

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
June 8, 2023
Closed Executive Session to Commence 7:00PM
Meeting to Commence 7:30PM**

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2023 adopted on January 1, 2023 and posted on the bulletin board in the Municipal Building:

The Mayor and Council will go into a Closed /Executive Session for the following:

- a. Attorney Client Privilege – 127 Summit Ave
- b. Attorney Client Privilege – Tri-Angle Properties

Minutes to be disclosed as per the Open Public Meetings Act matters discussed will be disclosed to the public when such matters are finally determined and there is no reason to prohibit the public disclosure of information relating to such matters.

ROLL CALL:

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

ORDINANCES:

INTRODUCTION OF ORDINANCE NO. 2023-1539 AN ORDINANCE OF THE BOROUGH OF MONTVALE APPROVING A NEW SHARED SERVICES AGREEMENT CONCERNING THE JOINT MUNICIPAL COURT
(public hearing 6-27-23)

INTRODUCTION OF ORDINANCE NO. 2023-1540 AN ORDINANCE TO AMEND CHAPTER 170 OF THE BOROUGH CODE TO CLARIFY THE SENIOR FEE WAIVER
(public hearing 6-27-23)

MEETING OPEN TO PUBLIC

Agenda Items Only

MEETING CLOSED TO PUBLIC

Agenda Items Only

MINUTES:

May 30, 2023

CLOSED/EXECUTIVE MINUTES:

May 30, 2023

RESOLUTIONS:

141-2023 Refund Overpayment of Taxes - Due to Veteran Exempt Status – Jeffrey Auer

142-2023 Refund Overpayment of Taxes - Due to Veteran Exempt Status – Stephen Domenick

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.

- 143-2023 Resolution Approving Renewal of Liquor License for the 2023-2024 and 2024-2025 License Terms
ERA Hospitality LLC - Inactive License, Special Ruling Granted
- 144-2023 Resolution Awarding a Contract to Nielson of Morristown Pursuant to State Contract #23-FLEET-34933 for the Purchase of a 2023 Dodge Durango (WDEE75) Pursuit AWD
- 145-2023 A Resolution Authorizing the Procurement of a Concession Contract for Borough Welcome Signs

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Dave Lafferty, Esq.
Report/Update

ADMINISTRATOR REPORT:

Joe Voytus
Report/Update

UNFINISHED BUSINESS:

None

NEW BUSINESS:

- a. Approval of Summer Camp Hires
- b. Senior BBQ – waiver of fees – September 21st

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

Regular Workshop Meeting of the Mayor & Council to be held at 7:30pm on June 27, 2023

Special Town Hall meeting June 12th at 6:30pm at Senior Community Center for all Senior Citizens

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

**BOROUGH OF MONTVALE
ORDINANCE NO. 2023-1539**

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 June 8, 2023 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 June 27, 2023 at 7:30pm 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.

Frances Scordo, Municipal Clerk
Borough of Montvale

AN ORDINANCE OF THE BOROUGH OF MONTVALE APPROVING A NEW SHARED SERVICES AGREEMENT CONCERNING THE JOINT MUNICIPAL COURT

WHEREAS, in 2010, the Boroughs of Montvale, Woodcliff Lake and Park Ridge (the "Municipalities") conducted a mutually-supported study of the feasibility of either a joint municipal court pursuant to *N.J.S.A. 2B:12-1(b)*, or a shared municipal court pursuant to *N.J.S.A. 2B:12-1(c)*, among all three Municipalities (the "Feasibility Study"); and

WHEREAS, the Feasibility Study identified opportunities to further improve the efficacy of court operation for the Municipalities, while reducing the costs of delivering municipal court services for the respective local governments; and

WHEREAS, the Municipalities determined it to be in their mutual best interests to provide for Joint Municipal Court Facilities, Personnel, and Resources for use by their respective Municipal Courts pursuant to *N.J.S.A. 2B:12-1(b)*, with Montvale as the lead agency; and

WHEREAS, *N.J.S.A. 2B:12-1, et seq.* authorizes the formation of a joint municipal court provided that an agreement is entered into by all of the Municipalities, and provided that such Agreement is approved by and filed with the State of New Jersey Administrative Office of Courts and the Assignment Judge of the Superior Court of New Jersey, Bergen County Vicinage; and

WHEREAS, by agreement dated February 8, 2011 Montvale, Woodcliff Lake and Park Ridge did enter into a Shared Services Agreement ("Agreement") concerning the establishment of a Joint Municipal Court; and

WHEREAS, said Agreement was established in accordance with the Uniform Shared Services and Consolidation Act, P.L.2007, c.63 (C.40A:65-1, *et seq.*); and

WHEREAS, the Joint Municipal Court has operated efficiently for the past twelve (12) years and has resulted in both cost and other benefits to all three Municipalities; and

WHEREAS, said Agreement expired by its terms on December 31, 2018; and

WHEREAS, the Municipalities are desirous of executing a new Shared Services Agreement to extend the operation of the Joint Municipal Court until December 31, 2030, unless otherwise extended by the Municipalities; and

WHEREAS, pursuant to N.J.S.A. 2B:12-1(b), an agreement governing a Joint Municipal Court must be approved and authorized by Ordinance.

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

Section 1. Approval of Agreement.

The Agreement entitled "SHARED SERVICES AGREEMENT FOR THE MUNICIPALITIES OF THE BOROUGH OF MONTVALE, THE BOROUGH OF WOODCLIFF LAKE AND THE BOROUGH OF PARK RIDGE" negotiated by the Joint Court Advisory Committee is hereby approved.

Section 2. Authorization to Execute.

The Mayor, Borough Clerk, and all other appropriate officials, officers and employees are hereby directed, authorized and empowered to execute the aforesaid Shared Services Agreement and to take all other steps reasonably necessary to effectuate the provisions and purposes of this ordinance.

Section 3. Repeal of Inconsistent Ordinances.

All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 4. Savings Clause.

Nothing in this Ordinance shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed pursuant to this Ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

Section 5. Severability.

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

Section 6. Effective Date.

This Ordinance shall become effective upon the last to occur of the following: 1) January 1, 2019; 2) approval of the State of New Jersey Administrative Office of Courts and the Assignment Judge of the Superior Court of New Jersey, Bergen County; or 3) the adoption of authorizing Ordinances by the Municipalities pursuant to N.J.S.A. 2B:12-1. If approved, the Shared Services Agreement shall be deemed to be effective retroactive to January 1, 2019, and all actions taken by the Joint Court since January 1, 2019, will be retroactively endorsed and approved.

MICHAEL GHASSALI, Mayor

ATTEST:
FRANCES SCORDO
Municipal Clerk

INTRODUCTION: 6-05-23

Councilmember	Yes	No	Absent	Abstain
Arendacs				
Cudequest				
Koelling				
Lane				
Roche				
Russo-Vogelsang				

ADOPTED: 6-27-23

Councilmember	Yes	No	Absent	Abstain
Arendacs				
Cudequest				
Koelling				
Lane				
Roche				
Russo-Vogelsang				

**BOROUGH OF MONTVALE
ORDINANCE NO. 2023-1540**

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 June 8, 2023 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 June 27, 2023 at 7:30pm 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.

Frances Scordo, Municipal Clerk
Borough of Montvale

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 170 OF THE BOROUGH CODE TO CLARIFY THE SENIOR FEE WAIVER

WHEREAS, it has become apparent that Chapter 170, Article VI, of the Borough Code concerning Building Permit Fee Waivers for certain Senior Citizens has caused confusion among some residents as to the circumstances under which the Borough is permitted to waive such fees, and the specific fees that the Borough is able (and unable) to waive; and

WHEREAS, the Borough would like to amend this Article to provide clarity to residents.

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

Section 1. Chapter 170 of the Borough Code, Article VI, "Building Department Fees Waiver for Senior Citizens," Section 19, "Waiver," is hereby amended and supplemented by adding the underlined text and deleting the bracketed text, as follows:

§ 170-19 Waiver.

Fees collected for the issuance of building permits for improvements to the applicant's personal residence by the Building Department of the Borough of Montvale, which are specified in Montvale Code §170-10A through E and which include, respectively, building subcode fees, plumbing subcode fees, electrical subcode fees, fire subcode fees, and elevator fees, shall be waived for any citizen who meets the eligibility requirements contained in this article. All county, state and federal fees, and all other local fees other than construction permit fees as defined herein, shall remain the sole responsibility of the applicant, and no applicant will be exempt from any such fees, including, without limitation, the New Jersey permit surcharge fee and all development fees mandated by the New Jersey Council on Affordable Housing.

Section 2. Chapter 170 of the Borough Code, Article VI, "Building Department Fees Waiver for Senior Citizens," Section 20, "Eligibility," is hereby amended and supplemented by adding the underlined text and deleting the bracketed text, as follows:

§ 170-20 Eligibility.

An applicant shall be eligible for waiver of the fees collected for the issuance of building permits for improvements to the applicant's personal residence by the Building Department of the Borough of Montvale if the applicant certifies, in writing, that he or she is qualified for the State of New Jersey's Property Tax Reimbursement Program (a.k.a. the "Senior Freeze"), as may be amended by the State Division of Taxation, at the time of the application. Proof of personal residence at the subject property and the above waiver of permit fees shall be presented to the Building Department at the time of the application for the permit. If such proof is not presented at the time of the application, the applicant shall not be entitled to a "refund" of fees already paid.

Section 3. Repeal of Inconsistent Ordinances.

All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 4. Savings Clause.

Nothing in this Ordinance shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed pursuant to this Ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

Section 5. Severability.

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

Section 6. Effective Date.

This Ordinance shall become effective upon adoption and publication as required by law.

MICHAEL GHASSALI, Mayor

ATTEST:
FRANCES SCORDO
Municipal Clerk

INTRODUCTION: 6-05-23

Councilmember	Yes	No	Ab-sent	Ab-stain
Arendacs				
Cudequest				
Koelling				
Lane				
Roche				
Russo-Vogelsang				

ADOPTED: 6-27-23

Councilmember	Yes	No	Ab-sent	Ab-stain
Arendacs				
Cudequest				
Koelling				
Lane				
Roche				
Russo-Vogelsang				

**WORK SESSION
MINUTES**

The Work Session Meeting of the Mayor and Council was in the Council Chambers and called to order at 7:35pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken. Master Sargent Koelling led in the Pledge of Allegiance.

OPEN PUBLIC MEETING STATEMENT

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

ROLL CALL:

Councilmember Arendacs - absent
Councilmember Cudequest
Councilmember Koelling

Councilmember Lane
Councilmember Roche
Councilmember Russo-Vogelsang

Also Present: Mayor Ghassali; Borough Attorney, Dave Lafferty; Administrator, Joe Voytus; Municipal Clerk, Fran Scordo

PROCLAMATION:

Declaring The First Friday In June To Be National Gun Violence Awareness Day

ORDINANCES:

PUBLIC HEARING OF BOND ORDINANCE NO. 2023-1537 BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF PROPERTY KNOWN AS 53 CRAIG ROAD AND A PORTION OF SUMMIT AVENUE IN AND BY THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROPRIATING \$5,150,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,900,000 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 (with not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of Montvale, in the County of Bergen, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$5,150,000, including the sum of \$250,000 as the down payment required by the Local Bond Law. The down payment is now 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 improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$4,900,000 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. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the acquisition of property for active or passive recreation

purposes known as 53 Craig Road and a portion of Summit Avenue, as shown on the Tax Maps of the Borough as Block 1903, Lot 5 (approximately 2.67 acres) and a portion (approximately 5.723 acres) of Block 1903, Lot 3, including all related costs and expenditures necessary therefor and

incidental thereto, including, but not limited to, due diligence costs, appraisal, title insurance, legal and other related costs.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

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 improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 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 \$4,900,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$168,000 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 purpose or improvement.

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 purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement 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 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.

A motion Introduced for second reading **Ordinance No. 2023-1537** by Councilmember Cudequest; seconded by Councilmember Lane; Clerk read by title only. Motion to open meeting to public by Councilmember Lane; seconded by Councilmember - all ayes

Carolee Adams, 14 Murray Road

Ms. Adams is in support of the purchase of land

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

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

PUBLIC HEARING OF ORDINANCE NO. 2023-1538 AN ORDINANCE TO AMEND SALARY ORDINANCE NO. 2023-1529 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY FOR THE YEAR 2023

BE IT ORDAINED BY the Mayor and Council of the Borough of Montvale as follows:

SECTION 1. Each of the offices and positions of employment hereinafter named that are

not established or created by virtue of any statutes or of any ordinance, resolution, or other lawful authority heretofore exercised by the Borough of Montvale, is hereby established, created, ratified and confirmed.

SECTION 2. The rate of compensation of the persons holding any of the hereinafter named offices and positions of employment whose compensation shall be on an annual basis and shall be payable semi-monthly is hereby fixed and determined to be as set opposite the title of each of the hereinafter named offices and positions of employment. All other titles and salary ranges set forth in Ordinance No. 2023-1529 not referenced herein shall remain unchanged.

Title		2023 Salary Range	
5	Municipal Clerk (PT)	\$65,000	- \$85,000
7	Admin. Assistant to Administrator	\$40,000	- \$65,000
8	Tax Collector (PT)	\$62,000	- \$80,000
10	Treasurer/Purchasing Agent	\$78,000	- \$110,000
13	Secretary, Planning Board/Land Use Admin. (PT)	\$83,000	- \$105,000
16	Office Manager (PT)	\$4,000	- \$10,000
24	Administrative Assistant – Planning Board Assistant/ Confidential Secretary/ Board Secretary/ Departmental Coordinator/ Floater	\$40,000	- \$70,000
34	Fire Prevention Official	\$65,000	- \$85,000
35	Fire Inspector/ Senior/Deputy Fire Official	\$7,600	- \$30,000
40	Violations Clerk	\$40,000	- \$60,000
41	Police Secretary	\$42,000	- \$60,000
43	Emergency Mgmt. Coordinator	\$5,000	- \$15,000
45	Library Director	\$80,000	- \$105,000
50	Director of Recreation	\$52,000	- \$70,000

SECTION 3. [RESERVED]

SECTION 4. [RESERVED]

SECTION 5. [RESERVED]

SECTION 6. This ordinance shall be operative as of the date of its adoption and publication as required by law, and salaries paid shall be adjusted in accordance with the terms of this ordinance.

SECTION 7. All other ordinances and parts of ordinances inconsistent herewith are hereby appealed.

SECTION 8. This ordinance shall take effect immediately upon publication in the manner provided by Law.

A motion Introduced for second reading **Ordinance No. 2023-1538** by Councilmember Cudequest; seconded by Councilmember Lane; Clerk read by title only.
Motion to open meeting to public by Councilmember Lane; seconded by Councilmember Roche
- all ayes

NO PUBLIC COMMENT

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

MINUTES:

May 11, 2023

A motion to accept the minutes by Councilmember Cudequest; seconded by Councilmember Roche - all ayes with the exception of Councilmembers Lane abstaining

CLOSED/EXECUTIVE MINUTES:

None

RESOLUTIONS:

127-2023 Authorize The Cancellation of 3rd & 4th quarter taxes year 2023 and All Future Taxes Due To Granting Of Totally Disabled Veteran Status By Department Of Veterans Affairs – Jeffrey Auer

WHEREAS, this resolution authorizes the municipality to cancel property taxes for the 3rd and 4th quarter of 2023 and for all future taxes due to the granting of totally disabled veteran status by the Department of Veterans Affairs per the Department's letter attached to the original resolution, for Jeffrey Auer. Mr. Auer is the owner of 26 Cottage Ave, Block 2503, Lot 21.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to cancel 3rd and 4th quarter property taxes and all future taxes as per the above.

Introduced by: Councilmember Lane; seconded by Councilmember Roche - a roll call was taken
- all ayes with the exception of Councilmembers Koelling and Russo-Vogelsang abstaining

128-2023 Authorize The Cancellation of 3rd & 4th quarter taxes year 2023 and All Future Taxes Due To Granting Of Totally Disabled Veteran Status By Department Of Veterans Affairs – Stephen Domenick

WHEREAS, this resolution authorizes the municipality to cancel property taxes for the 3rd and 4th quarter of 2023 and for all future taxes due to the granting of totally disabled veteran status by the Department of Veterans Affairs per the Department's letter attached to the original resolution, for Stephen Domenick. Mr. Domenick is the owner of 59 Pennsylvania Ave, Block 805, Lot 35.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to cancel 3rd and 4th quarter property taxes and all future taxes as per the above.

Introduced by: Councilmember Lane; seconded by Councilmember Cudequest - a roll call was taken
- all ayes with the exception of Councilmember Koelling abstaining

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.

129-2023 A Resolution Supporting the Bergen County Fire Mutual Aid Plan in the Borough of Montvale

WHEREAS, the Borough of Montvale provides fire protection resources for ordinary emergency response requirements within its jurisdiction; and

WHEREAS the fire departments in Bergen County have a day-to-day responsibility to provide for the safety and security of lives and property; and

WHEREAS, local resources can become exhausted during the small percentage of large magnitude fire or disaster occurrences; and

WHEREAS, mutual aid is the most cost-effective method of providing sufficient resources to a local jurisdiction for those extraordinary occurrences; and

WHEREAS, it is of mutual benefit for fire departments located within the County of Bergen to provide supplemental resources to each other in the event of a local emergency or disaster;

WHEREAS, mutual aid assistance agreements between municipalities, counties, fire companies and/or fire departments situated in Bergen County are permitted pursuant to N.J.S.A. 40A:14-26 and N.J.S.A. 40A:14-156.1; and

WHEREAS, the Director of the Division of Fire Safety in the Department of Community Affairs has promulgated rules in accordance with the "Fire Service Resource Emergency Deployment Act," N.J.A.C. 52:14E-11, et seq., commonly referred to as the "Fire Service Resource Emergency Deployment Regulations, N.J.A.C. 5:75A, et seq.; and

WHEREAS, the County of Bergen has adopted the Bergen County Fire Mutual Aid Plan (ESF4), to establish a fire mutual aid and assistance agreement with other Bergen County municipalities to provide additional protection against loss, damage or destruction by fire, catastrophe, major emergency or other extraordinary devastation damage or destruction to person and property, in those situations when outside aid and assistance is needed; and

WHEREAS the Fire Mutual Aid Plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of fire department personnel and equipment whenever a local fire department requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of a fire or emergency; and

WHEREAS, a county area mutual aid plan is encouraged by, and is compatible with the State of New Jersey Fire Service Resource Emergency Deployment Act; and

WHEREAS, participation in a county area mutual aid plan will not impose liability on the Borough; and

WHEREAS, the Montvale Volunteer Fire Department recommends supporting the Bergen County Fire Mutual Aid Plan for the benefit of residents of the Borough of Montvale, other municipalities in the County of Bergen, and neighboring counties in New Jersey, in the event of an emergency.

NOW, THEREFORE, BE IT RESOLVED that upon the recommendation of the Montvale Volunteer Fire Department, the Borough of Montvale does hereby authorize the Montvale Volunteer Fire Department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF4) as may be amended from time to time by the participating units and as ratified by the Governing Body.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby directed, authorized and empowered to execute any documents necessary to effectuate the intent and purpose of this resolution, in a form approved by the Borough Attorney; and

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a copy of this resolution to the Bergen County Office of Emergency Management for filing.

**130-2023 Resolution Awarding Purchase Under New Jersey State Contract #19-TELE-00656
Dell Marketing – Police Department computers**

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

WHEREAS, attached is a detailed description of the purchase of 3 desktop computers Quote # 3000152210376.1 dated May 9, 2023 which is attached to the original of this resolution.

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

PURCHASE OF 3 Desktop Computers -- STATE CONTRACT #19- TELE – 00656

Dell Marketing

One Dellway

Round Rock, TX 78682

Total \$3,477.53

131-2023 A Resolution Awarding a Contract to Foley, Inc. for One 2023 Caterpillar Model CB1.7 Asphalt Compaction Through the Sourcewell Cooperative Purchasing Agreement, Contract 0332119-CAT for Use by the Pascack Valley Department of Public Works

WHEREAS, the Borough of Montvale has a need to acquire one 2023 Caterpillar Model CB1.7 Asphalt Compaction for use by the Pascack Valley Department of Public Works, consistent with the Shared Services Agreement between Montvale and River Vale; and

WHEREAS, consistent with P.L. 2011, c. 139, and N.J.S.A. 52:34-6.2(b), the Borough is desirous of awarding this contract through a national cooperative purchasing agreement; and

WHEREAS, the Borough did solicit a quote from Foley, Inc. ("Foley") under the Sourcewell Cooperative Purchasing Agreement, which the Borough had previously joined as a member; and

WHEREAS, the Pascack Valley DPW did solicit a quote from Foley, Inc. pursuant to Sourcewell Contract 0332119-CAT for said equipment; and

WHEREAS, Foley submitted a proposal dated May 17, 2023, for the provision of one 2023 Caterpillar Model CB1.7 Asphalt Compaction, in the amount of \$37,005.00, a copy of which is attached hereto; and

WHEREAS, consistent with P.L. 2011, c. 139, the Borough did conduct a cost savings determination justifying the award of this contract under a national cooperative contract; and

WHEREAS, the Borough provided notice to the public and potential bidders of its intention to make this award by way of a Notice of Intent to Award a Contract under a National Cooperative Purchasing Agreement, a copy of which notice is on file with the Borough Clerk, in advance of this award; and

WHEREAS, the Borough is desirous of awarding this contract and purchasing said equipment from Foley pursuant to the May 17, 2023 Proposal; and

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

NOW, THEREFORE, BE IT RESOLVED that the Borough of Montvale hereby accepts the May 17, 2023 Proposal from Foley Inc., 833 Centennial Avenue, Piscataway, New Jersey 08854, for the aforementioned vehicle and directs, authorizes and empowers all appropriate officials to execute an agreement and/or purchase order for this contract, subject to all the conditions applicable to Sourcewell Contract 0332119-CAT and subject to approval by the Borough Attorney.

132-2023 A Resolution Awarding a Contract to Modern Equipment Sales & Rental Co. Pursuant to State Contract #00203 for a 2023 Hyundai 940 XT Loader for Use by the Pascack Valley Department of Public Works

WHEREAS, the Borough of Montvale has a need to acquire a 2023 Hyundai 940 XT Loader for use by the Pascack Valley Department of Public Works, consistent with the Shared Services Agreement between Montvale and River Vale; and

WHEREAS, the Borough has determined that the most convenient and cost-effective way to procure said vehicle is by State Contract pursuant to N.J.S.A. 40A:11-12a, and the Borough may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Pascack Valley DPW did solicit a quote from Modern Equipment Sales & Rental Co. pursuant to State Contract #00203 for said vehicle in the total amount of \$192,706.44; and

WHEREAS, the Borough is desirous of awarding this contract and purchasing said vehicle from Modern Equipment Sales & Rental pursuant to the March 15, 2023 Proposal, a copy of which is attached hereto; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds have been appropriated and are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED that the Borough of Montvale hereby accepts the March 15, 2023 Proposal from Modern Equipment Sales & Rental Co., 75 New Street, Edison, New Jersey 08837, for the aforementioned vehicle and directs, authorizes and empowers all appropriate officials to execute an agreement and/or purchase order for this contract, subject to all the conditions applicable to State Contract #00203 and subject to approval by the Borough Attorney.

133-2023 A Resolution Awarding a Contract to FDR Hitches for a 5 Ton 6x14 Tilt Trailer for Use by the Pascack Valley Department of Public Works

WHEREAS, the Borough of Montvale has a need to acquire a 5 Ton 6x14 Tilt Trailer for use by the Pascack Valley Department of Public Works, consistent with the Shared Services Agreement between Montvale and River Vale; and

WHEREAS, the Pascack Valley DPW did attempt to solicit three quotes for said equipment; and

WHEREAS, the lowest price received was from FDR Hitches pursuant to an April 6, 2023 Proposal, a copy of which is attached hereto; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds have been appropriated

NOW, THEREFORE, BE IT RESOLVED that the Borough of Montvale hereby accepts the April 6, 2023 Proposal from FDR Hitches, 120 W. Westfield Avenue, Roselle Park, New Jersey 07204, for the aforementioned equipment and directs, authorizes and empowers all appropriate officials to execute an agreement and/or purchase order for this contract subject to approval by the Borough Attorney.

134-2023 A Resolution Authorizing the Receipt of Bids for the Pickleball Courts Crack Filling, Resurfacing and Net Installation Project for the Borough of Montvale

WHEREAS, the Borough of Montvale has a need to procure the services of a contractor to complete the Pickleball Courts Crack Filling, Resurfacing and Net Installation Project for the Borough of Montvale; and

WHEREAS, the total value of said contract is expected to exceed the applicable bid threshold pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.

NOW, THEREFORE, BE IT RESOLVED that the Borough Clerk and Borough Administrator are hereby directed, authorized and empowered to advertise and receive bids for the above-referenced project.

135-2023 Resolution Authorizing The Municipal Tax Collector To Prepare And Mail Estimated Tax Bills In Accordance With P.L. 1994, C. 72

WHEREAS, the Bergen County Board of Taxation has not certified the tax rate and the Municipal Tax Collector will be unable to mail the tax bills on a timely basis; and

WHEREAS, the Municipal Tax Collector, in consultation with the Municipal Chief Financial Officer, has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and they have signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Montvale in the County of Bergen and the State of New Jersey on this 30th day of May, 2023, as follows:

1. The Municipal Tax Collector is hereby authorized, if determined necessary, to prepare and issue estimated tax bills for the Borough of Montvale for the third installment of 2023 taxes. The Tax Collector shall proceed and take such actions as permitted and required by P.L. 1994 c. 72 (N.J.S.A. 54:4-66.2 and 54:4-66.3).
2. The entire estimated tax levy for 2023 is hereby set at \$54,433,880
3. In accordance with law, the third installment of 2023 taxes shall not be subject to interest until the later of August 10, 2023 or the twenty-fifth calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

136-2023 A Resolution of the Borough of Montvale Authorizing the Execution of a Shared Services Agreement with the Montvale Board of Education Concerning a Shared Certified School Nurse for the Montvale Summer Camp and the Memorial Elementary School Summer Learning Program

WHEREAS, the Borough of Montvale (the "Borough") and the Montvale Board of Education (the "Board") agree that it would be more efficient and in the best interests of the Borough for the Borough and the Board to share the services of a certified school nurse during the Montvale Summer Camp and the Memorial School Summer Learning Program; and

WHEREAS, the Borough and the Board desire to enter into an agreement concerning the shared certified school nurse, a copy of which is on file with the Municipal Clerk.

NOW, THEREFORE, BE IT RESOLVED that the agreement entitled "SHARED SUMMER PROGRAM NURSING SERVICES AGREEMENT" is hereby approved, and the Mayor and Borough Clerk are hereby authorized to execute same in substantially the form negotiated, subject to approval as to form by the Borough Attorney; and

BE IT FURTHER RESOLVED that the Mayor, Borough Clerk, and all other appropriate officials are hereby authorized and empowered to take all steps necessary and appropriate to effectuate the purposes of this Resolution.

137-2023 A Resolution Authorizing Inclusion In The Bergen County Community Development Program

WHEREAS certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS the current Interlocal Services Cooperative Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS each Municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS it is in the best interest of the Borough of Montvale and its residents to participate in said Programs.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Montvale hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant Municipality in the Urban County entitlement programs being the Community Development Block Grant Program (CDBG), the HOME Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Fiscal Years 2024, 2025, and 2026 covering the period July 1, 2024 – June 30, 2027; and

BE IT FURTHER RESOLVED that an original copy of this resolution be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than MONDAY, JUNE 26, 2023.

138-2023 A Resolution Authorizing The Execution Of An Agreement With The County Of Bergen To Supersede The Cooperative Agreement Dated July 1, 2021, And Amendments Thereto Establishing The Bergen County Community Development Program

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS, it is necessary to supersede an existing Interlocal Services Cooperative Agreement for the County and its people to benefit from these Programs; and

WHEREAS, an Agreement has been proposed under which the Borough of Montvale and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, it is in the best interest of the Borough of Montvale to enter into such an Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Montvale that the Agreement entitled "Three Year Cooperative Agreement" (an Agreement superseding the Cooperative Agreement dated July 1, 2021 – June 30, 2024) to clarify the planning and implementation procedures and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Fiscal Years 2024, 2025, and 2026 covering the period July 1, 2024 – June 30, 2027, be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than MONDAY, JUNE 26, 2023.

139-2023 A Resolution Authorizing the Appointment Of Municipal Representatives To The Bergen County Community Development Regional Committee FY 2023 Covering Period July 1, 2023, through June 30, 2024

WHEREAS, the Municipality of Borough of Montvale has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the mayor appoint a representative and alternate for the FY 2023-2024 term starting July 1, 2023 and ending on June 30, 2024.

NOW THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints Joseph Voytus as its representative and Councilmember Dieter Koelling as its alternate and that the Mayor hereby appoints Councilmember Timothy Lane as his representative and Councilmember Douglas Arendacs as his alternate to serve on the Community Development Regional Committee for FY 2023-2024; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us **as soon as possible and no later than Monday, June 26, 2023.**

140-2023 Amending Resolution 19-2023 Authorizing the Re-Affirmation Of The Policy & Procedures Manual Of The Municipality

WHEREAS, the Municipality has a Policies & Procedures Manual which has been established to ensure Employees and prospective Employees are treated in a manner consistent with all applicable employment laws, regulations and protocols; and

WHEREAS, the Borough places great value and consideration in relation to the health, well-being and safety of its Employees.

WHEREAS, said Manual is also in accordance with the requirements promulgated by the Bergen County Municipal Joint Insurance Fund and under the auspices of the New Jersey Municipal Excess Liability Fund; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey the Manual previously adopted by Resolution is hereby reaffirmed to serve as the Borough's Policies and Procedures serving and applying to every Employee, Volunteer, Elected & Appointed Official and Independent Contractor(s) serving the Municipality; and

BE IT FURTHER RESOLVED, the Borough will continue to monitor changes in Federal and State Statutes and Regulations to ensure continued compliance with applicable laws, regulations and policies that impact the employment practices of the Municipality; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be maintained on file in the Clerk's office and shall also be forwarded to Professional Insurance Associates, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ-07072, Risk Management Consultant to the Municipality.

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

BILLS: Administrator read the Bill Report

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

ENGINEER'S REPORT:

Andrew Hipolit - absent
Report/Update

ATTORNEY REPORT:

David Lafferty, Esq.
Report/Update

We approved the bond ordinance for the DePiero acquisition. Colliers is doing our due diligence work. We are on track to close by the end of the summer

ADMINISTRATOR REPORT:

Joe Voytus
Report/Update
No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

1. Parking of Commercial Vehicles in Residential Zones

Mayor Ghassali stated he received an email regarding a resident parking his commercial vehicle in his driveway. The owner stated that this is the only vehicle he has. The administrator asked councilmembers if they wanted to change the ordinance. After a brief discussion, it was decided to cover the signage on the vehicle or cover the vehicle with a tarp.

2. Historic Designation – 13 W Grand Ave

The administrator spoke with Dick Voorhees in regarding going to the State for Historic designation. Will meet with the Historic committee at site to further discuss going to the State.

3. Welcome to Montvale Signs

The administrator suggested possibly getting sponsors, this way it will offset the cost. Councilmembers decided to go with a darker blue. The administrator will get some samples with blue coloring for the next meeting.

4. Library

Councilmember Cudequest stated the Library will be having a ribbon cutting ceremony for the new Reading Garden on June 17th at 12:30

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

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

Carolee Adams

In regards to having sponsors on the signs, suggested not to have sponsors because sometimes businesses come and go. Mentioned an article from the Mayor of Hillsdale and former Mayor of East Rutherford regarding Trenton's Hypocrisy on Property Taxes regarding Energy Tax Receipts Property tax relief programs. Regarding deer, Ms. Adams had a dead deer on her property that looked like it was viciously attacked. Mayor Ghassali suggested he would reach out to Tyco for recommendations about how to deal with foxes and coyotes.

Sal Finocchio, 9 Cypress Peak Lane

Spoke in regards to his commercial vehicle on his property. Councilmember Lane stated to try and cover the lettering. He will contact the State regarding the lettering and registering his vehicle.

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

ADJOURNMENT:

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

Meeting adjourned at 8:23pm

Regular Meeting of the Mayor & Council will be held at 7:30pm on Thursday, June 8, 2023

Respectfully submitted, Frances Scordo, Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 141-2023**

RE: Refund Overpayment of Taxes - Due to Veteran Exempt Status – Jeffrey Auer

WHEREAS, a resolution authorizing the Borough of Montvale to refund the following overpayment of taxes; and

WHEREAS, the owner of 26 Cottage Ave., Jeffrey Auer, is totally exempt from taxes due to his Veteran status; and

WHEREAS, Mr. Auer paid the 1st and 2nd installments for the year 2023, which resulted in an overpayment of taxes in the amount of \$5,996.00; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund in the amount of \$5,996.00 to Jeffrey Auer, 26 Cottage Ave., Montvale, NJ 07645

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

Adopted: June 8, 2023

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 142-2023**

RE: Refund Overpayment of Taxes - Due to Veteran Exempt Status – Stephen Domenick

WHEREAS, a resolution authorizing the Borough of Montvale to refund the following overpayment of taxes; and

WHEREAS, the owner of 59 Pennsylvania Ave., Stephen Domenick, is totally exempt from taxes due to his Veteran status; and

WHEREAS, Mr. Domenick paid the 1st and 2nd installments for the year 2023, which resulted in an overpayment of taxes in the amount of \$5,182.00; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund in the amount of \$5,182.00 to Stephen Domenick, 59 Pennsylvania Ave., Montvale, NJ 07645

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

Adopted: June 8, 2023

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 143-2023**

RE: Resolution Approving Renewal of Liquor License for the 2023-2024 and 2024-2025 License Terms - ERA Hospitality LLC - Inactive License, Special Ruling Granted

WHEREAS, renewal applications have been filed or submitted through POSSE ABC portal as directed by the ABC; and,

WHEREAS, the submitted, renewal application has been accepted via POSSE ABC, the Municipal Fees have been paid and a Tax Clearance Certificate has been received for the following licensee; and,

WHEREAS, the submitted license renewal application received a special ruling pursuant to N.J.S.A. 33: 1-12.39 dated May 18, 2023 and was approved by the State Alcohol Beverage Control Director, a copy of which is annexed hereto; and

WHEREAS, the applicant is qualified to be licensed per standards established by Title 33 of the New Jersey Statutes, regulations promulgated there under, and pertinent Borough Ordinances; and

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Montvale State of New Jersey, that the re-renewal of the following Liquor License for the 2023-2024 and 2024-2025 license terms be and are hereby authorized:

License Number	Licensee	Establishment
0236-33-004-009	ERA Hospitality, LLC	Inactive

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

Adopted: June 8, 2023

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor



STATE OF NEW JERSEY
OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL
P.O. BOX 087
TRENTON, NJ 08625-0087
PHONE: (609) 984-2830 FAX: (609) 633-6078
WWW.NJOAG.GOV

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

MATTHEW J. PLATKIN
Attorney General

JAMES B. GRAZIANO
Director

May 18, 2023

Douglas Cohen
Era Hospitality LLC
10 Sterling Boulevard, Suite #401
Englewood, NJ 07631

**RE: SPECIAL RULING TO PERMIT RENEWAL OF INACTIVE LICENSE PURSUANT TO N.J.S.A. 33:1-12.39
FOR THE 2023 – 2024 AND 2024 - 2025 LICENSE TERM(S); LIC. NO. 0236-33-004-009;
LIC. NAME: ERA HOSPITALITY LLC; DOCKET NO. 04-23-171; JOB NO. 584033**

Dear Petitioner:

Enclosed please find a Special Ruling to permit consideration of a renewal application for the above referenced inactive license pursuant to N.J.S.A. 33:1-12.39. As noted in the enclosed document, this Ruling merely determined that good cause exists for the issuing authority to consider your application. It is now within the purview of the local issuing authority to either grant or deny your renewal application in the reasonable exercise of its discretion.

Be advised that if your license is merely inactive and is sited at a premises, in order to activate this license during any of the license terms referenced above, you are required to file an amendment to your license application pursuant to N.J.A.C. 13:2-2.14. To properly file the amendment, pages 1, 2, and 11 of the 12-page license application must be filed with the local issuing authority not more than 10 days prior to, or 10 days after, opening the business. The local issuing authority will then present you with a current license certificate which must be prominently displayed where it can be readily seen by customers. N.J.A.C. 13:2-23.13(a)1.

However, if your license is a "pocket license," (a license not sited at a premises) and you wish to activate your license at a premises during any of the license terms referenced above, you must file a full 12-page application transferring the license from "pocket" status to the intended premises. Please contact your local issuing authority to comply with all requirements regarding the transfer.

I suggest that you contact the local issuing authority immediately to determine what steps are necessary to complete your license application renewal process.

Very truly yours,
MATTHEW J. PLATKIN
ATTORNEY GENERAL OF NEW JERSEY

By: Jillian Mahoney
Jillian Mahoney
Deputy Attorney General

Cc: Municipality VIA EMAIL
ABC Licensing VIA EMAIL



**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL**

LICENSE NO. 0236-33-004-009
DOCKET NO. 04-23-171
JOB NO. 584033

IN THE MATTER OF THE APPLICATION TO)
PERMIT THE RENEWAL OF AN INACTIVE)
LICENSE PURSUANT TO N.J.S.A. 33:1-12.39) SPECIAL RULING
FOR THE 2023 – 2024 AND 2024 - 2025)
LICENSE TERM(S))
ERA HOSPITALITY LLC)

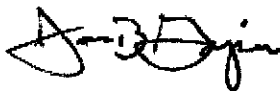
BY THE DIRECTOR:

The petitioner or licensee has filed a verified petition requesting authorization for the local issuing authority to consider a renewal application for License No. 0236-33-004-009 for the 2023 – 2024 and 2024 - 2025 license term(s) pursuant to the provisions of N.J.S.A. 33:1-12.39.

I have reviewed the petition filed in this matter and have considered all the facts and circumstances related to the inactive status of this license. I find that the petitioner or licensee has established good cause in accordance with the statutory requirements to warrant an application for renewal of the license for the license term(s).

Accordingly, the municipal issuing authority is hereby authorized to consider the application for renewal of the subject license for the 2023 – 2024 and 2024 - 2025 license term(s), and to thereupon grant or deny said application in the reasonable exercise of its discretion. This authorization does not abrogate the licensee's obligation to timely submit the license renewal application and requisite fees prior to any consideration of renewal, including obtaining a tax clearance.

Please note that the approval granted herein is conditional, and is based upon the representations set forth in the petitioner's notarized letter(s). This approval is subject to review and/or modification should the factual circumstances warrant.



**JAMES B. GRAZIANO
DIRECTOR**

DATED: May 18, 2023

JBG/JM/AL



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 144-2023**

A Resolution Awarding a Contract to Nielson of Morristown Pursuant to State Contract #23-FLEET-34933 for the Purchase of a 2023 Dodge Durango (WDEE75) Pursuit AWD

WHEREAS, the Borough of Montvale has a need to acquire a 2023 Dodge Durango (WDEE75) Pursuit AWD for use by the Montvale Police Department; and

WHEREAS, the Borough has determined that the most convenient and cost-effective way to procure said vehicle is by State Contract pursuant to N.J.S.A. 40A:11-12a, and the Borough may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Borough did solicit a quote from Nielson of Morristown pursuant to State Contract #23-FLEET-34933 for said vehicle in the total amount of \$48,943.05; and

WHEREAS, the Borough is desirous of awarding this contract and purchasing said vehicle from Nielson of Morristown pursuant to the March 31, 2023 Proposal, a copy of which is attached hereto; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds have been appropriated and are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED that the Borough of Montvale hereby accepts the March 31, 2023 Proposal from Nielson of Morristown, 200 Ridgedale Avenue, Morristown, New Jersey 07960, for the aforementioned vehicle and directs, authorizes and empowers all appropriate officials to execute an agreement and/or purchase order for this contract, subject to all the conditions applicable to State Contract #23-FLEET-34933 and subject to approval by the Borough Attorney.

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

Adopted: June 8, 2023

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor



Quote

NIELSEN OF MORRISTOWN

200 Ridgedale Ave.
Morristown, NJ 07960

To:	From: Brooks Buxton Phone/Fax: (973) 319- 7000 / (973) 884-2650
	Vehicle Pick Up Location Nielsen Fleet 31 Williams Parkway East Hanover, NJ 07936

2023 Dodge Durango (WDEE75) Pursuit AWD
STATE OF NEW JERSEY
CONTRACT # 23-FLEET-34933

Mechanical

Engine: 3.6L V6 24V VVT UPG I w/ESS (STD)
Transmission: 8-Speed Automatic (850RE) (STD)
3.45 Rear Axle Ratio (STD)
GVWR: 6,500 lbs (STD)
50 State Emissions

Transmission w/Sequential Shift Control
Full-Time All-Wheel
Engine Oil Cooler
650CCA Maintenance-Free Battery w/Run Down Protection
220 Amp Alternator
Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
Trailer Wiring Harness
Police/Fire
1650# Maximum Payload
Gas-Pressurized Front Shock Absorbers and Nivomat Brand Name Rear Shock Absorbers
Nivomat Suspension
Front And Rear Anti-Roll Bars
HD Suspension

Electric Power-Assist Speed-Sensing Steering

24.6 Gal. Fuel Tank
Single Stainless Steel Exhaust
Permanent Locking Hubs

Short And Long Arm Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Exterior

Wheels: 18" x 8.0" Black Steel (STD)
Wheels w/Chrome Hub Covers

Entertainment cont.

SiriusXM Radio Service
Integrated Voice Command w/Bluetooth
6 Speakers
Streaming Audio
2 LCD Monitors In The Front
Interior

Exterior cont.

Tires: 255/60R18 On/Off Road
Steel Spare Wheel
Full-Size Spare Tire Stored Underbody w/Crankdown
Clearcoat Paint
Body-Colored Front Bumper w/Colored Rub Strip/Fascia Accent
Body-Colored Rear Step Bumper w/Colored Rub Strip/Fascia Accent
Chrome Bodyside Insert and Colored Wheel Well Trim
Black Side Windows Trim
Body-Colored Door Handles
Black Power Heated Side Mirrors w/Manual Folding
Fixed Rear Window w/Fixed Interval Wiper and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels

Lip Spoiler
Black Grille
Front License Plate Bracket
Liftgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Projector Beam Led Low/High Beam Daytime Running Headlamps w/Delay-Off
Perimeter/Approach Lights
LED Brakelights

Laminated Glass

Entertainment

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls and Radio Data System
Radio: Uconnect 4 w/8.4" Display
GPS Antenna Input
SiriusXM Satellite Radio

Interior cont.

Integrated Center Stack Radio
Google Android Auto
USB Host Flip
Apple CarPlay
For More Info, Call 800-643-2112
Driver / Passenger And Rear Door Bins

Front Seats w/Power 4-Way Driver Lumbar

12-Way Power Driver Seat -inc: Power Recline, Height Adjustment, Fore/Aft Movement, Cushion Tilt and Power 4-Way Lumbar Support
4-Way Passenger Seat -inc: Manual Recline, Fore/Aft Movement and Fold Flat

60-40 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Leather/Metal-Look Steering Wheel
Front Cupholder

Rear Cupholder
Compass

Proximity Key For Doors And Push Button Start
Valet Function

Remote Keyless Entry w/Integrated Key Transmitter, 2 Door Curb/Courtesy, Illuminated Entry and Panic Button

Remote Releases -Inc: Power Fuel
Cruise Control w/Steering Wheel Controls
Dual Zone Front Automatic Air Conditioning
Rear HVAC w/Separate Controls
HVAC -inc: Auxiliary Rear Heater, Headliner/Pillar Ducts and Console
Illuminated Locking Glove Box
Driver Foot Rest
Cloth Bucket Seats w/Shift Insert -inc: cloth rear seat
Interior Trim -inc: Leatherette Instrument Panel Insert, Metal-Look Door Panel Insert and Chrome Interior Accents
Full Cloth Headliner
Day-Night Auto-Dimming Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Partial Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 3 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Carpet Floor Trim
Cargo Area Concealed Storage
Cargo Space Lights
FOB Controls -inc: Cargo Access and Windows

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks w/Autolock Feature

Systems Monitor

Redundant Digital Speedometer

Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
#7 Seat Foam Cushion

Manual w/Tilt Front Head Restraints and Fixed Rear Head Restraints
Front Center Armrest w/Storage and Rear Center Armrest

Sentry Key Immobilizer
3 12V DC Power Outlets

Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

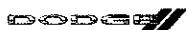
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
ParkSense with Stop Rear Parking Sensors

Blind Spot Detection Blind Spot
Collision Mitigation-Rear
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags

Curtain 1st, 2nd And 3rd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
ParkView Back-Up Camera



Quote

NIELSEN OF MORRISTOWN

200 Ridgedale Ave.
Morristown, NJ 07960

2023 Dodge Durango (WDEE75) Pursuit AWD
STATE OF NEW JERSEY
CONTRACT # 23-FLEET-34933

BASE PRICE \$ 38,461.00

Factory Options			
Item			Price
A7X9	Black, Cloth Bucket Seats w/Rear Vinyl -inc: Vinyl 2nd Row Seat	\$	120.00
EZH	Engine: 5.7L V8 HEMI MDS VVT, Transmission: 8-Speed Automatic	\$	2,995.00
ADL	Skid Plate Group inc: Transfer Case Skid Plate Shield, Front Suspension Skid Plate, Fuel Tank Skid Plate Shield, Underbody Skid Plate	\$	295.00
LNF	Black Left Spot Lamp	\$	545.00
CW6	Deactivate Rear Doors/Windows	\$	75.00
CW7	Door/Window Activation Kit	\$	115.00
GXF	Entire Fleet Alike Key (FREQ 1)	\$	140.00
PMX5100	MOPAR Maximum Care Warranty 5 Years / 100,000 Miles / 3,334 Engine Hours	\$	4,980.00
Options		\$	9,265.00
Options % off			3.00%
Factory Option Total			\$8,987.05

Additional Options			
			Price
Sound Off Red/White Dome Light		\$	175.00
Remote Start		\$	895.00
Intermotive IdleLock		\$	425.00

Option Total \$ 1,495.00

Vehicle Total \$ 48,943.05

Date: 3/31/2023

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 145-2023**

A Resolution Authorizing the Procurement of a Concession Contract for Borough Welcome Signs

WHEREAS, the Borough of Montvale is desirous of soliciting one or more concession contracts with interested vendors to fund and sponsor the fabrication, installation and maintenance of "Welcome Signs" for the Borough of Montvale, at various locations identified in the document entitled Borough of Montvale Welcome Sign Sponsorship Program, up to a maximum of fifteen (15) signs; and

WHEREAS, the Borough Attorney has opined that this is an appropriate program for utilization of a concession contract; and

WHEREAS, this concession contract will allow for the installation of these signs without the need to expend public funds, and will further provide advertising for those vendors who ultimately sponsor said signs pursuant to this concession contract; and

WHEREAS, the Borough has determined that the total cost of such concession contract(s) will be six hundred dollars (\$600.00) per sign, inclusive of fabrication, installation and maintenance of said signs, for a total aggregate amount of approximately nine thousand dollars (\$9,000.00); and

WHEREAS, the Borough does not anticipate generating revenue pursuant to this program beyond what is needed to purchase and maintain the signs; and

WHEREAS, the concession contract(s) shall be awarded to all interested vendors who express a willingness to pay the \$600.00 cost to fabricate, install and maintain a welcome sign; and in the event that more vendors are interested than there are sign locations available, the Borough will conduct a randomized lottery to determine which vendors will be permitted to sponsor said signs; and

WHEREAS, quotes will be solicited from interested parties for this program including through the Montvale Chamber of Commerce, and notice of the sign sponsorship program shall be posted on the municipal bulletin board and the municipal website with the deadline for submission of intent to participate in the sign sponsorship program prominently advertised.

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

1. The Borough does hereby authorize the solicitation of one or more concession contracts with interested vendors to fund and sponsor the fabrication, installation and maintenance of "Welcome Signs" for the Borough of Montvale.
2. The document entitled "Borough of Montvale Welcome Sign Sponsorship Program" is hereby adopted as the formal Borough policy concerning this concession contract.

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

Adopted: June 8, 2023

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$2,938,551.06	Bill List Wire 6/8/2023
	<u>307,251.82</u>	Wires/Manual Checks
Current TOTAL	3,245,802.88	
Housing Trust	6,842.82	Bill List Wire 6/8/2023
Open Space Trust	5,900.00	Bill List Wire 6/8/2023

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 6/8/23*

Introduced by: _____

Approved: 6/8/23

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Frances Scordo, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
June 8, 2023

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Vendor/Transaction</u>	<u>Amount</u>
WIRE		5/25/23	Payroll Account-Current	200,193.60
WIRE		5/25/23	Salary Deduction Account	\$106,958.22
WIRE		5/25/23	FSA Account	100.00
Total				<u><u>307,251.82</u></u>

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Bill List By Vendor Id

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P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
Include Non-Budgeted: Y
Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00019	MUNICIPAL CAPITAL CORPORATION								
		23-00090	01/13/23	COPY MACHINE LEASE - MAILROOM	Open	399.00	0.00		B
		23-00092	01/13/23	WIDE FORMAT COLOR COPIER	Open	444.00	0.00		B
						843.00			
00047	D & E UNIFORM								
		23-00611	04/27/23	LAMENDOLA CLOTHING ALLOWANCE	Open	248.00	0.00		
00104	MONTVALE BOARD OF EDUCATION								
		23-00003	01/03/23	2023 LOCAL SCHOOL TAXES	Open	1,461,254.00	0.00		B
00108	MONTVALE HARDWARE & SUPPLY								
		23-00633	05/02/23	BUILDING KEYS FOR OWNED PROP.	Open		0.00		
00112	MONTVALE SENIOR CLUB								
		23-00652	05/04/23	APRIL LUNCHEON			0.00		
00113	FEDICK, ANDREW								
		23-00636	05/03/23	REIMB OPRAH CLASS			0.00		
00114	CORBI PRINTING CO. INC.								
		23-00307	02/17/23	CASE JACKETS		886.00	0.00		
00116	VERIZON								
		23-00766	06/01/23	651-285-414-0001-73 VERIZON	Open	292.99	0.00		
00125	NORTHWEST BERGEN REGIONAL								
		23-00158	01/20/23	2023 HEALTH SERVICES	Open	10,474.00	0.00		B
00137	PASCACK VALLEY REGIONAL HS DIST								
		23-00002	01/03/23	2023 REGIONAL SCHOOL TAXES	Open	1,207,879.15	0.00		B
00139	SCORDO, FRANCES								
		23-00765	06/01/23	PETTY CASH FOR MAY	Open	332.34	0.00		
00144	STONE HOUSE NURSERY LLC								
		23-00648	05/04/23	PLANTS/MULCH FOR LIBRARY PATIO	Open	1,995.00	0.00		
00151	LAMENDOLA, BRIAN								
		23-00705	05/18/23	REIMB TRAINING CLASS	Open	225.00	0.00		
00164	STATELINE FIRE & SAFETY, INC.								
		23-00673	05/10/23	FIRE EXTINGUISHER REPLACEMENT	Open	266.95	0.00		
00215	TOWNSHIP OF RIVER VALE								
		23-00085	01/13/23	2023 PASCACK VALLEY DPW	Open	158,843.21	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00250	FIRE AND SAFETY SERVICES LTD								
		22-01243	10/03/22	ANNUAL MAINTENANCE - M2	Open	2,800.00	0.00		
		22-01244	10/03/22	ANNUAL MAINTENANCE - M4	Open	2,350.00	0.00		
						5,150.00			
00258	ROCKLAND ELECTRIC COMPANY								
		23-00784	06/05/23	ROCKLAND ELECTRIC MAY 2023	Open	19,561.89	0.00		
00332	ZAGAJA, MACIEJ								
		23-00740	05/25/23	REIMB CLOTHING ALLOWANCE	Open	174.93	0.00		
00400	FAIRFIELD MAINTENANCE, INC.								
		22-01350	10/25/22	STORAGE TANK INSPECTION-A/B OP	Open	415.00	0.00		B
00403	ROUTE 23 AUTO MALL, LLC								
		23-00564	04/25/23	NEW KEY FOB FOR M-10 TRUCK	Open	269.94	0.00		
00731	COLLIER'S ENGINEERING & DESIGN								
		23-00568	04/26/23	HISTORIC PRESERVATION PLAN MP	Open	176.25	0.00		B
		23-00735	05/24/23	2023 COUNTY MUNICIPAL PARK	Open	3,905.00	0.00		B
						4,081.25			
00756	HAERTSCH AND COMPANY								
		23-00653	05/05/23	FLAGG FIELD-REPLACE PUMP	Open	8,680.00	0.00		
00761	KLECHA, ROBERT								
		23-00745	05/25/23	REIMB CLOTHING ALLOWANCE	Open	166.13	0.00		
00762	HARBORTOUCH								
		23-00725	05/23/23	CREDIT CARD PROCESSING COURT	Open	58.61	0.00		
		23-00726	05/23/23	CREDIT CARD PROCESSING COURT	Open	122.40	0.00		
						181.01			
00812	NJ STATE ASSOCIATION OF								
		23-00635	05/03/23	CHIEFS TEST FOR LT	Open	6,500.00	0.00		
00840	STRATIS, ZITA								
		23-00637	05/03/23	REIMB OPRAH CLASS	Open	299.00	0.00		
00891	RIDGEMONT PIZZA & RESTAURANT								
		23-00734	05/24/23	Retirement Lunch	Open	302.00	0.00		
01020	WORLD INSURANCE ASSOCIATES, LLC								
		23-00354	03/02/23	2023 P.I.A. CONSULTANT BENEFIT	Open	3,669.00	0.00		B
		23-00621	05/01/23	ACCIDENT&HEALTH INS SUMM CAMP	Open	1,466.00	0.00		
						5,135.00			
01042	McMANIMON, SCOTLAND BAUMANN LLC								
		23-00627	05/02/23	BOND ORDINANCE SERVICES	Open	600.40	0.00		
01102	POWER DMS, INC.								
		23-00663	05/09/23	YEARLY PLANIT SUBSCRIPTION	Open	1,656.20	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01210	GOOSETOWN COMMUNICATIONS								
		23-00638	05/03/23	PD MV 360 ANTENNA	Open	275.00	0.00		
01211	TURN OUT UNIFORMS & CO.								
		23-00642	05/03/23	MPD CLOTHING ALLOWANCE	Open	1,229.88	0.00		
01278	MCNERNEY & ASSOCIATES, INC								
		23-00266	02/10/23	PROFESSIONAL SERVICES RENDERED	Open	1,950.00	0.00		
		23-00691	05/17/23	PROFESSIONAL SERVICES	Open	350.00	0.00		
						2,300.00			
01330	GHASSALI, MICHAEL								
		23-00110	01/17/23	MAILCHIP	Open	60.00	0.00		B
01368	ROBALINO, ERIC								
		23-00640	05/03/23	REIMB CLOTHING ALLOWANCE	Open	762.12	0.00		
01454	TMDE CALIBRATION LABS INC.								
		23-00605	04/27/23	PD CALIBRATION	Open	728.00	0.00		
01464	SURENIAN, EDWARDS, BUZAK & NOLAN								
		23-00351	03/02/23	2023 SPECIAL COUNSEL	Open	593.00	0.00		B
		23-00631	05/02/23	PROFESSIONAL SERVICES COAH	Open	1,221.42	0.00		
		23-00666	05/09/23	TRUST - RESERVE FOR HOUSING	Open	363.00	0.00		
						2,177.42			
01542	WICKERSHEIM & SONS								
		23-00698	05/18/23	LIBRARY BATHROOM BLOCKAGE	Open	805.00	0.00		
01643	LORANGER, LISA								
		23-00748	05/26/23	MAILCHIMP REIMBURSEMENT	Open	100.00	0.00		
01767	VERIZON								
		23-00749	05/30/23	555-569-014-0001-55 VERIZON	Open	170.64	0.00		
01828	CGP&H, LLC								
		22-01159	09/20/22	PROFESSIONAL HOUSING REHAB SVC	Open	3,758.40	0.00		B
01856	MONTVALE FLORIST								
		23-00682	05/16/23	PD MEMORIAL DAY WREATH	Open	75.00	0.00		
01972	LIBERTY ELEVATOR CORPORATION								
		23-00699	05/18/23	ELEVATOR REPAIR AND BATTERY	Open	244.70	0.00		
02002	PATINO CANVAS								
		22-01604	12/08/22	HOSE COVER - FIRE DEPARTMENT	Open	2,000.00	0.00		
02028	AUER, JEFFREY								
		23-00773	06/01/23	REFUND TAX OVERPAYMENT	Open	5,996.00	0.00		
02029	DOMENICK, STEPHEN								
		23-00774	06/01/23	REFUND TAX OVERPAYMENT	Open	5,182.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02056	LERCH, VINCI & BLISS, LLP	23-00681	05/11/23	PROFESSIONAL SERVICES RENDERED	Open	5,705.50	0.00		
02141	REGAN, ROBERT T., ESQ.	23-00366	03/06/23	MONTVALE MASTER PLAN	Open	195.00	0.00		B
02144	ALL COUNTY MECHANICAL	23-00531	04/14/23	HVAC MAINTENANCE CONTRACT	Open	2,150.00	0.00		B
		23-00677	05/11/23	SERVICE CALL FOR VIBRATION	Open	401.50	0.00		
						2,551.50			
02408	MCDOWELL, DOUGLAS	23-00614	04/28/23	REIMB MEAL & TV/MONITOR	Open	476.30	0.00		
02559	INS DESIGN ADMINISTRATORS	23-00056	01/06/23	2023 VISION BENEFITS	Open	292.50	0.00		B
02911	TA ASSOCIATION BERG, /PASSA CTY	23-00493	04/05/23	TA Association membership	Open	50.00	0.00		
03060	TRI-STATE TECHNICAL SERVICES	23-00114	01/17/23	2023 MICROSOFT WEB EXCHANGE	Open	444.00	0.00		B
		23-00193	01/27/23	2023 COMPUTER MAINTENANCE	Open	790.42	0.00		B
		23-00702	05/18/23	PD COMPUTER MAINT	Open	224.00	0.00		
		23-00713	05/19/23	ZOOM MONTHLY CHARGE - COURT	Open	17.05	0.00		
						1,475.47			
03131	CERTIFIED SPEEDOMETER SERVICE	23-00520	04/11/23	PD CARS CALIBRATED	Open	396.00	0.00		
03589	DELL MARKETING LP	23-00709	05/18/23	DELL DESKTOP COMPUTERS-6 ADMIN	Open	7,609.86	0.00		
03666	VERIZON -3070534	23-00739	05/25/23	450-001-742-0001-13 VERIZON	Open	60.45	0.00		
03682	CRUISE, E. K.	23-00741	05/25/23	REIMB CLOTHING ALLOWANCE	Open	159.93	0.00		
03727	STAPLES INC	23-00657	05/08/23	PD OFFICE SUPPLIES	Open	263.95	0.00		
		23-00668	05/10/23	office supplies	Open	511.19	0.00		
						775.14			
03879	HILLS VALLEY COALITION	23-00785	06/05/23	MUNICIPAL ALLIANCE-MY ROBIN	Open	4,379.08	0.00		
03890	BUSINESS INFORMATION SYSTEMS	23-00672	05/10/23	ANNUAL MAINTENANCE CONTRACT	Open	2,295.00	0.00		
03930	HAM RADIO OUTLET INC.	23-00679	05/11/23	AUTOMATIC ANTENNA TUNER	Open	432.70	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03967		INTERNATIONAL CODE COUNCIL					
23-00644	05/03/23	NJ IBC EDITION PAGES	Open	16.50	0.00		
Total Purchase Orders:		75	Total P.O. Line Items:	0	Total List Amount:	2,951,293.88	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
CURRENT FUND 2022	2-01	12,139.08	0.00	12,139.08	0.00	0.00
CURRENT FUND 2023	3-01	2,926,411.98	0.00	2,926,411.98	0.00	0.00
OTHER TRUST ACCOU	T-03	6,842.82	0.00	6,842.82	0.00	0.00
OPEN SPACE TRUST	T-14	5,900.00	0.00	5,900.00	0.00	0.00
Year Total:		12,742.82	0.00	12,742.82	0.00	0.00
Total of All Funds:		2,951,293.88	0.00	2,951,293.88	0.00	0.00

Summer Camp

Camp Directors- \$5250

Kevin LoPresti
Kathryn LoPresti
Adam LoPresti

Art Director -\$2508

Martina Grambone

Field Activity Coordinator- \$2200

Jake Bellmer

Group Leaders- \$1500 each

Sean Manole

Returning Head Counselors- \$1,200

Anthony DiFiore
Christina Reineke
Jagjit Ramakrishnan
Kate Sneath
Ryane Kelley
Brianna Arendacs

1st Year Head Counselors- \$950 each

Aaron Lee
Christine Audia
Kate Zydor
Paige Geanopulos
Carly Riembauer

1st Year Assistant Counselors- \$800 (CIT Program) or \$700 (Non-CIT) each

Alec Avedian
Alfonso DiPopolo
Ava DiRese
Azhagu Meena Panayappan
Ettie Eggers
Jessica Longo
Olivia Delgado
Julia Misko
Adam Leon
Anthony Amir
Leo Kaufman
Alec Frischer

Counselors-In-Training (Volunteer)

Aanya Sah
Isabella Leger
Anthony Russo
Kelsey Alexander
Giancarlo Vozzolo
Sophia Delgado
Mauricio Cocco
Cole Miller

George Geanopulos
Ava Lucido
Thomas Keel
Aiden Kim
Anthony Marino
Brendan Luff
Isaac Dickson
Kai Munro
Aedan Charles
Dian Thudiyaplaekal
Gavin Costanza
John Fatovic

Adventure Camp

Camp Director- \$5250

Candice Carlisle

Assistant Camp Director- \$4000

Kayse Daniel

Group Leaders- \$1,600 each

John Pieratos

Returning Head Counselors- \$1,300 each

Kylir Alexander

Dylan DiRese

1st Year Head Counselors- \$1,100 each

Ben Bauta

Brynn Casey

Emily Gryniv

Returning Assistant Counselors – \$1000 each

Neel Tripuraneni

1st Year Assistant Counselors- \$900 (CIT Program) or \$800 (Non-CIT) each

Brady Librino

Taleen Stephans

Adam Shabani

Counselors-In-Training (Volunteer)

Chloe Sutton

Hannah Gurevich

Dren Bauta

Zain Qasem

Chris Catalfumo

Raymond Maradiaga