

**AGENDA**  
**WORK SESSION MEETING**  
**BOROUGH OF MONTVALE**  
**Mayor and Council Meeting**  
**June 28, 2022**  
**Meeting to Commence 7:30 P.M.**  
**Closed Executive Session 7:00 P.M.**

**CLOSED/EXECUTIVE SESSION:**

Motion to move into Executive Session as provided for by Resolution No. 15-2022 adopted on January 2, 2022 and posted on the bulletin board in the Municipal Building:

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

- a. Police Promotions / Sergeant
- b. Attorney client privilege - contract negotiation - sale of public property

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

**ROLL CALL:**

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

**SWEARING IN MONTVALE POLICE OFFICERS:**

Daniel Wynohradnyk	Badge #147
Joshua Garran	Badge #148
Diego Salazar	Badge #149
Glenn Maron	Badge #150

**ORDINANCES:**

None.

**MINUTES:**

June 14, 2022

**CLOSED/EXECUTIVE MINUTES:**

June 14, 2022

**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.

- 104-2022 A Resolution Approving a Contract with Captain of Police Douglas McDowell
- 105-2022 Authorize Hiring / Full Time / Accounts Payable/Receivable Clerk / Natalie Dickon
- 106-2022 A Resolution Re-Appointing Raymond Tighe as Tax Assessor for the Borough of Montvale and Granting Tenure Rights
- 107-2022 Resolution Opposing A-1294/S-2103 and Urging That Such Legislation Not Advance Further
- 108-2022 Approving Liquor License Renewals for The July 1, 2022 – June 30, 2023 Term
- 109-2022 Special Item Of Revenue And Appropriation - Chapter 159
- 110-2022 Special Item Of Revenue And Appropriation - Chapter 159
- 111-2022 Special Item Of Revenue And Appropriation - Chapter 159
- 112-2022 Special Item Of Revenue And Appropriation - Chapter 159

**BILLS:**

**ENGINEER'S REPORT:**

Andrew Hipolit

Report/Update

- a. Update Road Programs

**ATTORNEY REPORT:**

Joe Voytus, Esq.

Report/Update

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

- a. Approval Montvale Summer Camp Hires/Stipends

**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 Regular Meeting of the Mayor & Council will be held on Tuesday, July 12, 2022 at 7:30 p.m.

**\*\*\*\*\*Disclaimer\*\*\*\*\* Subject to Additions And/or Deletions**

PUBLIC MEETING  
MINUTES

The Public Meeting of the Mayor and Council was 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 - absent  
Councilmember Cudequest - absent  
Councilmember Koelling

Councilmember Lane  
Councilmember Roche  
Councilmember Russo-Vogelsang

**ORDINANCES:**

**PUBLIC HEARING ORDINANCE NO. 2022-1521** AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 84 OF THE CODE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, IN ORDER TO REVISE THE TABLE OF ORGANIZATION OF THE POLICE DEPARTMENT

**WHEREAS**, the Borough of Montvale is in the process of hiring additional police officers to serve and protect the Montvale community; and

**WHEREAS**, as a result of the overlap of retirements and new hires, and to ensure continued adequate staffing for the Police Department, it is necessary to increase the maximum number of officers permitted in the Table of Organization.

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

**Section 1.** Chapter 84 of the Code of the Borough of Montvale is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text in §84-1, as follows:

**§ 84-1. Creation and composition.**

A. Pursuant to the authority granted by N.J.S.A. 40A:14-118, the Borough of Montvale hereby establishes a Police Department in and for the Borough of Montvale, New Jersey, to consist of the following positions, and the maximum number of individuals assigned to each respective rank, as follows:

- (1) Chief of Police: one
- (2) Captain: one
- (3) Lieutenant: three
- (4) Sergeant: five
- (5) Patrol officers: [17] 18. See Subsection C below.

- (6) Class One Special Law Enforcement Officers (SLEO I) who may from time to time be appointed and who shall serve at the pleasure of the governing body for a term not to exceed one-year, which officers shall not be members of the regular police force but shall nevertheless be under the control and supervision of the Chief of Police: as necessary.
  - (7) Class Three Special Law Enforcement Officers (SLEO III) who are retired regular police officers and who may from time to time be appointed and shall serve at the pleasure of the governing body for a term not to exceed one-year, which officers shall not be members of the regular police force but shall nevertheless be under the control and supervision of the Chief of Police for use solely as school security officers as detailed in N.J.S.A. 40A:14-146.10, et seq.: as necessary.
- B. This Section shall not be construed as establishing any right on the part of any member or members of the Police Department to appointment to any position within the Department, nor shall it be construed as terminating or interrupting any period of service or tenure of any member of the Montvale Police Department. The existence and continuance of any of the above-specified offices and the number of appointees to each such office shall be determined by the governing body as it may, from time to time, in its sole discretion, deem reasonably necessary for the efficient and effective operation of the Department.
  - C. In the event that there is an unfilled vacancy in any of the superior officer positions, the maximum number of patrol officers shall be increased by the number of such vacancies. However, in no event shall the maximum number of officers in the Police Department, including the Chief, Captain, Lieutenants, Sergeants and Patrol Officers, but excluding Auxiliary Police Officers and Special Law Enforcement Officers, exceed 28 [26] members.
  - D. The Mayor and Council of the Borough of Montvale shall be deemed to be the "appropriate authority" for purposes of the Borough Code and N.J.S.A. 40A:14-118.

**Section 2. Ratification of Prior Actions; No Interruption in Service.**

The Borough does hereby ratify and reconfirm all prior actions concerning hiring and promotion in the Police Department taken prior to the adoption of this Ordinance. Nothing in this Ordinance shall be construed as terminating or interrupting any period of service or tenure of any member of the Montvale Police Department.

**Section 3. Repeal of Inconsistent Ordinances.**

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

**Section 4. Savings Clause.**

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

**Section 5. Severability.**

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

**Section 6. Effective Date.**

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

A motion Introduced for second reading **Ordinance No. 2022-1521** by Councilmember Russo-Vogelsang; seconded by Councilmember Lane; Clerk read by title only.

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

No Public Comment

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

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

**PUBLIC HEARING ORDINANCE NO. 2022-1522** AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 385, "VEHICLES AND TRAFFIC," OF THE BOROUGH CODE TO DESIGNATE TWO NEW "STOP INTERSECTIONS" AND TO PROHIBIT U-TURNS AT SUCH LOCATIONS

**WHEREAS**, the Borough has been made aware of certain traffic problems in the vicinity of Fox Hill Road, Lark Lane and Wren Way; and

**WHEREAS**, in order to address such problems, the Borough did authorize Colliers Engineering & Design to study three intersections in the area and to make certain recommendations to enhance driver and pedestrian safety; and

**WHEREAS**, Colliers did recommend that all three intersections be made "All-Way Stop" intersections and that "No U-Turn" signs be placed at such intersections; and

**WHEREAS**, as a result of Colliers' recommendations, the Pascack Valley Department of Public Works did install temporary signage at the identified intersections within the Borough of Montvale; and

**WHEREAS**, Colliers and the Borough's Chief of Police have reviewed the impact of this temporary signage and have determined that the signs have had a positive impact on the slowing of traffic in the affected area; and

**WHEREAS**, Colliers and the Chief of Police have recommended that the Borough install permanent "Stop" signs as well as "All-Way Stop" and "No U-Turn" signage at the intersections of Fox Hill Road and Lark Lane, and Lark Lane and Wren Way; and

**WHEREAS**, Colliers and the Chief of Police have further recommended that the Borough request that the Village of Chestnut Ridge authorize the placement of similar signage at the intersection of Fox Hill Road and Wren Way, which is located in New York within the jurisdiction of Chestnut Ridge; and

**WHEREAS**, the Mayor and Council are desirous of adopting the recommendations of Colliers and the Chief of Police and amending the Borough Code to implement same.

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

**Section 1.** Chapter 385 of the Borough Code, Section 41, entitled "Schedule VIII – Stop Intersections," shall be amended and supplemented by adding the following locations of stop intersections:

**§385-41 Schedule VIII – Stop Intersections.**

Intersection	Stop Sign On
Fox Hill Road and Lark Lane	Fox Hill Road, southbound Fox Hill Road, northbound Lark Lane, westbound

Lark Lane and Wren Way	Lark Lane, eastbound Lark Lane, westbound Wren Way, southbound
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**Section 2.** Chapter 385 of the Borough Code, Section 50, entitled "Schedule XIV – No U-Turns," is hereby amended and supplemented by adding the following locations where U-Turns are prohibited:  
**§385-50 Schedule XIV – No U-Turns.**

Name of Street	Direction of Travel	Location
Fox Hill Road	Northbound or Southbound	Lark Lane
Lark Lane	Eastbound or Westbound	Wren Way

**Section 3. Repeal of Inconsistent Ordinances.**

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

**Section 4. Savings Clause.**

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

**Section 5. Severability.**

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

**Section 6. Effective Date.**

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

**Section 7. Installation.**

The Borough Administrator (or such person as directed by the Borough Administrator) is hereby directed, authorized and empowered to take all reasonable steps to acquire the necessary signage and to direct the Pascack Valley Department of Public Works to install same at the identified intersections.

**Section 8. Recommendation to the Village of Chestnut Ridge.**

The Borough Administrator and/or Borough Engineer are hereby directed, authorized and empowered to provide a copy of this Ordinance, as well as all related studies, reports, correspondence and other documents, to the Village of Chestnut Ridge. The Administrator and/or Engineer shall represent that the Mayor and Council of the Borough of Montvale formally request that the Village of Chestnut Ridge designate the intersection of Fox Hill Road and Wren Way as an "All-Way Stop" intersection and that U-Turns be further prohibited at such location.

A motion Introduced for second reading **Ordinance No. 2022-1522** by Councilmember Russo-Vogelsang; seconded by Councilmember Lane; Clerk read by title only.

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

No Public Comment

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

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

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

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

**No public comment**

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

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

May 31, 2022

A motion to accept minutes by Councilmember Lane; seconded by Councilmember Roche - 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.

**102-2022 Authorizing Refund of Redemption of Tax Sale Certificate #16-00003 for Block 1609; Lot 19 42 Hillcrest Ave**

**WHEREAS**, at the Municipal Tax Sale held on October 16, 2017, a lien was sold on Block 1609, Lot 19, also known as 42 Hillcrest Ave for 2016 property taxes; and,

**WHEREAS**, this lien, known as Tax Sale Certificate #16-00003, was sold to BV002 REO Blocker LLC at 0% interest rate and a premium in the amount of \$36,100.00; and

**WHEREAS**, the lienholder foreclosed on this lien November 2021, at that time the premium in the amount of \$36,100.00 was awarded to the Borough per NJSA 54:5-33, Resolution #158-2021; and

**WHEREAS**, on May 23, 2022, the tax collector received a court order, attached to the original resolution, Docket # F-008377-20 to reinstate the lien to allow the owner of 42 Hillcrest Ave to redeem the tax certificate and remain the owner of said property; and

**WHEREAS**, Whiteman Law Group, LLC has affected redemption of Tax Sale Certificate #16-00003 on behalf of the owner of 42 Hillcrest Ave in the amount of \$83,281.86; 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 #16-00003 and send payment of \$119,381.86 to BV002 REO Blocker, LLC 177 Sound Beach Ave., Suite 4, Old Greenwich, CT. 06870

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

**103-2022 A Resolution Approving a Contract with Captain of Police Douglas McDowell**

**WHEREAS**, Captain of Police Douglas McDowell has requested that the Borough provide him with a contract concerning his employment with the Borough of Montvale for the years 2022 through 2023; and

**WHEREAS**, the Police Committee has engaged in negotiations with the Captain and has recommended execution of a contract that has been provided to the Mayor and Council.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Borough Clerk are hereby authorized and empowered to execute the contract with the Captain of Police, subject to approval as to form by the Borough Attorney

**CARRIED TO NEXT MEETING**

**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 - May

**COMMITTEE REPORTS:**

**Council President Russo-Vogelsang**

**Construction**

District building #1 – North Market will be getting their CO next week; Sony property is moving along at a fast pace;

**Councilmember Koelling**

**Police**

Monthly report included in original minutes;

Memorial Day celebration went well, thanked the American Legion

**Councilmember Roche**

**Chamber of Commerce**

Street Fair postponed to October 23<sup>rd</sup>

**Special Events/Recreation**

Park facilities on Memorial Drive will be closed from 7am-3pm while summer camp is in session from June 27 – July 22; the senior community center will be closed while camp is in session.

**MAL**

Softball fundraiser big success, proceeds will go towards batting cages at LaTrenta field; gave out 8 scholarships to graduating seniors at the high school; currently exploring the k-2<sup>nd</sup> grades lacrosse program, possibly starting in the fall.

**BOE**

Graduation is Thursday, June 16

**Councilmember Lane**

Fire Dept

25 fire calls; 2 drills; 1 extra credit and 1 meeting; welcome volunteers

**Mayor**

Magnolia bridge is on schedule to be completed by September-October; Reminded residents during the summer months there is 2 day garbage pickup

**ENGINEER'S REPORT:**

Andrew Hipolit

Report/Update

No Report

**ATTORNEY REPORT:**

Joe Voytus, Esq.

Report/Update

No Report

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

a: Montvale Cub Scouts request permission to use swim club field / weekend of September 30

This is the cub scouts annual request - Councilmembers granted permission

**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 Koelling  
- all ayes

**Carolee Adams**

Today is Flag day; gave a brief history of the flag; suggested to reach out to Congressman Gottheimer to urge him to speak with the FAA about the airplanes.

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

**MEETING CLOSED TO THE PUBLIC:**

**ADJOURNMENT:**

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

Meeting was adjourned at 8:00pm

Regular Workshop Meeting of the Mayor & Council to be held at 7:30pm on June 28, 2022 in person only.

**Respectfully submitted, Fran Scordo, Deputy Municipal Clerk**

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 104-2022**

**RE: A Resolution Approving a Contract with Captain of Police Douglas McDowell**

**Whereas**, Captain of Police Douglas McDowell has requested that the Borough provide him with a contract concerning his employment with the Borough of Montvale for the years 2022 through 2023; and

**Whereas**, the Police Committee has engaged in negotiations with the Captain and has recommended execution of a contract that has been provided to the Mayor and Council.

**Now, Therefore, Be It Resolved** that the Mayor and Borough Clerk are hereby authorized and empowered to execute the contract with the Captain of Police, subject to approval as to form by the Borough Attorney.

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

**Adopted: June 28, 2022**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 105-2022**

**RE: Authorize Hiring / Full Time / Accounts Payable/Receivable Clerk / Natalie Dickon**

**WHEREAS**, Natalie Dickon meets the qualifications for the position of Accounts Payable/Receivable Clerk and agrees to the terms and conditions of employment, and has previously completed a satisfactory background investigation; and

**NOW THEREFORE, BE IT RESOLEVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that the above named individual is hereby appointed to the position of a full-time Accounts Payable/Receivable Clerk, effective April 18, 2022.

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

**Adopted: June 28, 2022**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 106-2022**

**RE: A Resolution Re-Appointing Raymond Tighe as Tax Assessor for the Borough of Montvale and Granting Tenure Rights**

**Whereas**, Raymond Tighe was appointed as the Tax Assessor by the Borough of Montvale effective July 1, 2018; and

**Whereas**, pursuant to N.J.S.A. 54:1-35.31, an individual who completes a four-year term as tax assessor for a municipality and is thereafter reappointed shall be granted tenure; and

**Whereas**, the Borough Council has reviewed the performance and qualifications of Raymond Tighe and is satisfied that it is in the best interests of the Borough that he should be reappointed as the Tax Assessor for the Borough of Montvale; and

**Whereas**, pursuant to N.J.S.A. N.J.S.A. 54:1-35.31, Raymond Tighe shall be granted tenure and shall continue to hold the office of Tax Assessor during good behavior and may not be removed except for good cause shown after a fair and impartial hearing.

**Now, Therefore, Be It Resolved** that Raymond Tighe is hereby re-appointed as Tax Assessor for the Borough of Montvale, effective July 1, 2022.

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

**Adopted: June 28, 2022**

ATTEST:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

APPROVED:

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 107-2022**

**RE: Resolution Opposing A-1294/S-2103 and Urging That Such Legislation Not Advance Further**

**WHEREAS**, local officials, because of their peculiar knowledge of local conditions, are in the best position to determine land use and zoning regulations; and

**WHEREAS**, this peculiar knowledge is used to develop a Municipal Master Plan, which is adopted with the goal of promoting the health, safety, and welfare of the public, and only after careful and thoughtful consideration by local officials for its compatibility and consistency with other state, county and regional plans, such as the State Development and Redevelopment Plan, the Coastal Area Facility Review Act, the Highlands Water Protection and Planning Act, the Pinelands Protection Act, the County Solid Waste Management Plan and Water Quality Management Plan; and

**WHEREAS**, the Municipal Master Plan guides the determination to designate land use and zoning districts, which help effectuate the careful development plans and goals outlined within the Master Plan; and

**WHEREAS**, the Municipal Land Use Law lays out a comprehensive system allowing for and detailing the process in which applicants for development may seek to deviate from these careful and deliberate land use and zoning regulations through the municipal Planning board's review of a variance; and

**WHEREAS**, consideration of a land use variance is done by local officials, taking into account the variety of circumstances including the proposed deviation's impacts on the goals of the Master Plan; and

**WHEREAS**, the Local Redevelopment and Housing Law provides municipalities with substantial tools to support the redevelopment of blighted sites, including the creation of site specific redevelopment plans and numerous financial incentives; and

**WHEREAS**, legislation, A-1294/S-2103, has been introduced that would preempt local control over land use and zoning regulations, allowing certain qualifying office park and retail center properties to be permitted, as of right, to redevelop as a mixed-use development, not requiring a use variance; and

**WHEREAS**, A-1294/S-2103 requires a planning board approve an application for development to convert and eligible property to a mixed-used development unless the application causes "substantial detriment to the public good" and "substantially impair[s] the intent and purposes of the zone plan and zoning ordinance". a vague standard that may be difficult if not impossible to overcome; and

**WHEREAS**, A-1294/S-2103 may interfere with municipalities implementing alternative visions for the redevelopment of office park and retail center properties, including as industrial sites, parkland, or sites for needed infrastructure; and

**WHEREAS**, A-1294/S-2103 would interfere with existing and potential Redevelopment Plans that were specifically developed to address office park and retail center properties; and

**WHEREAS**, A-1294/S-2103 does not take into account conditions such as flooding and future climate risk that may impact the suitability of a site for mixed-use development; and

**WHEREAS**, this top-down approach, eliminating local land use planning regulations undermines the recognized benefits of municipal land use regulation, without providing the appropriate review for deviation as outlined within the Municipal Land Use Law.

**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the *Borough of Montvale* in the County of *Bergen* opposes this legislation, and urges our representatives to not advance further A-1294/S-2103; and

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be forwarded to Senator Holly T. Schepisi and Senators Bob Menendez and Cory Booker, Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the League of Municipalities

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

**Adopted: June 28, 2022**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 108-2022**

**RE: RESOLUTION APPROVING LIQUOR LICENSE RENEWALS FOR THE JULY 1, 2022 THROUGH JUNE 30, 2023 TERM**

**WHEREAS**, the following liquor license holder has submitted their renewal application through the POSSE ABC portal and paid the required fee as directed by the Division of Alcoholic Beverage Control; and

**WHEREAS**, the following liquor license holder has paid the municipal fee and a Tax Clearance Certificate has been received; and

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

**NOW THEREFORE BE IT RESOLVED** that the Mayor & Council of the Borough of Montvale hereby authorizes the renewal of the following liquor license for the July 1, 2022 through June 30, 2023 term.

**BE IT FURTHER REOLVED** that the Municipal Clerk is hereby authorized to issue a liquor license as follows:

0236-33-004-009 ERA Hospitality, LLC (This Plenary Retail Consumption License is currently approved to be a "Pocket License")

0236-33-005-008 The Waterfall, Inc., t/a Hearth & Tap for the premises at 125 Kinderkamack Road, Montvale, New Jersey.

0236-33-006-003 Montvale Recreation, Inc., t/a Montvale Recreation Inc. for premises at 14 West Grand Avenue, Montvale, New Jersey.

0236-33-007-004 TPC, Inc., t/a Davey's Locker, for premises at 5 Park Street, Montvale, New Jersey.

0236-31-009-001 Montvale Engine Co. #1, Inc., t/a Montvale Fire Department, for premises at 35 West Grand Avenue, Montvale, New Jersey.

0236-44-001-006 Mo & Sy Corp. t/a Montvale Wine & Spirits, Inc. for premises at 18 South Kinderkamack Road, Montvale, New Jersey

0236-44-002-011 BPO Wine Corporation, t/a Wegmans, 100 Farm View, Montvale, New Jersey

0236-36-012-003 South City Prime Montvale, LLC t/a Fire & Oak for premises at 100 Chestnut Ridge Road, Montale, New Jersey

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

**Adopted: June 28, 2022**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 109-2022**

**RE: SPECIAL ITEM OF REVENUE AND APPROPRIATION - CHAPTER 159**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item appropriation for an equal amount, and

**WHEREAS**, the Borough of Montvale has been awarded \$19,016.77 from the State of New Jersey - Solid Waste Administration and wishes to amend its 2022 Budget to include this amount as a revenue;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Montvale hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$19,016.77 which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with  
Prior Written Consent of the Director of Local Government  
Services:

Public and Private Revenues Off-Set with Appropriations:

State of New Jersey - Solid Waste Administration:

Clean Communities Program, and

**BE IT FURTHER RESOLVED** that a like sum of \$19,016.77 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations - Excluded from "CAPS"

Public and Private Programs Off-Set by Revenues:

State of New Jersey - Solid Waste Administration:

Clean Communities Program

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

Adopted: June 28, 2022

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 110-2022**

**RE: SPECIAL ITEM OF REVENUE AND APPROPRIATION - CHAPTER 159**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item appropriation for an equal amount, and

**WHEREAS**, the Borough of Montvale has been awarded \$1,105.53 from the Administrative Office of the Courts and wishes to amend its 2022 Budget to include this amount as a revenue;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Montvale hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$1,105.53 which is now available as a revenue from:

Miscellaneous Revenues:  
Special Items of General Revenue Anticipated with  
Prior Written Consent of the Director of Local Government  
Services:  
Public and Private Revenues Off-Set with Appropriations:  
  
Municipal Court Alcohol Education, Rehabilitation  
and Enforcement Fund, and

**BE IT FURTHER RESOLVED** that a like sum of \$1,105.53 be and hereby appropriated under the caption of:

General Appropriations  
(a) Operations Excluded from "CAPS"  
Public and Private Programs Off-Set by Revenues:  
  
Municipal Court Alcohol Education, Rehabilitation  
and Enforcement Fund

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

Adopted: June 28, 2022

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 111-2022**

**SPECIAL ITEM OF REVENUE AND APPROPRIATION - CHAPTER 159**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item appropriation for an equal amount, and

**WHEREAS**, the Borough of Montvale has been awarded \$15,144.46 from the State of New Jersey - Hazardous Waste and wishes to amend its 2022 budget to include this amount as a revenue;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Montvale hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$15,144.46 which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with  
Prior Written Consent of the Director of Local Government  
Services:

Public and Private Revenues Off-Set with Appropriations:

State of New Jersey - Hazardous Waste:

Recycling Tonnage Grant, and

**BE IT FURTHER RESOLVED** that a like sum of \$15,144.46 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from "CAPS"

Public and Private Programs Off-Set by Revenues:

State of New Jersey - Hazardous Waste:

Recycling Tonnage Grant

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

Adopted: June 28, 2022

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 112-2022**

**RE: SPECIAL ITEM OF REVENUE AND APPROPRIATION - CHAPTER 159**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item appropriation for an equal amount, and

**WHEREAS**, the Borough of Montvale has been awarded \$10,000.00 from the Estate of Barbara Ziccarelli and wishes to amend its 2022 Budget to include this amount as a revenue;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Montvale hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$10,000.00 which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with  
Prior Written Consent of the Director of Local Government  
Services:

Public and Private Revenues Off-Set with Appropriations:

Donation: Police - Other Expenses, and

**BE IT FURTHER RESOLVED** that a like sum of \$10,000.00 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from "CAPS"

Public and Private Programs Off-Set by Revenues:

Donation: Police - Other Expenses

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

Adopted: June 28, 2022

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**RESOLUTION**

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

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>NOTES</u></b>
Current	\$205,344.08	Bill List Wire 6/28/2022
	<u>304,974.38</u>	Wires/Manual Checks
Current TOTAL	510,318.46	
Capital	2,126.00	Bill List Wire 6/28/2022
Escrow	11,712.00	Bill List Wire 6/28/2022
Housing Trust	1,674.76	Bill List Wire 6/28/2022
Open Space Trust	4,000.00	Bill List Wire 6/28/2022
General Trust	1,221.75	Bill List Wire 6/28/2022
Recreation Trust	2,127.27	Bill List Wire 6/28/2022
Dog Trust	6.00	Bill List Wire 6/28/2022

*This resolution was adopted by the Mayor and Council of Montvale  
at a meeting held on 6/28/22*

Introduced by: \_\_\_\_\_

Approved: 6/28/22

Seconded by: \_\_\_\_\_

\_\_\_\_\_  
Michael Ghassali, Mayor

ATTEST:

\_\_\_\_\_  
Maureen Iarossi-Alwan, Municipal Clerk

**MANUAL/VOID CHECKS - WIRES**  
**June 28, 2022**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		6/10/22	Payroll Account-Current	196,290.18
WIRE		6/10/22	Salary Deduction Account	108,634.20
WIRE		6/10/22	FSA Account	50.00
<b>Total</b>				<u><u>304,974.38</u></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								
		22-00008	01/03/22	COPY MACHINE LEASE - MAILROOM	Open	399.00	0.00		B
		22-00009	01/03/22	COPY MACHINE LEASE - POLICE	Open	179.00	0.00		B
		22-00010	01/03/22	WIDE FORMAT COLOR COPIER	Open	444.00	0.00		B
						1,022.00			
00064	MUNNOS ITALIAN DELI								
		22-00717	06/07/22	POLL WORKER'S LUNCH	Open	379.40	0.00		
00071	SUEZ WATER NEW JERSEY								
		22-00729	06/07/22	10003825412222 SUEZ - JUNE	Open	15,402.88	0.00		
00097	CABLEVISION								
		22-00681	05/27/22	07873-199375-01-1 CABLEVISION	Open	194.96	0.00		
		22-00702	06/06/22	07873-240495-01-5 CABLEVISION	Open	116.23	0.00		
		22-00703	06/06/22	07873-218840-01-0 CABLEVISION	Open	21.04	0.00		
		22-00743	06/09/22	07873-109890-01-7 CABLEVISION	Open	161.68	0.00		
		22-00744	06/09/22	07873-204461-01-0 CABLEVISION	Open	135.45	0.00		
						629.36			
00116	VERIZON								
		22-00701	06/06/22	651-285-414-0001-73 VERIZON	Open	280.39	0.00		
00118	NJ STATE LEAGUE OF								
		22-00670	05/23/22	NJ MUNICIPALITIES MAGAZINE	Open	250.00	0.00		
00146	PSE&G CO.								
		22-00685	05/31/22	PSE&G - APRIL 2022	Open	1,404.99	0.00		
		22-00788	06/21/22	PSE&G - MAY 2022	Open	321.39	0.00		
						1,726.38			
00159	AMADO, HERMINIO								
		22-00721	06/07/22	REIMB AMADO CLOTHING ALLOW	Open	224.98	0.00		
00163	STAR PRESS, INC.								
		22-00672	05/24/22	PD ENVELOPES AND LABELS	Open	220.00	0.00		
00250	FIRE AND SAFETY SERVICES LTD								
		21-01617	12/21/21	REPLACE CRACKED CHECK VALVE M1	Open	800.00	0.00		
		22-00387	03/22/22	REPAIR - M-5 FIRETRUCK	Open	725.00	0.00		
						1,525.00			
00258	ROCKLAND ELECTRIC COMPANY								
		22-00787	06/21/22	ROCKLAND ELECTRIC CO. - MAY	Open	9,978.52	0.00		
00318	TREASURER, STATE OF NJ - ENVIR								
		22-00668	05/23/22	AIR QUALITY PERMITTING PROGRAM	Open	885.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00329	NJ STATE DEPT. OF HEALTH	22-00686	06/01/22	STATE DOG LICENSE FEE	Open	6.00	0.00		
00355	BERGEN CITY POLICE CHIEFS ASSOC	22-00574	05/03/22	2022 BCPA DUES	Open	500.00	0.00		
00375	BOROUGH OF PARK RIDGE	22-00517	04/19/22	TRI-BORO PUBLIC SAFETY	Open	508.00	0.00		
		22-00521	04/19/22	NJDEP HYDRO-STATIC WATER TEST	Open	558.33	0.00		
		22-00684	05/31/22	TRI-BORO FUEL - APRIL 2022	Open	5,469.20	0.00		
						<u>6,535.53</u>			
00497	LEVITZKI, ANN	22-00181	01/27/22	2022 COURT - CELL PHONE	Open	62.15	0.00		B
00554	BERGEN MUNI.EMPL.BENEFITS FUND	22-00105	01/13/22	2022 HEALTH CARE BENEFITS	Open	49,179.00	0.00		B
00730	BOGGIA, BOGGIA, BETESH & VOYTUS	22-00690	06/01/22	AFFORDABLE HOUSING	Open	434.00	0.00		
00731	COLLIER'S ENGINEERING & DESIGN	21-01369	10/28/21	2021 ROAD IMPROVE-CONSTRUCTION	Open	2,126.00	0.00		B
		22-00140	01/19/22	AFFORDABLE HOUSING 2021 SVCS	Open	221.25	0.00		B
		22-00676	05/26/22	MUNICIPAL ENGINEERING REVIEW	Open	1,040.75	0.00		
		22-00697	06/03/22	MUNICIPAL ENGINEERING REVIEW	Open	4,940.25	0.00		
		22-00698	06/03/22	MUNICIPAL ENGINEERING REVIEW	Open	3,574.75	0.00		
		22-00718	06/07/22	MUNICIPAL ENGINEERING REVIEW	Open	90.50	0.00		
		22-00759	06/14/22	MUNICIPAL ENGINEERING REVIEW	Open	90.50	0.00		
						<u>12,084.00</u>			
00769	URBAN AUTO SPA	22-00731	06/07/22	CAR WASH & OIL CHANGE SERVICE	Open	14.00	0.00		
00793	CAMPBELL FIRE PROTECTION INC.	22-00566	04/29/22	SEMI-ANNUAL ANSUL SYSTEM SVC.	Open	246.50	0.00		
00801	WESTPHAL WASTE SERVICES, INC.	22-00185	01/27/22	2022 GARBAGE COLLECTION	Open	67,333.33	0.00		B
00896	GIAMMARINO, MICHAEL	22-00056	01/06/22	2022 INTERPRETING SERVICES	Open	150.00	0.00		B
00996	ULINE, INC.	22-00600	05/05/22	CONSTRUCTION DEPT STORAGE	Open	187.15	0.00		
00999	AMAZON.COM SERVICES, INC.	22-00746	06/09/22	RECREATIONAL SUPPLIES	Open	59.67	0.00		
01020	WORLD INSURANCE ASSOCIATES,LLC	22-00704	06/06/22	CONSULTANT/BENEFITS COOR. FEE	Open	7,125.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01042	MCMANIMON, SCOTLAND BAUMANN LLC	22-00665	05/20/22	PROFESSIONAL SERVICES RENDERED	Open	600.00	0.00		
01120	GTBM INC.	22-00630	05/12/22	PD E-TICKET ANNUAL RENEWAL	Open	2,995.00	0.00		
01123	ENCLAVE AT MONTVALE	20-01276	10/15/20	2020 SNOW REMOVAL & LIGHTING	Open	2,636.00	0.00		
01132	COOPERATIVE COMMUNICATIONS, INC	22-00180	01/27/22	2022 BORO PHONE 201-391-5700	Open	2,023.96	0.00		B
01144	METICULOUS CLEANING SERVICES	22-00648	05/18/22	FIREHOUSE CLEANING - MAY	Open	285.00	0.00		
01156	DIRECT ENERGY BUSINESS	22-00745	06/09/22	DIRECT ENERGY - MAY 2022	Open	555.64	0.00		
01184	THE LAND CONSERVANCY OF NJ	22-00658	05/19/22	UPDATE TO OPEN SPACE & REC PLN	Open	4,000.00	0.00		B
01227	PIAZZA & ASSOCIATES, INC.	22-00116	01/18/22	2022 AFFORDABLE HOUSING SVCS.	Open	355.68	0.00		B
01241	ALMAGASA CORP.	22-00763	06/14/22	PIZZA FOR MAYOR/COUNCIL	Open	156.88	0.00		
01330	GHASSALI, MICHAEL	22-00689	06/01/22	DINNER W/PROSPECT PARK B.A	Open	77.20	0.00		
		22-00769	06/15/22	BREAKFAST MEETING	Open	64.86	0.00		
						142.06			
01443	FOUR SEASONS AT RIDGEMONT	21-00501	04/15/21	2021 SNOW AND LIGHTING MAXIMUM	Open	1,116.00	0.00		
01464	SURENAN, EDWARDS & NOLAN	22-00119	01/18/22	2022 SPECIAL COUNSEL	Open	1,372.75	0.00		B
01471	RICCIARDELLA ELECTRIC INC.	22-00656	05/19/22	LATRENTA /TENNIS COURT LIGHTS	Open	6,418.00	0.00		
		22-00657	05/19/22	LATRENTA FIELD/TENNIS LIGHTS	Open	6,795.00	0.00		
						13,213.00			
01643	LORANGER, LISA	22-00738	06/08/22	STORAGE BINS	Open	191.67	0.00		
		22-00764	06/14/22	CAMP SUPPLIES-BUCKETS	Open	53.10	0.00		
		22-00795	06/22/22	CAMP SUPPLIES	Open	531.89	0.00		
						776.66			
01684	HOME FIELD ADVANTAGE SPORTING	22-00587	05/03/22	JERSEYS AND SOFTBALLS	Open	1,261.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01702	MEDIA CONSULTANTS LLC	22-00693	06/02/22	MONTVALE STUDIO MANAGEMENT	Open	11,875.00	0.00		B
01752	DILAURI, RUSSEL	22-00736	06/08/22	REIMB DARE PARTY & GIFT CARDS	Open	474.36	0.00		
01828	CGP&H, LLC	21-01055	08/13/21	PROFESSIONAL HOUSING REHAB SVC	Open	663.83	0.00		B
01833	MC GEE, HEATHER (PETTY CASH)	22-00728	06/07/22	REIMB PETTY CASH	Open	258.30	0.00		
01852	REDICARE LLC	22-00760	06/14/22	FIREHOUSE FIRST AID KIT	Open	57.17	0.00		
01919	DESIGN-N-STITCH	21-01498	11/24/21	CODE SHIRTS FOR BUILDING DEPT	Open	900.00	0.00		
01928	AUTOMATIC SUPPRESSION & ALARM	22-00649	05/18/22	2022 CENTRAL STA MONITORING	Open	300.00	0.00		
01962	AT&T MOBILITY IT LLC	22-00722	06/07/22	PD PATROL PHONE PLAN	Open	267.60	0.00		
01975	BNB CHAKRA HEALING, LLC	22-00775	06/16/22	MONTVALE WELLNESS PROGRAM	Open	175.00	0.00		
02141	REGAN, ROBERT T., ESQ.	22-00674	05/25/22	ESCROW PAYMENTS	Open	2,417.00	0.00		
		22-00677	05/26/22	ESCROW PAYMENT	Open	780.00	0.00		
						<u>3,197.00</u>			
02559	INS DESIGN ADMINISTRATORS	22-00171	01/25/22	2022 VISION BENEFITS	Open	504.00	0.00		B
03060	TRI-STATE TECHNICAL SERVICES	22-00735	06/07/22	COURT CREDIT CARD MACHINES	Open	338.00	0.00		
03084	WESLEY SICOMAC DAIRY	22-00184	01/27/22	2022 MILK DELIVERY	Open	51.49	0.00		B
03215	UNUM LIFE INSURANCE	22-00021	01/03/22	2022 LIFE INSURANCE	Open	227.70	0.00		B
03682	CRUISE, E. K.	22-00707	06/06/22	REIMB CRUISE CLOTHING ALLOW	Open	219.99	0.00		
		22-00708	06/06/22	REIMB TARGETS	Open	320.11	0.00		
						<u>540.10</u>			
03727	STAPLES INC	22-00699	06/03/22	OFFICE SUPPLIES	Open	237.34	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03727	STAPLES INC				Continued				
		22-00739	06/08/22	OFFICE SUPPLIES	Open	<u>147.12</u>	0.00		
						384.46			
04008	GASTON, SCOTT								
		22-00709	06/06/22	REIMB CLOTHING ALLOWANCE	Open	67.98	0.00		
Total Purchase Orders:		81	Total P.O. Line Items:		0	Total List Amount:	228,211.86	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND 2022	1-01	2,816.00	0.00	2,816.00	0.00	0.00	2,816.00
CURRENT FUND 2022	2-01	202,528.08	0.00	202,528.08	0.00	0.00	202,528.08
CAPITAL FUND	C-04	2,126.00	0.00	2,126.00	0.00	0.00	2,126.00
BOA ESCROW ACCOUN	E-08	11,712.00	0.00	11,712.00	0.00	0.00	11,712.00
OTHER TRUST ACCOU	T-03	2,896.51	0.00	2,896.51	0.00	0.00	2,896.51
DOG TRUST ACCOUNT	T-12	6.00	0.00	6.00	0.00	0.00	6.00
OPEN SPACE TRUST	T-14	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
RECREATION TRUST	T-19	2,127.27	0.00	2,127.27	0.00	0.00	2,127.27
Year Total:		9,029.78	0.00	9,029.78	0.00	0.00	9,029.78
Total Of All Funds:		228,211.86	0.00	228,211.86	0.00	0.00	228,211.86

## **Summer Camp**

### **Camp Directors- \$5250**

Kevin LoPresti  
Kathryn LoPresti  
Adam LoPresti  
Lisa Loranger

### **Art Director -\$2508**

Martina Grambone

### **Group Leaders- \$1200 each**

Sean Manole  
Jake Bellmer

### **Returning Head Counselors- \$1,200**

Sophia Pettaris  
Guiliana Balboni  
Ava Kelly  
Scott Seickel  
Justin Ohnikian

### **1<sup>st</sup> Year Head Counselors- \$950 each**

Brianna Arendacs  
Olivia Kubicka  
Anthony DiFiore  
Jagjit Ramakrishnan  
Peter Priestner  
Christina Reineke  
Kate Sneath

### **Returning Assistant Counselors- \$850 each**

Christine Audia

### **1<sup>st</sup> Year Assistant Counselors- \$800 (CIT Program) or \$700 (Non-CIT) each**

TJ Carvelli  
Prisha Mehta  
Billy Vozzolo  
Neel Tripuraneni  
Lily Kelly  
Dylan Frietag  
Sabrina Moe  
Ryane Kelly  
Connor Ohnikian  
Michael Weaver  
Kate Zydor  
Suzanna Kalishman  
Paige Geanopoulos  
Emily Grynkviv

### **Counselors-In-Training (Volunteer)**

Azhagu Panayappan  
Alec Avedian

Brooke Sawyer  
Brady Librino  
Olivia Delgado  
Ava DiRese  
Jessica Longo  
Ettie Eggers  
Kanishka Prasanna  
Michele Roy  
Pooja Kurupati  
Alfonso DiPopolo  
Gail Gluck

## **Adventure Camp**

### **Camp Director- \$5250**

Candice Carlisle

### **Assistant Camp Director- \$4000**

Kayse Daniel

### **Group Leaders- \$1,600 each**

Amelia Kavashansky

### **Returning Head Counselors- \$1,300 each**

John Pieratos

Kylir Alexander

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

Dylan DiRese

Rily Alexander

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

Brynn Casey

Brandon Kass

Michael Dao

Haley Benfatti

Ben Bauta

Aaron Lee

### **Counselors-In-Training (Volunteer)**

Christina Koustas

Alexa Koustas

Taleen Stephans

Kayli Pieratos

Matthew Franceskin