

**AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
February 23, 2021
Budget Meeting to Commence 6:00 P.M.
Meeting to Commence 7:30 P.M.
(No Closed/Executive Session)**

ROLL CALL:

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

ORDINANCES:

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

MINUTES:

February 9, 2021

CLOSED/EXECUTIVE MINUTES:

None

RESOLUTIONS: (CONSENT AGENDA*)

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

55-2021 Refund Tax Overpayments / Various Parcels
56-2021 Emergency Temporary Appropriations
57-2021 Transfer Of 2020 Appropriation Reserves
58-2021 Borough Of Montvale Fire Department LOSAP Eligible Members
59-2021 Authorize Refund/Escrow/Memorial Sloan Kettering
60-2021 Adoption Stigma Free Campaign
61-2020 Resolution Authorizing The Borough Administrator To Sign the NJDEP WQM-003 Statement of Consent Form For AR Landmark Montvale, LLC Application

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Joseph Voytus, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

- a. Discussion/Noise Ordinance/Resident's Complaints

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:

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

Budget Introduction: March 30, 2021

Budget Adoption: April 27, 2021

ZOOM information is as follows:

Topic: M&C Meeting

<https://us02web.zoom.us/j/88491084325?pwd=L2U5RVpYMGIeFdaNzdGcFFWUTd3UT09>

Passcode: 222775

By phone

1 929 436 2866

Webinar ID: 884 9108 4325

Passcode: 222775

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

BOROUGH OF MONTVALE

ORDINANCE NO. 2021-1494

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 9th day of February 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 23rd day of February 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. 2021-1494

AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 84 OF THE BOROUGH CODE TO REVISE THE FEES APPLICABLE TO OFF-DUTY DETAILS

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

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

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

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

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

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

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

- A. Rate of compensation as per PBA contract.

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

Section 2. Severability.

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

Section 3. Effective date.

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

Section 4. Repeal of inconsistent ordinances.

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

MICHAEL GHASSALI, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC
Municipal Clerk

INTRODUCTION: 2-9-2021

Councilmember	Yes	No
Arendacs		
Curry		
Koelling		
Lane		
Roche		
Russo-Vogelsang		

ADOPTED: 2-23-2021

Councilmember	Yes	No
Arendacs		
Curry		
Koelling		
Lane		
Roche		
Russo-Vogelsang		

**PUBLIC MEETING
MINUTES**

The Public Meeting of the Mayor and Council was held virtually by Zoom and also held in the Council Chambers and called to order at 7:32PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Master Sergeant Dieter Koelling led the Pledge of Allegiance to the Flag, and roll call was taken.

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).

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

ROLL CALL:

Councilmember Arendacs
Councilmember Curry
Councilmember Koelling

Councilmember Lane
Councilmember Roche
Councilmember Russo-Vogelsang

ORDINANCES:

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

(Public Hearing 2-23-21)

A motion to Introduce Ordinance **2021-1494** for first reading was made by Councilmember Koelling; seconded by Councilmember Lane; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Bergen Record; seconded by Councilmember Roche - a roll call was taken – all ayes

MEETING OPEN TO PUBLIC:

Agenda Items Only

Motion to open meeting to the public by Councilmember Lane; seconded by Councilmember Arendacs – all ayes

Steve Frischer

Asked about the recreation fees; Mayor Ghassali stated that it is not an agenda item and if Mr. Frischer wanted to wait until the end of the meeting to ask that question.

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

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:**January 26, 2021**

A motion to accept minutes by Councilmember Roche; seconded by Councilmember Russo-Vogelsang – all ayes

CLOSED/EXECUTIVE MINUTES:

None

RESOLUTIONS: (CONSENT AGENDA*)

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

50-2021 Authorize Contract NorthWest Bergen Regional Health Commission/Year 2021

WHEREAS, the Board of Health of the Borough of Montvale has received and reviewed the proposal from NorthWest Bergen Regional Health Commission; and

WHEREAS, said attached proposal for a one-year (1) contract which has been reviewed and approved by the Board of Health on December 15, 2020; and

WHEREAS, the Montvale Board of Health recommends this one-year Health Services contract with Northwest Regional Board of Health Commission based upon services provided; and

WHEREAS, it is the intention of the Mayor and Council to provide funds in the year 2021 Budget for this contract in the Borough of Montvale's Board of Health Budget; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the contract for Health Services for year 2021 be and is hereby awarded to NorthWest Bergen Regional Health Commission, 20 West Prospect Street, Waldwick, NJ 07463, NJ pursuant to the terms and conditions and rates as outlined in the attached contract effective January 1, 2021, copy of which is attached to this resolution for the base amount of \$61,000.00 for 2021 as outlined in the attached proposal.

51-2021 Appointment Regular Member / Montvale Fire Department / James A. Robinson

WHEREAS, the Montvale Fire Department is desirous of adding a regular member; and

WHEREAS, James Robinson of Montvale, NJ has been approved by the Board of Fire Commissioners and has undergone a satisfactory physical, pursuant to the attached application which has been made part of this resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the appointment of James Robinson, as a Regular Member of the Montvale Fire Department, is hereby approved

52-2021 Authorizing Refund of Redemption of Tax Sale Certificate #16-00001 for Block 702 - Lot 22 / 6 Clover Court

WHEREAS, at the Municipal Tax Sale held on October 26, 2017, a lien was sold on Block 702, Lot 22, also known as 6 Clover Court, for 2016 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #16-00001, was sold to US Bank Cust BV002 Trust & Creditors, for a 0% redemption fee and a \$38,300.00 premium; and

WHEREAS, US Bank has started foreclosure proceedings which include fees in the amount of \$1,522.00; and

WHEREAS, River Edge Title Agency, LLC, has effected redemption of Tax Sale Certificate #16-00001 in the amount of \$39,109.61; 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 Tax Collector be and is hereby authorized to Redeem Certificate #16-00001 and send payment in the amount of \$77,409.61 to US Bank Cust BV002 Trust & Creditors, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102-2513

53-2021 A Resolution Adopting and Endorsing the Bergen County Multi-Jurisdictional Hazard Mitigation Plan

WHEREAS, the Borough of Montvale, New Jersey, has experienced natural hazards that result in public safety hazards and damage to private and public property;

WHEREAS, the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk through the adoption of a Bergen County Multi-Jurisdictional Hazard Mitigation Plan ("Hazard Mitigation Plan"); and

WHEREAS, the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the Hazard Mitigation Plan; and

WHEREAS, a draft Hazard Mitigation Plan has been developed by the Mitigation Planning Committee; and

WHEREAS, the draft Hazard Mitigation Plan includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property; and

WHEREAS, the draft Hazard Mitigation Plan was provided to each participating jurisdiction and was posted on the Bergen County Office of Emergency Management's website so as to introduce the planning concept and to solicit questions and comments; and to present the Hazard Mitigation Plan and request comments, as required by law; and

WHEREAS, the draft Hazard Mitigation Plan was submitted by the Bergen County Office of Emergency Management to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on August 7, 2020; and

WHEREAS, the New Jersey Office of Emergency Management and the Federal Emergency Management Agency have approved the draft Hazard Mitigation Plan as submitted; and

WHEREAS, formal adoption and maintenance of the Hazard Mitigation Plan by the governing body is a condition of receipt of federal disaster aid; and

WHEREAS, the Bergen County Office of Emergency Management has recommended to the County Executive and Board of Chosen Freeholders that the Hazard Mitigation Plan, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on August 7, 2020, be adopted as the official Hazard Mitigation Plan of the County of Bergen.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Montvale, Bergen County, New Jersey that:

1. The Bergen County Multi-Jurisdictional Hazard Mitigation Plan, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on August 7, 2020 by the Bergen County Office of Emergency Management is hereby adopted as an official plan of the County of Bergen; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.
2. A hard copy of the Hazard Mitigation Plan shall be kept on file at the Bergen County Office of Emergency Management, and a digital copy shall be posted on the web site of the Bergen County Office of Emergency Management.
3. Any action proposed by the Hazard Mitigation Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Borough of Montvale, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Borough of Montvale Emergency Management Coordinator shall coordinate with their local offices and officials; and periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Bergen County Office of Emergency Management. The Bergen County Office of Emergency Management shall prepare an

annual progress report on the goals and mitigation actions set forth in the Hazard Mitigation Plan. Copies of those reports will be kept on file at the office of the Board of Chosen Freeholders and the Bergen County Office of Emergency Management. Municipal status reports may be submitted at any time to the County Coordinator to amend mitigation actions identified in the Hazard Mitigation Plan. At a minimum, municipal status reports shall be submitted to the County Coordinator on an annual basis. The County Coordinator will identify one meeting per year that will address hazard mitigation updates, as required by the State of New Jersey's Hazard Mitigation Plan and its Standard Operating Procedure.

54-2021 Award Contract/East Coast Emergency Lighting/Upfitting To Police Vehicle/ State Contract #T0106 17 – Fleet-00-743

WHEREAS, the Mayor and Council approved the purchase of 1 new police vehicles for the Borough of Montvale's Police Department; and

WHEREAS, the Borough of Montvale deemed in necessary to upfit a police vehicles for the purposes intended; and

WHEREAS, East Cost Emergency Lighting, Inc. 200 Mecco Drive, Millstone Township, NJ 08535 is the State Contract vendor selected to do said upfitting to these vehicles; and

NOW THEREFORE, BE IT FURTHER RESOLVED, the Mayor and Council authorize the Borough to award the State Contract State Contract #T0106 17 – Fleet-00-743 to East Coast Emergency for a not to exceed amount of \$14,101.80 for the upfitting of these vehicles; and

NOW, THEREFORE, BE IT RESOLVED, the Chief Financial Officer has certified that funds are available and certification is attached to the original of this resolution.

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

BILLS: Municipal Clerk read the Bill Report.

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

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue - January

COMMITTEE REPORTS:

Council President Lane

Fire Dept

18 fire calls; removed the decorations from the center of town; a new member joined the department

Finance

Working through the budget process; reminder all budget meetings are open to the public; this year is a tighter budget year. The finance committee will be meeting next week to finalize the budget so they can present to councilmembers at the next meeting.

Councilmember Roche

MAL

Spring registration is opening up next week for Kickball – PreK boys/girls; T-Ball – kindergarten boys/girls; baseball & softball – grades 1-8; track k-8; the season will run from April through mid- June; they are currently working on the safety guidelines for COVID with Northwest Bergen Regional Health Commission;

Environmental Commission

Hoping for a start date of February 22nd to begin the dredging of Huff Pond, weather permitting, with a completion date of April; thanked Bob Hanrahan and Boy Scout Troop 334 for helping a family in town, pictures are on the Mayor's Face Book page.

Special Events/Recreation

Recreation is currently seeking adult or high school volunteers to assist in the planning and coordinating of Montvale's annual events such as Day In The Park, the Halloween Carnival, the Christmas Tree Lighting, the Spring Fling and more! To join the Special Events Committee, please call 201-391-5700 ext. 251 or email MontvaleRecreation@montvaleboro.org for more information.

The committee is currently working on setting dates for 2021's community events. The committee is tentatively planning for outdoor movie nights, a fishing tournament, Day in the Park, the Halloween Carnival, the Christmas Tree Lighting and the Menorah Lighting Ceremony.

Anticipated Spring Programs are Yoga, Tai Chi, Tennis Lessons, Golf Lessons, and Ultimate Frisbee

Chamber of Commerce

Street Fair is scheduled for October 17; thanked the Chamber for donating \$2,500 to the Tri-Boro food pantry

Councilmember Koelling**Police**

Monthly report included in original minutes; Mentioned about the ordinance that was just introduced, it will help with revenue; a member of the Police department is in the Army Reserves and he is currently protecting the Capital.

Councilmember Arendacs**DPW**

Thanked DPW for their hard work with cleaning up back to back storms; a lot of work goes into the preparedness and readiness for each storm; urge the residents to call borough hall or email Councilmember Arendacs directly with issues and/or concerns;

The Montvale PD is coordinating with the Bergen County Prosecutors office a "Newly formed Community Engagement Task Force which is a voluntary essay contest for Fieldstone 7 and 8 graders and for Juniors and Seniors at the High School; the topic of the essay "Why is it important for members of the community to engage with the Local Police Departments"; the Montvale PD will be sponsoring gift cards up to \$250.00; the deadline to submit your essay is April 19th, please email your essays to ceff@bcpo.net for any additional information, please contact Lieutenant Foley at the Montvale PD.

Councilmember Curry**Seniors**

Lunchbox drive thru on February 15

Library

Is currently closed due to COVID reasons and will update the public as soon as information becomes available; the library offers digital resources, all you need is your library card.

Website

At the last mayor/council meeting, Carolee Adams made a suggestion, that the council is supporting, "50 years of Marriage" please send in a digital photo and it will be uploaded to the Montvale Strong video. Please email your photos to rcurry@montvaleboro.org please put in the subject line "Go50"

Councilmember Russo-Vogelsang**Construction**

Busy with Toll Brothers, Thrive and Mercedes projects; issued 56 permits in January and collected approximately \$40,000 in fees, 5 property maintenance violations were issued and 6 were abated;

Municipal Alliance

Had their meeting as well as the Hills-Valley Coalition; they are trying to get back to some normalcy; looking to find more creative ways to use the grant money;

Economic Development Committee

They are planning the business round table discussions for April; they are in contact with Bergen County Economic Committee for programs that can benefit our local businesses;

Local BOE

Will be celebrating the 100th day of school at Memorial with many activities;

Historic Prevention Committee

Looking to speak to the homeowners of 6 and 24 Middletown Road on possibly designating them

Diversity

Thanked Cindy and Jenny for a wonderful Lunar New Year celebration, all participants learned about the Lunar New Year and learned how to make dumplings; February is Black History month and the committee is partnering with the schools, the PTO's and the library to celebrate through reading; the Scholastic Book Fair is ongoing through February 14 and all residents can purchase books to raise money for the schools; March is Woman's History Month, more information on events will be forthcoming; currently, two events have been planned, which are Woman's Health awareness and a run/walk to honor fallen service women; encouraging residents to team up to run/walk 174 miles throughout the month of March, to honor the 174 service women who lost their lives in the Global war on terror; World Thinking Day will be a virtual celebration sponsored by the local Girl Scouts, the themes include Peace and Learning about other countries; the committee's next meeting is scheduled for March 4 at 7:30pm.

STIGMA-Free

Councilmembers Roche and Russo-Vogelsang are the Ambassadors representing Montvale; the Bergen County STIGMA-Free campaign is a county-wide program which aims to reduce the stigma associated with mental illness. It is dedicated to raising awareness of the disease of mental illness and to create a culture where residents that have the disease feel supported by their community and neighbors and feel free to seek treatment for their disease without fear of stigma. Montvale was Stigma-Free since 2015 since then, there are new programs that have been implemented, which we will be bringing to the attention of the community in the next several weeks.

MAYOR

Agreed with Councilmember Arendacs regarding the DPW and OEM and their handling of both snow storms – outstanding work with the amount of snow we had. Thanked the scouts for helping our local family; trying to work with the surrounding towns to get a vaccination location in the area; Mayor Ghassali read a letter he received from the Department of Health, stating that the vaccines will be given only to County run sites. Please go to the borough website for further information.

School project at the Village of Chestnut Ridge, NY for 1000 students on Schoolhouse Road in addition to the other side where the horse farm is – a business community will be developed there. As a result from speaking with the Mayor of the Village of Chestnut Ridge he agreed to have a discussion with the engineers, planners and planning boards from both towns.

Mayor Ghassali would like to schedule a virtual town hall meeting for public discussion.

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

No Report

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update
No Report

Sent a copy of a memo concerning the new cannabis law, it lays out what types of businesses to allow for example retail, warehouse distribution and medical facilities to name a few. Once the law is passed you will have 6 months to pass an ordinance to allow or not allow cannabis businesses in town. Mr. Voytus urged councilmembers to look over the memo for further discussion at a future work session meeting. Councilmember Lane mentioned that if we do decided to allow businesses in town that we can impose a local tax.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

None

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

Motion to open meeting to the public by Councilmember Lane; seconded by Councilmember Russo-Vogelsang - all ayes

Steve Frischer

Mention about the Diversity Committee and what they are doing is fantastic, applaud their commitment; great work the DPW is doing; amazed with the amount of volunteerism in town; he put together an online scheduling tool for snow shoveling, he will put the link on the Montvale Community Page; suggested to increase the recreation fees like adjusting the rental fees for the fields, it is a great revenue source; Councilmember Roche responded by saying we just passed a resolution at the last meeting increasing the fees.

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

Motion to adjourn Public Meeting by Councilmember Lane; seconded by Councilmember Roche - all ayes

BOROUGH OF MONTVALE
Meeting was adjourned at 8:23pm

FEBRUARY 9, 2021

Regular Workshop Meeting of the Mayor & Council to be held at 7:30pm on February 23, 2021

Budget Meeting Dates/Times:

Final Budget Meeting - February 23, 2021 @ 6:00 p.m.

ZOOM information is as follows:

Topic: M&C Meeting

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

Passcode: 222775

By phone

1 929 436 2866

Webinar ID: 884 9108 4325

Passcode: 222775

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 55-2021**

RE: Refund Tax Overpayments / Various Parcels

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

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

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

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

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

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

Adopted: February 23, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 57-2021**

RE 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>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
GENERAL APPROPRIATIONS		
Operations - within "CAPS"		
Administrative and Executive:		
Other Expenses	\$25,000.00	
Garbage and Trash Removal:		
Other Expenses		\$25,000.00
Legal Services and Costs:		
Other Expenses	60,000.00	
Garbage and Trash Removal:		
Other Expenses		60,000.00
Planning Board:		
Other Expenses	30,000.00	
Garbage and Trash Removal:		
Other Expenses		30,000.00
Employee Group Health	35,000.00	
Garbage and Trash Removal:		
Other Expenses		35,000.00
Celebration of Public Events:		
Other Expenses	10,000.00	
Garbage and Trash Removal:		
Other Expenses		10,000.00
Senior Citizen:		
Other Expenses	15,000.00	
Garbage and Trash Removal:		
Other Expenses		15,000.00
Electricity	40,000.00	
Garbage and Trash Removal:		
Other Expenses		40,000.00
	<u>\$215,000.00</u>	<u>\$215,000.00</u>

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

Adopted: February 23, 2021

ATTEST:

APPROVED:

Maureen Larossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 58-2021**

RE: Borough of Montvale Fire Department LOSPA Eligible Individuals

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

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

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

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

Adopted: February 23, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

2/11/2021

MONTVALE BORO LOSAP

CR32864

[illegible]

104-39860-2

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 59-2021**

RE: Authorize Release of Escrow / 225 Summit Avenue/ Memorial Sloan Kettering

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

WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release of \$95,454.47; and

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

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

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

Adopted: February 23, 2021

ATTEST:

APPROVED:

Maureen Larossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 60-2021**

RE: Stigma Free Campaign/Declaring Montvale as a Stigma Free Zone

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

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

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

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

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

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

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

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

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

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

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

Adopted: February 23, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

NEW JERSEY

PROUD TO BE



James J. Tedesco III
County Executive
and the Board of Chosen Freeholders

STIGMA-FREE CAMPAIGN MUNICIPALITY TOOLKIT

*It's Time to Stop the Stigma
The Language of Mental Illness is the Key*

Department of Health Services
Division of Mental Health
One Bergen County Plaza
Hackensack NJ 07601
201-634-2750

For further information or an electronic version of this Toolkit please visit www.bergenhealth.org/mental



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James J. Tedesco III
County Executive
and the Board of Chosen Freeholders

Mental illnesses refer to disorders generally characterized by dysregulation of mood, thought, and/or behavior. Mental illness encompasses a variety of disorders ranging from depression and anxiety to substance and alcohol use disorder and bipolar disorder. Mental illnesses can affect persons of any age, race, religion or income.

Stigma is a mark of disgrace which results from the judgment by others. When an individual is labelled by their illness they experience judgment and prejudice. Stigma brings experiences and feelings of shame, embarrassment, distress, hopelessness and reluctance to seek or accept help. As a result, stigma is the primary reason individuals do not seek help when they experience symptoms of mental illness.

For more information on the disease of mental illness, visit www.nami.org

Introduction

The Bergen County **Stigma-Free Campaign** is a county-wide program which aims to reduce the stigma associated with mental illness. We are dedicated to raising awareness of the disease of mental illness and create a culture wherein residents who have the disease feel supported by their community and neighbors and feel free to seek treatment for the disease without fear of stigma.

Prevalence of Mental Illness

The World Health Organization ranks mental health disorders as the leading cause of disability in the United States and Canada. Mental illnesses, such as depression, anxiety or alcohol and substance use disorders, are extremely common in America. 1 in 4 adults experience a diagnosable mental disorder in a given year [approximately 61.5 million Americans] and 1 in 17 adults live with a serious mental illness such as schizophrenia or bipolar disorder. Yet more than half will not seek treatment. *Why?*

Despite its prevalence in our society, mental health still has stigma attached to it.

The primary reason individuals fail to seek the help they need is due to the stigma associated with the disease of mental illness. Main reasons cited are shame and fear of judgment from friends, family and co-workers. Such judgment is often rooted in a lack of knowledge or training. It is our goal to disseminate information and foster a stigma-free environment where people are free from judgment and can get the help they need to recover from disease.

The Stigma-Free Campaign

Stigma-Free Zones aim to inspire public interest and open dialogues about stigma. The County of Bergen and several Bergen County towns have already passed Stigma-Free resolutions.



Establishing Stigma-Free Zones will raise awareness of the local mental health resources available so no resident needs to feel hopeless or alone. Stigma-Free Zones will encourage residents to break down barriers and be mindful of their mental health and ask for help when needed. The disease of mental illness has the potential to worsen if left untreated and complications arise when individuals do not seek help. It is essential that residents engage in care as soon as the need is identified so recovery can begin, hope is inspired and tragedies are avoided.

Who is involved? Everyone is involved. This county-wide initiative includes all Bergen County residents, young and old. From bus drivers to school administrators, every community member is a key stakeholder. We want to link all stakeholders to training opportunities and awareness events aimed at increasing public knowledge of the disease of mental illness and knowledge of local resources available to Bergen County residents.

The following pages include a Stigma-Free toolkit for Bergen County towns interested in joining the Stigma-Free Campaign. By passing a Stigma-Free resolution your town will be joining a rapidly growing network of municipalities dedicated to improving the mental health of our Bergen County community.



James J. Tedesco III
County Executive
and the Board of Chosen Freeholders

Stigma-Free Toolkit

- Educate residents that mental illness is a disease and must be treated as such
- Raise awareness of the prevalence of mental illness in our community
- Provoke public interest in learning what is "Stigma-Free"
- Providing residents an opportunity to become involved in their community
- Allow people living with the disease to feel supported by their community and thus decrease feelings of isolation and shame
- Link people in need to local mental health resources
- Raise awareness that care is accessible regardless of income

Steps to Becoming a Stigma-Free Zone

- I. Adopt a local Stigma-Free Campaign resolution
 - i. Page 6
- II. Participate in Mental Health First Aid training
 - i. Page 7-8
- III. Form a municipal task force dedicated to propagating Stigma-Free throughout the town
 - i. Page 9
- IV. Place Stigma-Free promotional materials throughout the town, declaring it a Stigma-Free zone
- V. Stigma-Free action plan
 - i. Page 10
- VI. Sample press materials
 - i. Page 11



If you have questions regarding the Bergen County Stigma-Free Campaign, contact

The County of Bergen
Department of Health Services
Division of Mental Health
One Bergen County Plaza
Hackensack, NJ 07601

Michele Hart-Loughlin
Program Coordinator
mhartl@co.bergen.nj.us
201-634-2745



James J. Tedesco III
County Executive
and the Board of Chosen Freeholders

Mental Health First Aid Training

Bergen County Cares is providing a unique opportunity for Bergen County municipalities to host free Mental Health First Aid training sessions for their employees and residents.

What is Mental Health First Aid?

- Evidence-based interactive course that spans one 8-hour or two 4-hour sessions
- Teaches students the signs of mental illness and substance abuse
- Introduces a five-step action plan to initiate referral to mental health resources

Why is Mental Health First Aid important?

- Just like CPR, it is a vital skill that improves the well-being of our community
- Helps to eliminate stigma associated with mental illness and substance abuse
- Promotes recovery and resiliency

All Bergen County residents need Mental Health First Aid because
mental illness touches everyone.

**MENTAL HEALTH FIRST AID
REQUEST TRAINING FOR 2019**



If you are interested in attending a training or having us provide a training course for your organization or would like more information visit www.bergenhealth.org/mental or contact mloughlin@co.bergen.nj.us or call 201-634-2745





Stigma-Free Task Force

Identify a Stigma-Free ambassador

- A Stigma-Free ambassador is any resident who embraces the Stigma-Free initiative and will help bring your Stigma-Free campaign to life.
- Your Stigma-Free ambassador involved community member who is connected to the community and understands the specific strengths and weaknesses of your municipality

Your ambassador does not have to be a mental health professional; they can be anyone who is passionate, interested and energetic. Any proactive community member can become a Stigma-Free ambassador: your ambassador could be a local football coach, board of education member, church leader or simply your next door neighbor.

Form a Stigma-Free task force

Gather a team of dedicated residents who can help enhance the culture of caring in your community.

Host a town-hall information meeting to introduce residents to the Stigma-Free Campaign and form a local task force.

- Rally local government and business leaders to support the Stigma-Free cause.
 - Municipal Alliance Leaders
 - Mayor
 - Local business owners
 - Directors for the Board of Education, Board of Health
 - Superintendent of Schools
 - Police Chief
- Encourage local community service groups to embrace the Stigma-Free campaign.
 - Rotary clubs
 - VFW/American Legions
 - Faith communities
 - Lions clubs
 - School service groups
 - Senior Citizen Centers
 - Libraries
- Remember the value that our young people can bring.
 - Work with students to promote Stigma-Free
 - Consider forming a youth task force
 - Reach out to local Boys and Girls Scouts troops

Stigma-Free Action Plan

Below are some ideas to bring your local Stigma-Free campaign to life. Feel free to follow these suggestions and tasks you think will benefit your municipality in particular.



Offer *Mental Health First Aid Training* to all municipality employees, residents and community groups.
(For more information on Mental Health First Aid, see page 7)



- ☐ Run a town-hall meeting about your local Stigma-Free resolution and campaign efforts.
- ☐ Hold a public Stigma-Free forum to discuss your community's Stigma-Free goals and suggestions for campaign events.
- ☐ Host a Stigma-Free or NAMI mental health charity walk.
- ☐ Set up a Stigma-Free booth at town-wide events and community days.
- ☐ Host a Stigma-Free poster contest within local middle schools.
- ☐ Have educational events for pre-school and elementary students.
- ☐ Develop a website (or extension of your municipality website) with Stigma-Free information and local mental health resources.
- ☐ Encourage student Stigma-Free afterschool clubs.
- ☐ Collaborate with local community service groups and your local Municipal Alliance Leaders to host a town-wide Stigma-Free celebration.
- ☐ Distribute Stigma-Free promotional materials to community members to place on their private lawns and vehicles.
- ☐ Host a Stigma-Free/mental illness awareness town concert.

Remember that Stigma-Free is a *community effort*; think about the strengths of your individual municipality and encourage local residents to take initiative in your Stigma-Free Campaign.

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 61-2021**

RE: RESOLUTION AUTHORIZING THE BOROUGH ADMINISTRATOR TO SIGN THE NJDEP WQM-003 STATEMENT OF CONSENT FORM FOR AR LANDMARK MONTVALE, LLC APPLICATION

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

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

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

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

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

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

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

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

Adopted: February 23, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

400 Valley Road, Suite 304
Mount Arlington, NJ 07856
T: 973.398.3110
F: 973.398.3199
www.maserconsulting.com

February 16, 2021

VIA EMAIL

Maureen Iarossi-Alwan
Borough Clerk/Borough Administrator
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07643

Re: TWA Application
AR Landmark Montvale, LLC (Hornrock Properties)
Block 3302, Lot 1 (Borough of Montvale)
Borough of Montvale, Bergen County, New Jersey
MC Project No. MVP-580

Dear Ms. Iarossi-Alwan:

The subject Applicant requires NJDEP Treatment Works Approval (TWA) permit approval to generate sewer flow and connect their proposed development to the municipal sewer system for the above-referenced project.

We have reviewed the Applicant's TWA submission and take no exception to the submitted documents.

We recommend that the Borough Council approve a Resolution (see attached draft) granting the Borough the authority to sign the Statements of Consent (Form WQM-003), which is required prior to submission of the TWA to BCUA and the NJDEP.

Thank you for your kind attention in this matter. Please do not hesitate to contact me, should you have any questions.

Very truly yours,

**COLLIERS ENGINEERING & DESIGN, INC.
DBA MASER CONSULTING**

A handwritten signature in black ink, appearing to read 'Andrew R. Hipolit', written over a horizontal line.

Andrew R. Hipolit, P.E., P.P., C.M.E., C.P.W.M.
Borough Engineer

ARH/cd

Attachments



Maureen Iarossi-Alwan
MC Project No. MVP-580
February 16, 2021
Page 2 of 2

cc: Mayor and Council (via Clerk)
Robert T. Regan, Esq., Board Attorney (rtregan@rtreganlaw.com)
Joseph W. Voytus, Esq., Borough Attorney (jwvoytus@boggialaw.com)
Lorraine Hutter, Board Secretary (lhutter@montvaleboro.org)
Rich Campanelli, DPW Superintendent (dpw@rivervaleni.org)
Adam Westenberger, Applicant's Engineer (awestenberger@dynamiccec.com)

R:\Projects\MVP\MVP-580\Correspondence\OUT\210216 arh_Iarossi-Alwan_Hornrock_TWA App_MVP-580.docx

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	\$205,596.25	Bill List Wire 2/23/2021
	<u>293,537.23</u>	Wires/Manual Checks
Current TOTAL	499,133.48	
Escrow	982.50	Bill List Wire 2/23/2021
Housing Trust	888.50	Bill List Wire 2/23/2021
General Trust	4,588.88	Bill List Wire 2/23/2021
Dog Trust	297.00	Bill List Wire 2/23/2021

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 2/23/21*

Introduced by: _____

Approved: 2/23/21

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
February 23, 2021

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE			Payroll Account-Current	177,240.62
WIRE			Salary Deduction Account	116,266.61
WIRE			FSA Account	30.00
Total				<u>293,537.23</u>

February 19, 2021
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Borough of Montvale
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

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

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00071 SUEZ WATER NEW JERSEY							
21-00230	02/05/21	10003825412222 SUEZ WATER	Open	15,402.88	0.00		
00097 CABLEVISION							
21-00217	02/04/21	07873-199375-01-1 OPTIMUM - FD	Open	194.96	0.00		
21-00237	02/08/21	07873-240495-01-5 OPTIMUM	Open	101.23	0.00		
21-00238	02/08/21	07873-218840-01-0 OPTIMUM	Open	21.04	0.00		
21-00255	02/16/21	07873-204461-01-0 CABLEVISION	Open	135.45	0.00		
				452.68			
00102 MGL PRINTING SOLUTIONS							
21-00242	02/09/21	1009 NEC FORMS 2020	Open	57.00	0.00		
00108 MONTVALE HARDWARE & SUPPLY							
21-00228	02/05/21	PASCACK TRAIL PROJECT SUPPLIES	Open	33.16	0.00		
21-00236	02/08/21	PASCACK TRAIL PROJECT SUPPLIES	Open	6.29	0.00		
				39.45			
00116 VERIZON							
21-00219	02/04/21	651-285-414-0001-73 VERIZON	Open	289.11	0.00		
00118 NJ STATE LEAGUE OF							
21-00199	01/28/21	WORKPLACE WEBINAR	Open	75.00	0.00		
00146 PSE&G CO							
21-00262	02/16/21	PSE&G - JANUARY 2021	Open	1,627.12	0.00		
00247 MONTVALE FREE PUBLIC LIBRARY							
21-00181	01/25/21	2021 QUARTERLY BUDGET PAYMENT	Open	37,055.50	0.00		B
00329 NJ STATE DEPT OF HEALTH							
21-00200	01/29/21	STATE LICENSE DOG FEE/JAN 2021	Open	297.00	0.00		
00409 FLANAGAN PRODUCTIONS, LLC							
21-00124	01/14/21	BASIC NEWSLETTER LAYOUT	Open	1,140.00	0.00		
00430 REGISTRARS ASSOC OF NJ							
21-00249	02/09/21	2021 ANNUAL MEMBERSHIP DUES	Open	25.00	0.00		
00448 V.E. RALPH & SON, INC.							
20-00392	04/03/20	3M 8210 N05 RESPIRATORS-COVID	Open	278.88	0.00		
00554 BERGEN MUNI EMPL BENEFITS FUND							
21-00176	01/25/21	2021 HEALTH BENEFITS	Open	57,971.00	0.00		B
00699 ATLANTIC TOMORROWS OFFICE							
20-00440	04/20/20	2020 MAINTENANCE CONTRACT	Open	1,045.76	0.00		B

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Borough of Montvale
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00731 MASER CONSULTING P.A.								
	20-01073	09/02/20	AFFORDABLE HOUSING 2020 SVCS	Open	174.00	0.00		B
	20-01285	10/19/20	TIER A STORMWATER REPORTING	Open	87.50	0.00		B
	21-00064	01/06/21	ESCROW PAYMENTS	Open	982.50	0.00		
					1,244.00			
00769 URBAN AUTO SPA								
	21-00240	02/09/21	CAR WASH AND OIL CHANGE SVCS.	Open	39.00	0.00		
00794 STERI-CLEAN NJ								
	21-00189	01/25/21	DISINFECTION SERVICES - ADMIN.	Open	4,310.00	0.00		
00801 WESTPHAL WASTE SERVICES, INC.								
	21-00180	01/25/21	2021 GARBAGE COLLECTION	Open	65,833.33	0.00		B
00830 LINDA VISTA TOWNHOUSES CONDO.								
	21-00159	01/21/21	HOMEOWNER ASSOC FEE ASSISTANCE	Open	100.00	0.00		
00896 GIANMARINO, MICHAEL								
	21-00027	01/04/21	2021 INTERPRETING SERVICES	Open	150.00	0.00		B
00949 WOODCLIFF LAKE BOARD OF ED								
	21-00171	01/21/21	PD TRAINING DAMAGE	Open	829.07	0.00		
00952 BERGER, WENDY								
	21-00234	02/05/21	MAILBOX REIMBURSEMENT	Open	75.00	0.00		
00953 EPSTEIN, LAURA								
	21-00264	02/16/21	REFUND TAX OVERPAYMENT	Open	3,396.00	0.00		
00955 SOOHOO, LAWRENCE								
	21-00273	02/17/21	REFUND TAX OVERPAYMENT	Open	6,229.00	0.00		
01063 SUMMIT RIDGE CONDOMINIUM								
	21-00073	01/07/21	HOMEOWNER ASSOC FEE ASSISTANCE	Open	50.00	0.00		
01156 DIRECT ENERGY BUSINESS								
	21-00235	02/08/21	DIRECT ENERGY - JANUARY 2021	Open	3,861.88	0.00		
01330 GHASSALI, MICHAEL								
	21-00164	01/21/21	MAILCHIMP JANUARY 2021	Open	51.99	0.00		
01338 NJ MOTOR VEHICLE COMMISSION								
	21-00156	01/21/21	PD ANNUAL ADMIN FEE	Open	150.00	0.00		
01367 VLADICK, MATTHEW								
	21-00245	02/09/21	REIMB CLOTHING & MEALS	Open	70.96	0.00		
01594 GALLS, LLC								
	21-00205	02/03/21	PD BIG EASY WEDGE EQUIP QTY 2	Open	101.39	0.00		
	21-00212	02/03/21	NEWELL CLOTHING ALLOWANCE	Open	82.96	0.00		
					184.35			

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Borough of Montvale
Bill List by Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01746 STREET COP TRAINING LLC	21-00157	01/21/21	PD TRAINING GASTON	Open	149.00	0.00		
01760 UNITED PARCEL SERVICE	21-00229	02/05/21	F047X6 UPS - JANUARY 2021	Open	98.09	0.00		
01767 VERIZON	21-00201	01/29/21	555-569-014-0001-55 VERIZON	Open	175.64	0.00		
01828 CGP&H, LLC	20-00680	06/18/20	PROFESSIONAL HOUSING REHAB SVC	Open	364.50	0.00		B
01854 STALKER RADAR	20-01635	12/30/20	UPFITTING 2 2021 DODGE CHARG	Open	636.00	0.00		
01879 RESERVE @ MONTVALE	21-00074	01/07/21	HOMEOWNER ASSOC FEE ASSISTANCE	Open	100.00	0.00		
	21-00161	01/21/21	HOMEOWNER ASSOC FEE ASSISTANCE	Open	100.00	0.00		
					200.00			
01882 PRESTIGE BUSINESS PRODUCTS, INC	21-00112	01/12/21	TONERS	Open	1,347.00	0.00		
01949 AT&T MOBILITY	21-00211	02/03/21	PD PATROL PHONES	Open	761.67	0.00		
02141 REGAN, ROBERT T., ESQ.	21-00204	02/03/21	2021 RETAINER	Open	3,750.00	0.00		B
02559 INS DESIGN ADMINISTRATORS	21-00031	01/05/21	2021 BOROUGH VISION PLAN	Open	308.00	0.00		B
03060 TRI-STATE TECHNICAL SERVICES	21-00213	02/03/21	UPDATED NEW MAC LAPTOP	Open	459.00	0.00		
03084 WESLEY SICOMAC DAIRY	21-00104	01/12/21	2021 MILK DELIVERY	Open	41.61	0.00		B
03131 CERTIFIED SPEEDOMETER SERVICE	21-00051	01/06/21	PD CAR CALIBRATIONS	Open	224.00	0.00		
03410 CAPALBO'S	21-00105	01/12/21	PD SYMPATHY BASKET - HIPOLIT	Open	81.99	0.00		
03589 DELL MARKETING LP	20-01556	12/10/20	PD TV & WALL MOUNTS	Open	1,223.24	0.00		
03727 STAPLES INC	21-00103	01/11/21	OFFICE SUPPLIES	Open	202.43	0.00		

Total Purchase Orders: 54 Total P.O. Line Items: 0 Total List Amount: 212,353.13 Total Void Amount: 0.00

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type

Totals by Year-Fund						
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total
CURRENT FUND 2020	0-01	4,078.73	0.00	4,078.73	0.00	0.00
CURRENT FUND 2021	1-01	201,517.52	0.00	201,517.52	0.00	0.00
BOA ESCROW ACCOUNT	E-08	982.50	0.00	982.50	0.00	0.00
OTHER TRUST ACCOUNT	T-03	5,477.38	0.00	5,477.38	0.00	0.00
DOG TRUST ACCOUNT	T-12	297.00	0.00	297.00	0.00	0.00
Year Total:		5,774.38	0.00	5,774.38	0.00	0.00
Total of All Funds:		212,353.13	0.00	212,353.13	0.00	0.00