe weather, predicted snow or ice storms, the need to remove snow or ice from the sidewalks, or any other public emergency that may arise.
11. All Permits issued pursuant to this Resolution and procedure shall terminate on the later date of November 30, 2022, or the date on which indoor dining without capacity limitations is resumed by executive order of the Governor.
12. Nothing in this Resolution or in the issuance of any Permit pursuant to this Resolution shall be considered a land use approval or a variance pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1, et seq., nor shall any Permit be deemed to authorize the use of any Outdoor Seating Area past the later date of November 30, 2022, or the date on which indoor dining without capacity limitations is resumed by executive order of the Governor.
13. All Applicants seeking approval of permanent outdoor seating areas shall apply to the Planning Board in accordance with existing procedures.
14. All Applications shall be either approved or denied within fifteen (15) days of the submission of a complete application. Any denial shall set forth the basis for such denial which must be based upon current violations of any other health, safety, fire, permitted use, or zoning regulation, or upon any applicable law permitting the denial of a zoning permit, which is not otherwise directly superseded by State Law. An appeal of the denial of a Permit shall be filed with the Borough Clerk. The Governing Body (or its designee, which may be either a municipal official or a licensed attorney) shall conduct a hearing and render a decision within thirty (30) days of the filing of an appeal.

BE IT FURTHER RESOLVED that a copy of this resolution shall be forwarded to the Chamber of Commerce.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Koelling							
Lane							
Roche							
Russo-Vogelsang							

Adopted: March 9, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

BOROUGH OF MONTVALE

TEMPORARY OUTDOOR SEATING PERMIT APPLICATION

submit via email to lhutter@montvaleboro.org & edavenport@montvaleboro.org

1. **APPLICANT**

Name: _____

Address: _____

Business Name: _____

2. **PROPERTY OWNER** (if different from Applicant)

Name: _____

Address: _____

Business Name: _____

3. **SITE PLAN**

Attach a copy of the most recent approved Site Plan for the Property.

4. **PROPOSED OUTDOOR SEATING AREA**

*Attach a drawing, survey or sketch showing the proposed Outdoor Seating Area, including any proposed sidewalks that may be utilized, the proposed table set-up, seating capacity and the location and size of any tents, fencing, barriers, canopies, umbrellas, chairs and other fixtures, etc. The Outdoor Seating Area may not encumber more than 75% of a parking lot unless said lot contains less than 8 total spaces. At least one handicapped space must remain in all cases. **Please note that tents may not have sides and must be open-air.***

5. **NARRATIVE SUMMARY**

Describe in detail the problems that may be generated by the proposed Outdoor Seating Area (e.g., diminished parking, encroachment on set-backs, increased outdoor lighting, increased noise, traffic flow, patron safety, control of litter, removal and storage of garbage, and cleaning of fixtures and grounds) and the manner in which the Applicant intends to address these problems.

6. **PROOF OF INSURANCE**

Attach proof of general liability insurance covering the proposed Outdoor Seating Area and the use of the property for outdoor dining in the minimum amount of \$1,000,000 and a certificate naming the Borough of Montvale as an additional insured.

7. **APPLICANT ACKNOWLEDGMENT**

By submitting this Application, the Applicant hereby acknowledges and agrees as follows:

In addition to obtaining an Outdoor Seating Permit, the Applicant must comply with all requirements established by the Governor and/or the State of New Jersey pertaining to such Outdoor Seating Area, including but not limited to protocols promulgated by the Commissioner of Health or Executive Order of the Governor in response to the COVID-19 public health emergency, concerning social distancing and use of personal protective equipment, and SR-2020-10 issued by the Department of Law and Public Safety, Division of Alcoholic Beverage Control.

A Permit shall not be considered a land use approval or a variance pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1, et seq.

All Permits shall expire on the later date of November 30, 2022, or the date on which indoor dining without capacity limitations is resumed by executive order of the Governor, and no Permit shall be deemed to authorize the use of any Outdoor Seating Area past the later date of November 30, 2022, or the date on which indoor dining without capacity limitations is resumed by executive order of the Governor.

Tents may not exceed 1,600 square feet in size. Tents may not have sides and must be open-air. Open flames are not permitted underneath tent structures. Outdoor Seating Areas may not have electrical service or "wired" lighting. All fees applicable to the approval of tents shall be waived.

Failure to comply with the terms and conditions of any Permit, or with any of the requirements established by the Governor and/or the State of New Jersey, may result in the Borough revoking the Permit and closing the Outdoor Seating Area.

8. **INDEMNIFICATION AGREEMENT**

By submitting this Application, the Applicant hereby agrees as follows:

The Applicant hereby agrees to indemnify, save harmless and defend the Borough of Montvale, its elected and appointed officials, its employees, agents, volunteers and others working on behalf of the Borough, from and against any and all claims, losses, costs, attorney's fees, damages, or injury including but not limited death and/or property

loss, expense claims or demands arising out of Applicant's use and/or operation of the Outdoor Seating Area, including all suits or actions of every kind or description brought against the Borough, either individually or jointly with Applicant for or on account of any damage or injury to any person or persons or property, caused or occasioned or alleged to have been caused by, or on account of, any of the activities conducted by or caused to be conducted by the Applicant, or through any negligence or alleged negligence in safeguarding the Outdoor Seating Area, patrons, invitees, or members of the public, or through any act, omission or fault or alleged act of the Applicant, its officials, officers, employees, agents, volunteers, subcontractors or others under the direction, control or under any contractual relationship with the Applicant.

SIGNATURE(S)

9.

Applicant's Signature: _____

Owner's Signature: _____
(if different from Applicant)

For internal Borough use only

Approved by:

- ☐ Site Plan Review
- ☐ Fire
- ☐ Police
- ☐ Engineering
- ☐ Health
- ☐ Zoning Officer

Conditions (if any):

RESOLUTION

BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, N.J., that the following bills, having been referred to the Borough Council and found correct, be and the same hereby be paid:

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$2,893,764.33	Bill List Wire 3/9/2021
	<u>295,101.80</u>	Wires/Manual Checks
Current TOTAL	3,188,866.13	
Capital	10,275.00	Bill List Wire 3/9/2021
Escrow	28,217.70	Bill List Wire 3/9/2021
Housing Trust	2,797.90	Bill List Wire 3/9/2021
Open Space Trust	618.75	Bill List Wire 3/9/2021
General Trust	2,470.00	Bill List Wire 3/9/2021
Dog Trust	148.80	Bill List Wire 3/9/2021

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 3/9/21*

Introduced by: _____

Approved: 3/9/21

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES**March 9, 2021**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		2/26/21	Payroll Account-Current	184,568.72
WIRE		2/26/21	Salary Deduction Account	110,503.08
WIRE		2/26/21	FSA Account	30.00
Total				<u>295,101.80</u>

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Bill List By Vendor Id

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P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00019 MUNICIPAL CAPITAL CORPORATION								
	21-00045	01/06/21	WIDE FORMAT COLOR COPIER	Open	444.00	0.00		B
	21-00046	01/06/21	COPY MACHINE LEASE - MAILROOM	Open	399.00	0.00		B
	21-00047	01/06/21	COPY MACHINE LEASE - POLICE	Open	179.00	0.00		B
					1,022.00			
00043 NORTH JERSEY MEDIA GROUP								
	21-00258	02/16/21	395748 ADVERTISING - JANUARY	Open	1,020.76	0.00		
00097 CABLEVISION								
	21-00256	02/16/21	07873-109890-01-7 CABLEVISION	Open	101.18	0.00		
	21-00278	02/19/21	07873-199375-01-1 CABLEVISION	Open	194.96	0.00		
					296.14			
00104 MONTVALE BOARD OF EDUCATION								
	21-00039	01/05/21	2021 LOCAL SCHOOL TAXES	Open	1,415,320.00	0.00		B
00108 MONTVALE HARDWARE & SUPPLY								
	21-00197	01/26/21	PD SUPPLIES PAINT CABLE	Open	27.81	0.00		
00113 FEDICK, ANDREW								
	21-00260	02/16/21	CLOTHING ALLOWANCE REIMB	Open	103.25	0.00		
00137 PASCACK VALLEY REGIONAL HS DST								
	21-00038	01/05/21	2021 REGIONAL SCHOOL TAXES	Open	1,161,695.60	0.00		B
00139 SCORDO, FRANCES								
	21-00314	03/03/21	PETTY CASH FOR FEBRUARY	Open	80.79	0.00		
00178 FAIR GAME GOOSE CONTROL INC.								
	21-00177	01/25/21	2021 GOOSE CHASING-BOARD OF ED	Open	618.75	0.00		B
	21-00178	01/25/21	2021 GOOSE CHASING-BD OF HLTH	Open	618.75	0.00		B
					1,237.50			
00186 PRIMEPAY, LLC								
	21-00179	01/25/21	2021 FSA FEES	Open	115.50	0.00		B
00215 TOWNSHIP OF RIVER VALE								
	21-00040	01/05/21	2021 PASCACK VALLEY DPW	Open	152,675.13	0.00		B
00244 EAST COAST EMERGENCY LIGHTING								
	20-01498	11/30/20	EQUIPMENT FOR M-2 FIRETRUCK	Open	6,842.28	0.00		
00258 ROCKLAND ELECTRIC COMPANY								
	21-00263	02/16/21	ROCKLAND ELECTRIC-JANUARY 2021	Open	19,495.93	0.00		
	21-00322	03/03/21	ROCKLAND ELECTRIC - FEBRUARY	Open	4,146.21	0.00		
					23,642.14			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00329 NJ STATE DEPT. OF HEALTH								
	21-00298	02/26/21	STATE LICENSE DOG FEE/FEBRUARY	Open	148.80	0.00		
00375 BOROUGH OF PARK RIDGE								
	21-00187	01/25/21	TRI-BORO FUEL - DECEMBER 2020	Open	2,985.78	0.00		
00406 RUTGERS, STATE UNIVERSITY NJ								
	21-00261	02/16/21	FINANCIAL & RECORDS MANAGEMENT	Open	205.00	0.00		
00420 BERGEN COUNTY CLERK								
	21-00289	02/24/21	RECORDING OF DEVELOPERS FEE	Open	1,555.00	0.00		
	21-00290	02/24/21	RECORDING OF DEVELOPERS FEE	Open	1,455.00	0.00		
					3,010.00			
00497 LEVITZKI, ANN								
	21-00149	01/20/21	2021 COURT - CELL PHONE	Open	62.38	0.00		B
00535 FOLEY SIGNS INC.								
	20-00731	06/26/20	3 NEW LIGHTED SIGNS 12 MERC.	Open	9,075.00	0.00		B
	20-01326	10/26/20	ADDITIONAL ELECTRIC FOR SIGNS	Open	1,200.00	0.00		
					10,275.00			
00597 EXCELL CLINICAL LAB, INC.								
	21-00253	02/16/21	COVID 19 TESTING	Open	2,470.00	0.00		
00635 CDW GOVERNMENT								
	21-00092	01/11/21	VIEWSONIC LED MONITOR 24"	Open	130.19	0.00		
00730 BOGGIA & BOGGIA, ESQS.								
	20-00309	02/28/20	2020 LEGAL FEES	Open	12,471.80	0.00		B
	21-00131	01/14/21	2021 LEGAL RETAINER & SESSIONS	Open	11,250.00	0.00		B
	21-00202	01/29/21	TRUST - RESERVE FOR HOUSING	Open	75.00	0.00		
					23,796.80			
00731 MASER CONSULTING P.A.								
	20-01073	09/02/20	AFFORDABLE HOUSING 2020 SVCS	Open	860.00	0.00		B
	21-00226	02/04/21	ESCROW PAYMENTS	Open	5,580.00	0.00		
	21-00227	02/04/21	ESCROW PAYMENTS	Open	3,065.00	0.00		
	21-00231	02/05/21	MUNICIPAL PLANNING REIVEW	Open	2,973.50	0.00		
	21-00233	02/05/21	MUNICIPAL ENGINEERING REVIEW	Open	6,337.50	0.00		
	21-00272	02/17/21	2021 GENERAL ENGINEERING	Open	6,551.00	0.00		B
					25,367.00			
00737 NORTHWEST BERGEN CENTRAL								
	21-00126	01/14/21	2021 DISPATCH SERVICES FEE	Open	50,622.60	0.00		B
00762 HARBORTOUCH								
	21-00150	01/20/21	COURT CREDIT CARD - DEC. 2020	Open	228.82	0.00		
00797 CHARLESTOWN COURT								
	21-00198	01/27/21	2020 SNOW AND LIGHTING REIMB.	Open	1,268.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00812 NJ STATE ASSOCIATION OF	21-00192	01/26/21	PD CHIEF ASSOC DUES 2021	Open	275.00	0.00		
00825 NOTTINGHAM COURT LLC	21-00162	01/21/21	RENTAL ASSISTANCE PROGRAM	Open	200.00	0.00		
00962 FRISCHER, STEVEN	21-00284	02/23/21	REFUND OVERPAYMENT OF TAXES	Open	2,424.00	0.00		
00963 KERA, ELIZABETH ANN	21-00285	02/23/21	REFUND OVERPAYMENT OF TAXES	Open	2,641.00	0.00		
00966 WISE, GENE	21-00286	02/23/21	REFUND OVERPAYMENT OF TAXES	Open	2,570.00	0.00		
00967 GALLAGHER, JOHN	21-00292	02/24/21	REFUND TAX OVERPAYMENT TAXES	Open	2,682.00	0.00		
00971 BROWN, WILLIAM	21-00315	03/03/21	REFUND TAX OVERPAYMENT	Open	5,154.00	0.00		
00973 TREASURY OF THE UNITED STATES	21-00324	03/03/21	UNDERGROUND STORAGE TANK FINE	Open	1,160.00	0.00		
01005 MUNICIPAL CLERK'S ASSOC OF NJ	21-00282	02/22/21	MUNICIPAL CLERK VIRTUAL EDUCAT	Open	125.00	0.00		
01063 SUMMIT RIDGE CONDOMINIUM	21-00160	01/21/21	HOMEOWNER ASSOC FEE ASSISTANCE	Open	50.00	0.00		
01132 COOPERATIVE COMMUNICATIONS, INC	21-00175	01/25/21	2021 BORO PHONE 201-391-5700	Open	1,997.98	0.00		B
01134 RESERVE ACCOUNT	21-00127	01/14/21	2021 POSTAGE METER REFILL	Open	800.00	0.00		B
01227 PIAZZA & ASSOCIATES, INC.	20-00471	04/30/20	AFFORDABLE HOUSING SVCS 2020	Open	1,462.90	0.00		B
01330 GHASSALI, MICHAEL	21-00299	02/26/21	ZOOM VIDEO COMM. 1/12-3/11/21	Open	127.95	0.00		
01335 HACKENSACK UNIVERSITY MEDICAL	20-00323	03/03/20	2020 HEALTH AWARENESS PROGRAM	Open	2,284.50	0.00		B
01349 OTIS ELEVATOR COMPANY	20-01357	10/30/20	ANNUAL MAINTENANCE SERVICE	Open	1,616.16	0.00		
01355 NJPSAC	21-00247	02/09/21	PD 2021 MEMBERSHIP DUES	Open	300.00	0.00		
01408 VALLEY VIEW AT MONTVALE COND	21-00265	02/17/21	HOMEOWNER ASSOC FEE ASSISTANCE	Open	150.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01564 BARRETT, NEIL	21-00316	03/03/21	REFUND TAX OVERPAYMENT	Open	4,553.00	0.00		
01697 FIREFIGHTER ONE LLC	20-01486	11/24/20	FIREHOUSE EQUIPMENT	Open	2,961.54	0.00		
01746 STREET COP TRAINING LLC	21-00206	02/03/21	STREET COP CONFERENCE DILAURI	Open	499.00	0.00		
	21-00208	02/03/21	PD TRAINING DISPOTO 2/24	Open	299.00	0.00		
					798.00			
01747 PORTER LEE CORPORATION	21-00246	02/09/21	BEAST ANNUAL SOFTWARE SUPPORT	Open	1,075.00	0.00		
01833 MCGEE, HEATHER (PETTY CASH)	21-00297	02/26/21	PETTY CASH REIMBURSEMENT	Open	232.99	0.00		
01932 4IMPRINT, INC.	20-01620	12/21/20	hand sanitizer giveaway	Open	608.32	0.00		
02141 REGAN, ROBERT T., ESQ.	21-00222	02/04/21	ESCROW PAYMENTS	Open	7,164.20	0.00		
	21-00223	02/04/21	PROFESSIONAL SERVICES RENDERED	Open	682.50	0.00		
	21-00291	02/24/21	ESCROW PAYMENTS	Open	87.50	0.00		
					7,934.20			
02426 VERIZON WIRELESS	21-00257	02/16/21	242317487-00001 VERIZON	Open	2,159.44	0.00		
02757 TYCO ANIMAL CONTROL SERVICES	18-00135	01/18/18	ANIMAL CONTROL - 2018	Open	825.00	0.00		B
	21-00119	01/13/21	2021 ANIMAL CONTROL SERVICES	Open	935.00	0.00		B
					1,760.00			
03060 TRI-STATE TECHNICAL SERVICES	21-00117	01/13/21	2021 COMPUTER MAINTENANCE	Open	754.17	0.00		B
	21-00136	01/14/21	2021 MICROSOFT WEB EXCHANGE	Open	424.00	0.00		B
	21-00163	01/21/21	2021 ADOBE SOFTWARE / DROPBOX	Open	36.38	0.00		B
	21-00210	02/03/21	PD COMPUTER MAINTENANCE	Open	797.00	0.00		
	21-00248	02/09/21	PD EMERGENCY SERVICE SERVER	Open	680.00	0.00		
	21-00280	02/22/21	ZOOM MONTHLY COURT CHARGES	Open	17.05	0.00		
					2,708.60			
03215 UNUM LIFE INSURANCE	21-00036	01/05/21	2021 LIFE INSURANCE	Open	242.55	0.00		B
03666 VERIZON -3070534	21-00305	03/01/21	450-001-742-0001-13 VERIZON	Open	66.56	0.00		
03727 STAPLES INC	21-00154	01/20/21	OFFICE SUPPLIES	Open	390.42	0.00		
	21-00190	01/26/21	OFFICE SUPPLIES	Open	60.02	0.00		
	21-00239	02/09/21	OFFICE SUPPLIES	Open	489.46	0.00		

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<hr/>							
03727	STAPLES INC	Continued					
21-00241	02/09/21	Printer Cartridge	Open	<u>148.79</u>	0.00		
				1,088.69			
<hr/>							
03744	KATY HOMEOWNERS ASSOCIATION						
20-01205	10/02/20	2020 SNOW & STREET LIGHTING	Open	1,433.83	0.00		
<hr/>							
Total Purchase Orders:		84	Total P.O. Line Items:	0	Total List Amount:	2,938,292.48	Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2020 0-01		33,553.84	0.00	33,553.84	0.00	0.00	33,553.84
CURRENT FUND 2021 1-01		2,860,210.49	0.00	2,860,210.49	0.00	0.00	2,860,210.49
CAPITAL FUND	C-04	10,275.00	0.00	10,275.00	0.00	0.00	10,275.00
BOA ESCROW ACCOUN	E-08	28,217.70	0.00	28,217.70	0.00	0.00	28,217.70
OTHER TRUST ACCOU	T-03	5,267.90	0.00	5,267.90	0.00	0.00	5,267.90
DOG TRUST ACCOUNT	T-12	148.80	0.00	148.80	0.00	0.00	148.80
OPEN SPACE TRUST	T-14	618.75	0.00	618.75	0.00	0.00	618.75
Year Total:		6,035.45	0.00	6,035.45	0.00	0.00	6,035.45
Total of All Funds:		2,938,292.48	0.00	2,938,292.48	0.00	0.00	2,938,292.48

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Bill List By Budget Account

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P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: C-04-00-000-000 to C-04-99-999-999 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund: CAPITAL FUND
Department: ORDINANCE #2019-1470

C-04-55-470-E00	IMPROVEMENTS TO BUILDINGS AN GROUNDS					
00535	FOLEY SIGNS INC.	20-00731	3 NEW LIGHTED SIGNS 12 MERC.	9,075.00	0.00	B
00535	FOLEY SIGNS INC.	20-01326	ADDITIONAL ELECTRIC FOR SIGNS	<u>1,200.00</u>	0.00	
				10,275.00		
	Department Total: ORDINANCE #2019-1470			10,275.00		
	CAFR Total:			10,275.00		
	Fund Total: CAPITAL FUND			10,275.00		
	Year Total:			10,275.00		

Total Charged Lines:	2	Total List Amount:	10,275.00	Total Void Amount:	0.00
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Totals by Year-Fund
Fund Description

	Fund	Budget Rcvd	Budget Held	Budget Total
CAPITAL FUND	C-04	10,275.00	0.00	10,275.00
Total of All Funds:		<u>10,275.00</u>	<u>0.00</u>	<u>10,275.00</u>

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P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: T-00-00-000-000 to T-99-99-999-999 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund: OTHER TRUST ACCOUNT

T-03-56-286-006	TRUST - RESERVE FOR HOUSING					
01227	PIAZZA & ASSOCIATES, INC.	20-00471	AFFORDABLE HOUSING SVCS 2020	1,462.90	0.00	B
00731	MASER CONSULTING P.A.	20-01073	AFFORDABLE HOUSING 2020 SVCS	860.00	0.00	B
01063	SUMMIT RIDGE CONDOMINIUM	21-00160	HOMEOWNER ASSOC FEE ASSISTANCE	50.00	0.00	
00825	NOTTINGHAM COURT LLC	21-00162	RENTAL ASSISTANCE PROGRAM	200.00	0.00	
00730	BOGGIA & BOGGIA, ESQS.	21-00202	TRUST - RESERVE FOR HOUSING	75.00	0.00	
01408	VALLEY VIEW AT MONTVALE COND.	21-00265	HOMEOWNER ASSOC FEE ASSISTANCE	150.00	0.00	
				2,797.90		

T-03-56-286-031	TRUST - RESERVE FOR STORM RECOVERY					
00597	EXCELL CLINICAL LAB, INC.	21-00253	COVID 19 TESTING	2,470.00	0.00	
	Department Total:			5,267.90		
	CAFR Total:			5,267.90		
	Fund Total: OTHER TRUST ACCOUNT			5,267.90		

Fund: DOG TRUST ACCOUNT

T-12-56-286-001	RESERVE FOR DOG LICENSE					
00329	NJ STATE DEPT. OF HEALTH	21-00298	STATE LICENSE DOG FEE/FEBRUARY	148.80	0.00	
	Department Total:			148.80		
	CAFR Total:			148.80		
	Fund Total: DOG TRUST ACCOUNT			148.80		

Fund: OPEN SPACE TRUST ACCT

T-14-56-286-001	RESERVE FOR OPEN SPACE TRUST					
00178	FAIR GAME GOOSE CONTROL INC.	21-00177	2021 GOOSE CHASING-BOARD OF ED	618.75	0.00	B
	Department Total:			618.75		
	CAFR Total:			618.75		
	Fund Total: OPEN SPACE TRUST ACCT			618.75		
	Year Total:			6,035.45		

Total Charged Lines:	13	Total List Amount:	6,035.45	Total Void Amount:	0.00
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Totals by Year-Fund				
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
OTHER TRUST ACCOUNT	T-03	5,267.90	0.00	5,267.90
DOG TRUST ACCOUNT	T-12	148.80	0.00	148.80
OPEN SPACE TRUST ACCT	T-14	618.75	0.00	618.75
Total of All Funds:		6,035.45	0.00	6,035.45

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P.O. Type: Contract	Print Alpha, Revenue, & G/L Accounts:	N	Open: N	Void: N	Paid: N
Format: Condensed			Held: Y	Aprv: N	Rcvd: Y
Range: P-00-00-000-000	to P-99-99-999-999		Bid: Y	State: Y	Other: Y
Rcvd Batch Id Range: First	to Last				Exempt: Y
Department Page Break: No	Subtotal CAFR: Yes	Subtotal Department: Yes			Include Non-Budgeted: Y

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						

Total Charged Lines:	0	Total List Amount:	0.00	Total Void Amount:	0.00
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Totals by Year-Fund				
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
Total of All Funds:		0.00	0.00	0.00