

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
March 30, 2021
Meeting to Commence 7:30 P.M.
(No Closed Executive Session)

Elected Officials Training: 6:30 p.m. Council Chambers – Frank Covelli, Risk Manager, Professional Insurance Associates

ROLL CALL:

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

RESOLUTION NO. 65A-2021 Temporary Capital Budget:

Roll Call:

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

RESOLUTION NO. 65B-2021 Three Year Average Revenue Anticipation

Roll Call:

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

ORDINANCES:

INTRODUCTION ORDINANCE NO. 2021-1495 CALENDAR YEAR 2021 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)
(Public Hearing 4-13-21)

Roll Call:

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

INTRODUCTION ORDINANCE NO. 2021-1496 AN ORDINANCE AMENDING CHAPTER 400, "ZONING," ARTICLE III, "DISTRICTS ESTABLISHED; ZONING MAP," OF THE CODE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, TO REPLACE AND REESTABLISH THE OFFICIAL ZONING MAP OF THE BOROUGH OF MONTVALE

(Planning Board Recommendation Letter Dated 3-17-2021)

(Public Hearing 4-13-2021)

INTRODUCTION ORDINANCE NO. 2021-1497 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROPRIATING \$2,270,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,161,900 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

(Public Hearing 4-13-21)

INTRODUCTION 2021 MUNICIPAL BUDGET: Resolution No. 66-2021

Roll Call:

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

MINUTES:

None.

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.

- 67-2021 Urging the Legislature to Amend Senate Bill 3454 (Also Known as Assembly Bill 5342) To Permit Law Enforcement Officers to Perform Their Duties Without Substantial Risk of Civil and Criminal Liability
- 68-2021 Authorize Hiring / Part Time on Call / Crossing Guard / Sharon Sims
- 69-2021 A Resolution Awarding a Maintenance Contract to Air Systems Maintenance for the Montvale HVAC Units
- 70-2021 Transfer of 2020 Appropriation Reserves
- 71-2021 Emergency Temporary Appropriations
- 72-2021 GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"
- 73-2021 Authorize Contract Heath Awareness Regional Program (HARP) / Hackensack Meridian Health Hackensack University Medical Center
- 74-2021 Authorizing Resolution/2020 Bergen County Open Space Trust Fund Municipal Program/ Grant Award LaTrenta Field Complex/ADA Compliant Access, Parking, Excavating & Milling
- 75-2021 Authorize Release of Escrow / LTF Real Estate Company Inc. / Block 3302, Lot 2
- 76-2021 Resolution Awarding Purchase Under New Jersey State Contract/Montvale Police Department Radio's/Motorola

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. Status of Proposed 2021 Road Program/Municipal Parking Lot

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

UNFINISHED BUSINESS:

- a. None

NEW BUSINESS:

- a. Proposed Date & Time/Town Hall Meeting/M&C/Thursday, April 15th 7:00 p.m.

COMMUNICATION CORRESPONDENCE:

- a. 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:

The next Meeting of the Mayor and Council will be held April 13, 2021 at 7:30 p.m.
Municipal Budget Public Hearing to be held on May 11, 2021/Budget Presentation

*******Disclaimer*******

Subject to Additions And/Or Deletions

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**

RESOLUTION NO. 65A-2021

WHEREAS, a capital budget for the year 2021 has not been approved and,

WHEREAS, it is desired to introduce a capital ordinance.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Montvale that the following temporary capital budget for the year 2021 be approved:

RECORDED VOTE
(insert last names)

Ayes	(Nays	(Abstain	(
	((Absent	(
	(((
	(((

CAPITAL BUDGET (Current Year Action) 2021

Project	Planned Funding Services for Current Year 2021							
	Amounts	2021	Capital	Grants in Aid			To Be Funded	
	Estimated	Reserved In	Budget	Improvement	Capital	and Other	Debt	In Future
<u>Project</u>	<u>Total Cost</u>	<u>Prior Years</u>	<u>Appropriation</u>	<u>Fund</u>	<u>Surplus</u>	<u>Funds</u>	<u>Authorized</u>	<u>Years</u>
Various Capital Improvements	\$2,270,000.00			\$108,100.00			\$2,161,900.00	
Total All Projects	\$2,270,000.00			\$108,100.00			\$2,161,900.00	

3 - YEAR CAPITAL PROGRAM 2021 - 2023

ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

Project	Estimated	Completion	Funding Amounts Per Year							
			Total Cost	Time	2021	2022	2023	2024	2025	2026
Various Capital Improvements	\$2,270,000.00	2021		\$2,270,000.00						
Total All Projects	\$2,270,000.00			\$2,270,000.00						

3 - YEAR CAPITAL PROGRAM 2021 - 2023

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

<u>Project</u>	<u>Estimated</u>	<u>Budget Appropriation</u>		<u>Grants in Aid and Other</u>	<u>Capital</u>	<u>Capital Improvement</u>	<u>Bonds and Notes</u>	
		<u>Current Year</u>	<u>Future</u>				<u>Self</u>	
Various Capital Improvements	<u>Total Cost</u>	<u>2021</u>	<u>Years</u>	<u>Funds</u>	<u>Surplus</u>	<u>Fund</u>	<u>General</u>	<u>Liquidating</u>
Total All Projects	\$2,270,000.00					\$108,100.00	\$2,161,900.00	
	\$2,270,000.00					\$108,100.00	\$2,161,900.00	

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the offices of the Division of Local Government Services, Department of Community Affairs, State of New Jersey.

It is hereby certified that this is a true copy of a resolution creating the temporary capital budget approved by the governing body on the 30th day of March, 2021. Certified

by me

_____ Date
Municipal Clerk

TRENTON, NEW JERSEY

APPROVED _____ 2021

RESOLUTION NO. 65B-2021

RESOLUTION TO ANTICIPATE MISCELLANEOUS REVENUES IN THE 2021 BUDGET USING THE THREE-YEAR AVERAGE OF REALIZED REVENUES FROM THE PRIOR THREE YEARS

WHEREAS, the COVID 19 pandemic had an adverse effect on the anticipated municipal revenues in the 2020 municipal current fund budget; and

WHEREAS, Section 1 of P.L. 2020, c.74 amended N.J.S.A 40A:4-26 authorized the Director of the Division of Local Government Services ("Division") to promulgate new standards for the anticipation of COVID-19 affected revenues in the FY 2021 budget, and, if necessary, in future years and

WHEREAS, for FY 2021, the Director authorizes the use of a three-year average for the calculation of affected revenues; and

WHEREAS, the Chief Financial Officer of the Borough of Montvale, certifies that the following revenues were affected in 2020 by the COVID 19 pandemic and that the 3 year average of the amounts realized in 2018 - 2020 may be anticipated in the introduced budget for 2021;

Revenue Category	2018	2019	2020	Average
Fees and Permits	213,115.00	254,408.00	126,066.00	197,863.00
Fines and Costs - Municipal Court	183,988.00	181,356.00	76,257.00	147,200.33
Hotel/Motel Tax	196,043.00	188,722.00	82,096.00	155,620.33

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale in the County of Bergen, State of New Jersey that the above referenced revenues be anticipated using the 3 year average as permitted by the amendments to 40A: 4-26, adopted by the P.L. 2020, c. 74

This resolution was adopted by the Mayor and Council of the Borough of Montvale at a meeting held on March 30, 2021.

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

Adopted: March 30, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

BOROUGH OF MONTVALE

ORDINANCE NO. 2021-1495

NOTICE IS HEREBY GIVEN that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 30th day of March 2021, and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 13th day of April 2021 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi Alwan, Municipal Clerk
Borough of Montvale

ORDINANCE NO. 2021-1495

**BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY CALENDAR YEAR 2021
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A-4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the governing body of the Borough of Montvale in the County of Bergen finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the governing body hereby determines that a 2.5% increase in the budget for said year, amounting to \$290,470.07 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the governing body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the governing body of the Borough of Montvale in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Borough of Montvale shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$406,658.10, and that the CY 2021 municipal budget for the Borough of Montvale be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

MICHAEL GHASSALI, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC
Municipal Clerk

INTRODUCTION: 3-30-2021

Councilmember	Yes	No
Arendacs		
Curry		
Koelling		
Lane		
Roche		
Russo-Vogelsang		

ADOPTED: 4-13-2021

Councilmember	Yes	No
Arendacs		
Curry		
Koelling		
Lane		
Roche		
Russo-Vogelsang		

BOROUGH OF MONTVALE

ORDINANCE NO. 2021-1496

NOTICE IS HEREBY GIVEN that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 30th day of March 2021, and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 13th day of April 2021 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi Alwan, Municipal Clerk
Borough of Montvale

ORDINANCE NO. 2021-1496

AN ORDINANCE AMENDING CHAPTER 400, "ZONING," ARTICLE III, "DISTRICTS ESTABLISHED; ZONING MAP," OF THE CODE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, TO REPLACE AND REESTABLISH THE OFFICIAL ZONING MAP OF THE BOROUGH OF MONTVALE

WHEREAS, pursuant to N.J.S.A. 40:55D-32, the Mayor and Council of the Borough of Montvale are authorized and empowered to "by ordinance adopt or amend an official map of the municipality, which shall reflect the appropriate provisions of any municipal master plan"; and

WHEREAS, the Borough Engineer has prepared an updated zoning map of the Borough, dated March 9, 2021, which the Borough Council desires to establish as the official zoning map of the Borough; and

WHEREAS, pursuant to N.J.S.A. 40:55D-32 and -26, upon passage of this Ordinance upon First Reading, it shall be referred to the Borough of Montvale Planning Board for determination as to whether the map prepared by Colliers Engineering & Design dated March 9, 2021, is consistent with the Borough of Montvale Master Plan.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Montvale, County of Bergen, as follows:

Section 1. The Zoning Map of the Borough of Montvale, adopted pursuant to Article III, "Districts Established; Zoning Map," of Chapter 400, "Zoning," is hereby replaced by a new map entitled "Zoning Map, Borough of Montvale, Bergen County, NJ," dated March 9, 2021, prepared by Colliers Engineering & Design, which reflects the zoning regulations that are presently effective in the Borough.

Section 2. Section 400-16, "Maps," of the Code of the Borough of Montvale is hereby amended by adding the underlined text and deleting the [bracketed] text, as follows:

A. The boundaries are hereby established as shown on the following maps:

- (1) The boundaries of each said district are hereby established as shown on the Zoning Map, Borough of Montvale, Bergen County, New Jersey, prepared by Colliers Engineering & Design dated March 9, 2021, [Maser Consulting, P.A. dated March 24, 2014,] which map accompanies this ordinance and is hereby declared to be a part thereof.
 - [(a) The Zoning Map is hereby amended and supplemented by adding a new AHS District on the list of zoning districts and by graphically amending the Zoning Map to show the following property in the AHS District: Block 1606, Lot 6.]
- (2) Road Map, Borough of Montvale, Bergen County, New Jersey prepared by Boswell McClave Engineering dated October 1998.
- (3) Drug-Free School Zone, Drunk-Driving-Free Zone and Drug-Free Zone Map, Borough of Montvale, Bergen County, New Jersey prepared by Boswell McClave Engineering dated August 2000.

B. A copy of each of the aforementioned maps is on file in the office of the Borough Clerk.

Section 3. Planning Board review.

Upon approval of this Ordinance upon First Reading by the Mayor and Council of the Borough of Montvale, this Ordinance shall be transmitted to the Planning Board for its review and recommendation pursuant to N.J.S.A. 40:55D-32 and -26.

Section 4. 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 5. Effective date.

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

Section 6. 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.

MICHAEL GHASSALI, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC
Municipal Clerk

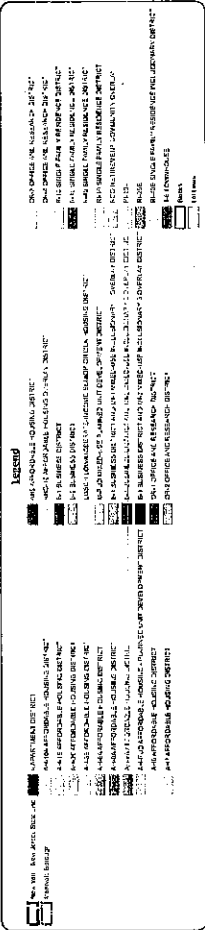
INTRODUCTION: 3-30-2021

Councilmember	Yes	No
Arendacs		
Curry		
Koelling		
Lane		
Roche		
Russo-Vogelsang		

ADOPTED: 4-13-2021

Councilmember	Yes	No
Arendacs		
Curry		
Koelling		
Lane		
Roche		
Russo-Vogelsang		

STATE OF NEW YORK ROCKLAND COUNTY

[illegible]

Keywords: children; adolescents; parents; teachers; self-esteem; social skills; social competence

FeCl_3	Intensity
0	~100
300	~250
600	~450
1,200	~750

Colliers
Engineering & Design

Zoning Map
Borough of Montvale
Bergen County, NJ



Borough of Montvale

12 Mercedes Drive, 2nd Floor
Montvale, NJ 07645

www.montvale.org

Ph: 201-391-5700

Fx: 201-391-9317

March 17, 2021

Dear Mayor and Council,

At the Planning Board meeting held on March 16, 2021, the enclosed zoning map has been updated with the most recent changes and has been approved by the Planning Board. I formally recommend that the Borough adopt this new zoning map at your next scheduled meeting. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Erica C. Davenport". The signature is fluid and includes a long, sweeping underline.

Erica C. Davenport
Administrative Assistant
Planning & Zoning Board

Enc.

BOROUGH OF MONTVALE

ORDINANCE NO. 2021-1497

NOTICE IS HEREBY GIVEN that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 30th day of March 2021, and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 13th day of April 2021 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi Alwan, Municipal Clerk
Borough of Montvale

ORDINANCE NO. 2021-1497

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL
IMPROVEMENTS IN AND BY THE BOROUGH OF MONTVALE, IN THE
COUNTY OF BERGEN, NEW JERSEY, APPROPRIATING \$2,270,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,161,900
BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE
COST THEREOF.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MONTVALE, IN THE
COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively
concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance
are hereby respectively authorized to be undertaken by the Borough of Montvale, in the County
of Bergen, New Jersey (the "Borough") as general improvements. For the several improvements
or purposes described in Section 3, there are hereby appropriated the respective sums of money
therein stated as the appropriation made for each improvement or purpose, such sums
amounting in the aggregate to \$2,270,000, and further including the aggregate sum of \$108,100

as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,161,900 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
A) ADMINISTRATION			
1) Purchase of Octagon House (Block 1601, Lot 22), including all related costs and expenditures incidental thereto.	\$900,000	\$857,143	40 years
B) BUILDING DEPARTMENT			
1) Purchase of a lplan table, including all related costs and expenditures incidental thereto.	\$17,000	\$16,190	7 years
2) Acquisition of a sport utility vehicle, including all related costs and expenditures incidental thereto.	\$38,000	\$36,190	5 years

<u>Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
C) BUILDINGS AND GROUNDS			
1) Various improvements to all municipal buildings and grounds, including but not limited to the acquisition of video cameras for the lobby area and stairway, as well as, the upgrade of exterior security cameras at 12 Mercedes Drive, including all work and materials necessary therefor and incidental thereto.	\$50,000	\$47,619	10 years
D) FIRE DEPARTMENT			
1) Acquisition of turnout gear, including all related costs and expenditures incidental thereto.	\$35,000	\$33,333	10 years
2) Acquisition of a pick-up truck, including all related costs and expenditures incidental thereto.	\$60,000	\$57,143	5 years
3) Acquisition of Cascade System to fill oxygen tanks, including all related costs and expenditures incidental thereto.	\$50,000	\$47,619	15 years
E) POLICE DEPARTMENT			
1) Acquisition of a sport utility vehicle, including all related costs and expenditures incidental thereto.	\$55,000	\$52,380	5 years
2) Acquisition of a firearms training simulator, including all related costs and expenditures incidental thereto.	\$10,000	\$9,524	10 years
3) Acquisition of plate reader cameras, including all related costs and expenditures incidental thereto.	\$20,000	\$19,047	10 years
4) Acquisition of squad room furniture, including all related costs and expenditures incidental thereto.	\$15,000	\$14,285	10 years

<u>Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
F) PARKS / RECREATION AND OPEN SPACE			
1) La Trenta Parking Lot improvements and resurfacing, including all work and materials necessary therefor and incidental thereto.	\$500,000	\$476,190	10 years
G) ROADS			
1) Various road improvements, as described in a list in the office of the Clerk, which list is hereby incorporated herein by reference thereto, including all work and materials necessary therefor and incidental thereto.	\$400,000	\$380,952	10 years
H) FIRE PREVENTION			
1) Acquisition of a pick-up truck, including all related costs and expenditures incidental thereto.	\$35,000	\$33,333	5 years
I) ENVIRONMENTAL			
1) Landscaping improvements to the area around Huff Pond-Memorial Drive, including all work and materials necessary therefor and incidental thereto.	\$25,000	\$23,809	15 years
J) TRI-BORO SAFETY			
1) Network upgrade and installation of copper and fiber lines, including all work and materials necessary therefor and incidental thereto.	\$60,000	\$57,143	5 years
TOTALS	<u>\$2,270,000</u>	<u>\$2,161,900</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 21.49 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,161,900, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$750,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with

its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

MICHAEL GHASSALI, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC
Municipal Clerk

INTRODUCTION: 3-30-2021

Councilmember	Yes	No
Arendacs		
Curry		
Koelling		
Lane		
Roche		
Russo-Vogelsang		

ADOPTED: 4-13-2021

Councilmember	Yes	No
Arendacs		
Curry		
Koelling		
Lane		
Roche		
Russo-Vogelsang		

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 66-2021**

RE: INTRODUCTION OF 2021 BUDGET

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Montvale, Bergen County, New Jersey for the year 2021.

BE IT FURTHER RESOLVED, that the said budget be published in The Bergen Record in the issue of April 5, 2021, and that a hearing on the Budget will be held at the Montvale Municipal Complex, 12 Mercedes Drive, Council Chambers, Montvale NJ in person and by zoom video/audio conferencing on May 11, 2021 at 7:30 o'clock (P.M.) as soon thereafter as the matter may be reached.

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

Adopted: March 30, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**2021 MUNICIPAL BUDGET
of the Borough of Montvale
County of Bergen
for the fiscal year 2021**

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2021	2020
1. Surplus	\$ 3,650,000	\$ 4,100,000
2. Total Miscellaneous Revenues	3,343,373	3,424,833
3. Receipts from Delinquent Taxes	200,000	200,000
4. Amount to be Raised by Taxes for Support of Municipal Budget:		
a) Local Tax for Municipal Purposes	12,031,140	11,345,112
c) Minimum Library Tax	778,684	792,650
Total Amount to be Raised by Taxes to Support Municipal Budget	12,809,824	12,137,762
Total General Revenues	\$ 20,003,197	\$ 19,862,595

Summary of Appropriations	2021 Budget	Final 2020 Budget
1. Operating Expenses: Salaries & Wages	\$ 5,886,420	\$ 5,671,132
Other Expenses	9,173,618	9,090,518
2. Deferred Charges & Other Appropriations	1,358,767	1,279,470
3. Capital Improvements	310,000	424,050
4. Debt Service (Include for School Purposes)	1,599,650	1,627,025
5. Reserve for Uncollected Taxes	1,674,742	1,770,400
Total General Appropriations	\$ 20,003,197	\$ 19,862,595
Total Number of Employees	84	81

2021 Dedicated Open Space Trust Fund

Summary of Revenues	Anticipated	
	2021	2020
1. Amount to be Raised by Taxes	\$ 103,979	\$ 102,309
2. Reserve Funds		
Total General Revenues	\$ 103,979	\$ 102,309

Summary of Appropriations	2020 Budget	Final 2020 Budget
1. Salaries & Wages		
2. Other Expenses		
3. Capital Improvements		
4. Debt Service		
5. Reserve for Future Use	\$ 103,979	\$ 102,309
Total General Appropriations	\$ 103,979	\$ 102,309

Debt Information - Bonds, Notes and Loans				
	General	Water Utility	Sewer Utility	Utility-Other
Interest on Bonds	\$ 286,550	N/A	N/A	N/A
Interest on Notes	38,100			
Principal on Bonds	1,275,000			
Principal on Notes	-			
Outstanding Balance - 12/31/20	\$ 12,850,000			

Notice is hereby given that the budget and tax resolution was approved by the Governing Body of the Borough of Montvale, County of Bergen on March 30, 2021.

A hearing on the budget and tax resolution will be held at the Borough Hall Council Chambers, on May 11, 2021 at 7:30 o'clock PM at which time and place objections to the Budget and Tax Resolution for the year 2020 may be presented by taxpayers or other interested persons.

Copies of the budget are available in the office of the Borough Clerk at the Municipal Building, Twelve Mercedes Drive, Montvale, New Jersey, (201) 391-5700 during the hours of 8:30 a.m. to 4:30 p.m.

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 67-2021**

**RE: Resolution Urging The Legislature To Amend Senate Bill 3454
(Also Known as Assembly Bill 5342) To Permit Law Enforcement Officers To Perform Their Duties
Without Substantial Risk of Civil and Criminal Liability**

WHEREAS, Senate Bill 3454 (also known as Assembly Bill 5342) (collectively "the Legislation"); and

WHEREAS, the Legislation prohibits law enforcement officers from engaging in certain actions when investigating an individual under the age of 21 for possession of marijuana, hashish, cannabis, or alcohol. The legislation criminalizes the conduct of officers who respond to a call for service or are investigating the underage use of marijuana, hashish, cannabis, or alcohol by:

- no longer allowing the odor, possession or consumption of marijuana, hashish, cannabis or alcohol to be used as reasonable articulable suspicion to initiate a stop of an individual under the age of 21, nor does it provide probable cause to search the person's personal property or vehicle,
- no longer allowing for marijuana, hashish, cannabis or alcoholic beverages, observed in plain sight to constitute probable cause to initiate a search of an individual under the age of 21 or that individual's personal property or vehicle,
- an individual under the age of 21 shall not be arrested, detained, or otherwise taken into custody except to the extent required to issue a written warning.
- Officers are further prohibited from contacting the minor's parent or guardian to advise them of the minor's possession or consumption of marijuana, hashish, cannabis or alcoholic beverages for the minor's first offense.

WHEREAS, the Legislation will discourage officers from enforcing underage use and possession of marijuana, hashish, cannabis, or alcohol and will specifically expose officers to civil and criminal liability for the deprivation of civil rights, even if the officer did not act with specific intent to deprive a person of his or her civil rights; and

WHEREAS, the Governing Body believes that the Legislation will result in officers avoiding situations where criminal conduct has occurred to limit exposure to civil and criminal liability; and

WHEREAS, the Governing Body is of the opinion that the Legislation creates significant burdens on law enforcement and will obstruct police officers from performing their duties and conducting lawful investigations of individuals under the age of 21, who possess or consume any amount of marijuana, hashish, cannabis, or alcohol in any public place, including a school, criminalizing law enforcement actions; and

WHEREAS, the Legislation will severely limit the ability of law enforcement agencies to police our community effectively, increase risks to children from illicit drugs and alcohol, and fail to protect society from criminal drug activity and impaired drivers to the detriment of public safety.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that it does hereby indicate its strenuous apposition to the Legislation and urge members of the State Senate and General Assembly to immediately enact amendatory Legislation so as to permit law enforcement personnel to perform their duties in the interest of safety and general welfare without substantial risk of civil and criminal liability.

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

Adopted: March 30, 2021

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 68-2021**

RE: Authorize Hiring / Part Time on Call / Crossing Guard / Sharon Sims

WHEREAS, the Montvale Police Department desires to hire a part-time on call crossing guard in the Borough of Montvale; and,

WHEREAS, Sharon Sims has met the qualifications for this position, agrees to the terms and conditions of employment; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above-named individual is hereby appointed to the position of Part-time on Call Crossing Guard, effective March 31, 2021.

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

Adopted: March 30, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 69-2021**

RE: A Resolution Awarding a Maintenance Contract to Air Systems Maintenance for the Montvale HVAC Units

Whereas, the Borough of Montvale has a need for preventative maintenance services in connection with the Montvale HVAC Upgrades for the Montvale Municipal Building and Senior Center; and

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Montvale, that a contract for the covered maintenance services is outlined in the attached contract dated February 2, 2021 and shall be awarded to Air Systems Maintenance, Inc. 718 Jefferson Avenue Kenilworth, New Jersey 07033 in the amount not to exceed \$23,610.00; and

Be It Further Resolved that the Borough Administrator /Municipal Clerk are hereby directed, authorized and empowered to execute this contract and Christopher Gruber, Construction Code Official/ Buildings & Grounds is hereby directed to oversee this preventive maintenance contract with Air Systems Maintenance on behalf of the Borough.

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

Adopted: March 30, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

AIR SYSTEMS MAINTENANCE

718 JEFFERSON AVENUE
KENILWORTH, NJ 07033
PHONE 908-241-1555, FAX 908-241-8111

DATE: 2/8/21

CUSTOMER: Borough of Montvale

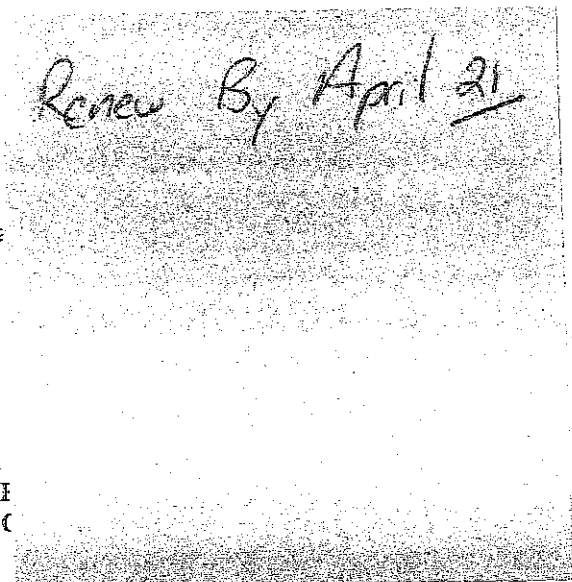
ADDRESS: 12 Mercedes Drive

CITY: Montvale

STATE: New Jersey

ZIP: 07645

LOCATION: Municipal building and Senior center 1 Memorial



ATTENTION: Mr. Chris Gruber

AIR SYSTEMS MAINTI
PREVENTATIVE MAINTENANC

(I) - General Conditions

This agreement shall become effective upon acceptance of the signed contract by Air Systems Maintenance and the customer. It shall be renewed by an addendum issued 30 days before each anniversary of said date unless canceled by due notice from either of the parties hereto or by Air Systems Maintenance for non-payment as per the agreement terms.

The annual rates for coverage's provided under this agreement will be subject to adjustment on each anniversary as a result of either:

- A – changes in the scope of coverage or,
- B – any escalation of labor and/or material costs.

In the event of a cancellation of the agreement, a pro-rated charge for the period of time the agreement was in effect will be due and payable, along with charges for any non-covered services rendered during the period.

All services to be performed under the terms of this agreement shall be rendered only between the hours of 8:00 a.m. and 4:30 p.m., Monday through Friday, unless 24 hour service response is included, as an option, to the plan coverage selected. In warranty service will be performed only during the normal working hours described above.

For a covered service performed outside normal working hours, including in warranty services, when specifically done so at the customer's request, a charge equal to the rate differential between straight time labor and the overtime labor rate applicable for the period, will be made.

Covered Maintenance Services

Services will be rendered only to the equipment included in the "List of covered equipment" as itemized herein and to the extent of the coverage provided for in the list of covered services. Covered services will be as described in, and consistent with, the following selected coverage plans.

(II) - Description of coverage plans

Senior Center \$8,850.00+ Municipal Bd \$14,760.00

☒ Plan A: *Basic plan*

Annual cost of plan coverage \$ 23,610.00 Plus Applicable Taxes Two Sites

If the equipment in question is operating under the first-year guarantee for new installations, by **Air Systems Maintenance**, full maintenance coverage is not necessary at this time. Should a part fail, the labor and material will be provided for the repair under the terms of the guarantee, whether by **Air Systems Maintenance** or by another contractor. Routine annual maintenance is not part of the guarantee however and must be performed at the customer's expense. Annual startup and shutdown service is included in the preventative maintenance plan.

This plan calls for a fixed number of visits annually for the purposes of providing routine examination, lubrication, adjustments, calibration, filter and belt replacements and evaluation of system performance. Any discrepancies will be noted and the customer will be advised of any required corrective action.

No out of warranty repairs will be performed without the authorization of the customer.

No labor for emergency service, repairs, or the replacement of any parts is included in this type of coverage, however, service will be provided at the customer's request, on a time and material basis, at the lower contract labor rate. The customer will be entitled to priority response over non-contract customers. All materials and parts supplied will be billed separately.

☐ Plan B: *Deluxe plan*

Annual cost of plan coverage \$ Plus Applicable Taxes

It is suggested that the deluxe plan be instituted after the first-year guarantee has expired. This plan will pick up the cost of labor for repairs and replacement of parts.

The full labor plan will include all labor for the coverage under "Basic", plus all labor to render emergency service and to perform repairs and replacements of parts during normal working hours, except as may be noted in the list of exclusions. All materials and parts supplied will be billed separately.

BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 70-2021

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>		
GENERAL APPROPRIATIONS		
Operations - within "CAPS"		
Emergency Management:		
Other Expenses	\$5,000.00	
Police:		
Other Expenses		\$5,000.00
Public Buildings and Grounds:		
Other Expenses	5,000.00	
Police:		
Acquisition of Police Vehicles		5,000.00
Legal Services and Costs:		
Other Expenses	10,000.00	
Garbage and Trash Removal:		
Other Expenses		10,000.00
	<u>\$20,000.00</u>	<u>\$20,000.00</u>

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

Adopted: March 30, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

RESOLUTION #71-2021

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 \$11,900,254.41

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 \$11,664,254.41

2. That said emergency temporary appropriation (will be) provided 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"

Administrative and Executive:	
Salaries and Wages	\$172,450.00
Other Expenses	115,337.00
Mayor and Council:	
Salaries and Wages	40,425.00
Other Expenses	16,600.00
Borough Clerk:	
Salaries and Wages	112,350.00
Other Expenses	9,150.00
Elections	
Salaries and Wages	2,500.00
Other Expenses	10,300.00
Financial Administration:	
Salaries and Wages	146,800.00
Other Expenses	30,500.00
Audit Services:	
Other Expenses	45,000.00
Tax Assessment Administration (Assessment of Taxes):	
Salaries and Wages	26,425.00
Other Expenses	23,200.00
Revenue Administration (Collection of Taxes):	
Salaries and Wages	48,350.00
Other Expenses	14,200.00
Legal Services and Costs:	
Other Expenses	225,000.00
Engineering Services and Costs:	
Other Expenses	102,000.00

Cable TV Committee:	
Salaries and Wages	5,000.00
Other Expenses	54,750.00
Historic Preservation Commission:	
Other Expenses	200.00
Historian:	
Other Expenses	50.00
Planning Board:	
Salaries and Wages	69,600.00
Other Expenses	60,000.00
Zoning Official:	
Salaries and Wages	2,150.00
Property Maintenance:	
Salaries and Wages	1,100.00
Life Insurance	1,920.00
General Liability Insurance	104,040.00
Worker's Compensation Insurance	75,718.15
Employee Group Health	365,608.00
Employee Group Health - Waiver	47,750.00
Fire:	
Other Expenses	129,050.00
Fire Hydrant Service	140,000.00
Police:	
Salaries and Wages	2,701,300.00
Other Expenses	176,900.00
Acquisition of Police Vehicles	5,000.00
Police Dispatch / 911 (Radio Communications):	
Other Expenses	45,000.00
First Aid Organization:	
Other Expenses	24,000.00
Emergency Management:	
Salaries and Wages	1,225.00
Other Expenses	12,600.00
Uniform Fire Safety:	
Salaries and Wages	81,200.00
Other Expenses	6,800.00
Prosecutor:	
Other Expenses	12,500.00
Road Repair and Maintenance:	
Other Expenses	30,000.00
Sewer System:	
Other Expenses	35,000.00
Garbage and Trash Removal:	
Other Expenses	605,000.00
Recycling:	
Other Expenses	5,000.00
Public Buildings and Grounds:	
Salaries and Wages	11,600.00
Other Expenses	133,825.00
Maintenance of All Vehicles:	
Other Expenses	42,500.00
Municipal Services Act:	
Other Expenses	14,000.00
Stormwater Management:	
Other Expenses	50,000.00
Public Health Services (Board of Health):	
Salaries and Wages	3,000.00
Other Expenses	66,450.00
Environmental Commission:	
Salaries and Wages	3,050.00
Other Expenses	12,400.00

Animal Control Services (Animal Regulation):	
Other Expenses	8,500.00
Welfare Administration (Public Assistance):	
Salaries and Wages	5,325.00
Other Expenses	250.00
PEOSHA Compliance:	
Other Expenses	2,000.00
Parks and Playground Maintenance:	
Other Expenses	5,000.00
Recreation:	
Salaries and Wages	39,525.00
Other Expenses	25,500.00
Senior Citizens Van:	
Salaries and Wages	10,750.00
Other Expenses	28,000.00
Municipal Court:	
Salaries and Wages	99,350.00
Other Expenses	12,051.00
Public Defender:	
Other Expenses	4,000.00
Construction Code Official:	
Salaries and Wages	149,500.00
Other Expenses	32,500.00
Building Sub-Code Official:	
Salaries and Wages	21,850.00
Plumbing Sub-Code Official:	
Salaries and Wages	18,925.00
Fire Sub-Code Official:	
Salaries and Wages	6,740.00
Electrical Sub-Code Official:	
Salaries and Wages	29,930.00
Elevator Sub-code Official:	
Other Expenses	26,000.00
Gasoline	25,000.00
Electricity	96,680.00
Telephone	29,910.00
Natural Gas	19,120.00
Street Lighting	85,000.00
Celebration of Public Events:	
Other Expenses	25,000.00
Salary Adjustment Account	10,000.00
Contingent	1,000.00

Deferred Charges and Statutory
Expenditures - Municipal within "CAPS"

Statutory Expenditures:

Public Employees Retirement System	205,248.00
Social Security System	150,983.25
Police and Fire Employees Retirement System	931,722.00
Defined Contribution Retirement Program	<u>6,814.00</u>

8,388,046.40

Operations - Excluded from "CAPS"

Maintenance of Free Public Library	538,684.00
Maintenance of Free Public Library - Additional	15,513.00
Sewer Processing and Disposal:	
Contractual	591,000.00
LOSAP	<u>55,000.00</u>
	<u>1,200,197.00</u>

Inter-local Municipal Service Agreements

Police Dispatch / 911:	
Other Expenses	100,500.00
Municipal Court Administration:	
Salaries and Wages	75,050.00
Other Expenses	40,269.00
Prosecutor:	
Other Expenses	9,500.00
Public Defender:	
Other Expenses	3,000.00
Pascack Valley Special Police Officers:	
Salaries and Wages	111,500.00
Other Expenses	15,212.60
Department of Public Works:	
Other Expenses	<u>1,361,635.00</u>
	<u>1,716,666.60</u>

Public and Private Programs Offset by Revenues

Municipal Alliance Program - County Funds	3,126.15
Municipal Alliance Program - Matching Funds	781.54
Body Armor - State Share	1,973.19
Alcohol Education	833.53
Bullet Proof Vest - Federal	2,780.00
Bergen County Municipal JIF - Safety Incentive Program	<u>1,750.00</u>
	<u>11,244.41</u>

Capital Improvements Excluded from "CAPS"

Capital Improvement Fund	100,000.00
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Public and Private Programs Offset by Revenues

NJDOT - Various Streets	<u>210,000.00</u>
	<u>310,000.00</u>

Municipal Debt Service - Excluded from "CAPS"

Interest on Notes	<u>38,100.00</u>
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\$11,664,254.41

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

Adopted: March 30, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 72-2021**

RE: GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the governing body of the Borough of Montvale, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

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

Adopted: March 30, 2021

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

**GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF
COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY
COMMISSION'S**

**"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

**GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
(NO PHOTO COPIES OF SIGNATURES)**

STATE OF NEW JERSEY
COUNTY OF BERGEN

We, members of the governing body of the Borough of Montvale being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the governing body of the Borough of Montvale in the county of Bergen;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

Douglas Arendacs

Rose Curry

Dieter Koelling

Timothy Lane

Christopher Roche

Annmarie Russo-Vogelsang

Sworn to and subscribed before me this
_____ day of _____

Notary Public of New Jersey

Clerk

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 73-2021**

**RE: Authorize Contract Health Awareness Regional Program (HARP) /
Hackensack Meridian Health / Hackensack University Medical Center**

WHEREAS, the Board of Health of the Borough of Montvale has received and reviewed the proposal from Hackensack Meridian Health, Hackensack University Medical Center (HARP) on Monday March 2, 2020 at their regular meeting; and

WHEREAS, said attached proposal has been reviewed and approved by the Board of Health; and

WHEREAS, the Board of Health recommends the Health Department Services of Hackensack Meridian Health, Hackensack University Medical Center based upon the services provided by the Agency; and

WHEREAS, it is the intention of the Mayor and Council to provide funds in the year 2020 Budget for this contract for public health services, administrative services, health education, public health nursing and other related services as outlined in the attached contract; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the contract for Health Services for 2021 be and is hereby awarded to Hackensack Meridian Health, Hackensack University Medical, Center, Hackensack, NJ 07601 pursuant to the terms and conditions as outlined in the attached contract effective January 1, 2020, copy of which is attached to this resolution in the amount of \$11,847.00 payment as outlined in the attached proposal.

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

Adopted: March 30, 2021

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

copy these

THIS IS A CONTRACT

Between

**HEALTH AWARENESS REGIONAL PROGRAM
HACKENSACK MERIDIAN HEALTH
HACKENSACK UNIVERSITY MEDICAL CENTER
HACKENSACK, NEW JERSEY 07601**

hereinafter referred to as **AGENCY**

And

BOROUGH OF MONTVALE BOARD OF HEALTH

hereinafter referred to as "**HEALTH DEPARTMENT**"

Witnesseth:

That for and in consideration of the mutual promises herein contained it is understood and agreed by the parties that:

Article I

The Health Department is required to establish and maintain a program of recognized standards of performance as set forth in the New Jersey Administrative Code, Title 8-Chapter 52, effective as of February 18, 2003. The AGENCY will provide the Public Health services as specified in these standards of performance.

Article II

Public health services shall include administrative services as set forth at N.J.A.C. 8:52-5, health education services as set forth at N.J.A.C. 8:52-6, public health nursing services as set forth at N.J.A.C. 8:52-7, and the three core functions of public health which have been expanded to become the "10 essential public health services" in (a) 1 through 10.

A. Public health services shall:

1. Monitor health status to identify community health problems as set forth at N.J.A.C. 8:52-10.
2. Diagnose and investigate health problems in the community as set forth at N.J.A.C. 8:52-12
3. Inform, educate and empower people regarding health issues as set forth at N.J.A.C. 8:52-6.
4. Mobilize community partnerships to identify and solve health problems as set forth at N.J.A.C. 8:52-9.
5. Develop policies and plans which support individual and community health efforts as set forth at N.J.A.C. 8:52-11.
6. Enforce the laws and regulations that protect health and ensure safety as set forth at N.J.A.C. 8:52-14.
7. Link people to needed personal health services and assure health care when it is otherwise unavailable as set forth at N.J.A.C. 8:52-13.
8. Ensure a competent local public health system and assure a competent personal health care workforce as set forth at N.J.A.C. 8:52-8.

9. Evaluate the effectiveness, accessibility, quality of personal and population-based health services as set forth at N.J.A.C. 8:52-16.
10. Research for innovative solutions to health problems as set forth at N.J.A.C. 8:52-15.

Article III

TERM OF CONTRACT

- A. This Agreement shall be effective January 1, 2021 and shall be reviewed annually. Specific points to be considered will include:
 1. Review of hours, fees, costs and charges
 2. Review of both parties compliance with all aspects of the contract.

Article IV

SPECIALIZED REGIONAL EXPERTISE AND CAPACITY

- A. Each local health agency shall have access to the following regional expertise and capacities to meet standards of performance:
 1. Administrative leadership and planning and coordination to implement all "10 essential public health services" set forth at N.J.A.C. 8:52-3.3 (a) 1 through 10;
 2. Public health community planning and coordination of population-based preventive health services;
 3. Coordinated public health nursing services and the administration thereof;
 4. Coordinated public health education and health promotion services and the administration thereof;
 5. Coordinated prevention and control of communicable disease.

Article V

EMERGENCY RESPONSE CAPACITY

- A. 8:52-12.2 Each local health agency shall ensure its capacity to immediately respond to a public health emergency in accordance with applicable State and Federal requirements. Each local health agency shall also:
 1. Maintain a mechanism which allows for emergency communication 24 hours per day, seven days per week, including weekends and holidays;
 2. Develop a preparedness plan with the local public health system to address public health emergencies. The plan shall be consistent with and be integrated with the Health Alert Network; and
 3. Orient and train staff (through exercises) to their roles and responsibilities under the plan at least annually.
- B. Each local health agency shall work with their Municipal and County Office of Emergency Management to ensure the coordination and integration of public health and emergency management planning and response activities.

Article VI

HEALTH PROMOTION

- A. 8:52-6.2 Each local health agency shall provide a comprehensive health education and health promotion program which is developed and overseen by a health educator and provides integrated support to the daily operation of the local health agency.
- B. Each local health agency shall implement and evaluate culturally and linguistically appropriate population-based health education and health promotion activities that are developed in accordance with the Community Health Improvement Plan.
- C. Each local health agency shall ensure that health education and health promotion services provide the core public health functions and delivery of the "10 essential health services" at N.J.A.C. 8:52-3.2 (a) 1 through 10.

Article VII

QUALIFICATIONS OF THE DIRECTOR OF HEALTH EDUCATION

- A. Qualifications of the Director of Health Education shall be:
 - 1. Hold a master or baccalaureate degree in a related field, including, but not limited to, health education, community health, nursing and/or public health from an accredited college or university.
 - 2. Baccalaureate degree registered nurse meeting credentialing standards of the American Nurses Credentialing Center (ANCC) as a Community Health Nurse.
 - 3. Meet national credentialing standards as a Certified Health Education Specialist (CHES). Specifically exempted from the requirement is any individual who holds this position prior to February 18, 2003 and/or certification as a Community Health Nurse from the American Nurses Credentialing Center.
 - 4. Have a minimum of two years of relevant experience if master degree trained for five years of relevant experience if baccalaureate degree trained.
 - 5. Complete fifteen (15) continuing education contact hours of public health-related instruction annually; 8 of which shall be comprised of workforce leadership courses. The programs shall be approved by the Office of Local Health or its authorized representative.

Article VIII

DUTIES OF THE DIRECTOR OF HEALTH EDUCATION

- A. 8:52-6.2 The services of health education director to assure that health education and health promotion services provide the core public health functions and delivery of the ten essential health services. N.J.A.C. 8:52-3.2 (a) 1-10.
- B. Directs the assessment, planning and implementation of health education programming and recommends, plans revisions or additions to health education programs as required by emerging health trends and community needs.

- C. Evaluates effectiveness of health education programs, assesses achievement of objectives and interprets results of program evaluations.

Article IX

QUALIFICATIONS OF THE HEALTH EDUCATOR

- A. The health educator shall have completed the following:
1. Hold a baccalaureate degree in a related field, including, but not limited to, health education, community health, nursing and/or public health from an accredited college or university.
 2. Meet national credentialing standards of the profession as a Certified Health Education Specialist (CHES). Specifically exempted from this requirement is any individual who holds this position prior to February 18, 2003.
 3. Have a minimum of two years of relevant experience in health education.
 4. Complete a minimum of nine continuing education contact hours annually in accordance with the requirements of the National Commission for Health Education Credentialing, Inc., that is, CHES certification.

Article X

DUTIES OF THE HEALTH EDUCATOR

- A. Provide structured programs in accordance with community health education needs, which shall include health components for Alcohol Abuse Control, Drug Abuse Control, Smoking Prevention and Cessation, Nutrition, Injury Control, and Physical Fitness and Exercise.
1. An assessment of health education needs, and identification of target populations based on New Jersey State Department of Health and Senior Services Community Health Profile information and other relevant data.
 2. Written health education program plans with measurable objectives for the six components, based on the health Promotion Guidelines.
 3. Identification and involvement of local leadership in the planning implementation and maintenance of needed health education services and programs, collaborating with other agencies and consulting with specialists as needed.
 4. Application of appropriate health education intervention for the effective implementation of health education program.
 5. Integration of health education into the other health programs and services, covering the six required promotion topics above.
 6. Staff consultation and training in the application of health education techniques.

7. Evaluation and report of success in achieving predetermined health education objectives.

Article XI

SPECIFIC RESPONSIBILITIES OF THE HEALTH DEPARTMENT

- A. Plan jointly with the health educator for health education services.
- B. Delegate to the Health Educator the responsibility for the professional aspects of health education.

Article XII

PUBLIC HEALTH NURSING SERVICES

- A. Each local health agency shall provide comprehensive public health nursing services that provide integrated support to the daily operation of the local health agency.
- B. Each local health agency shall ensure that public health nursing practice provides the core public health functions and the delivery of the "10 essential public health services" as set forth at N.J.A.C. 8:52-3.2 (a) 1 through 10.

Article XIII

QUALIFICATIONS OF DIRECTOR OF PUBLIC HEALTH NURSING

- A. Hold a masters degree from an accredited college or university in public health, or a masters degree in nursing from an accredited school of nursing.
- B. Current license to practice as a registered professional nurse and who is certified by the New Jersey State Board of Nursing.
- C. Minimum of five years of supervisory experience in public health.
- D. Complete fifteen (15) continuing education contact hours of public health-related instruction annually; 8 of which shall be comprised of workforce leadership courses.

Article XIV

QUALIFICATIONS OF PUBLIC HEALTH NURSE SUPERVISOR

- A. A registered professional nurse currently licensed in New Jersey who has completed a baccalaureate degree program approved by the National League of Nursing for public health nursing.
- B. This nurse will have three years experience in public health nursing under qualified nursing supervision.
- C. Complete fifteen (15) continuing education contact hours of public health-related instruction annually; 8 of which shall be comprised of workforce leadership courses.

Article XV

DUTIES OF PUBLIC HEALTH NURSE DIRECTOR/SUPERVISOR

- A. 8:52-2.3 - The services of a public health nurse director or supervisor to assess, plan, implement and evaluate public health nursing services in accordance with community health needs;

- B. Up to date written objectives, policies and procedures developed in cooperation with the health officer, for each activity in which there is nursing participation which relate to the overall goals of the local health agency;
- C. Orientation inservice and continuing education programs for nursing staff;
- D. Integration, in conjunction with the health educator, of the relevant components of the health promotion program into all activities involving public health nursing services.
- E. Monitor documentation of individual and other service records in accordance with professional standards.
- F. Orientation and inservices for professional nursing staff.

Article XVI

QUALIFICATIONS OF PUBLIC HEALTH NURSING

- A. Hold a baccalaureate degree in nursing from an accredited college or university or graduation from a School of Nursing approved by the New Jersey State Board of Nursing.
- B. Current license to practice as a registered nurse by the New Jersey State Board of Nursing.
- C. Have a minimum of one year experience in public health or working with a preceptor.
- D. Complete a course in population-based public health nursing within one year of employment.
- E. Complete fifteen (15) continuing education contact hours of public health related instruction annually.

Article XVII

DUTIES OF A PUBLIC HEALTH NURSE

- A. Each local health agency shall ensure that public health nursing practice provides the core public health functions and the delivery of the "10 essential public health services" as set forth at N.J.A.C. 8:52-3.2(a) 1 through 10. These services shall be developed and overseen by a public health nurse.
- B. COMMUNICABLE DISEASE
 - 1. The local board of health shall conduct a program for the surveillance, investigation and control of reportable disease and shall:
 - a. Document episodes of reportable disease including occupational diseases and/or incidents and transmit the information of the State and other agencies as required by Chapter Two, Reportable Diseases (N.J.A.C. 8:57-1) of the State Sanitary Code and N.J.S.A. 26:4;
 - b. Collaborate with supervisor, health officer, and local board of health designee to disseminate and exchange information relative to outbreaks of disease with physicians, hospitals,

boards of education, and other responsible health agencies as appropriate; and,

- c. Analyze reported data to provide a basis upon which to plan and evaluate an effective program for the prevention and control of infectious diseases.
2. Assist all schools/childcare centers to implement and enforce the immunization requirements of Chapter 14, of the State Sanitary Code, by conducting periodic surveys and record audits.

C. ADULT/OLDER ADULT CHRONIC DISEASE HEALTH SCREENING SERVICES

- 1. To provide adult/older adult health consultation and chronic disease screening services which identifies but is not limited to the health needs of adults age 65 and older for the residents of the municipality.
 - a. To plan for and administer regularly scheduled Adult/Older Adult Health and Chronic Disease Consultation Clinics.
 - b. To plan for and administer other health consultation and health promotion activities as indicated and requested, based on an identified need.
 - c. These health consultation and promotion activities shall include:
 - 1) Hypertension screening
 - 2) Cardiovascular risk factor assessment, counseling and education
 - 3) Diabetes risk factor, assessment, counseling and education
 - 4) Cancer risk factor, assessment and counseling
 - 5) General health needs assessment
 - 6) Provide follow-up and referral as appropriate, for all non-negative screening results or for individual needs as identified in assessment
 - 7) Place an emphasis on prevention through the education of life-style modification to reduce negative health risks
 - b. Provide for an annual flu immunization program.
 - c. To maintain confidential individual client records and other records as required by the Municipality.

Article XVIII

SERVICE LIMITATIONS

All services performed by the Agency pursuant to this Agreement shall be done in conformity with the medical and other policies of the Agency.

Article XIX

AGENCY RESPONSIBILITIES

- A. Develop, provide and maintain patient care records, screening, surveys, consents, and other documents in accordance with acceptable professional standards. If this agreement is terminated or not renewed for any reason, all patient care records shall be provided to the Montvale Health Department at no charge. The Agency shall comply with the provisions of HIPAA and any corresponding laws of the State of New Jersey as amended from time to time in the maintenance, use, and disclosure of all protected health information.
- B. All new documents developed by HARP will remain the property of the Health Awareness Regional Program (HARP) of Hackensack University Medical Center.
- C. Maintain such insurance as will protect it from claims under Worker's Compensation and public liability in the performance of any of its services under this Agreement.
- D. Comply with the Civil Rights Act of 1964 (Public Law 88-352) and the Presidential Executive Order 11246 to the end that no person shall on the grounds of race, color, or national origin, be excluded from participation in or denied benefits of or be otherwise subjected to discrimination under any program or activity.

Article XX

PAYMENT FOR SERVICE

In consideration of the faithful performance by the Agency of its Agreement herein, the Health Department covenants and agrees to pay the Agency during the term of this contract, for professional nursing services at the rate as defined in the Contract Addendum.

Article XXI

TERMS OF AGREEMENT AND TERMINATION

- A. This Agreement shall be effective January 1, 2021 and shall be reviewed biennially during the month of November.
- B. This contract shall be deemed to be renewed following the biennial review upon agreement between both parties regarding the conditions. An Addendum attesting to this agreement shall be signed by both parties biennially and attached to this contract.
- C. This Agreement may be terminated in part of the whole on written notice by either party of its intentions to do so, at least 60 days in advance of the desired date of termination.

Article XXI

TERMS OF AGREEMENT AND TERMINATION – Cont'd.

- D. Failure to comply with the conditions, agreements and terms of this Contract may be interpreted as cause for immediate termination of this Contract.
- E. All written notices affecting the Agreement termination must be delivered by Certified or Registered Mail. The date of deposit of any notice in a United States Post Office with all postage pre-paid shall be deemed the date of delivery thereof.
- F. This Agreement shall not be assigned by the Agency without the written consent of the Municipality.

It is understood that this Agreement and attached Addendum(s) constitute the entire contract between the BOROUGH OF MONTVALE and the HEALTH AWARENESS REGIONAL PROGRAM, HACKENSACK MERIDIAN HEALTH, HACKENSACK UNIVERSITY MEDICAL CENTER.

IN WITNESS WHEREOF, this Agreement has been duly executed and signed by:

ATTEST

By: Jane Russo

Date: March 16, 2021

BOROUGH OF MONTVALE

By: Joyce Cohen
Title: President, Board of Health

Date: March 16, 2021

HEALTH AWARENESS REGIONAL PROGRAM
HACKENSACK MERIDIAN HEALTH
HACKENSACK UNIVERSITY MEDICAL CENTER

ATTEST

By: _____

Date: _____

By: _____

Title: President & Chief Hospital Executive

Date: _____

ADDENDUM TO BE ATTACHED TO AGREEMENT

January 1, 2021 through December 31, 2021

Between **HEALTH AWARENESS REGIONAL PROGRAM (HARP) OF
HACKENSACK MERIDIAN HEALTH
HACKENSACK UNIVERSITY MEDICAL CENTER**

And **BOROUGH OF MONTVALE**

Topic of this Addendum Charge For Services for January 1, 2021 through December 31, 2021

Health Education (\$49.00 X 45 hours)	\$2,205.00
Health Education Director (\$53.00 x 15 hours)	795.00
Public Health Nursing (\$50.50 X 100 hours)	5,050.00
Required COVID-19 activities (50.50 x 50 hours)	2,525.00
Public Health Nursing Supervision (\$53.00 X 24 hours)	<u>1,272.00</u>
	\$11,847.00

PAYMENT FOR SERVICE

Payment to the Health Awareness Regional Program of Hackensack University Medical Center in the amount of \$2961.75 each quarter.

ATTEST

By: *Janet Russ*

Date: March 16, 2021

BOROUGH OF MONTVALE

By: *Joyce Cohen*

Title: President, Board of Health

Date: March 16, 2021

**HEALTH AWARENESS REGIONAL PROGRAM
HACKENSACK MERIDIAN HEALTH
HACKENSACK UNIVERSITY MEDICAL CENTER**

ATTEST

By: _____

Date: _____

By: _____

Title: President & Chief Hospital Executive

Date: _____

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 74-2021**

RE: Authorizing Resolution/2020 Bergen County Open Space Trust Fund Municipal Program/Grant Award LaTrenta Field Complex/ADA Compliant Access, Parking, Excavating & Milling

BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using \$96,309 grant award from the 2020 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled LaTrenta Field Complex/ADA Compliant Access, Parking, Excavating & Milling located in The Borough of Montvale, on the tax maps of the Borough of Montvale; and

BE IT RESOLVED, the proposed total budget for this project is \$482,000 and the Grant award from Bergen County's grant application had a shortfall in funding as detailed in the attached email dated August 28, 2020 and;

BE IT RESOLVED, the funding for the Borough was reduced from a 50% match in funds to the amount of \$96,309; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Maureen Iarossi-Alwan, Borough Administrator/Municipal Clerk 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 February 16, 2023; 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 Service Costs may be reimbursed from grant award's unexpended balance, should there be a balance

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

Adopted: March 30, 2021

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

COUNTY OF BERGEN

OPEN SPACE, RECREATION, FLOODPLAIN PROTECTION, FARMLAND & HISTORIC PRESERVATION TRUST FUND

2020 MUNICIPAL PROGRAM PARK IMPROVEMENT PROGRAM

GRANTEE: Borough of Montvale

PROJECT: La Trenta Field Complex: ADA-Compliant Access,
Parking, Excavating & Milling

TERM OF CONTRACT: February 16, 2021 – February 16, 2023

CONTRACT NUMBER: 2100053

TRUST FUND ACCOUNT: 03-200-56-130-910

GRANT AWARD: \$96,309

CONTRACT
ADMINISTRATOR: Division of Land Management &
Open Space Trust Fund

2020 MUNICIPAL PARK IMPROVEMENT PROGRAM

Project Name: La Trenta Field Complex: ADA-Compliant Access, Parking, Excavating & Milling

Name of Park Project Site: La Trenta Field Complex

Street Address: 158-175 Chestnut Ridge Road

Block(s): 1001

Lot(s): 4

Municipality: Montvale

Project Contact Person: Maureen Iarossi-Alwan Title: Municipal Clerk

Telephone: 201-391-5700

E-Mail Address: miarossi@montvaleboro.org

Grant Award: \$ 96,309

Proposed Project Budget as Per Approved Trust Fund Application: \$ 482,020

Project Description: Continuation of La Trenta Field Complex Improvements

Project Work Elements Listed Below:

- 1 Soil erosion and sediment control
- 2 Clearing site
- 3 Straw mulching
- 4 Excavation
- 5 HMA milling
- 6 Concrete pad for viewing area
- 7 Fertilizing and seeding
- 8 Traffic stripes
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Dear Subregion Grant Applicants:

The County is in receipt of the following Trust Fund Municipal Program grant applications as outlined in the summary chart listed below. As you can see, there is a shortfall of \$614,064.

The Trust Fund is still completing its initial reviews of the funding requests submitted as part of the Subregion in which your municipality participates.

Be advised that your initial grant request may be too large and is unlikely to be met in full based on the Subregion's available funding and other grant requests. The Trust Fund endeavors to provide the maximum amount of funding available to the applicants.

Each municipality is being asked to consider the following and respond back to the Trust Fund accordingly:

- Would it accept whatever reduced grant amount was to be recommended and continue with the full project by assuming a majority of the project's proposed cost?
- Would it reduce or eliminate certain proposed park elements or features in an effort to reduce the overall project cost, thus reducing the amount of County grant requested?
- Would it break the project down into phases by creating a phase that was a self-contained project that would be completed with a reduced grant amount within the specified contract period following final Freeholder approval?

Note that Trust Fund grant awards are to be used within a specified time period in which to complete the project. The County strongly discourages stockpiling of Trust Fund grant awards by compiling awards over several funding rounds.

Therefore, it is very important for the municipality to review the information contained herein and advise the Trust Fund accordingly of whether, and how, it would consider proceeding with its specific park improvement project funding request.

Please contact me with any questions and with your response. The County is available to have a telephone conference meeting to review this matter as necessary.

Thank you.

Adam

Applicant	Proposed Project	Park Name	Description	Amount Request
Emerson	-	-	-	-
Hilldale	Memorial Field Improvement Project	Memorial Field	Drainage and grading to softball & football fields, new walking path	\$100,000
Montvale	La Trenta Field Complex Parking Lot & ADA Improvements	La Trenta Field Complex	Parking lot, ADA-compliant access, driveway, excavating and milling	\$241,000
Old Tappan	Old Tappan Golf Course Cart Paths	Old Tappan Golf Course	Addition of cart paths to holes 3, 4, and 9	\$23,000
Oradell	Hoffman Field Playground Improvement Project	Hoffman Field Playground	Replacement of playground features with new ADA-compliant ones	\$50,000
Paric Ridge	Memorial Park Playground Improvements	Memorial Field	Installation of rubber safety surface and new playground equipment	\$196,430
River Vale	Township of River Vale Park Improvement Project	EMS Park	Repair existing fountain, modify walkways, construct art exhibit area	\$75,000
Washington Township	Sherry Field Dog Park	Sherry Field	Construction of dog park	\$69,000
Westwood	Brookside Park New Playground Equipment & Bicycle Racks	Brookside Park	Replacement of soft terrain and new bicycle racks	\$50,000
Woodcliff Lake	Galaxy Gardens Passive Recreation Park Development Project	Galaxy Gardens	Walking path, benches, gazebo, and lighting	\$341,100

Total Amount Requested: **\$1,145,530**
 Available Pascack Valley Subregion Funding: **\$531,466**
 Balance Forward 2020: **\$614,064**

2020 TRUST FUND PROJECT GRANT FUNDING AWARDS

Vendor Code	Grant Recipient	Project Name	Recommendation	Contract No. / Budget Code
Open Space Acquisition Projects:				
900239	Borough of Alpine	Acquisition of 6 East Main Street	\$150,000	2100014
900906	Borough of Edgewater	Acquisition of 1531 & 1541 River Road	\$122,500	2100015
1511	City of Garfield	Acquisition of 133 River Drive	\$250,000	2100016
24107	The Land Conservancy of NJ	27 Geiger Road (Koretsky Overlook)	\$125,000	2100017
24107	The Land Conservancy of NJ	Geiger Road Addition (Marchesi Property)	\$70,000	2100018
6447	Borough of Oakland (FP)	Flood Buyout Project Phase IV (Lenape and Lakeshore)	\$2,476,000	2100019
Historic Preservation Projects:				
903608	Borough of Saddle River	Ackerman-Dewsnap House (The Bishop House): Planning & Documentation	\$57,788	2100020
900613	Village of Ridgewood	Zabriskie-Schedler House: Phase 2 Interior & Exterior Restoration Work	\$374,375	2100021
19943	Women's Club of Englewood	Clubhouse (187 Brinkerhoff Court): National Register Nomination	\$12,500	2100022
24777	Women's Club of Rutherford	Clubhouse (201 Fairview Avenue): Interior Restoration Work/ADA Restroom	\$36,938	2100023
N/A	County of Bergen	Campbell-Christie House: Roof Replacement and Exterior Restoration	\$250,000	03-200-56-130-910-201
N/A	County of Bergen	Garretson Forge & Farm: Restoration Work Main House & Select Outbuildings	\$400,000	03-200-56-130-910-202
County Park Improvement Projects:				
N/A	County Parks Department	Riverside Park South Boathouse Project	\$4,000,000	03-200-56-130-910-203
N/A	County Parks Department	Darlington Golf Course Driving Range	\$1,500,000	03-200-56-130-910-204
N/A	County Parks Department	Hackensack Waterworks Building Stabilization/Brick & Mortar Work	\$1,784,978	03-200-56-130-910-205
N/A	County Parks Department	Tennis Court Renovations (Various)	\$1,000,000	03-200-56-130-910-206
Municipal Program Park Improvement Projects:				
6445	Alfredale	Crestwood Park: Improvement & Completion of Cross-Country Trail Circuit	\$75,000	2100024
520	Bergenfield	Cooper's Pond: New Sprinkler System, Repaving of Pathways, & New Patio	\$158,697	2100025
900238	Bogota	Olsen Park: Multi-Use Turf Field with Drainage Work, Lighting, & New Bleachers	\$462,843	2100026
738	Carlstadt	Garden/Orchard Street Park: Field, Drainage, Landscaping, Bleachers, & Walkways	\$69,668	2100027
6449	Cliffside Park	West Grantwood Park: Replacement of Turf Field & Safety Upgrades	\$334,628	2100028
900606	Cresskill	Merrifield Park: Walkway, Patio Area with Pergola, Landscaping, & Lighting	\$100,000	2100029
900236	Demarest	Wakelee Field: ADA Accessible Parking & Continuation of Walking Path	\$119,391	2100030
900235	Dumont	Memorial Park: New Playground Equipment, Resurfacing, & Picnic Grills	\$130,683	2100031
1254	East Rutherford	McKenzie Park: Fields, Walkway, Fencing, Parking, & Playground Equipment	\$69,668	2100032
900906	Edgewater	Old Borough Hall Park: Playground Installation	\$124,937	2100033
900607	Elmwood Park	Marina Park: New Sidewalks, Safety Bollards, & Perimeter Lighting	\$375,000	2100034
6450	Englewood	Mackay Park: Turf Baseball Field Refurbishment	\$115,955	2100035
900233	Englewood Cliffs	Fred H. Witte Recreation Complex: ADA-Accessible Ramps & Walkway	\$129,527	2100036
1340	Fairview	Columbus Park: New Fitness Circuit	\$125,000	2100037
1448	Fort Lee	Constitution Park: Playground Resurfacing, Gazebo, Benches, & Water Fountains	\$109,766	2100038
6585	Franklin Lakes	Old Mill Woodlands Park: Tennis Court Rehabilitation & Installation of Pickle ball	\$79,956	2100039
1511	Garfield	Jewell Street Park: Removal of Wood-Chip Surface for Rubberized Playground	\$195,963	2100040
900232	Glen Rock	Municipal Pool Pavilion: Rehabilitation of Pavilion Roof, Lighting, Fans, & Tables	\$50,000	2100041
1633	Hackensack	Columbus Park: Basketball Court Rehabilitation, Drainage, Futsal Court Surface	\$294,688	2100042
900609	Hasbrouck Heights	Woodland Park: Installation of Resilient Safety Surfacing at Playground	\$50,000	2100043
8381	Haworth	Stevens Place to Owatonna Street Asphalt Walking/Biking Trail with ADA Access	\$50,000	2100044
1724	Hillsdale	Memorial Field: Drainage & Grading to Softball & Football Fields, Walking Path	\$39,909	2100045
900230	Ho-Ho-Kus	North Field Park: Replacement of Pedestrian Bridge with ADA-Compliant Bridge	\$60,200	2100046
900737	Leonia	Leonia High School Athletic Field: Installation of Field Lighting	\$82,943	2100047
901980	Little Ferry	Mehroff Park: Removal of Old & Installation of New Artificial Turf Field	\$69,668	2100048
903610	Lodi	Jet Age Park: Old Playground Removal, Energy-Efficient Lighting, Walking Path	\$149,759	2100049
2138	Lyndhurst	Guthell Park: New Playground Structures, Bench Seating, & Rubberized Flooring	\$69,668	2100050
901976	Mahwah	Continental Soldier's Park: Refurbish Court Sport Area for Tennis & Pickle ball	\$77,059	2100051
900227	Midland Park	Dairy Street Park: Remove & Replace Old Playground with New	\$75,000	2100052
2398	Montvale	La Trenta Field Complex: ADA-Compliant Access, Parking, Excavating & Milling	\$96,309	2100053
6444	Moonachie	Joseph Street Park: ADA-Compliant Playground with Rubberized Flooring	\$69,668	2100054
2584	New Milford	Kennedy Field: Site Preparation & Installation of Six Accessible Bench Covers	\$81,750	2100055
2610	North Arlington	Fisher Field: New Playground, Landscaping, Walkway, Fencing, & Lighting	\$69,668	2100056
2638	Northvale	Veteran's Park: Creation of Butterfly Garden with Plantings & Benches	\$20,125	2100057
6446	Norwood	Kennedy Field: New Gazebo & Nature Trails through Existing Wooded Property	\$131,803	2100058
6447	Oakland	Roosevelt Riverfront Park: Convert to Passive Park with ADA-Accessibility	\$79,534	2100059
900611	Old Tappan	Old Tappan Golf Course: Addition of Cart Paths to Holes Three, Four, & Nine	\$23,000	2100060
900612	Oradell	Hoffman Field Playground: Replacement with ADA-Compliant Playground	\$50,000	2100061
903609	Palisades Park	Lindbergh Field: Upgrading of Ballfields & Basketball Court Resurfacing	\$51,250	2100062
2749	Paramus	Petruska Park: Installation of ADA-Compliant Playground/Safety Surface	\$170,000	2100063

2020 TRUST FUND PROJECT GRANT FUNDING AWARDS

Vendor Code	Grant Recipient	Project Name	Recommendation	Contract No. / Budget Code
2758	Park Ridge	Memorial Park: Installation of Rubber Safety Surface & Playground Equipment	\$78,481	2100064
6448	Ramsey	Finch Park: Replace Bleachers with Concrete Pads, Walkway, & Landscaping	\$22,500	2100065
3030	Ridgefield	Ridgefield Community Center Field: Walkway, Gazebo, & Benches	\$74,688	2100066
3031	Ridgefield Park	Ridgefield Park Nature Preserve: Nature Trail & Boardwalk	\$98,663	2100067
900613	Ridgewood	Kings Pond Park: Observation Deck, Benches, Fence, Walkway, & Landscaping	\$74,460	2100068
900614	River Edge	Kenneth B. George Park: Drainage, Soccer Field Markings, Refurbish Fencing	\$131,875	2100069
3049	River Vale	EMS Park: Repair Fountain, Modify Walkways, & Construct Art Exhibit Area	\$29,909	2100070
3068	Rochelle Park	Carlock Field: Construction of ADA-Compliant Concrete Sidewalk Ramps	\$271,500	2100071
6451	Rutherford	Van Winkle Park: ADA Walking Paths & Passive Recreation Amenities	\$15,018	2100072
900615	Saddle Brook	Mayhill Street Park: Playground Replacement & Basketball/Tennis Court Upgrades	\$30,000	2100073
903608	Saddle River	Rindlaub Park: Construction of Pedestrian Bridge	\$50,000	2100074
3305	South Hackensack	Veteran's Memorial Park: ADA-Compliant Playground, Safety Surface, & Drainage	\$69,668	2100075
3525	Teaneck	Milton A. Votee Park: Band shell Replacement	\$119,391	2100076
3484	Tenafly	Sgt. Nicholas Oresko Park: Pathway with Pavers, Benches, & Landscaping	\$33,103	2100077
900224	Upper Saddle River	One Lake Street Park: Multi-Purpose Field, Lighting, Pathway, & Basketball Court	\$331,489	2100078
900616	Waldwick	Ted Bell Park: ADA-Compliant Playground, Leveling, Fencing, & Landscaping	\$97,189	2100079
3758	Wallington	Hathaway Street Park: Aquatic Spray Park, Basketball Court, & Fencing	\$69,668	2100080
900223	Washington Township	Sherry Field: Construction of Dog Park	\$27,509	2100081
3808	Westwood	Brookside Park: New Playground Equipment & Bicycle Racks	\$50,000	2100082
900600	Woodcliff Lake	Galaxy Gardens: Walking Path, Benches, Gazebo, & Lighting	\$136,349	2100083
3865	Wood-Ridge	Wood-Ridge Athletic Complex: Construction of Kennedy Lane Dog Run	\$69,668	2100084
3879	Wyckoff	Memorial Field Campus: Fencing, Lighting Detection, Tennis Courts, Walking Path	\$70,400	2100085

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 75-2021**

RE: Authorize Release of Escrow / LTF Real Estate Company Inc. / Block 3302, Lot 2

WHEREAS, LTF Real Estate Company, Inc. 2902 Corporate Place, Real Estate Dept. Chanhassen, MN 55317 with offices located at 10 Van Riper Road, Montvale, NJ have requested release of escrow posted for Block 3302, Lot 2; and

WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release to LTF Real Estate Company, Inc. in the amount of \$14,921.26; and

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

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

Adopted: March 30, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 76-2021**

RE: Resolution Awarding Purchase Under New Jersey State Contract/Montvale Police Department Radio's/Motorola

WHEREAS, The State of New Jersey adopted legislation which requires all municipalities who purchase under New Jersey State Contract to award said purchases by resolution; and

NOW THEREFORE, BE IT RESOLVED by the Borough of Montvale that the following purchases under New Jersey State Contract are hereby authorized:

PURCHASE OF Police Radio's	STATE CONTRACT #83909
Goosetown Communications	Total \$7,481.25
58 North Harrison Avenue	
Congers, NY 10920	
Attn: Jerry Ables	

WHEREAS, attached is a detailed description of the purchase of Radio's quotation #QU0000521326 dated March 22, 2021 which is attached to the original of this resolution.

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

Adopted: March 30, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

Amount \$7,481.25
Acct# 1-01-55-271-026

**MOTOROLA SOLUTIONS**

Quote Number: QU0000521326

Effective: 22 MAR 2021

Effective To: 21 MAY 2021

Bill-To:

MONTVALE POLICE DEPT
12 MERCEDES DR
MONTVALE, NJ 07645
United States

Ultimate Destination:

MONTVALE POLICE DEPT
12 MERCEDES DR
MONTVALE, NJ 07645
United States

Attention:

Name: Chris Hawken
Email: CHawken@montvaleboro.org

Sales Contact:

Name: Jerry Ables
Email: jables@goosetown.com
Phone: 8452687500

Contract Number: 83909**Freight terms:** FOB Destination**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	3	H98KGD9PW5BN	APX6000 VHF MHZ MODEL 1.5 PORTABLE	\$2,705.00	\$2,028.75	\$6,086.25
1a	3	H35BU	ADD: CONVENTIONAL OPERATION	\$500.00	\$375.00	\$1,125.00
1b	3	H885BK	ADD: 3Y ESSENTIAL SERVICE	\$90.00	\$90.00	\$270.00
1c	3	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	-	-	-
1d	3	H842AU	ADD: SINGLE UNIT PACKING	-	-	-

Total Quote in USD**\$7,481.25**

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

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	\$517,153.10	Bill List Wire 3/30/2021
	<u>272,052.29</u>	Wires/Manual Checks
Current TOTAL	789,205.39	
Capital	7,567.48	Bill List Wire 3/30/2021
Escrow	129,368.64	Bill List Wire 3/30/2021
Housing Trust	350.00	Bill List Wire 3/30/2021
Open Space Trust	8,425.78	Bill List Wire 3/30/2021
General Trust	1,258.75	Bill List Wire 3/30/2021

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 3/30/21*

Introduced by: _____

Approved: 3/30/21

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
March 30, 2021

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		3/15/21	Payroll Account-Current	172,512.53
WIRE		3/15/21	Salary Deduction Account	100,964.76
WIRE		3/15/21	FSA Account	30.00
019042		3/30/21	BC Clerk-MANUAL*	1,555.00
018994		3/9/21	BC Clerk-VOID*	(3,010.00)
Total				<u><u>272,052.29</u></u>

** Required 2 separate checks for recording of Developers Fees*

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Bill List By Vendor Id

Page No: 1

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

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y

Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00023 BERGEN CTY UTILITIES AUTHORITY								
	21-00182	01/25/21	2021 SEWER SERVICE CHARGES	Open	226,423.79	0.00		B
00040 MEMORIAL SLOAN KETTERING								
	21-00293	02/25/21	RELEASE OF ESCROW	Open	95,481.64	0.00		
00043 NORTH JERSEY MEDIA GROUP								
	21-00377	03/17/21	395748 ADVERTISING - FEBRUARY	Open	155.55	0.00		
00047 D & E UNIFORM								
	20-01448	11/17/20	SZABO CLOTHING ALLOWANCE	Open	556.01	0.00		
	20-01449	11/17/20	SANFILIPPO CLOTHING ALLOWANCE	Open	664.00	0.00		
	20-01502	11/30/20	NEW RECRUIT CLOTHING 145 & 146	Open	3,129.90	0.00		
					4,349.91			
00063 GANN LAW BOOKS								
	21-00094	01/11/21	2021 EDITION - NJ ZONING/LAND	Open	624.50	0.00		
00071 SUEZ WATER NEW JERSEY								
	21-00338	03/08/21	10003825412222 SUEZ-MARCH 2021	Open	15,402.88	0.00		
00074 DOWNES TREE SERVICE								
	20-01568	12/10/20	TREES IN BROOK REMOVAL	Open	15,800.00	0.00		
00097 CABLEVISION								
	21-00329	03/04/21	07873-218840-01-0 OPTIMUM	Open	21.04	0.00		
	21-00330	03/04/21	07873-240495-01-5 OPTIMUM	Open	101.23	0.00		
	21-00354	03/11/21	07873-109890-01-7 CABLEVISION	Open	116.18	0.00		
	21-00355	03/11/21	07873-204461-01-0 CABLEVISION	Open	135.45	0.00		
					373.90			
00116 VERIZON								
	21-00304	03/01/21	651-285-414-0001-73 VERIZON	Open	289.11	0.00		
00125 NORTHWEST BERGEN REGIONAL								
	21-00251	02/11/21	2021 HEALTH SERVICES	Open	15,250.02	0.00		B
00146 PSE&G CO.								
	21-00337	03/08/21	PSE&G - JANUARY 2021	Open	2,847.41	0.00		
	21-00404	03/24/21	PSE&G CO. - FEBRUARY 2021	Open	1,891.24	0.00		
					4,738.65			
00163 STAR PRESS, INC.								
	21-00343	03/09/21	POLICE DEPT. - 2 PART JV FORM	Open	135.00	0.00		
00166 MUNIDEX, INC.								
	21-00069	01/07/21	2021 SOFTWARE MAINT. CONTRACT	Open	526.40	0.00		

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00258 ROCKLAND ELECTRIC COMPANY	21-00395	03/22/21	ROCKLAND ELECTRIC - FEB. 2021	Open	18,189.51	0.00		
00338 RICH'S AUTOMOTIVE SPECIALISTS	20-01624	12/22/20	Repair Police 2020 Tahoe(#362)	Open	19,869.31	0.00		
00406 RUTGERS, STATE UNIVERSITY NJ	21-00308	03/01/21	PLANNING BOARD CLASS	Open	361.00	0.00		
00420 BERGEN COUNTY CLERK	21-00398	03/22/21	RECORDING OF DEVELOPERS FEE	Open	1,455.00	0.00		
00497 LEVITZKI, ANN	21-00149	01/20/21	2021 COURT - CELL PHONE	Open	49.63	0.00		B
00554 BERGEN MUNI.EMPL.BENEFITS FUND	21-00176	01/25/21	2021 HEALTH BENEFITS	Open	56,870.00	0.00		B
00582 MICROSISTMES-NJ.COM,L.L.C.	21-00011	01/04/21	ASSESSMENT NOTICES FOR 0236	Open	1,871.96	0.00		
00595 KEY - TECH	20-01504	12/01/20	CORE TESTING SERVICES	Open	1,450.00	0.00		
00705 APPROVED SURGICAL SUPPLIES INC	21-00309	03/02/21	PD OXYGEN REFILLS	Open	116.00	0.00		
00731 MASER CONSULTING P.A.	21-00132	01/14/21	2021 ENGINEER RETAINER	Open	900.00	0.00		B
	21-00224	02/04/21	MUNICIPAL ENGINEERING REIVEW	Open	1,258.75	0.00		
	21-00225	02/04/21	MUNICIPAL ENGINEERING REVIEW	Open	10,156.25	0.00		
	21-00232	02/05/21	MUNICIPAL ENGINEERING REVIEW	Open	1,030.00	0.00		
	21-00243	02/09/21	MUNICIPAL PLANNING REIVEW	Open	1,515.50	0.00		
	21-00244	02/09/21	MUNICIPAL ENGINEERING REVIEW	Open	437.50	0.00		
	21-00270	02/17/21	ESCROW PAYMENTS	Open	939.75	0.00		
	21-00274	02/17/21	ESCROW PAYMENTS	Open	1,961.25	0.00		
	21-00275	02/17/21	ESCROW PAYMENTS	Open	9,922.50	0.00		
	21-00300	02/26/21	2020 GENERAL ENGINEERING	Open	31,107.50	0.00		
	21-00349	03/10/21	GENERAL WORK	Open	515.50	0.00		
					59,744.50			
00769 URBAN AUTO SPA	21-00340	03/08/21	CAR WASH & OIL CHANGE SERVICE	Open	26.00	0.00		
00801 WESTPHAL WASTE SERVICES, INC.	21-00180	01/25/21	2021 GARBAGE COLLECTION	Open	65,833.33	0.00		B
00808 28 CHESTNUT RIDGE, LLC	20-01093	09/09/20	ESCROW REFUND	Open	388.75	0.00		
00815 QFS REALTY LLC	20-01097	09/09/20	ESCROW REFUND	Open	271.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00825 NOTTINGHAM COURT LLC	21-00269	02/17/21	RENTAL ASSISTANCE PROGRAM	Open	200.00	0.00		
00857 SAFE-T-TECH SECURITY SYSTEMS	19-01045	07/29/19	TRAIN STATION ACCESS CONTROL	Open	6,117.48	0.00		
00896 GIAMMARINO, MICHAEL	21-00027	01/04/21	2021 INTERPRETING SERVICES	Open	150.00	0.00		B
00926 GRAINGER, INC.	20-01514	12/03/20	FIRE DEPARTMENT SUPPLIES	Open	1,888.46	0.00		
00947 NJS SERVICE LLC	21-00093	01/11/21	SENIOR GENERATOR DIAGNOSTIC	Open	585.00	0.00		
	21-00151	01/20/21	SENIOR CENTER GENERATOR VALVE	Open	1,580.00	0.00		
					2,165.00			
00954 DAKOTA EXCAVATING CONTRACTORS	19-01796	12/31/19	LA TRENTA FIELD IMPROVEMENTS	Open	8,425.78	0.00		B
00978 HALZAK, MICHAEL	21-00378	03/17/21	OFFICE SUPPLIES - FIRE PREVENT	Open	167.32	0.00		
00996 ULINE, INC.	21-00302	03/01/21	MAIL CART - 42 X 23 X 38"	Open	397.32	0.00		
01063 SUMMIT RIDGE CONDOMINIUM	21-00267	02/17/21	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	1,998.03	0.00		B
01156 DIRECT ENERGY BUSINESS	21-00374	03/17/21	DIRECT ENERGY BUSINESS - FEB.	Open	4,226.32	0.00		
01223 ELECTRICAL POWER SYSTEMS INC.	21-00168	01/21/21	EMERGENCY VALLEY VIEW GEN.	Open	752.05	0.00		
01330 GHASSALI, MICHAEL	21-00312	03/02/21	MAILCHIP FEBRUARY 2021	Open	51.99	0.00		
	21-00367	03/17/21	ZOOM VIDEO COMM. - MARCH 2021	Open	127.95	0.00		
	21-00371	03/17/21	MAILCHIMP - MARCH 2021	Open	51.99	0.00		
					231.93			
01408 VALLEY VIEW AT MONTVALE COND.	21-00333	03/04/21	2020 SNOW/LIGHTING MAXIMUM	Open	2,374.00	0.00		
01413 M.C.A.A.	21-00405	03/24/21	ANNUAL MONMOUTH CONFERENCE	Open	100.00	0.00		
01431 THE SIGNTIST	20-01555	12/10/20	PD POLICE SHIELD AND LETTERING	Open	1,485.00	0.00		

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01431 THE SIGNTIST			Continued					
	20-01636	12/30/20	UPFITTING 2021 DODGE CHARGERS	Open	<u>1,000.00</u>	0.00		
					2,485.00			
01450 EARTH NETWORKS dba WEATHERBUG								
	21-00277	02/19/21	LX ALERTING SUBSCRIPTION	Open	2,000.00	0.00		
01464 SURENAN, EDWARDS & NOLAN								
	21-00283	02/23/21	PROFESSIONAL SERVICES RENDERED	Open	1,350.00	0.00		
01497 SALERNO, GERALD								
	21-00130	01/14/21	2021 PUBLIC DEFENDER	Open	2,500.00	0.00		B
01542 WICKERSHEIM & SONS								
	21-00259	02/16/21	LEAKING FAUCET & NO HOT WATER	Open	3,806.50	0.00		
	21-00276	02/19/21	TOILETS NOT FLUSHING LADIES	Open	<u>446.48</u>	0.00		
					4,252.98			
01645 BOROUGH OF WOODCLIFF LAKE								
	21-00184	01/25/21	2021 TRI-BORO DISPATCH COORD	Open	772.33	0.00		B
01746 STREET COP TRAINING LLC								
	21-00173	01/21/21	PD TRAINING LAW/SEARCH SEIZURE	Open	447.00	0.00		
01760 UNITED PARCEL SERVICE								
	21-00323	03/03/21	F047X6 UPS - FEBRUARY 2021	Open	96.99	0.00		
01767 VERIZON								
	21-00306	03/01/21	555-569-014-0001-55 VERIZON	Open	175.64	0.00		
01854 STALKER RADAR								
	21-00207	02/03/21	PD ANTENNA CABLES & KIT	Open	318.00	0.00		
01859 ATLANTIC UNIFORM CO.								
	20-00932	07/30/20	PD MARSICO VEST	Open	1,107.30	0.00		
01879 RESERVE @ MONTVALE								
	21-00268	02/17/21	HOMEOWNER ASSOC FEE ASSISTANCE	Open	100.00	0.00		
01895 INSTITUTE FOR PROFESSIONAL DEV								
	21-00221	02/04/21	GREEN PURCHASING WEBINAR 3-25	Open	50.00	0.00		
	21-00346	03/10/21	WEBINAR - BUDGET & FAST UPDATE	Open	<u>50.00</u>	0.00		
					100.00			
01949 AT&T MOBILITY								
	21-00370	03/17/21	PD PATROL PHONES	Open	760.94	0.00		
02141 REGAN, ROBERT T., ESQ.								
	20-01364	11/02/20	ESCROW PAYMENTS	Open	2,257.50	0.00		
	21-00271	02/17/21	ESCROW PAYMENTS	Open	354.50	0.00		
	21-00287	02/24/21	ESCROW PAYMENTS	Open	<u>3,196.75</u>	0.00		
					5,808.75			

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02426 VERIZON WIRELESS								
	21-00307	03/01/21	482530999-00001 VERIZON	Open	356.09	0.00		
	21-00336	03/08/21	242317487-00001 VERIZON	Open	529.26	0.00		
					885.35			
02559 INS.DESIGN ADMINSTRATORS								
	21-00031	01/05/21	2021 BOROUGH VISION PLAN	Open	266.00	0.00		B
02757 TYCO ANIMAL CONTROL SERVICES								
	21-00119	01/13/21	2021 ANIMAL CONTROL SERVICES	Open	875.00	0.00		B
03060 TRI-STATE TECHNICAL SERVICES								
	21-00250	02/11/21	SETUP OF TWO LAPTOPS - BLDG.	Open	200.00	0.00		
	21-00389	03/19/21	UNINTERRUPTIBLE POWER SUPPLY	Open	195.00	0.00		
					395.00			
03084 WESLEY SICOMAC DAIRY								
	21-00104	01/12/21	2021 MILK DELIVERY	Open	23.00	0.00		B
03215 UNUM LIFE INSURANCE								
	21-00036	01/05/21	2021 LIFE INSURANCE	Open	242.55	0.00		B
03589 DELL MARKETING LP								
	20-01477	11/23/20	2 DELL LAPTOPS FOR CONSTR.DEPT	Open	2,559.80	0.00		
03727 STAPLES INC								
	20-01497	11/30/20	OFFICE SUPPLIES	Open	123.45	0.00		
	21-00252	02/11/21	OFFICE SUPPLIES	Open	235.51	0.00		
	21-00279	02/19/21	OFFICE SUPPLIES	Open	261.52	0.00		
	21-00288	02/24/21	OFFICE SUPPLIES	Open	179.16	0.00		
	21-00332	03/04/21	OFFICE SUPPLIES	Open	59.50	0.00		
	21-00334	03/04/21	COPIER PAPER	Open	451.20	0.00		
					1,310.34			

Total Purchase Orders:	96	Total P.O. Line Items:	0	Total List Amount:	664,123.75	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2020	0-01	88,121.23	0.00	88,121.23	0.00	0.00	88,121.23
CURRENT FUND 2021	1-01	429,031.87	0.00	429,031.87	0.00	0.00	429,031.87
CAPITAL FUND	C-04	7,567.48	0.00	7,567.48	0.00	0.00	7,567.48
BOA ESCROW ACCOUN	E-08	129,368.64	0.00	129,368.64	0.00	0.00	129,368.64
OTHER TRUST ACCOU	T-03	1,608.75	0.00	1,608.75	0.00	0.00	1,608.75
OPEN SPACE TRUST	T-14	8,425.78	0.00	8,425.78	0.00	0.00	8,425.78
Year Total:		10,034.53	0.00	10,034.53	0.00	0.00	10,034.53
Total of All Funds:		664,123.75	0.00	664,123.75	0.00	0.00	664,123.75