

Budget Meeting Agenda

February 9, 2021 @ 6:00 p.m.

Overview by CFO

CAPITAL BUDGET REQUESTS 2021			UPDATED 2/5/2021		
Department	Description	2021	Operating	Capital	
		Est/Req	Budget	Ordinance	
		Total Cost			
Building Department	Electronic Iplan Table	\$17,000	x		Approved
Building & Grounds	One (1) new 2021 Chevy Tahoe	\$37,000	x		Requested 2 vehicles; approved 1 vehicle
Building & Grounds	Carpet Interior Administration Offices	\$35,842			Denied
Buidling & Grounds	Shed/Garage for Latrenta/Chestnut Athletic Fields and for Fieldstone Athletic Fields	\$17,000			Hold
Building & Grounds	Video cameras for lobby area, stairway and update ext. security cameras	\$25,325	Outside cameras \$8,000		Approved for outside cameras. No grants available
Engineering	Salt Shed/Doors	TBD			HOLD until further notice DEP
Engineering	2021 Road Improvement Program and blinking light at East Grand/Hillcrest	\$1.3 million for road; \$80,000 for blinking light		\$1,380,000	To be discussed
Engineering	La Trenta Parking Lot	\$482,020		x	Approved
Engineering	NJ DOT 2021 Craig Road Project	\$385,000		x	Approved
Police Department	One (1) Dodge Durango	\$52,000		x	Approved for Durango denied for 2021 Charger
Police Department	Fire Arms Training Simulator	\$10,000			Approved
Police Department	Packetalk Plate Reader Cameras	\$18,600			Approved
Police Department	Squadroom Furniture	\$13,000- \$15,000			Approved
Fire Department	Turnout Gear Replacement	\$35,000 for 2021	2nd year of a 4 year program		Approved
Fire Department	Replacement Triple Combination Pumper	\$800,000			Hold
Fire Department	Deputy Chif Vehicle 2020 Ford F- 150	\$60,000			Approved
Fire Department	Cascade System	\$50,000			Approved
Fire Department	UTV with Rescue/Firefighting Capabilities	\$45,000			HOLD
Office of Emergency Mgmt.	OEM Vehicle	\$36,000			Denied
Recreation	Replacement of Field Lighting at LaTrenta	\$1,500,000			Denied
Fire Prevention	2021 Chevy Colorado Pick-up Truck including the upfit	\$34,909	x		Approved
Tri-Boro Safety	Network upgrade Tri-Boro Safety/R. Kuehlke. Copper and fiber lines. Shared with Woodcliff Lake and Park Ridge.	\$60,000			Approved

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
February 9, 2021
Budget Meeting to Commence 6:00 P.M.
Meeting to Commence 7:30 P.M.**

ROLL CALL:

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

ORDINANCE: 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)

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

January 26, 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.

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

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

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

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

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

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

None.

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

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

Budget Meeting Dates/Times:

Budget Presentation - 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

*******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		

**MINUTES
WORK SESSION**

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

OPEN PUBLIC MEETING STATEMENT

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

ROLL CALL:

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

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

ORDINANCES:

None

MINUTES:

January 12, 2021

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

CLOSED/EXECUTIVE MINUTES:

January 12, 2021

A motion to accept closed session minutes by Councilmember Lane; seconded by Councilmember Roche - all ayes

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.

48-2021 Amending Resolution No. 204-2020 To Establish Recreational Fees for Year 2021

WHEREAS, The Recreation Department hereby establishes the programs, times and fees for various programs; and

WHEREAS, the Recreation Director has recommended that the following fees, programs, and times be revised as described; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the following fees and programs and services be and are hereby established

TIME SCHEDULE FOR SKATING RINK:

Weekdays:

8:00AM - 2:00PM	Pickleball
2:00PM - Dusk	Roller/Street Hockey

Weekends:

8:00AM - 10:00AM	Pickleball
10:00AM - 2:00PM	Roller/Street Hockey

BOROUGH OF MONTVALE

JANUARY 26, 2021

2:00PM - 5:00PM Pickleball
 5:00PM - DuskRoller/Street Hockey

<u>Program Name</u>	<u>Session Length</u>	<u>Resident Fee</u>	<u>Non-Resident Fee</u>
30+ Basketball	Sept-May	\$75	\$95
Adult Soccer	10 weeks	\$15	\$20
Golf Instruction- TGA	6 weeks	\$105	\$125
Pickleball Clinic	3 weeks	\$50	\$65
Pickleball Clinic Drop In Fee	1 class	\$20	\$25
Pickleball Program	January-May	\$50	\$75
Summer Camp: Grades 1-5	4 weeks	\$348 per child \$1044 family max	\$408 per child \$1224 family max
Adventure Camp: Grades 6-7	4 weeks	\$450 per child	\$510 per child
Summer Camp Resident/Non-Resident	\$30 Additional Fee after Registration Period. \$25 late charge for every 15 minutes a child is left under care after camp dismissal. Payment shall be made directly to the Camp Director or Asst. Director and turned over to the Borough of Montvale.		
<u>Program Name</u>	<u>Session Length</u>	<u>Resident Fee</u>	<u>Non-Resident Fee</u>
Extended Day Multisport Camp by TGA During Summer Camp Weeks Only	1 week (2:30-6:30pm)	\$220	\$250
Multisport Camp by TGA After Summer Camp Weeks Conclude and/or During School Breaks	1 week (Half Day)	\$245	\$255
	1 week (Full Day)	\$295	\$305
	1 week (Full Day + After Care)	\$375	\$395
TaeKwon-Do	8 weeks (@ 2 classes per week)	\$120	\$180
Tai Chi	8 weeks	\$80	\$100
Montvale Senior Club Tai Chi Discount:	8 weeks	\$40	\$40
Tennis Lessons	6 weeks	\$80	\$120
	5 weeks	\$65	\$100
Tennis Badges			

BOROUGH OF MONTVALE

JANUARY 26, 2021

Adult (Ages 18-61)	March-December	\$30	\$60
Child (Ages 17 & Younger)	March-December	\$10	\$20
Family Max	March-December	\$50	\$100
Seniors (Ages 62 & Up)	March-December	Free	\$10
		\$10 Fee for Replacement Tennis Badge	
Ultimate Frisbee by TGA	6 weeks	\$100	\$120
Volleyball- Adult	January-May	\$50	\$75
Volleyball- Girls	8 weeks	\$80	\$100
Yoga	8 weeks	\$80	\$100
Yoga Mini Session	4 weeks	\$40	\$50
Youth Theater	September-December	\$10	\$15

WHEREAS, Borough Owned Recreational Fields shall be scheduled by the Borough of Montvale Field Coordinator; and

WHEREAS, Montvale Athletic League ("MAL"), Montvale Recreation and Pascack Hills High School shall have first priority field scheduling use and shall be provide a schedule to the Field Coordinator no later than February 1st.

WHEREAS, MAL, Recreation, Pascack Hills High School and churches are exempt from payment of fees relating to field use.

<u>Fields</u>	<u>Fee</u>	<u>Resident Team/Corporation</u>	<u>Non-Resident Team/Corporation</u>
Ballfields: Baseball or Softball (Memorial, Fieldstone or LaTrenta)	Per Hour Per Field (2 hour minimum)	\$25	\$50
Turf Fields: Soccer or Lacrosse (Fieldstone)	Per 2 Hour Time Slot Per Field	\$75 (full field) \$50 (half field)	\$150 (full field) \$100 (half field)
Tennis Court Group Reservation (Memorial or LaTrenta) *Two court maximum reservation at any one location	Per Day	\$25	\$25
Corporation Event Field Reservation (1 scheduled day plus 2 rain dates)	Per Day	\$200	\$400

MAL endorsed programs in sports that are not offered by MAL, and which have Montvale residents participating, shall be charged the resident fee for field use.

Resident Corporation: Any company that owns or leases commercial within the borough.

Non-Resident Corporation: Any company that does not own or lease commercial space within the borough.

Residential Team: Any athletic team comprised of at least 75% of its roster with Montvale residents.

Non-Residential Team: Any team not having at least 75% of its roster filled with Montvale residents.

Time Slot: An uninterrupted 2 hour time period or any part thereof, that a field is being used by an approved team.

Corporate Fees: Corporate fees paid to the borough for field use, whether Resident Corporation or Non-Resident Corporation, will entitle the user to 1 field reservation time slot and up to 2 additional time slots that are designated as "rain dates".

Season: Spring season will begin March 1 and end July 31. Fall season will begin August 1 and end December 31.

Field users who provide 7 days or more notice of changes in their scheduled use can receive a time credit if the scheduled hours are decreased. Any changes in field schedules without 7-day notice will not receive a time credit for unused field time. Time credits are only valid for the existing season and the following season.

Field users applying for 50 or more field hours per season will be billed by their total sum of hours. Payment is required prior to use on all fields or no field use will be granted.

Once field use requests are received in full by February 1st, field use will be established with the following order of preference:

1. Montvale Athletic League, Recreation and Pascack Hills High School
2. Resident: Not-For-Profit Entity
3. Resident: For Profit Entity
4. Non-Resident: Not-For-Profit Entity
5. Non-Resident: For-Profit Entity

WHEREAS, it is the Borough of Montvale's intention by the adoption of this resolution that if any prior established fee is in conflict with fee schedule the fees set forth in this fee schedule shall be the fees charged and any conflicting prior fee is hereby superseded, repealed and replaced with the fees adopted pursuant to this resolution.

49-2021 Emergency Temporary Appropriations

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

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

Current Fund \$52,000.00

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

1. An emergency temporary appropriation be and the same is hereby made in the total amount of:
Current Fund \$52,000.00
2. That said emergency temporary appropriation (will be) provided for in the 2021 budget;
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

CURRENT FUND

General Appropriations

Operations – Excluded from "CAPS"

Shared Service Agreements:

Police Dispatch / 911:

Other Expenses	\$52,000.00
	=====

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

BILLS: Municipal Clerk read the Bill Report

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

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. Proposal/Professional Services/Quiet Zone Feasibility Study/Use of Locomotive Horns @ Highway Rail Grade Crossings

Mr. Hipolit summarized that when a train is leaving Park Ridge they have to sound their horn coming into Montvale; there are two crossings in Montvale, Grand Ave and Kinderkamack Road; the study would entail the safety of the gates without having a horn blown; blowing the horn is a State and Federal requirement; After a brief discussion, councilmembers decided to contact NJ Transit to further discuss about holding down on the horns and documenting certain instances.

- b. Update Road Program

In the process of compiling a list of roads to be paved and will coordinate with PSEG to try an avoid paving and repaving the same roads

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

Mayor Ghassali asked if there was any update with the project in Chestnut Ridge, NY; Mr. Voytus said not at this time.

UNFINISHED BUSINESS:

Mayor Ghassali stated that he is working with the Mayor's of Park Ridge and Woodcliff Lake to try and have a local vaccination site for the three towns

NEW BUSINESS:

- a. Borough of Montvale Accounting Manual

The clerk explained this is part of the State required checklist; councilmembers reviewed and agreed with it, no changes were made.

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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A motion to open meeting to the public by Councilmember Koelling; seconded by Councilmember Russo-Vogelsang – all ayes

Carolee Adams

Suggested that when speaking with NJ Transit ask them if they blow their horn for the deer; received a call from Suez about the water pipes being flushed out and the possibility of dark water between mid January – mid February; Feb 7-14 it is National Marriage Week, it would be a fun thing to do - get pictures of couples in Montvale that have been married for 50 years; also February is National Heart Month is there anything special that can be done to bring more attention to it; mentioned about the generator at the community center being repaired. Mayor Ghassali responded by saying about National Heart Month, that Councilmember Koelling can reach out to the Board of Health; Councilmember Curry responded about National Marriage Week and stated we can reach out to the senior club and put it on our Facebook page asking for pictures to be submitted.

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 Russo-Vogelsang – all ayes

Meeting adjourned at 8:01pm

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

Budget Meeting Dates/Times:

February 9, 2021 @ 6:00 p.m.

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. 50-2021**

RE: 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.

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

Adopted: February 9, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**CONTRACT FOR LOCAL PUBLIC HEALTH SERVICES
FOR MONTVALE BOARD OF HEALTH
JANUARY 1, 2021 THROUGH DECEMBER 31, 2021**

THIS CONTRACT made and entered into on December 15, 2020, by NORTHWEST BERGEN REGIONAL HEALTH COMMISSION, hereafter referred to as the Provider, AND the Board of Health of MONTVALE hereafter referred to as the Recipient.

WHEREAS, the Recipient desires to contract with the Provider for furnishing to the Recipient Health Services of a technical and professional nature to assure compliance with Public Health Standards of Performance for Local Boards of Health in accordance with NJAC 8:52-1 et seq. as hereinafter set forth:

NOW THEREFORE, it is understood and agreed as follows:

The Provider shall provide services of properly licensed personnel as necessary to carry out public health activities, within the territorial jurisdiction of the Recipient and ensure that all public health activities meet requirements by the "Public Health Practice Standards of Performance for Local Boards of Health in New Jersey" (NJAC 8:52) for the services as provided in this contract.

1. SCOPE OF SERVICES

A. **HEALTH OFFICER.** The Provider shall supply Recipient with the services of a Health Officer licensed in New Jersey pursuant to NJSA 26:3A2-10c and 26: 3A-14 to serve as its Health Officer and Chief Executive Officer to direct a program of services and activities as required to meet or exceed the Public Health Practice Standards of Performance for Local Boards of Health in New Jersey set forth in NJAC 8:52, herein, "Public Health Practice Standards" for the Montvale Board of Health, and for the administration and the enforcement of its public health ordinances and public health laws and regulations of the State (Title 26 of the New Jersey Statutes) during the term of this contract. All employees and staff of the Recipient's department of health shall be under the administrative direction and operational control of the Health Officer specific to the contractual responsibilities.

(i) The Health Officer shall work with personnel to inform the Recipient regarding compliance with the statutes and ordinances related to public health and assist Recipient in obtaining compliance with the law, and shall provide the Recipient with guidance and direction in the formulation of a program of services and activities designed to achieve the public health goals established by Recipient, and to identify and address public health issues in the Recipient's community.

(ii) The Health Officer shall furnish the Recipient with a written report, periodically, as requested by the Recipient, of all services rendered by the Health Officer and staff under the terms of this contract. This will include, but is not limited to complaints, monthly activities, and upcoming events.

(iii) The Health Officer or representative shall meet with Recipient at the regularly scheduled public meetings of the Board of Health set forth in Schedule A incorporated herein, and attend or send a representative from Provider to special meetings of the Recipient, as requested, upon reasonable notice.

B. **REGISTERED ENVIRONMENTAL HEALTH SPECIALIST (REHS).** The Provider shall supply Recipient with the services of a properly licensed Registered Environmental Health Specialist (REHS) to ensure that all public health activities meet requirements under the "Public Health Practice Standards of Performance for Local Boards of Health in New Jersey" (NJAC 8:52) as of the execution of this contract.

C. **GENERAL.** The Provider shall also:

(i) Document processes to be followed for public health purposes. Review current policies and recommend changes required to remain in compliance with public health laws and to address public health issues.

(ii) Provide assistance with emergency preparedness processes as identified by the State Health Department.

(iii) Provide assistance during flu clinics and ordering flu vaccine subject to the Influenza Vaccination Program Addendum incorporated herein.

(iv) Attend when necessary, town council meetings and provide updates or address public health concerns needing resolution.

**CONTRACT FOR LOCAL PUBLIC HEALTH SERVICES
FOR MONTVALE BOARD OF HEALTH
JANUARY 1, 2021 THROUGH DECEMBER 31, 2021**

(v) Provide monthly reports of activities conducted by the Recipient's appointed environmental health personnel (Registered Environmental Health Specialist) including all inspections of food establishments, complaints or violations.

(vi) Offer an annual regionalized Food Handler's course.

(vii) The Provider will coordinate lead poisoning investigations as specified in "Public Health Practice Standards of Performance for Local Boards of Health in New Jersey" and N.J.A.C. 8:51. The Provider will not provide the services of a certified lead inspector or risk assessor.

D. OTHER. Other services required by Recipient, if any, and related fees, if any, of Provider are set forth on Schedule A incorporated herein. Any other public health services required by Recipient but supplied by Recipient or contracted for separately or directly by Recipient are set forth in Schedule A incorporated herein. If the State of New Jersey Health law mandates change during the term of this agreement and thereby requires the provision of additional services not previously supplied, or if the scope of services provided to Recipient is required to increase significantly, in the reasonable judgment and experience of the Provider, the Provider and recipient shall enter into an amendment of this agreement to address the supply of such additional services to Recipient.

2. COLLECTION OF LICENSE AND PERMIT FEES. All license fees, permit fees and any other fees that the Provider collects on behalf of the Recipient shall be remitted to the Recipient in full, unless adjusted as set forth on Schedule A incorporated herein.

3. PAYMENT OF FEES TO PROVIDER. In consideration of the faithful performance by the Provider of its agreement herein, the Recipient covenants and agrees to pay the Provider for the services of a Health Officer and a REHS, the annual sum as set forth on Schedule A incorporated herein.

4. STATE and FEDERAL AID. Any designated State or Federal Health Aid funds received by the Provider for Recipient shall be used for health services for the Recipient.

5. HEALTH EMERGENCY. The Provider shall determine the allocation of resources and employees and staff of Provider and Recipient in the event of a health emergency or other exigent circumstances, in the judgment and experience of Provider.

6. TERM AND RENEWAL. This contract shall become effective on the **1st day of January 2021** and terminate on **December 31, 2021**. It is further agreed by the parties that the Recipient shall have the right to renew this contract, upon the same terms and conditions, upon terms of compensation agreeable to Provider and Recipient. The Recipient shall give notice of its intent to renew or terminate the contract at least 60 days prior to the date of termination.

7. This contract must be signed and resubmitted by **January 31st 2021**.

IN WITNESS WHEREOF each party has caused its authorized officials to sign and seal this Agreement on its behalf this 15 day of November.

Secretary Janet Russo
Board of Health

President Joyce Cohen
Board of Health

Secretary Lana Beku
Northwest Bergen Regional Health Commission

President Robert J. Russo
Northwest Bergen Regional Health Commission

**CONTRACT FOR LOCAL PUBLIC HEALTH SERVICES
FOR MONTVALE BOARD OF HEALTH
JANUARY 1, 2021 THROUGH DECEMBER 31, 2021**

SCHEDULE A-ADDENDUM TO CONTRACT

1. MEETING SCHEDULE: TBA or attached
2. PAYMENT OF FEES TO PROVIDER:
The annual fee for services shall be \$61,000 for 2021
Monthly payment amounting to: \$5083.33 for 11 months and \$5083.37 for one month.
PAYABLE ON THE FIRST OF EVERY MONTH. If in the event payment is not received by the 15th of the month a late fee may be assessed.
3. COLLECTION OF LICENSE & PERMIT FEES: None.

**CONTRACT FOR LOCAL PUBLIC HEALTH SERVICES
FOR MONTVALE BOARD OF HEALTH
JANUARY 1, 2021 THROUGH DECEMBER 31, 2021**

SCHEDULE B-INFLUENZA VACCINATION PROGRAM ADDENDUM TO CONTRACT

- Northwest Bergen Regional Health Commission (NWRHC) will order flu vaccine on behalf of the Recipient. The amount of vaccine ordered is based upon prior year consumption and conversation with the Board of Health President regarding any foreseeable circumstances NWRHC is not aware of. All vaccine reimbursement to NWRHC will occur in two ways. Medicare Part B or fee for those receiving vaccine and not covered by Medicare. Recipient will be responsible for costs associated with said doses.
- In the event that a partial shipment is received, Medicare Part B recipients will be offered the vaccination first, considering the risk to the elderly.
- In the event that a partial shipment is received due to circumstances outside NWRHC's control, the Recipient Board of Health President will be notified allowing time to react with a mitigation plan for obtaining the vaccine through other means for those not covered by Medicare Part B.
- NWRHC cannot guarantee shipment of the vaccine. NWRHC can guarantee ordering the vaccine on Recipient's behalf. If there are manufacturing issues which are outside the control of NWRHC, the Board of Health President will be notified upon received notification from the manufacturer.

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 51-2021**

RE: 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

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

Adopted: February 9, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 52-2021**

RE: 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; and

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

Adopted: February 9, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 53-2021**

RE: 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.

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

Adopted: February 9, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 54-2021**

RE: 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.

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

Adopted: February 9, 2021

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

Acct# 1-01-25-760-051
Amount \$ 14,101.80

200 Meco Drive
Millstone Twp, NJ 08535

732-940-2211

Date	Estimate #
1/29/2021	26537

Name / Address
Borough of Montvale FD 12 Mercedes Drive Montvale, NJ 07645

Ship To
Borough of Montvale 12 Mercedes Drive Montvale, NJ 07645

P.O. No.	FOB	Rep	Created By:
20-01548		DB	JJ

Item	Description	Qty	Cost	Total
	2021 Dodge Charger (1) MARKED			
GB8DEDE	Whelen NJ State contract# 81336 LEGACY WC 48" RW/BW/RW/BW**** ++++SPECIAL PRICING++++ Light Bar W/ Carbide	1	3,000.00	3,000.00
GBAWD	LEGACY OPT ADD 1 WARN/ALY R/W	1	0.00	0.00
GBAWE	LEGACY OPT ADD 1 WARN/ALY B/W	1	0.00	0.00
GBDSK	LEGACY OPT ADD 1 SHORT RED/AMB	1	0.00	0.00
GBDLK	LEGACY OPT. ADD 1 LONG RED/AMB	3	0.00	0.00
GBDSD	LEGACY OPT ADD 1 SHORT RED/WHT	1	0.00	0.00
GBDLD	Whelen Additional Red/ White Pods	3	0.00	0.00
GBDSE	LEGACY OPT ADD 1 SHORT BLU/WHT	1	0.00	0.00
GBDLE	Whelen, Legacy Opt. Add 1 Long Blu/Wht	3	0.00	0.00
GBDLM	Whelen, Legacy Opt. Add 1 Long Blu/Amb	3	0.00	0.00
GBDSM	LEGACY OPT ADD 1 SHORT BLU/AMB	1	0.00	0.00
MKEZ82	Whelen Light Bar Mount	1	0.00	0.00
ITRAYW8	INNER EDGE RST WC 8-LT TRAY	1	604.26	604.26
ISDK	INNER EDGE FST/RST DUO RED/AMB	4	25.92	103.68
ISDM	INNER EDGE FST/RST DUO BLU/AMB	4	25.92	103.68
IS358	INNER EDGE RST 8/10-LT CHARGER	1	0.00	0.00
SA315P	SA315P SPEAKER, BLACK PLASTIC	1	0.00	0.00
SAK9	SA315 SIREN MT KIT UNIV SWIVEL	1	0.00	0.00
CCSRN5	CARBIDE SIREN SYS W/ CANPORT	1	0.00	0.00
CANCTL6	CANTROL CONTROLLER ROTARY KNOB	1	0.00	0.00
CC5K3	CCSRN5 INSTALL KIT DODGE +++ALL ABOVE ITEMS INCLUDED IN SPECIAL PRICING PACKAGE+++	1	0.00	0.00
CCSRN4DA	WC EXTERNAL AMPLIFIER	1	161.46	161.46
****denotes a special order item which cannot be cancelled, exchanged, nor returned.		Total		

East Coast Emergency Lighting, Inc

Quote

200 Meco Drive
Millstone Twp, NJ 08535

732-940-2211

Date	Estimate #
1/29/2021	26537

Name / Address
Borough of Montvale FD 12 Mercedes Drive Montvale, NJ 07645

Ship To
Borough of Montvale 12 Mercedes Drive Montvale, NJ 07645

P.O. No.	FOB	Rep	Created By:
20-01548		DB	JJ

Item	Description	Qty	Cost	Total
CANEM16	CANTROL/CARBIDE WC EXPAND MODU	1	125.28	125.28
HWLDC15	LOW FREQ SIREN AMP '15 CHARGER	1	326.16	326.16
IONR	ION LIGHT RED [Side Warning - Rear Doors]	4	75.60	302.40
IONB	ION LIGHT BLUE [Side Warning - Rear Doors]	4	75.60	302.40
IONSMB	SURFACE MT ION LT BLUE [Push Bar Side warning]	2	75.60	151.20
IONSMR	SURFACE MT ION LT RED [Push Bar Side warning]	2	75.60	151.20
MBDC11RB	Whelen Mirror Beam ION for Charger [Front Warning]	1	208.98	208.98
IONJ	ION LIGHT RED/BLUE [Rear Warning]	2	75.60	151.20
IONBKT1	ION LICENSE PLATE BKT HORIZ. [Rear Warning]	2	18.36	36.72
Installation	Install of the above Whelen Equipment as per contract# 17-FLEET-00761	17	75.00	1,275.00
PB5615HDL003	NJ Pro-Gard Contract# 17-FLEET-00768 Dodge Charger, 2011-2018; HD Push Bumper with Two Whelen Ion Duo Smoked Lens, One Red/White, & One Blue/White Light (includes wire covers)	1	709.33	709.33
P1000C15AOSB	Single Compartment, Pro-Cell, 1/2 Partition and Passenger Side Only Outboard Seat Belts	1	1,738.40	1,738.40
GVM5611D-H	Dodge Charger 2011-2018, Self-Supporting Dual Weapon Tri-Lock Gunrack w/Handcuff Key	1	415.20	415.20

****denotes a special order item which cannot be cancelled, exchanged, nor returned.

Total

East Coast Emergency Lighting, Inc

Quote

200 Mecco Drive
Millstone Twp, NJ 08535

732-940-2211

Date	Estimate #
1/29/2021	26537

Name / Address
Borough of Montvale FD 12 Mercedes Drive Montvale, NJ 07645

Ship To
Borough of Montvale 12 Mercedes Drive Montvale, NJ 07645

P.O. No.	FOB	Rep	Created By:
20-01548		DB	JJ

Item	Description	Qty	Cost	Total
G4904U	Gun Rack "U" Lock Only, Universal Handcuff Style Lock	2	204.80	409.60
Installation	Install of the above Progard Equipment as per contract# 17-FLEET-00768	7	75.00	525.00
C-VS-2500-CHGR-1	NJ Havis Contract# 17-FLEET-00719 2011-2016 Dodge Charger (Police Package) Vehicle Specific 25" Console	1	256.62	256.62
C-ARM-103	Armrest For Top Mount, Console, Large Pad	1	80.57	80.57
C-MD-202	Tilt Swivel Motion Device	1	51.87	51.87
C-SM-SA-1	Mounting Bracket Complete W/ Swing Arm Adaptor For Angled Console	1	70.98	70.98
C-MCB	Microphone Clip Bracket	2	9.56	19.12
C-TFD-CHGR-2	Premium fold down trunk tray fits 2011-2019 Dodge Charger	1	351.49	351.49
MMSU-1	Magnetic Mic Single Unit	2	35.00	70.00
Installation	Install of the above Havis Equipment as per contract# 17-FLEET-00719	5	90.00	450.00
MISC	Computer Antenna	1	150.00	150.00
Installation	Install of (1) stand alone computer	3	75.00	225.00
Installation	Install of (1) radio & antenna kit	3	75.00	225.00
Installation	Install of (1) scanner	3	75.00	225.00
Installation	Install of (1) camera	6	75.00	450.00
Installation	Install of (1) radar	6	75.00	450.00
Installation	Install of (1) LPR (1 Vehicle)	3	75.00	225.00
Attn: Doug McDowell 201-694-6940 dmcowell@montvaleboro.org				
****denotes a special order item which cannot be cancelled, exchanged, nor returned.			Total	\$14,101.80

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	\$4,379,875.62	Bill List Wire 2/9/2021
	<u>\$308,515.71</u>	Wires/Manual Checks
Current TOTAL	\$4,688,391.33	
Capital	\$149,494.91	Bill List Wire 2/9/2021
Escrow	\$30,764.50	Bill List Wire 2/9/2021
Housing Trust	\$150.00	Bill List Wire 2/9/2021
General Trust	\$78,109.61	Bill List Wire 2/9/2021
Open Space Trust	\$14,237.50	Bill List Wire 2/9/2021
Recreation Trust	\$120.00	Bill List Wire 2/9/2021
Police Outside Detail	\$3,973.07	Bill List Wire 2/9/2021

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 2/9/21

Introduced by: _____

Approved: 2/9/21

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
February 9, 2021

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		1/30/21	Payroll Account-Current	\$205,874.85
WIRE		1/30/21	Salary Deduction Account	\$102,363.36
WIRE		1/30/21	Current (FSA Account)	\$277.50
Total				<u>\$308,515.71</u>

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

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00019 MUNICIPAL CAPITAL CORPORATION								
	21-00045	01/06/21	WIDE FORMAT COLOR COPIER	Open	444.00	0.00		B
	21-00046	01/06/21	COPY MACHINE LEASE - MAILROOM	Open	399.00	0.00		B
	21-00047	01/06/21	COPY MACHINE LEASE - POLICE	Open	179.00	0.00		B
					<u>1,022.00</u>			
00046 COUNTY OF BERGEN, TREASURER								
	21-00165	01/21/21	2021 COUNTY TAXES	Open	1,419,565.00	0.00		B
001001 ALL TRAFFIC SOLUTIONS								
	20-01565	12/10/20	PD LFP POWER KIT	Open	490.00	0.00		
00104 MONTVALE BOARD OF EDUCATION								
	21-00039	01/05/21	2021 LOCAL SCHOOL TAXES	Open	1,415,320.00	0.00		B
00108 MONTVALE HARDWARE & SUPPLY								
	21-00066	01/07/21	PASCACK TRAIL PROJECT SUPPLIES	Open	24.12	0.00		
00113 FEDICK, ANDREW								
	21-00193	01/26/21	REIMB CLOTHING ALLOW	Open	90.99	0.00		
00135 PASCACK VALLEY MAYORS' ASSOC								
	20-01631	12/29/20	PRO-RATA SHARE- 4TH QTR 2020	Open	247.05	0.00		
00137 PASCACK VALLEY REGIONAL HS DST								
	21-00038	01/05/21	2021 REGIONAL SCHOOL TAXES	Open	1,161,695.60	0.00		B
00146 PSE&G CO.								
	21-00218	02/04/21	PSE&G - DECEMBER 2020	Open	2,499.86	0.00		
00159 AMADO, HERMINIO								
	21-00194	01/26/21	REIMB CLOTHING ALLOWANCE	Open	82.30	0.00		
00178 FAIR GAME GOOSE CONTROL INC.								
	20-00204	02/04/20	2020 GOOSE CHASING-BOARD OF ED	Open	1,237.50	0.00		B
	20-00205	02/04/20	2020 GOOSE CHASING -BD OF HLTH	Open	1,237.50	0.00		B
					<u>2,475.00</u>			
00215 TOWNSHIP OF RIVER VALE								
	21-00040	01/05/21	2021 PASCACK VALLEY DPW	Open	152,675.13	0.00		B
00244 EAST COAST EMERGENCY LIGHTING								
	20-01278	10/15/20	PD RE-INSTALL BODY CAM CARS	Open	1,858.20	0.00		
00258 ROCKLAND ELECTRIC COMPANY								
	21-00220	02/04/21	ROCKLAND ELECTRIC-JANUARY 2021	Open	4,113.86	0.00		
00280 TRAFFIC SAFETY & EQUIPMENT CO.								
	20-00998	08/13/20	PD CONES & SIGNS	Open	2,948.40	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00297 FRA TECHNOLOGIES	21-00023	01/04/21	2021 MAINTENANCE/UPDATE	Open	650.00	0.00		
00321 TOWER IMAGING	20-01532	12/07/20	TONERS	Open	1,827.91	0.00		
00324 WIDMER TIME RECORDER CO., INC.	21-00099	01/11/21	TIME STAMP RIBBON	Open	54.00	0.00		
00375 BOROUGH OF PARK RIDGE	21-00013	01/04/21	TRI-BORO FUEL - NOVEMBER 2020	Open	2,589.63	0.00		
	21-00148	01/20/21	STORAGE TANK SERVICE	Open	987.00	0.00		
					<u>3,576.63</u>			
00380 SPATIAL DATA LOGIC, INC.	21-00125	01/14/21	WEBSITE DESIGN/MANAGE/HOSTING	Open	17,604.00	0.00		
00448 V.E. RALPH & SON, INC.	21-00155	01/21/21	PD MEDICAL SUPPLIES	Open	125.48	0.00		
00497 LEVITZKI, ANN	20-00289	02/24/20	COURT - CELL PHONE	Open	62.38	0.00		B
00502 BOROUGH OF HILLSDALE	21-00083	01/11/21	2021 ANNUAL FEE - CHILD HEALTH	Open	250.00	0.00		
00516 NJ PLANNING OFFICIALS	21-00022	01/04/21	2021 ANNUAL DUES - NJ PLANNING	Open	370.00	0.00		
00554 BERGEN MUNI.EMPL.BENEFITS FUND	21-00176	01/25/21	2021 HEALTH BENEFITS	Open	57,975.00	0.00		B
00578 TREASURER, STATE OF NJ DCA	21-00123	01/14/21	2020 4TH QUARTER STATE FEES	Open	9,484.00	0.00		
00602 ANCHOR FENCE CONTRACTORS, INC.	20-01321	10/26/20	NATURE WALK TRAIL FENCE	Open	24,150.00	0.00		
00635 CDW GOVERNMENT	20-01443	11/17/20	HP LAPTOP - PLANNING BOARD	Open	1,433.15	0.00		
00660 AMERICAN ASPHALT & MILLING	20-00989	08/13/20	NJDOT FY2020-VAR STREET IMRPOV	Open	10,930.00	0.00		B
00705 APPROVED SURGICAL SUPPLIES INC	21-00006	01/04/21	PD OXYGEN REFILLS	Open	94.00	0.00		
00731 MASER CONSULTING P.A.	20-01285	10/19/20	TIER A STORMWATER REPORTING	Open	3,181.25	0.00		B
	20-01578	12/14/20	MUNICIPAL ENGINEERING REVIEW	Open	1,225.00	0.00		
	20-01584	12/15/20	ESCROW PAYMENTS	Open	1,395.00	0.00		
	20-01588	12/15/20	ESCROW PAYMENTS	Open	5,731.25	0.00		
	20-01595	12/15/20	ESCROW PAYMENTS	Open	7,000.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00731 MASER CONSULTING P.A.								
			Continued					
	20-01613	12/18/20	MUNICIPAL ENGINEERING REIVEW	Open	2,922.50	0.00		
	20-01615	12/18/20	ESCROW PAYMENTS	Open	1,268.75	0.00		
	21-00063	01/06/21	ESCROW PAYMENTS	Open	2,227.50	0.00		
	21-00132	01/14/21	2021 ENGINEER RETAINER	Open	450.00	0.00		B
	21-00140	01/15/21	TRUST RESERVE FOR ENGINEER	Open	700.00	0.00		
					<u>26,101.25</u>			
00756 HAERTSCH AND COMPANY								
	20-00785	07/06/20	WELL RENOVATION - LA TRENTA	Open	13,000.00	0.00		
00762 HARBORTOUCH								
	20-01574	12/14/20	COURT CC PROCESSING - NOVEMBER	Open	49.28	0.00		
00789 NJAPZA								
	21-00082	01/11/21	2021 NJAPZA DUES	Open	200.00	0.00		
00843 GERBER RV TRUCK & BUS								
	20-01411	11/13/20	SERVICE OF M-1 FIRETRUCK	Open	1,143.99	0.00		
00857 SAFE-T-TECH SECURITY SYSTEMS								
	20-01511	12/03/20	UPDATED SOFTWARE FOR ACCESS	Open	2,952.69	0.00		
00905 QUELLER, LINDA								
	20-01439	11/16/20	REFUND OF REGISTRATION FEE	Open	40.00	0.00		
00926 GRAINGER, INC.								
	21-00081	01/07/21	BOCCE COURT DRYING AGENT	Open	94.30	0.00		
00934 RIVER VALE TOWNSHIP								
	21-00142	01/19/21	RECYCLING REIMBURSEMENT	Open	17.64	0.00		
00937 SOLIS, VICTORIA								
	21-00007	01/04/21	SIGNS / PASCACK TRAIL	Open	156.74	0.00		
00940 RAJALBANDI, HANUMESH								
	21-00001	01/04/21	REFUND - TAE KWON DO	Open	120.00	0.00		
00946 PM CONSTRUCTION CORP.								
	21-00070	01/07/21	PD ESCROW REFUND OUTSIDE DETAI	Open	3,973.07	0.00		
00950 US BANK CUST BV002 TRST & CRDT								
	21-00215	02/04/21	LIEN REDEMPTION	Open	77,409.61	0.00		
01020 PROFESSIONAL INSURANCE ASSOC.								
	21-00091	01/11/21	2021 ACCIDENT & HEALTH RENEWAL	Open	340.00	0.00		
01042 McMANIMON.SCOTLAND.BAUMANN LLC								
	20-01384	11/05/20	PROFESSIONAL SERVICES RENDERED	Open	1,725.65	0.00		
01046 TOWNHOMES @ OLDE WOODS CONDOM.								
	20-01208	10/02/20	2020 SNOW & STREET LIGHTING	Open	900.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01102 POWER DMS, INC.	21-00052	01/06/21	PD POWER DMS FOR NJSACOP	Open	805.00	0.00		
01134 RESERVE ACCOUNT	21-00127	01/14/21	2021 POSTAGE METER REFILL	Open	1,600.00	0.00		B
01251 LAMENDOLA, BRIAN	21-00191	01/26/21	REIMB LAMENDOLA RECONYX SUPPLY	Open	143.91	0.00		
01278 MCNERNEY & ASSOCIATES, INC	21-00141	01/15/21	PROFESSIONAL SERVICES RENDERED	Open	100.00	0.00		
01330 GHASSALI, MICHAEL	21-00113	01/12/21	2021 ZOOM VIDEO CONFERENCE	Open	497.55	0.00		
01395 WATCHGUARD VIDEO	20-00705	06/23/20	RADIO EQUIP SUPPLIES & REPAIRS	Open	178.50	0.00		
	20-00997	08/13/20	PD TAHOE RADIO	Open	5,191.00	0.00		
					<u>5,369.50</u>			
01408 VALLEY VIEW AT MONTVALE COND.	21-00158	01/21/21	HOMEOWNER ASSOC FEE ASSISTANCE	Open	150.00	0.00		
01471 RICCIARDELLA ELECTRIC INC.	21-00106	01/12/21	LOCATION BROKEN SPLICE BOX	Open	410.00	0.00		
01517 LUDWIG, DAVID	21-00122	01/14/21	MILEAGE REIMBURSEMENT	Open	256.75	0.00		
01542 WICKERSHEIM & SONS	21-00041	01/05/21	TOILET IN HOLDING CELL RUNNING	Open	289.69	0.00		
	21-00042	01/05/21	WATER HEATER AT DPW BUILDING	Open	3,144.02	0.00		
					<u>3,433.71</u>			
01638 FRESH H2O FILTRATION SYSTEMS	21-00026	01/04/21	2021 WATER COOLER RENTAL	Open	104.97	0.00		B
01648 BERGEN COUNTY MCA ASSN.	21-00088	01/11/21	2021 BCMCAA MEMBERSHIP DUES	Open	40.00	0.00		
01788 TIGHE, RAYMOND	21-00090	01/11/21	2021 MEMBERSHIP DUES	Open	510.00	0.00		
01816 LIBRINO ELECTRIC CO. INC.	20-01499	11/30/20	WIRING INSTALLATION - ENG ROOM	Open	875.00	0.00		
01849 NEW JERSEY FIRE EQUIPMENT CO.	20-01485	11/24/20	DRAGON FIRE X-2 GLOVES	Open	1,280.00	0.00		
01924 AIR SYSTEMS MAINTENANCE, INC	20-01273	10/15/20	EMERGENCY BOILER REPLACEMENT	Open	24,558.00	0.00		
	20-01274	10/15/20	REPLACE 30 TON HVAC POLICE	Open	81,910.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01924 AIR SYSTEMS MAINTENANCE, INC Continued								
	21-00214	02/03/21	HVAC MAINTENANCE/UPGRADES	Open	<u>19,703.72</u>	0.00		
					126,171.72			
01949 AT&T MOBILITY								
	21-00172	01/21/21	PD PATROL PHONES	Open	761.22	0.00		
02056 LERCH, VINCI & HIGGINS, LLP								
	21-00138	01/14/21	MANAGEMENT ADVISORY SERVICES	Open	140.00	0.00		
02079 PAC-VAN								
	21-00060	01/06/21	STORAGE CONTAINERS - FIRE DEPT	Open	9,550.00	0.00		
02141 REGAN, ROBERT T., ESQ.								
	18-00350	03/05/18	RETAINER 2018	Open	3,000.00	0.00		B
	20-01579	12/14/20	ESCROW PAYMENTS	Open	4,608.00	0.00		
	20-01581	12/14/20	ESCROW PAYMENTS	Open	1,277.50	0.00		
	20-01622	12/21/20	ESCROW PAYMENTS	Open	<u>3,109.00</u>	0.00		
					11,994.50			
02426 VERIZON WIRELESS								
	21-00196	01/26/21	482530999-00001 VERIZON	Open	356.09	0.00		
03060 TRI-STATE TECHNICAL SERVICES								
	20-01607	12/16/20	PD COMPUTER MAINT & SET UPS	Open	975.00	0.00		
	21-00117	01/13/21	2021 COMPUTER MAINTENANCE	Open	1,508.34	0.00		B
	21-00136	01/14/21	2021 MICROSOFT WEB EXCHANGE	Open	840.00	0.00		B
	21-00163	01/21/21	2021 ADOBE SOFTWARE / DROPBOX	Open	72.76	0.00		B
	21-00167	01/21/21	LOGITECH 925C CAMERA	Open	210.00	0.00		
	21-00174	01/25/21	ZOOM MONTHLY COURT CHARGE	Open	17.05	0.00		
	21-00188	01/25/21	SETUP OF NEW PC	Open	<u>160.00</u>	0.00		
					3,783.15			
03084 WESLEY SICOMAC DAIRY								
	20-00099	01/14/20	2020 MILK DELIVERY	Open	77.17	0.00		B
03148 COUNTY OPEN SPACE TRUST FUND								
	21-00166	01/21/21	2021 COUNTY OPEN SPACE TAXES	Open	59,707.00	0.00		B
03215 UNUM LIFE INSURANCE								
	20-00118	01/16/20	2020 LIFE INSURANCE	Open	1,168.20	0.00		B
	21-00036	01/05/21	2021 LIFE INSURANCE	Open	<u>242.55</u>	0.00		B
					1,410.75			
03410 CAPALBO'S								
	21-00080	01/07/21	SYMPATHY BASKET - HIPOLIT	Open	176.94	0.00		
03589 DELL MARKETING LP								
	20-01550	12/09/20	COMPUTER - ARCHIVIST/FLOATER	Open	1,418.88	0.00		
03666 VERIZON -3070534								
	21-00186	01/25/21	450-001-742-0001-13 VERIZON	Open	69.77	0.00		

Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
03727 STAPLES INC								
20-01324	10/26/20	office supplies	Open	238.69	0.00			
20-01597	12/16/20	office furniture	Open	1,615.26	0.00			
21-00044	01/05/21	office supplies	Open	168.84	0.00			
21-00078	01/07/21	OFFICE SUPPLIES	Open	1,122.46	0.00			
21-00121	01/13/21	OFFICE SUPPLIES	Open	<u>188.37</u>	0.00			
				3,333.62				
03925 KALAFUT, CHRISTINE								
21-00143	01/19/21	DEPOSIT SLIPS	Open	144.76	0.00			
04008 GASTON, SCOTT								
21-00195	01/26/21	GASTON REIM CLOTHING ALLOWANCE	Open	134.97	0.00			
Total Purchase Orders:		108	Total P.O. Line Items:	0	Total List Amount:	4,656,725.21	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2020	0-01	44,314.99	0.00	44,314.99	0.00	0.00	44,314.99
CURRENT FUND 2021	1-01	4,335,560.63	0.00	4,335,560.63	0.00	0.00	4,335,560.63
CAPITAL FUND	C-04	149,494.91	0.00	149,494.91	0.00	0.00	149,494.91
BOA ESCROW ACCOUN	E-08	30,764.50	0.00	30,764.50	0.00	0.00	30,764.50
POLICE OUTSIDE DE	P-10	3,973.07	0.00	3,973.07	0.00	0.00	3,973.07
OTHER TRUST ACCOU	T-03	78,259.61	0.00	78,259.61	0.00	0.00	78,259.61
OPEN SPACE TRUST	T-14	14,237.50	0.00	14,237.50	0.00	0.00	14,237.50
RECREATION TRUST	T-19	120.00	0.00	120.00	0.00	0.00	120.00
Year Total:		92,617.11	0.00	92,617.11	0.00	0.00	92,617.11
Total of All Funds:		4,656,725.21	0.00	4,656,725.21	0.00	0.00	4,656,725.21