

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
July 14, 2015
Executive Closed Session 6:30 PM
Meeting to Commence 7:30 PM**

CLOSED/EXECUTIVE SESSIONU:

Motion to move into Executive Session as provided for by Resolution No. 15-2015 adopted on January 5, 2015 and posted on the bulletin board in the Municipal Building:

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

Minutes to be disclosed as per the Open Public Meetings Act upon approval of minutes.

ROLL CALL:

Councilmember Curry	Councilmember LaMonica
Councilmember Ghassali	Councilmember Lane
Councilmember Koelling	Councilmember Talarico

SWEARING IN OF PROBATIONARY POLICE OFFICER / WALTER MARSICO

ORDINANCES:

PUBLIC HEARING OF ORDINANCE NO 2015-1403 AN ORDINANCE VACATING A PAPER STREET KNOWN AS SHORT AVENUE IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, AND EXTINGUISHING ALL PUBLIC RIGHTS THEREIN

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

June 30, 2015

RESOLUTIONS:

- 95-2015 Award 2015 Road Improvement Program/D.L.S. Contracting, Inc.
- 97-2015 Appointment Regular Member / Montvale Fire Department / Eric Rizzo
- 98-2015 Resolution Authorizing a Shared Services Agreement with the Borough of Park Ridge for the Shared Purchase and Use of a Senior Van
- 99-2015 Appointment Jr. Member / Montvale Fire Department / Christian Essner
- 100-2015 To Support and Participate in the Volunteer Tuition Credit Program(P.L. 1998, c.145)
- 101-2015 Appointing / Probationary Montvale Police Officer / Walter Marsico
- 102-2015 Special Item Of Revenue And Appropriation - Chapter 159 - Municipal Court Alcohol Education

RESOLUTIONS; (Continued)

- 103-2015 Special Item Of Revenue And Appropriation - Chapter 159 - Clean Communities Program
104-2015 Authorize Hiring / Part Time On Call / Crossing Guard / Mary Marsigliano
105-2015 Authorize Hiring / Part Time On Call / Crossing Guard / Michael Jewell
106-2015 Resolution Amending Resolution 66-20154 Award Professional Service Contract/Bergen County Cooperative Curb Ramp Program/Concrete Construction Corporation/Grand Avenue/Spring Valley Road/Summit Avenue
107-2015 Resolution Authorizing The Borough Administrator To Sign The NJDEP WQM-003 Statement Of Consent Form For Eagle Ridge Road Sanitary Sewer Extension Application

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

- a. Authorization to Bid / Eagle Ridge Road Sanitary Sewer Extension

ATTORNEY REPORT:

Philip Boggia, Esq.
Report/Update

UNFINISHED BUSINESS:

NEW BUSINESS:

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT The next Meeting of the Mayor and Council will be held July 28, 2015 at 7:30pm

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

Subject To Additions And/Or Deletions

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 2015-1403**

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 June 2015, 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 14th day of July 2015 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. 2015-1403

**AN ORDINANCE VACATING A PAPER STREET KNOWN AS SHORT AVENUE IN THE
BOROUGH OF MONTVALE, COUNTY OF BERGEN, AND EXTINGUISHING ALL
PUBLIC RIGHTS THEREIN**

WHEREAS, Short Avenue in the Borough of Montvale is a public thoroughfare under the jurisdiction and control of the Borough of Montvale; and

WHEREAS, Short Avenue has never been improved by the Borough of Montvale and exists only as it is depicted on the Zoning Map of the Borough of Montvale as a "paper street;" and

WHEREAS, the unique topography of Short Avenue makes it particularly unsuitable for improvement as a public road, and the Borough of Montvale has determined that Short Avenue is unnecessary to the Borough's traffic flows and need not remain within Borough jurisdiction; and

WHEREAS, N.J.S.A. 40:67-1(b) provides that the governing body of any municipality may: "vacate any public street, highway, lane or alley, or any part thereof;" and

WHEREAS, the Borough Engineer has recommended that the Short Avenue "paper street" depicted and described on the survey and metes and bounds descriptions attached hereto be discontinued as a public road and that the Borough of Montvale relinquish all jurisdiction over the responsibility for the construction, reconstruction, repair and maintenance of Short Avenue; and

WHEREAS, the Borough of Montvale has determined that vacating Short Avenue would be beneficial to the public welfare; and

WHEREAS, the vacation of Short Avenue will be subject to a reservation of rights for existing utilities, if any, to remain and be serviced in the vacated road unless the utilities choose to remove and relocate them.

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

Section 1. Pursuant to the provisions of N.J.S.A. 40:67-1(b) and N.J.S.A. 40:67-19, and it having been determined that the paper street known as Short Avenue is not needed for any public purpose and that

the vacation of same would be in the public interest, the Borough of Montvale hereby vacates, abandons, releases and extinguishes any and all Borough-held or public rights in and to the paper street known as Short Avenue in the Borough of Montvale, as depicted on the survey and as described in the metes and bounds descriptions attached hereto.

Section 2. This vacation is subject to a reservation of all rights and privileges currently possessed by the public utilities, as defined in R.S. 48:2-13, and by any cable television company, as defined in the "Cable Television Act," P.L. 1972, c. 186 (C. 48:5A-1 et seq.), to maintain, repair and replace their existing facilities in, adjacent to, over or under the aforesaid land. All of the aforesaid rights shall be unaffected by this instrument.

Section 3. Upon passage of this Ordinance on first reading, pursuant to N.J.S.A. 40:49-2 and N.J.S.A. 40:49-6, the Borough shall cause this ordinance to be published in a newspaper published and circulated within the municipality, if there be one, and if not, in a newspaper printed in the county and circulating in the municipality, once, not less than ten days prior to the time fixed for second reading. The Borough shall also provide individualized notice by certified and regular mail to the owners of all parcels adjacent to Short Avenue.

Section 4. Upon adoption of this Ordinance and publication thereof, title to the land which theretofore was lying within the area of the legal right of way of Short Avenue, as depicted on the survey and as described in the metes and bounds descriptions attached hereto, shall revert to and vest in the adjacent owner(s) of the legal title thereto.

Section 5. Pursuant to N.J.S.A 40:67-21, upon final passage after second reading, the Borough Clerk shall, within sixty days after the effective date of the Ordinance, file a certified copy of the Ordinance with proof of publication in the office of the Bergen County Clerk who shall record and index the same in the Bergen County road vacations book.

Section 6. Effect of invalidation. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

Section 7. Repeal of inconsistent ordinances. All ordinances or parts of ordinances of the Borough of Montvale which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 8. Effective date. This ordinance shall take effect immediately upon its passage and publication as required by law.

ROGER FYFE, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC, CMC
Borough Clerk

INTRODUCED:

ADOPTED:

APPROVED:

LOCUST (33' WIDE) STREET

S02°37'00"W

20.00'

20.00'



PORTIONS OF
SHORT AVENUE
TO TO VACATED

BLOCK 1505
LOT 1

BLOCK 1506
LOT 2

SHORT AVENUE

100.00'

100.00'

100.00'

2,000 s.f.

(40' WIDE)

2,000 s.f.

S87°23'00"E

S87°23'00"E

N87°23'00"W

N02°37'00"E

20.00'

20.00'

N/F BERNARD R. & GRACE E. MCHUGH

400 s.f.

545.6 s.f.

20.00'

20.00'

27.28'

S02°37'00"W

20.00'

7.28'

7.28'

145.6 s.f.

20.00'

N02°37'00"E

BLOCK 1506
LOT 1

REVISIONS: 1, MAY 21, 2015 GENERAL

JAMES E. DRUMM

LAND SURVEYOR
22 STEEP HILL ROAD
NANUET, NEW YORK 10954
845-357-0211 JIMDRUMM@DRUMMSURVEY.COM

MAP OF

PORTION OF SHORT AVENUE

BOROUGH OF MONTVALE
BERGEN COUNTY - NEW JERSEY

JAMES E. DRUMM N.Y.L.S.#49952-N.J.L.S.#35360	DRAWN BY: JGS CHECKED BY: JED	SCALE: 1"=20'	DATE: MAR. 30, 2015	JOB #2073 DWG #2073V
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JAMES E. DRUMM, PLS

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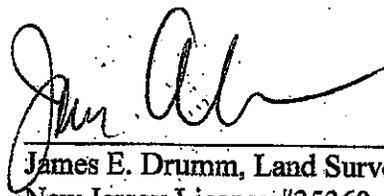
JIMDRUMM@DRUMMSURVEY.COM

April 21, 2015

DESCRIPTION OF LAND SITUATED IN THE BOROUGH OF MONTVALE, BERGEN COUNTY, NEW JERSEY, BEING A PORTION OF SHORT AVENUE, WHICH IS TO BE VACATED AND BEING FURTHER DESCRIBED AS FOLLOWS:

Beginning at a point in the northerly sideline of Short Avenue (40' wide), said point being distant along the same 100.00' on a course of N 87°23'00" W from the intersection with the westerly sideline of Locust Street (33' wide) and running:

1. Along the northerly sideline of Short Avenue (40' wide), N 87°23'00" W, 20.00' to a point; thence
2. Through Short Avenue, S 02°37'00" W, 20.00' to a point in the centerline of Short Avenue; thence
3. Along the same, S 87°23'00" E, 20.00' to a point; thence
4. Through Short Avenue, N 02°37'00" E, 20.00' to the point of beginning.



Containing 400 square feet

James E. Drumm, Land Surveyor
New Jersey License #35360

2073.vacation4

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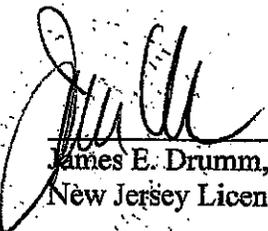
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Beginning at a point in the southerly sideline of Short Avenue (40' wide); said point being distant along the same 100.00' on a course of N 87°23'00" W from the intersection with the westerly sideline of Locust Street (33' wide) and running:

1. Along the southerly sideline of Short Avenue (40' wide), N 87°23'00" W, 27.28' to a point; thence
2. Through Short Avenue, N 02°37'00" E, 20.00' to a point in the centerline of Short Avenue; thence
3. Along the same, S 87°23'00" E, 27.28' to a point; thence
4. Through Short Avenue, S 02°37'00" W, 20.00' to the point of beginning.

Containing 545.6 square feet


James E. Drumm, Land Surveyor
New Jersey License #35360

2073.vacation3

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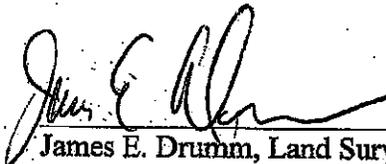
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Beginning at a point in the northerly sideline of Short Avenue (40' wide), said point being distant along the same 120.00' on a course of N 87°23'00" W from the intersection with the westerly sideline of Locust Street (33' wide) and running:

1. Along the northerly sideline of Short Avenue (40' wide), N 87°23'00" W, 7.28' to a point; thence
2. Through Short Avenue, S 02°37'00" W, 20.00' to a point in the centerline of Short Avenue; thence
3. Along the same, S 87°23'00" E, 7.28' to a point; thence
4. Through Short Avenue, N 02°37'00" E, 20.00' to the point of beginning.

Containing 145.6 square feet


James E. Drumm, Land Surveyor
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2073.vacation5

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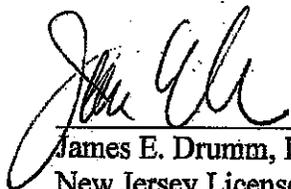
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Beginning at a point in the westerly sideline of Locust Street (33' wide) where the same is intersected by the northerly sideline of Short Avenue (40' wide) and running:

1. Along the westerly sideline of Locust Street (33' wide), S 02°37'00" W, 20.00' to a point in the centerline of Short Avenue; thence
2. Along the same N 87°23'00" W, 100.00' to a point; thence
3. Through Short Avenue, N 02°37'00" E, 20.00' to a point in the northerly sideline of Short Avenue; thence
4. Along the same S 87°23'00" E, 100.00' to the point of beginning.

Containing 2,000 square feet



James E. Drumm, Land Surveyor
New Jersey License #35360

2073.vacation1

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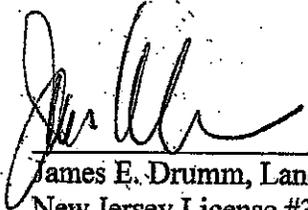
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Beginning at a point in the westerly sideline of Locust Street (33' wide) where the same is intersected by the southerly sideline of Short Avenue (40' wide) and running:

1. Along the southerly sideline of Short Avenue (40' wide), N 87°23'00" W, 100.00' to a point; thence
2. Through Short Avenue, N 02°37'00" E, 20.00' to a point in the centerline of Short Avenue; thence
3. Along the same, S 87°23'00" E, 100.00' to a point in the westerly sideline of Locust Street; thence
4. Along the same, S 02°37'00" W, 20.00' to the point of beginning.

Containing 2,000 square feet


James E. Drumm, Land Surveyor
New Jersey License #35360

2073.vacation2

**MINUTES
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:30PM. 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 Curry	Councilmember LaMonica
Councilmember Ghassali	Councilmember Lane
Councilmember Koelling	Councilmember Talarico

Also present: Mayor Roger Fyfe; Borough Attorney, Phil Boggia; Borough Engineer, Andy Hipolit; Municipal Clerk/Administrator, Maureen Iarossi-Alwan and Deputy Municipal Clerk, Fran Scordo

ORDINANCES:

None

MINUTES:

June 9, 2015

A motion to accept the minutes by Councilmember Lane; seconded by Councilmember LaMonica - all ayes with the exception of Councilmember's Curry and Talarico abstaining

RESOLUTIONS:

89-2015 Authorize Submission Of An Application For Municipal Alliance Grant Fiscal Cycle July 2014-June 2019

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Council of the Borough of Montvale, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen.

NOW THEREFORE, BE IT RESOLVED, by the Borough of Montvale, County of Bergen, State of New Jersey hereby recognizes the following:

The Borough Council does hereby authorize submission of an application for the Borough of Montvale Municipal Alliance grant for calendar year 2016 in the amount of \$9,876.00 DEDR; \$2,469 Cash Match; \$7,407 In-Kind

The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Introduced by: Councilmember Lane; seconded by Councilmember Talarico - all ayes

90-2015 Authorize Final Payment #2/ 2012 Road Improvement Project/Smith-Sondy

WHEREAS, a Contract was awarded by in the year 2012 in the amount of \$464,527.60 to Smith-Sondy Asphalt Construction Co, Inc., 150 Anderson Avenue, Wallington, NJ 07075 for the following:

WHEREAS, the Borough Engineer, in a letter dated June 4, 2015 attached to the original of the resolution takes no exception to Payment No. 2 Final Payment in the amount of \$20,596.47 for work completed; and

WHEREAS, the Municipal Finance Officer has certified funds are available as outlined in the Certification of Funds as attached to the original of this Resolution.

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

- 1) Payment #2 in the amount of \$20,596.47 be authorized and paid to Smith-Sondy, LLC

Introduced by: Councilmember Lane; seconded by Councilmember Ghassali - all ayes

91-2015 Awarding Purchase State Contract/Hertrich Fleet Services/Police Vehicle

WHEREAS, the Mayor and Council approved 2015 Dodge Charger Police vehicle to finance; and

WHEREAS, the Borough of Montvale authorized the execution of a Master Lease Purchase Agreement with Ford Motor Credit Company in the amount of \$27,219.00, for a term of 36 months; and

WHEREAS, payments shall be made to Ford Motor Credit Company, Municipal Finance, 1 American Road, MD7500, Dearborn, MI 48126; 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.

NOW THEREFORE, BE IT FURTHER RESOLVED, the Mayor and Council authorize the Borough Administrator to execute this lease agreement with the above named vendor.

Introduced by: Councilmember Talarico; seconded by Councilmember Lane - all ayes

92-2015 Authorize Release of Performance Guarantee/Ethan Homes, LLC/24 S. Middletown Road

WHEREAS, Ethan Homes, LLC, 24 South Middletown Road, is requesting a release in their Performance Guarantee in the form of cash in the amount of \$30,000.00; and

WHEREAS, a completed inspection of the site has been conducted by Borough Engineer, which recommends said release of the above referenced in letter dated June 15, 2015 which is attached to the original of this resolution; and

WHEREAS, the Borough Engineer recommends the cash performance bond in the amount of \$30,000.00 be released and provide the required two year maintenance bond in the amount of \$3,750.00 for a two year period as per the attached letter; and

WHEREAS, by the Mayor and Council of the Borough of Montvale that the bond shall be shall be released as a two year maintenance bond in the amount of \$3,750.00 was posted with the Borough of Montvale in the form of cash on June 6, 2015; and

NOW THEREFORE BE IT FUTHER RESOLVED, The Borough Treasurer shall receive a copy for processing.

Introduced by: Councilmember Talarico; seconded by Councilmember LaMonica - all ayes

93-2015 A Resolution Endorsing the Housing Element and Fair Share Plan and Spending Plan Prepared by Darlene Green, PP, AICP and Approved by the Montvale Planning Board on June 16, 2015 (Roll Call Vote)

WHEREAS, on March 10, 2015, the New Jersey Supreme Court issued its decision in a case captioned In Re Adoption of N.J.A.C. 5:96 and 5:97 by NJ Council on Affordable Housing, holding that due to the failure of the New Jersey Council on Affordable Housing ("COAH") to adopt Third Round Rules concerning the affordable housing obligations of New Jersey municipalities, the enforcement and administration of the Fair Housing Act, N.J.S.A. 52:27D-301, et seq. ("FHA") would vest in the New Jersey Superior Court; and

WHEREAS, the Supreme Court's March 10 Decision provided that municipalities that had participated in COAH's Third Round process would be entitled to petition the Superior Court by way of a declaratory judgment action filed no sooner than ninety (90) days after the date of the Decision; and

WHEREAS, the purpose of the declaratory judgment action is to seek a judicial determination that the municipality presents a realistic opportunity for the provision of its fair share of present and prospective need for low and moderate income housing, which determination would provide the municipality with certain protections under the FHA; and

WHEREAS, in 2008, the Borough of Montvale petitioned COAH for substantive certification of the Borough's Third Round Housing Element and Fair Share Plan, making the Borough a "participating" municipality entitled under the Supreme Court's March 10 Decision to file a declaratory judgment action in Superior Court; and

WHEREAS, the Borough Planner has prepared a Housing Element and Fair Share Plan ("HEFSP") and associated Spending Plan for the Borough of Montvale utilizing the limited guidance provided by the New Jersey Supreme Court as to the methodology to be employed by the Borough of Montvale in determining and satisfying its affordable housing obligations; and

WHEREAS, on June 16, 2015, the Montvale Planning Board adopted the HEFSP in accordance with law; and

WHEREAS, a copy of the Planning Board's approving resolution is attached hereto; and

WHEREAS, the Mayor and Council are desirous of endorsing the HEFSP, authorizing the Borough's professionals to file the HEFSP with the Court in connection with the anticipated Declaratory Judgment action and to seek approval of the HEFSP from the Court.

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

1. The Housing Element and Fair Share Plan and accompanying Spending Plan prepared by Darlene Green, PP, AICP, and adopted by the Planning Board on June 16, 2015, are hereby endorsed by the Borough Council.
2. The Borough Attorney is hereby authorized and empowered to file the HEFSP and Spending Plan with the Superior Court and seek approval of same in connection with the Declaratory Judgment action previously authorized.
3. All appropriate Borough officials and employees are authorized and empowered to take all steps necessary to effectuate the purposes of this Resolution.

Introduced by: Councilmember Lane; seconded by Councilmember LaMonica – A roll call vote all was taken – all eyes

94-2015 Authorize Payment/2014 Paving Program/A.J.M. Contractors, Inc.

WHEREAS, a Contract was awarded via Resolution No. 87-2014 on May 27, 2014 in the amount of \$598,349.00 to AJM Contractors, 300 Kuller Road, Clifton, NJ 07011; and

WHEREAS, a change order in the amount of \$1,200.00 for additional work for manhole frame cover was needed in the amount of \$1,200.00 bring the total amount of the contract to \$599,549.00; and

WHEREAS, the Borough Engineer, in a letter dated June 24, 2015 attached to the original of the resolution takes no exception to a Payment in the amount of \$57,094.11 for work currently completed; and

WHEREAS, The remaining amount of \$129,846.72 and a 2% retainage will be billed and released when the micro-surfacing is completed in a satisfactory condition; and

WHEREAS, the Municipal Finance Officer has certified funds are available as outlined in the Certification of Funds as attached to the original of this Resolution.

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

- 1) Payment in the amount of \$57,094.11 be authorized and paid to AJM Contractors.

Introduced by: Councilmember Lane; seconded by Councilmember Talarico - all ayes

95-2015 Award 2015 Road Improvement Program/D.L.S. Contracting, Inc.

WHEREAS, the Borough of Montvale has a need for services in connection with the 2015 Road Improvement Project; and

WHEREAS, consistent with the New Jersey *Local Public Contract Law, N.J.S.A. 40A:11-1*, et seq., the Borough of Montvale did publicly solicit bids for said project under the title "2015 Road Improvement Project" with bids due on June 5, 2015; and

WHEREAS, said solicitation requested bids for a Base Bids plus Alternates A, B, C, D & E; and

WHEREAS, in response to said solicitation, three bids were received; and

WHEREAS, the Mayor and Council, in consultation with the Borough Engineer have determined that sufficient funds are available to perform the work included in Base Bid plus Alternates A, B and C; and

WHEREAS, the lowest bid for the Base Bids A, B and C as submitted by D.L.S. Contracting Inc. 633 Franklin Avenue, Suite 170 Nutley, NJ 07110-1209 in the amount of \$876,936.50 which provides for milling and paving of select road and inlet replacements throughout the Borough ; and

WHEREAS, said bid was within the funds allocated for this project and within the Engineer's estimate for this work; and

WHEREAS, the offices of the Borough Engineer and Borough Attorney have reviewed this bid and have deemed it responsive to the bid specifications; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that a contract for the above-referenced project shall be awarded as follows:

Bidder	In the amount of:
D.L.S. Contracting, Inc.	Base Bid A: \$659,126.50
633 Franklin Avenue	Base Bid B: \$147,810.00
Nutley, NJ 07110-1029	Base Bid C: \$ 70,000.00
	TOTAL \$876,936.50

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute a contract to effectuate the purpose of this Resolution, subject to approval by the Borough Engineer and Attorney.

This resolution was tabled until next meeting

96-2015 Appointment FT/Administrative Replacement Floater/C. Manhart

WHEREAS, the Borough of Montvale restructured a position within the Administration; and
WHEREAS, Carol Manhart meets the qualifications for this position and agrees to the terms and conditions of employment, and has previously completed a satisfactory background investigation; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of a full-time Floater, effective July, 1, 2015.

Introduced by: Councilmember Lane; seconded by Councilmember Curry - all ayes

BILLS: *Municipal Clerk read the Bill Report*

Motion to pay bills by Councilmember Lane; seconded by Councilmember LaMonica - All ayes

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

Within the next few weeks a pre-construction meeting will be scheduled. Councilmember Curry asked for an update about the status on paving the Magnolia Ave bridge. Mr. Hipolit stated that he spoke with the county and their goal is to include it with the paving of Spring Valley Road project.

ATTORNEY REPORT:

Phil Boggia, Esq.
Report/Update

The resolution that was passed tonight will be submitted to the State for the requirements under the new ruling.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

a. Jersey Sports Now/Request/Airing High School Sports On Montvale TVAccess

Councilmember Koelling gave a brief description regarding Jersey Sports Now would record sporting events and air it through TVAccess – it was decided to have a representative come to further discuss.

b. Review Interlocal Agreement Between Borough of Park Ridge & Borough of Montvale Purchase & Use of Senior Van

Mayor Fyfe mentioned that he and Councilmember LaMonica will be on the committee along with Park Ridge representatives to further discuss the use of the van

c. Request Permission St. Joseph Regional HS/Food Trucks/A Taste of Everything/Parking Lot SJRHS/8/15/15 – 5:00 p.m. – 11:00 p.m.

A motion to grant permission by Councilmember Lane; seconded by Councilmember Talarico – all ayes

d. Volunteer Tuition Credit Program/Consideration/Creating/Implementing Program

A motion by Councilmember Lane to implement Tuition Program; seconded by Councilmember LaMonica – all ayes

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

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

NO PUBLIC COMMENT

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

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

ADJOURNMENT

Meeting adjourned at 8:15pm

The next Meeting of the Mayor and Council will be held July 14, 2015 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 95-2015**

RE: Award 2015 Road Improvement Program/D.L.S. Contracting, Inc.

WHEREAS, the Borough of Montvale has a need for services in connection with the 2015 Road Improvement Project; and

WHEREAS, consistent with the New Jersey Local Public Contract Law, N.J.S.A. 40A:11-1, et seq., the Borough of Montvale did publicly solicit bids for said project under the title "2015 Road Improvement Project" with bids due on June 5, 2015; and

WHEREAS, said solicitation requested bids for a Base Bids plus Alternates A, B, C, D & E; and

WHEREAS, in response to said solicitation, three bids were received; and

WHEREAS, the Mayor and Council, in consultation with the Borough Engineer have determined that sufficient funds are available to perform the work included in Base Bid plus Alternates A, B and C; and

WHEREAS, the lowest bid for the Base Bids A, B and C as submitted by D.L.S. Contracting Inc. 633 Franklin Avenue, Suite 170 Nutley, NJ 07110-1209 in the amount of \$876,936.50 which provides for milling and paving of select road and inlet replacements throughout the Borough ; and

WHEREAS, said bid was within the funds allocated for this project and within the Engineer's estimate for this work; and

WHEREAS, the offices of the Borough Engineer and Borough Attorney have reviewed this bid and have deemed it responsive to the bid specifications; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that a contract for the above-referenced project shall be awarded as follows:

Bidder

D.L.S. Contracting, Inc.
633 Franklin Avenue
Nutley, NJ 07110-1029

In the amount of:

Base Bid A: \$659,126.50
Base Bid B: \$147,810.00
Base Bid C: \$ 70,000.00
TOTAL \$876,936.50

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute a contract to effectuate the purpose of this Resolution, subject to approval by the Borough Engineer and Attorney.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Ghassali						
Koelling						
LaMonica						
Lane						
Talarico						

Adopted: July 14, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

BOGGIA & BOGGIA, L.L.C.

COUNSELLORS AT LAW

71 MT. VERNON STREET

RIDGEFIELD PARK, NEW JERSEY 07660

PHILIP N. BOGGIA*

PRISCILLA M. BOGGIA

WILLIAM R. BETESH

JOSEPH W. VOYTUS**

*ALSO MEMBER OF N.Y. FLA., D.C. BAR &
CERTIFIED CIVIL TRIAL ATTORNEY

**ALSO MEMBER OF N.Y. BAR

TEL: (201) 641-0006

FAX: (201) 641-6649

E-MAIL: philip@boggialaw.com

priscilla@boggialaw.com

williambetesh@boggialaw.com

jwvoytus@boggialaw.com

6 July 2015

via email only

Mayor and Council

Borough of Montvale

12 Mercedes Drive

Montvale, New Jersey 07645

**RE: Bid Review and Checklist of Compliance
2015 Montvale Paving Program**

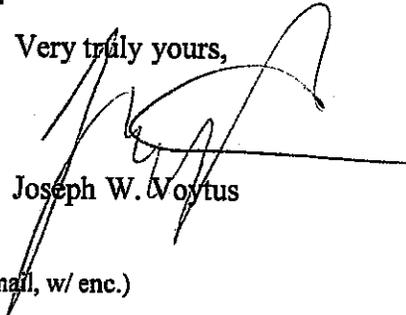
Dear Mayor and Council,

At the request of the Borough Administrator, we have reviewed the three lowest bids submitted for the 2015 Montvale Paving Program, which includes Base Bids "A" "B" and "C" and Alternates "A" through "E." Based upon the prices submitted, the Borough Engineer has recommended awarding this bid for Base Bids "A" "B" and "C" only without any Alternates.

The Borough Engineer determined that the lowest bidder for an award of Base Bids "A" "B" and "C" is DLS Contracting, Inc. After our review of these bids, as indicated on the attached sheet, it appears that DLS has submitted all required documentation and is therefore eligible for an award of this contract.

We therefore recommend that this bid be awarded to DLS Contracting as the lowest responsible and responsive bidder for Base Bids "A" "B" and "C," consistent with the recommendation of the Borough Engineer, and subject to the availability of funds. Please do not hesitate to contact me if you have any additional questions.

Very truly yours,


Joseph W. Voytus

Enclosure

cc: Maureen Iarossi-Alwan, Borough Administrator/Clerk (via email, w/ enc.)
Andrew Hipolit, P.E. (via email, w/ enc.)

**2015 Montvale Paving Program
Bid Review and Checklist of Compliance**

Document	DLS	AJM	Mark
Bid Bond	X	X	X
Consent of Surety	X	X	X
Power of Attorney	X	X	X
Proposal	X	X	X
Non-Collusion Affidavit	X	X	X
Ownership Disclosure Statement	X	X	X
Experience Statement	X	X	X
Equipment Questionnaire	X	X	X
Site Visit Acknowledgement	X	X	X
Public Works Certificate	X	X	X
Business Registration Certificate	X	X	X
Notice of Anti-Drug/Alcohol Plan	X	X	X
Subcontractor List	X	X	X
Subcontractor Public Works Certificates	X	X	X
Subcontractor Business Registration Certificates	X	X	X
Affirmative Action Affidavit	X	X	X
ADA Affidavit	X	X	X
Iran Investment Affidavit	X	X	X
Compliant (Yes/No)	YES	YES	YES



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

July 7, 2015

VIA E-MAIL

Borough of Montvale
Maureen Iarossi-Alwan
Borough Administrator/Municipal Clerk
12 Mercedes Drive, 2nd Floor
Montvale, NJ 07645

Re: Bid Summary/Contract Award Recommendation
2015 Montvale Paving Program
Montvale Borough, Bergen County, NJ
MC Project No. MVB-399

Dear Ms. Iarossi-Alwan:

The bid opening for the above-referenced project was held on Friday, June 5, 2015 at 11:00 am with the Engineer Representative, Andrew R. Hipolit, P.E., and the Borough's Clerk/Administrator, Maureen Iarossi-Alwan present. Bids were received from three (3) contractors.

Based on a review of the summary of bids, alternatives, and contract documents, it is our recommendation that the Borough award a contract to D.L.S. Contracting, Inc., in the amount of \$876,936.50, for the above-referenced project, subject to review of the bid documents by the Borough Attorney and the availability of funds. The project was bid with three (3) Base Bids, A, B, and C, along with five (5) alternate bids, A through E, which included milling and paving select roads and the installation of new curb inlets throughout the borough. Our recommendation of D.L.S. Contracting, Inc. is based on their submitted bid covering Base Bids A, B, & C, totaling \$876,936.50, which provides the milling and paving of select roads and inlet replacements throughout the Borough. A copy of the bid tally is enclosed for your review.

- Base Bid A includes milling and paving of the following roadways; Hilton Place from Spring Valley Road to Terkuile Road, Cardinal Court from Raven Road to Raven Road, Highland Road from Akers Avenue to Akers Avenue, Fox Hill Road from Upper Saddle River Road to the State Line, Cherokee Trail from Hilton Place to the Road End, Norgate Drive from Meadow Lane to the Road End, Glen Lane from Kinderkamack Road to the Road End, and Akers Avenue from Spring Valley Road to Ellsworth Terrace.
- Base Bid B includes milling and paving Main Street from the State Line to Jefferson Place.
- Base Bid C includes inlet repairs to any inlet within the Borough of Montvale.



Ms. Maureen Iarossi-Alwan

MC Project No.: MVB-399

July 7, 2015

Page 2 of 2

Please note that our office checks for mathematical errors in all submitted bid proposals. Mathematical errors were found in the following locations:

- AJM Contractors miscalculated their Base Bid A total by \$0.38.
- AJM Contractors miscalculated their Alternate Bid A total by \$5.00.
- Mark Paving Co. Inc. miscalculated their Alternate Bid B total by \$331.21.
- D.L.S. Contracting miscalculated their Alternate Bid E total by \$2,520.00.

These errors do not affect the low bidder.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'A. Hipolit', is written over the printed name.

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

ARH/pc
Enclosure

cc: Mayor and Council (via Clerk/Administrator w/enclosure)
Rich Campanelli, Public Works Superintendent (w/enclosure)
Philip Boggia, Esq., Borough Attorney (w/enclosure)

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BID SUMMARY

Date: June 5, 2016 @ 11:00AM
 Name of Project: 2016 Montvale Paving Program
 Project Number: MVB-399
 Municipality: Borough of Montvale
 County: Bergen County

				BIDDER NO. 1 D.L.S. Contracting, Inc. 633 Franklin Avenue, Suite 170 Nutley, NJ 07110-1209		BIDDER NO. 2 AJM Contractors 300 Kuller Road Clifton, NJ 07011		BIDDER NO. 3 Mark Paving Co. Inc. 77 Cutlers Dock Road Woodbridge, NJ 07095	
ITEM	ALTERNATE BID 'B' - ITEM NO. 44-51 - GREENBRIAR LANE (MAGNOLIA AVENUE TO ROAD END) (MILL & PAVE)	UNIT	QTY	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
				PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
44	EXCAVATION, UNCLASSIFIED	CY	73	\$ 40.00	\$ 2,920.00	\$ 55.00	\$ 4,015.00	\$ 30.51	\$ 2,234.53
45	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	SY	260	\$ 10.00	\$ 2,600.00	\$ 10.00	\$ 2,600.00	\$ 4.92	\$ 1,279.20
46	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	SY	2,550	\$ 4.50	\$ 11,520.00	\$ 4.00	\$ 10,240.00	\$ 5.52	\$ 14,131.20
47	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	300	\$ 80.00	\$ 24,000.00	\$ 88.00	\$ 26,400.00	\$ 105.56	\$ 31,666.00
48	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	TON	62	\$ 80.00	\$ 4,960.00	\$ 87.00	\$ 5,384.00	\$ 80.56	\$ 5,000.92
49	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	UN	4	\$ 300.00	\$ 1,200.00	\$ 400.00	\$ 1,600.00	\$ 360.00	\$ 1,440.00
50	CURB PIECE (NJDEP TYPE 'N' ECO CURB PIECE)	UN	4	\$ 300.00	\$ 1,200.00	\$ 400.00	\$ 1,600.00	\$ 360.00	\$ 1,440.00
51	TRAFFIC STRIPES, THERMOPLASTIC 4"	LF	20	\$ 3.00	\$ 60.00	\$ 35.00	\$ 700.00	\$ 2.00	\$ 40.00

ALTERNATE BID 'B' TOTAL \$ 48,460.00 \$ 62,549.00 \$ 57,233.85

				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
ITEM	ALTERNATE BID 'C' - ITEM NO. 52-56 - HARTEL LANE (KINDERKAMACK ROAD TO ROAD END) (MILL & PAVE)	UNIT	QTY	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
				PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
52	EXCAVATION, UNCLASSIFIED	CY	15	\$ 40.00	\$ 600.00	\$ 60.00	\$ 900.00	\$ 11.66	\$ 174.90
53	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	SY	54	\$ 10.00	\$ 540.00	\$ 12.00	\$ 648.00	\$ 4.92	\$ 265.68
54	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	SY	540	\$ 15.00	\$ 8,100.00	\$ 10.00	\$ 5,400.00	\$ 11.38	\$ 6,145.20
55	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	65	\$ 100.00	\$ 6,500.00	\$ 125.00	\$ 8,125.00	\$ 225.27	\$ 14,642.65
56	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	TON	15	\$ 100.00	\$ 1,500.00	\$ 100.00	\$ 1,500.00	\$ 100.00	\$ 1,500.00

ALTERNATE BID 'C' TOTAL \$ 17,240.00 \$ 16,573.00 \$ 22,728.33



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 97-2015**

RE: Appointment Regular Member / Montvale Fire Department / Eric Rizzo

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

WHEREAS, Eric Rizzo 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 Eric Rizzo, as a Regular Member of the Montvale Fire Department, is hereby approved.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Ghassali						
Koelling						
LaMonica						
Lane						
Talarico						

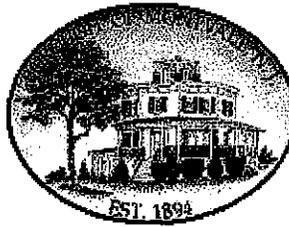
Adopted: July 14, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 98-2015**

A Resolution Authorizing a Shared Services Agreement with the Borough of Park Ridge for the Shared Purchase and Use of a Senior Van

WHEREAS, the Uniform Shared Services and Consolidation Act (*N.J.S.A. 40A:65-1 et seq.*) provides that local units of government may enter into a contract for the joint provision of any service which either party to said agreement is empowered to render or perform within its own jurisdiction; and

WHEREAS, the Borough of Montvale and the Borough of Park Ridge are desirous of entering into a Shared Services Agreement concerning the purchase and use of a "Senior Van," with Park Ridge as the lead agency; and

WHEREAS, Montvale and Park Ridge have negotiated the terms of a Shared Services Agreement, a copy of which is attached hereto, which shall be effective for a term concurrent with the useful life of the van; and

WHEREAS, pursuant to this Shared Services Agreement, Park Ridge as lead agency will, in compliance with the Local Public Contracts Law, *N.J.S.A. 40A:11-1, et seq.*, arrange for and purchase a van for use by members of the Park Ridge Golden Agers Club and the Montvale Senior Club; and

WHEREAS, with the exception of the hourly costs of each municipality's designated driver which shall be paid by each respective municipality, all costs associated with the use of the van, including fuel, registration, insurance, etc., shall be borne equally by the parties; and

WHEREAS, *N.J.S.A. 40A:65-1 et seq.* requires that the Shared Services Agreement be approved by resolution of the governing body of each participating municipality; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the Shared Services Agreement attached to this Resolution is hereby approved, subject to any changes as to form recommended by the Borough Attorney; and

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

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Ghassali						
Koelling						
LaMonica						
Lane						
Talarico						

Adopted: July 14, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

**INTERLOCAL AGREEMENT
BETWEEN THE BOROUGH OF PARK RIDGE
AND THE BOROUGH OF MONTVALE**

THIS AGREEMENT, made this _____ day of _____, 2015,

by and between:

BOROUGH OF PARK RIDGE (hereinafter referred to as "PARK RIDGE"),
being a Municipal Corporation of the State of New Jersey, with offices at 55 Park
Avenue, Park Ridge, New Jersey 07656; and

BOROUGH OF MONTVALE (hereinafter referred to as "MONTVALE"), being
a Municipal Corporation of the State of New Jersey, with offices at 12 Mercedes Drive,
Montvale, New Jersey 07645; and

WHEREAS, the Boroughs of PARK RIDGE and MONTVALE wish to enter into
an Interlocal Agreement for the purchase and use of a Senior Van; and

WHEREAS, the parties have agreed that PARK RIDGE will act as the lead
agency purchasing said van; and

WHEREAS, both of the named municipalities have adopted Resolutions
pursuant to the provisions of the Uniform Shared Services and Consolidation Act
(N.J.S.A. 40A:65-1, et seq.) authorizing the execution of the within Agreement;

NOW, THEREFORE, the parties agree as follows:

1. **PURCHASE**. PARK RIDGE shall, consistent with the Local Public Contracts
Law, N.J..A. 40A:11-1, et seq. and applicable law, make all arrangements for the
purchase of a van for use by members of the PARK RIDGE Golden Agers Club and the

MONTVALE Senior Club. Said van shall be of a type approved by both parties and shall contain equipment acceptable to both parties. MONTVALE agrees to pay one-half (1/2) of the costs of purchase for the fully equipped vehicle, with payment to be made to PARK RIDGE prior to the delivery date for said van. Title to the vehicle shall be held in the name of the Borough of Park Ridge.

2. **TERM.** The within Agreement shall remain in effect for the duration of the useful life of the van, unless otherwise terminated by the mutual agreement of the parties.

3. **USAGE AND LOCATION.**

A. The parties agree that the van shall be stored at a location within the Borough of MONTVALE as designated by MONTVALE.

B. PARK RIDGE shall be entitled to the use of the van on Mondays and Tuesdays. MONTVALE shall be entitled to use of the van on Wednesdays and Fridays.

C. Both PARK RIDGE and MONTVALE shall share use of the vehicle on Thursdays, as needed by the respective residents of the Boroughs.

4. **DRIVERS.**

A. PARK RIDGE and MONTVALE shall designate drivers approved by the Joint Insurance Fund for the days the vehicle is used by each Borough. The current PARK RIDGE driver is Alfred Thomas, who shall be paid by PARK RIDGE at the rate of \$19.75 per hour. The current driver for MONTVALE is Howard Minnick, who shall also be paid at the rate of \$19.75 per hour. Each Borough shall be directly responsible for payments to their respective drivers.

B. MONTVALE agrees to post, interview and hire a third, alternate driver, to work on shared Thursdays. Said alternate driver shall be paid at the rate of \$18.00 per hour and shall be the backup driver to cover days when regular drivers are not available. Said driver shall be paid by the respective Borough using the van on shared Thursdays for the time that the van is utilized by each Borough.

5. INSURANCE. MONTVALE will provide insurance in a form and amount acceptable to both the Montvale Risk Management Consultant and the PARK RIDGE Risk Management Consultant and shall provide quarterly bills to PARK RIDGE for one-half of the costs of said insurance.

6. WEEKEND USE. The parties agree that the van may only be utilized on weekends with the express consent of both parties. In the event either party utilizes the van on a weekend, that party shall be responsible for the payment of driver costs.

7. MAINTENANCE. The parties agree that PARK RIDGE will provide maintenance for the vehicle unless maintenance is required from an outside agency. In the event PARK RIDGE provides maintenance, MONTVALE shall pay one-half of the costs for maintenance, including one-half of parts costs and one-half of labor costs calculated at the salary rate paid by PARK RIDGE to the employee providing service. If outside maintenance is required, MONTVALE shall pay one-half of the actual costs of said maintenance.

8. FUEL. MONTVALE agrees to pay one-half of the total fuel costs for the vehicle. PARK RIDGE shall bill MONTVALE on a quarterly basis for all fuel costs.

9. **RESTRICTIONS.** Both parties agree that van usage shall be restricted to a 15 mile radius of the PARK RIDGE fuel depot. Any usage beyond the 15 mile radius shall require the approval of both PARK RIDGE and MONTVALE.

10. **REGISTRATION COSTS.** PARK RIDGE shall pay all vehicle registration costs and shall bill MONTVALE for one-half of the annual cost upon payment of same.

11. **MODIFICATIONS.** The terms of this Shared Services Agreement may only be modified by subsequent written agreement of the parties.

12. **RESOLUTION TO ENTER INTO AGREEMENT.** The parties acknowledge that they have authority to enter into this Agreement by virtue of the adoption of a Resolution of PARK RIDGE (No. _____, dated _____), and a Resolution by MONTVALE (No. _____, dated _____).

13. **DISPUTE RESOLUTION.** The parties agree that in the event of any dispute arising out of or related in any way to this agreement, including any party's request to withdraw from this Agreement, they shall have their representatives meet and confer to attempt to amicably resolve said dispute. In the event that the parties are unable to resolve the dispute in this manner, they shall select an arbitrator mutually acceptable to the parties to whom the dispute will be submitted for resolution. In such instance, the cost of the arbitrator shall be split by the parties, and each party will bear its own costs.

14. **SUBMISSION OF AGREEMENT TO DCA.** Upon execution, PARK RIDGE shall provide a copy of this Agreement to the Department of Community Affairs as required by law.

Attest:

BOROUGH OF PARK RIDGE

Kelley R. O'Donnell, Borough Clerk

Terence P. Maguire, Mayor

Attest:

BOROUGH OF MONTVALE

Maureen Iarossi-Alwan, Borough Clerk

Roger J. Fyfe, Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 99-2015**

RE: Appointment Jr. Member / Montvale Fire Department / Christian Essner

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

WHEREAS, Christian Essner 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 Christian Essner, as a Jr. Member of the Montvale Fire Department, is hereby approved.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Ghassali						
Koelling						
LaMonica						
Lane						
Talarico						

Adopted: July 14, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 100-2015**

**RE: To Support and Participate in the Volunteer Tuition Credit Program
(P.L. 1998, c.145)**

WHEREAS, the Mayor and Council of the Borough of Montvale in the County of Bergen, deems it appropriate to enhance the recruitment and retention of volunteer firefighters and emergency medical volunteers in the Borough of Montvale; and

WHEREAS, the State of New Jersey has enacted P.L. 1998, c. 145 which permits municipal governments to allow their firefighting and emergency medical volunteers to take advantage of the Volunteer Tuition Credit Program at no cost to the municipal government.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale in the County of Bergen that the Volunteer Tuition Credit Program as set forth in P.L. 1998, c. 145 is herewith adopted for the volunteer firefighter and emergency medical volunteers in the municipality; and

BE IT FURTHER RESOLVED, that the Municipal Clerk is herewith delegated the responsibility to administer the program and is authorized to enter into all agreements and to maintain files of all documents as may be required under the P.L. 1998, c 145, a copy of which is herewith made part of this resolution.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Ghassali						
Koelling						
LaMonica						
Lane						
Talarico						

Adopted: July 14, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

NEW JERSEY VOLUNTEER TUITION CREDIT PROGRAM SUMMARY OF RECOMMENDED PROCEDURES

The following summarizes the key steps involved in implementing and running the Volunteer Tuition Credit Program in a municipality.

1. The municipality must pass a resolution (VTC-1), which allows the governing body to enact the Program and assign a municipal official responsibility for maintaining the Program files and authorizing volunteer participation.
2. An eligible fire or emergency medical volunteer signs the Service Pledge Agreement (VTC-2) form in the municipality in which the volunteer organization is located, pledging 4 years of service. The head of the volunteer organization signs the form. The volunteer then files it with the municipal official assigned the responsibility for the program.
3. Following each year of service, the volunteer organization sends a letter of verification (VTC-3 or VTC-4) to the municipality at the request of the volunteer or on behalf of all eligible volunteers.
4. The first requests for the letter of verification may come at any time after a volunteer has earned one year of service.
5. The assigned municipal officer then issues a signed and sealed Certificate of Authorization (VTC-5) to the volunteer. The form can then be presented by the volunteer, spouse and dependant children to the learning institution during the enrollment period. Only the original form can be accepted.
6. Enrollment is limited to those classes where space is available and tuition-paying students constitute the minimum number required for the course. The institution may wait until the last day of registration to determine space availability.
7. The learning institution will show the tuition amount on the lower portion of the certificate, and show a running balance for other courses taken during this period.
8. Upon completion of each semester or course cycle, the student must submit a transcript to the municipality, which becomes part of the permanent file kept by the municipal official.
9. A student must maintain a grade of "C", "2.0" or "pass" in the courses taken under the Program to continue eligibility.
10. The municipality assumes no responsibility for the requisitioning of any supportive documents.
11. The Certificate of Authorization is an "original only" document. In the event of its loss, it is not replaceable.



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 101-2015**

RE: Appointing / Probationary Montvale Police Officer / Walter Marsico

BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that Walter Marsico be and is hereby appointed as a 12 month Probationary Police Officer with the Borough of Montvale Police Department; and

BE IT RESOLVED, the effective date of employment is July 14, 2015.

BE IT FURTHER RESOLVED, Officer Marsico will be placed on paid administrative leave for the duration of his time assigned through his graduation date of December 18, 2015.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Ghassali						
Koelling						
LaMonica						
Lane						
Talarico						

Adopted: July 14, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 102-2015**

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 \$1,237.60 from the Administrative Office of the Courts and wishes to amend its 2015 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 2015 in the sum of \$1,237.60 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 \$1,237.60 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
Curry						
Ghassali						
Koelling						
LaMonica						
Lane						
Talarico						

Adopted: July 14, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 103-2015**

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 \$18,208.09 from the State of New Jersey – Solid Waste Administration and wishes to amend its 2015 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 2015 in the sum of \$18,208.09 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 \$18,208.09 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
Curry						
Ghassali						
Koelling						
LaMonica						
Lane						
Talarico						

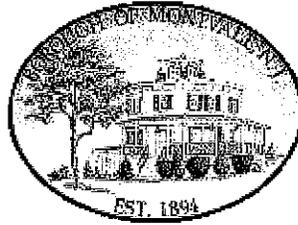
Adopted: July 14, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 104-2015**

RE: Authorize Hiring / Part Time On Call / Crossing Guard / Mary Marsigliano

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

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

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of Part-time On Call Crossing Guard, effective June 29, 2015.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Ghassali						
Koelling						
LaMonica						
Lane						
Talarico						

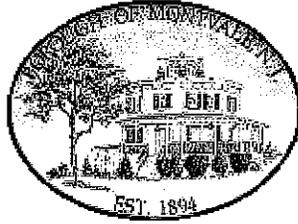
Adopted: July 14, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 105-2015**

RE: Authorize Hiring / Part Time On Call / Crossing Guard / Michael Jewell

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

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

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of Part-time On Call Crossing Guard, effective June 29, 2015.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Ghassali						
Koelling						
LaMonica						
Lane						
Talarico						

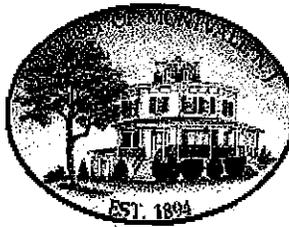
Adopted: July 14, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 106-2015**

RE: Resolution Amending Resolution 66-20154 Award Professional Service Contract/Bergen County Cooperative Curb Ramp Program/Concrete Construction Corporation/Grand Avenue/Spring Valley Road/Summit Avenue

WHEREAS, the County of Bergen established a Cooperative Program to improve Curb Ramps throughout Bergen County for selected roadways in each municipality; and

WHEREAS, the County of Bergen publicly re-bid the project and re-awarded it to Concrete Construction Corporation, 24 Pink Street, P.O. Box 4063, South Hackensack, New Jersey 07601; and

WHEREAS, the cost to Bergen County for the construction of the project is \$337,354.95 which is based on locations for construction of curb ramps along Grand Avenue, Spring Valley Road and Summit Avenue within the Borough which have been approved by Bergen County; and

WHEREAS, the Borough Engineer, in a letter dated July 8, 2015 attached to the original of the resolution takes no exception, it was determined, during construction, that less material was needed resulting in a reduction of the overall cost of the project in the amount of \$165,777.42; and

WHEREAS, the Borough Engineer, in a letter dated July 8, 2015 attached to the original of the resolution takes no exception, that final payment in the amount of \$171,577.53 has been requested; and

WHEREAS, the Municipal Finance Officer has certified funds are available as outlined in the Certification of Funds as attached to the original of this Resolution.

NOW, THEREFORE BE IT RESOLVED that the Borough of Montvale be authorized and pay in the amount of \$171,577.53 to Construction Corporation, 24 Pink Street, P.O. Box 4063, South Hackensack, New Jersey 07601

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Ghassali						
Koelling						
LaMonica						
Lane						
Talarico						

Adopted: July 14, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



Engineers
 Planners
 Surveyors
 Landscape Architects
 Environmental Scientists

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

July 8, 2015

VIA EMAIL

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

Re: 2014 Bergen County Ramp Program
 Change Order No. 1
 Borough of Montvale
MC Project No. MVB-317C

Dear Ms. Iarossi-Alwan:

As you are aware, Concrete Construction Corporation, the contractor for the above-referenced project, was awarded a construction contract on March 10, 2015, for the amount of \$337,354.95. During construction, it was determined that less material would be necessary for completion of the project, resulting in Change Order No. 1, detailed below.

Change Order No. 1 reflects a reduction in the overall project cost in the amount of \$165,777.42 or a 49.1% decrease from the awarded contract amount (\$337,354.95). The final project cost after Change Order No. 1 is \$171,577.53. Generally, the project reductions are the result of a reduction in the number of ramps, HMA pavement repairs, 4" thick concrete sidewalk, and concrete vertical curb.

The summary for the revised contract amount is as follows:

Original Contract Amount	\$337,354.95
Change Order No. 1	(-) \$165,777.42
Revised Contract Amount	\$171,577.53

Therefore, our office recommends approval of Change Order No. 1 to Concrete Construction Corporation in the amount of (-) \$165,777.42.



Maureen Iarossi-Alwan
MC Project No. MVB-317C

July 8, 2015

Page 2 of 2

Thank you for your kind attention to this matter. Please contact me if you have any questions.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'Andrew R. Hipolit'.

Andrew R. Hipolit, P.E., P.P.
Borough Engineer

ARH/ppc
Attachment

cc: Mayor and Council (via Administrator)
Rich Campanelli, Public Works Superintendent
Philip Boggia, Esq., Borough Attorney (w/enclosure)

\\MTCAD01\Projects\TFB\TFB-152C\Letters\OUT\150708_Arh-Thompson-Chin_Rec CO #1.Docx



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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F: 973.398.3199
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July 8, 2015

VIA EMAIL

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

Re: 2014 Bergen County Ramp Program
Recommendation of Payment No. 1 (Final)
Borough of Montvale
MC Project No. MVB-317C

Dear Ms. Iarossi-Alwan:

Concrete Construction Corporation, the Contractor for the above referenced project, has requested Payment No. 1 (Final) for the completion of the 2014 Bergen County Ramp Program. The items included in Request for Payment No. 1 have been completed.

Enclosed please find the following:

- Final As-built Pricing sheet, dated 6/29/15, prepared by Concrete Construction Corporation.

With the Current Contract Amount as \$171,577.53, the payment breakdown is as follows:

Original Contract Amount	\$337,354.95
Change Order No. 1	(-) \$165,777.42
Current Contract Amount	\$171,577.53
Amount Billed Previously	-\$0.00
<u>Work To Be Completed</u>	<u>-\$0.00</u>
Amount Due	\$171,577.53

This office has reviewed the information provided and recommends payment to Concrete Construction Corporation in the amount of \$171,577.53.



Maureen Jarossi-Alwan
MC Project No. MVB-317C
July 8, 2015
Page 2 of 2

Thank you for your kind attention to this matter. Please contact me if you have any questions.

Very truly yours,

MASER CONSULTING P.A.

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

Andrew R. Hipolit, P.E., P.P.
Borough Engineer

ARH/ppc
Enclosures

cc: Mayor and Council (via Administrator)
Rich Campanelli, Public Works Superintendent
Philip Boggia, Esq., Borough Attorney (w/enclosure)

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Final Asbuilt Pricing (2)

CONCRETE CONSTRUCTION CORPORATION

P.O. Box 4063, South Hackensack, NJ 07606

(201) 342-4215 Fax (201) 342-7311

Job: Bergen County ADA Ramp Project 2014
 Job No: 15001
 Town: Montvale

Date: 6/29/2015

FINAL

<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1	Performance & Payment Bonds		DL	\$ 7,500.00 = \$	-
2	Mobilization Per Municipality	1	UN	\$ 2,000.00 = \$	2,000.00
3	Construction Layout per Intersection Corner	69	UN	\$ 150.00 = \$	10,350.00
4	Construction Layout per Intersection Corner, Survey		UN	\$ 0.01 = \$	-
5	Construction Signs	32	SF	\$ 0.01 = \$	0.32
6	Breakaway Barricade		UN	\$ 0.01 = \$	-
7	Drum		UN	\$ 0.01 = \$	-
8	Traffic Cone	75	UN	\$ 25.00 = \$	1,875.00
9	Traffic Director, Flagger	257	HR	\$ 60.53 = \$	15,556.21
10	HMA Pavement Repair	444	LF	\$ 8.00 = \$	3,552.00
11	Infrared Pavement Restoration		SF	\$ 0.01 = \$	-
12	Reconst. Inlet, Type B, Use Existing Casting	1	UN	\$ 700.00 = \$	700.00
13	Reconst. Inlet, Type B, Use New Casting		UN	\$ 1,500.00 = \$	-
14	Convert Existing Curb Piece to 4" or Less	2	UN	\$ 500.00 = \$	1,000.00
15	Reset Casting	2	UN	\$ 300.00 = \$	600.00
16	9" x 18" Concrete Vertical Curb	1105	LF	\$ 32.00 = \$	35,360.00
17	Concrete Header, 6" Thick, Var. Height		LF	\$ 40.00 = \$	-
18	Granite Block Curb		LF	\$ 48.00 = \$	-
19	Granite Block Curb Header, Variable Height	300	LF	\$ 48.00 = \$	14,400.00
20	Concrete Sidewalk, 4" Thick	736	SY	\$ 78.00 = \$	57,408.00
21	Concrete Sidewalk, 4" Thick - Colored and Scored		SY	\$ 150.00 = \$	-
22	Concrete Sidewalk, 6" Thick	83	SY	\$ 80.00 = \$	6,640.00
23	Concrete Sidewalk, 6" Thick - Colored and Scored		SY	\$ 170.00 = \$	-
24	Reset Concrete Paver Block Sidewalk		SY	\$ 120.00 = \$	-
25	Concrete Paver Block Sidewalk		SY	\$ 150.00 = \$	-
26	Detectable Warning Surface, Cast-In-Place	88	SY	\$ 200.00 = \$	17,600.00
27	Detectable Warning Surface, Concrete Paver Block		SY	\$ 300.00 = \$	-
28	Retaining Wall, Modular Block	20	LF	\$ 50.00 = \$	1,000.00
29	Grading, Topsoil, Fert., Seed & Mulching	442	SY	\$ 8.00 = \$	3,536.00
TOTAL					= \$ 171,577.53



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 107-2015**

Re: Resolution Authorizing The Borough Administrator To Sign The NJDEP WQM-003 Statement Of Consent Form For Eagle Ridge Road Sanitary Sewer Extension Application

WHEREAS, the New Jersey Department of Environmental Protection requires the governing body to endorse the Treatment Works Approval Application (TWA-1) and Statement of Consent form (WQM-003); and

WHEREAS, the Borough Engineer has reviewed the TWA-1 application and WQM-003 form and recommends that the Borough's Mayor and Council authorize the Borough Administrator to execute the WQM-003 Form and TWA-001 application; and

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

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

BE IT FURTHER RESOLVED that the Borough Administrator is hereby authorized to execute the NJDEP WQM-003 Form and TWA-1 application on behalf of the Borough of Montvale for Eagle Ridge Road Sanitary Sewer Extension

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Ghassali						
Koelling						
LaMonica						
Lane						
Talarico						

Adopted: July 14, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

July 8, 2015

VIA E-MAIL

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

Re: Authorization to Endorse TWA
Eagle Ridge Road Sanitary Sewer Extension
Borough of Montvale, Bergen County, NJ
MC Project No. MVB-395

Dear Ms. Iarossi-Alwan:

Maser Consulting is currently completing the bid package for the Eagle Ridge Road Sanitary Sewer Extension Project. In order to complete the New Jersey Department of Environmental Protection (NJDEP) Treatment Works Approval (TWA) Application (TWA-1), the governing body must endorse the TWA Application and the Statement of Consent form (WQM-003). Therefore, this office is requesting the Mayor and Council authorize the Mayor and Borough Manager to endorse the TWA Application and Statement of Consent form by resolution. The approved resolution is required as an attachment to the NJDEP TWA Application.

Please provide a draft resolution to our office for review prior to the council meeting so we can confirm it meets the application requirements.

If you have any questions pertaining to this matter, please do not hesitate to call me.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'Andrew R. Hipolit'.

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

\\MTCAD01\Projects\MVB\MVB-395\Correspondence\OUT\150708_arh_Iarossi-Alwan_twa_auth.docx

RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$3,067,283.93	Bill List Wire 7/14/15
	<u>213,630.88</u>	Wires/Manual Checks
Current TOTAL	3,280,914.81	
Escrow - Trust	22,130.00	Bill List Wire 7/14/15
Capital Fund	1,665.00	Bill List Wire 7/14/15
Housing Trust	15,284.00	Bill List Wire 7/14/15
Celebration of Events Tr	735.65	Bill List Wire 7/14/15
Dog Trust	19.20	Bill List Wire 7/14/15
Engineering Trust	892.50	Bill List Wire 7/14/15
Open Space Trust	687.50	Bill List Wire 7/14/15

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 7/14/15

Introduced by: _____

Approved: 7/14/15

Seconded by: _____

Roger Fyfe, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
July 14, 2015

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		6/26/15	Payroll Account	136,109.98
WIRE		6/26/15	Salary Account	77,095.08
WIRE		6/26/15	FSA Account	<u>425.82</u>
Total				<u>213,630.88</u>

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

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	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00005 A.J.M. CONTRACTORS, INC											
	14-00778	06/27/14	2014 MONTVALE PAVING PROGRAM		B						
	7		2014 MONTVALE PAVING PROGRAM	1,200.00	C-04-55-305-A00	R	06/25/15	07/08/15		PROJ.#MVB-345	N
	8		2014 MONTVALE PAVING PROGRAM	55,894.11	4-01-44-861-029	R	06/27/14	07/08/15		PROJ.#MVB-345	N
				57,094.11							
			Vendor Total:	57,094.11							
00019 MUNICIPAL CAPITAL CORPORATION											
	15-00483	04/24/15	COLOR COPIER/PRINTER SCANNER		B						
	3		COLOR COPIER/PRINTER SCANNER	259.00	5-01-21-720-061	R	04/27/15	07/08/15		4975290515	N
			Vendor Total:	259.00							
00022 BERGEN CTY MUNICIPAL JIF											
	15-00045	01/09/15	JIF LIABIL.&W.COMP.INS.2015		B						
	9		2015 JIF WORK COMP. INCURANCE	42,951.62	5-01-23-732-029	R	04/27/15	07/08/15		3RD INST. 2015	N
	10		2015 JIF LIABILITY INCURANCE	40,329.51	5-01-23-730-029	R	04/27/15	07/08/15		3RD INST. 2015	N
				83,281.13							
			Vendor Total:	83,281.13							
00023 BERGEN CTY UTILITIES AUTHORITY											
	15-00215	02/13/15	SEWER SERVICE COST 2015		B						
	4		SEWER SERVICE COST	233,083.00	5-01-31-832-029	R	04/27/15	07/08/15		INV0004374	N
			Vendor Total:	233,083.00							
00071 UNITED WATER NEW JERSEY											
	15-00751	07/08/15	3825412222 FIRE HYDRANTS/JULY								
	1		3825412222 FIRE HYDRANTS/JULY	15,795.17	5-01-31-834-029	R	07/08/15	07/08/15		JULY	N
			Vendor Total:	15,795.17							

July 8, 2015
01:01 PM

Borough of Montvale
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00104 MONTVALE BOARD OF EDUCATION												
	15-00012	01/05/15	2015 LOCAL SCHOOL TAX		B							
	9		LOCAL SCHOOL TAXES /JULY 2015	1,241,134.00	5-01-55-207-000	B LOCAL SCHOOL TAXES	R	05/12/15	07/08/15		JULY 2015	N
Vendor Total:				1,241,134.00								
00112 MONTVALE SENIOR CLUB												
	15-00744	07/07/15	SENIOR LUNCHEON 6-18-15									
	1		SENIOR LUNCHEON 6-18-15	1,575.00	5-01-27-791-063	B SENIOR ACTIVITIES	R	07/07/15	07/08/15		6/18/15	N
	2		Ron Dellapina Music	300.00	5-01-27-791-063	B SENIOR ACTIVITIES	R	07/07/15	07/08/15		6/18/15	N
				1,875.00								
Vendor Total:				1,875.00								
00134 METZDORF, ROBERT C.												
	15-00634	06/04/15	Alt Pub Def Green									
	1		Alt Pub Def Green	96.00	5-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES	R	06/04/15	07/08/15		6/3/15	N
	2		Alt Pub Def Green	104.00	5-01-41-250-028	B OTHER PROFESSIONAL/CONSULTING SERVICES	R	06/04/15	07/08/15		6/3/15	N
				200.00								
Vendor Total:				200.00								
00137 PASCACK VALLEY REGIONAL HS DST												
	15-00011	01/05/15	REGIONAL SCHOOL TAX 2015		B							
	8		REGIONAL SCHOOL TAX 2015/JULY	1,108,564.21	5-01-55-206-000	B REGIONAL SCHOOL TAX	R	01/05/15	07/08/15		JULY 2015	N
Vendor Total:				1,108,564.21								
00139 MAUREEN TAROSI-ALWAN												
	15-00742	07/07/15	PETTY CASH FOR JUNE									
	1		PETTY CASH FOR JUNE	27.00	5-01-20-708-042	B EDUCATION/TRAINING/SEMINARS	R	07/07/15	07/08/15		JUNE	N
	2			11.53	5-01-20-708-045	B TRAVEL	R	07/07/15	07/08/15		JUNE	N
	3			51.98	5-01-20-701-036	B OFFICE SUPPLIES	R	07/07/15	07/08/15		JUNE	N
	4			40.04	5-01-20-704-042	B EDUCATION/TRAINING/SEMINARS	R	07/07/15	07/08/15		JUNE	N
	5			6.42	T-09-56-286-001	B RESERVE FOR CELEBRATION EVENTS	R	07/07/15	07/08/15		JUNE	N
	6			1.92	5-01-42-855-036	B OFFICE SUPPLIES	R	07/07/15	07/08/15		JUNE	N
	7			2.08	5-01-41-250-036	B OFFICE SUPPLIES	R	07/07/15	07/08/15		JUNE	N
	8			14.40	5-01-42-855-042	B EDUCATION/TRAINING/SEMINARS	R	07/07/15	07/08/15		JUNE	N

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00139 MAUREEN TAROSI-ALWAN Continued											
15-00742 07/07/15 PETTY CASH FOR JUNE Continued											
	9			15.60	5-01-41-250-042	R	07/07/15	07/08/15		JUNE	N
	10			9.49	5-01-27-791-156	R	07/07/15	07/08/15		JUNE	N
	11			72.11	5-01-28-795-065	R	07/07/15	07/08/15		JUNE	N
	12			112.54	5-01-20-705-045	R	07/07/15	07/08/15		JUNE	N
	13			2.89	5-01-21-720-022	R	07/07/15	07/08/15		JUNE	N
				368.00							
	Vendor Total:			368.00							
00151 LAMENDOLA, BRIAN											
15-00741 07/07/15 REIMBURSEMENT CLOTHING											
	1		REIMBURSEMENT CLOTHING	63.00	5-01-25-745-262	R	07/07/15	07/08/15		CLOTHING	N
	Vendor Total:			63.00							
00164 STATELINE FIRE & SAFETY, INC.											
14-01237 11/07/14 TURN OUT GEAR											
	1		TURN OUT GEAR	10,000.00	4-01-25-752-061	R	11/07/14	07/08/15		99983	N
	Vendor Total:			10,000.00							
00178 FAIR GAME GOOSE CONTROL, INC.											
15-00078 01/14/15 GOOSE CHASING 2015											
	8		GOOSE CHASING 2015/JULY	687.50	T-14-56-286-001	R	01/14/15	07/08/15		41 BD OF HEALTH	N
15-00749 07/08/15 GOOSE CONTROL /BOARD OF ED.											
	1		GOOSE CONTROL /BOARD OF ED.	687.50	5-01-27-785-092	R	07/08/15	07/08/15		41 BD OF ED	N
	Vendor Total:			1,375.00							
00212 RHODE ISLAND NOVELTY											
15-00668 06/15/15 DAY IN PARK PRIZES											
	1		DAY IN PARK PRIZES	650.39	T-09-56-286-001	R	06/15/15	07/08/15		IN3403791	N
	Vendor Total:			650.39							

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00215 TOWNSHIP OF RIVER VALE											
	15-00107	01/20/15	PASCACK VALLEY DPW SERVICES		B						
	8		PASCACK VALLEY DPW / JULY	123,192.00	5-01-37-850-029	B OTHER CONTRACTUAL - PASCACK VALLEY DPW	R	04/27/15	07/08/15	JULY 2015	N
Vendor Total:			123,192.00								
00250 FIRE AND SAFETY SERVICES LTD											
	15-00590	05/20/15	FIRE TRUCK MAINTENANCE								
	1		FIRE TRUCK MAINTENANCE	8,426.76	4-01-26-767-099	B VEHICLE MAINT/PARTS - FIRE	R	05/20/15	07/08/15	15-0643+	N
	2		FIRE TRUCK MAINTENANCE	2,057.47	5-01-26-767-099	B VEHICLE MAINT/PARTS - FIRE	R	06/05/15	07/08/15	15-0643+	N
				10,484.23							
Vendor Total:			10,484.23								
00258 ROCKLAND ELECTRIC											
	15-00747	07/08/15	ROCKLAND ELECTRIC CHARGES/JUNE								
	1		2310843006 ALAYNA HOMEOWN.ASSO	42.98	5-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	07/08/15	07/08/15	JUNE	N
	2		0590933001 35 W GRAND FIRE DPT	1,228.44	5-01-31-825-071	B ELECTRICITY	R	07/08/15	07/08/15	JUNE	N
	3		0611933003 MEMORIAL DR DPW	547.80	5-01-31-825-071	B ELECTRICITY	R	07/08/15	07/08/15	JUNE	N
	4		9555848004 BORO STREET LITES	6,878.48	5-01-31-826-075	B STREET LIGHTING	R	07/08/15	07/08/15	JUNE	N
	5		0674933003 1 MEMORIAL DR SR CT	1,102.98	5-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	07/08/15	07/08/15	JUNE	N
	6		8822932014 12 MERCEDES DR	10,725.93	5-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	07/08/15	07/08/15	JUNE	N
				20,526.61							
Vendor Total:			20,526.61								
00329 NJ STATE DEPT. OF HEALTH											
	15-00721	06/30/15	DOG STATE LICENSE FEE								
	1		DOG STATE LICENSE FEE	19.20	T-12-56-286-001	B RESERVE FOR DOG LICENSE	R	06/30/15	07/08/15	JUNE 2015	N
Vendor Total:			19.20								
00345 USR PBA LOCAL 218											
	15-00648	06/08/15	TRAINING								
	1		TRAINING	125.00	5-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	06/08/15	07/08/15	TRAINING	N
Vendor Total:			125.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00730 BOGGIA & BOGGIA, ESQS.												
15-00189	02/10/15		LEGAL FEES 2015			B						
135			ROCKLAND BUILT HOMES GRD LEASE	98.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24717	N
136			BPU PETITION UNITED WATER NJ	224.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24718	N
137			MONTVALE DPW - FEDERAL ACTION	1,092.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24719	N
138			MUNICIPAL SERVICE AGREEMENTS	98.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24722	N
139			SHORT AVENUE (VACATION)	434.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24723	N
140			SOLID WASTE BID SPECS 2015	1,050.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24724	N
141			ROE V.MONTVALE SUPER.CRT.APPEL	1,162.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24725	N
142			SLOAN KETTERING	1,512.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24726	N
143			MONTVALE SWIM CLUB	294.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24727	N
144			ALLISON MCNEICE V.MONTVALE	3,010.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24728	N
145			BERGEN COUNTY TAX APPEALS	2,422.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24729	N
146			BENJAMIN MOORE TAX APPEAL	272.90	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24730	N
147			FEROLIE REALTY TAX APPEAL	245.40	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24731	N
148			PRIM MONTVALE LLC TAX APPEAL	1,176.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24732	N
149			TCAM TAX APPEAL	528.20	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24733	N
150			REALTY ASSOC.IOWA TAX APPEAL	350.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24734	N
151			KSL TAX APPEAL	930.90	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24735	N
152			RECKITT BENCKISER TAX APPEAL	511.40	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		24736	N
153			WESTERN UNION TAX APPEAL	336.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24737	N
154			20 CRAIG ROAD TAX APPEAL	280.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24738	N
155			SUMMIT PLAZA INC. TAX APPEAL	132.90	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24739	N
156			H.E. NORTHGATE TAX APPEAL	245.40	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24740	N
157			JEFLER COMPANY TAX APPEAL	622.90	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24741	N
158			KOSKINEN TAX APPEAL	591.39	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24742	N
159			COREY HIRSCH TAX APPEAL	224.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24743	N
160			AVIV EFRAT TAX APPEAL	224.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24744	N
161			ALEXANDER SUMMER LLC.TX APPEAL	803.25	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24745	N
162			SUMMIT PARTNERS TAX APPEAL	308.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24746	N
163			LOUIS HENDI TAX APPEAL	196.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24747	N
164			HUB PROPERTIES TAX APPEAL	245.40	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24748	N
165			CBRE TAX APPEAL	288.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24749	N
166			HORNROCK PROPERTIES TAX APPEAL	508.90	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24750	N
167			EDWARD KIRKORIAN TAX APPEAL	126.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24751	N
168			JD MONTVALE TAX APPEAL	315.40	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24752	N
169			US BANK OF AM TAX APPEAL	558.30	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24753	N
170			LTF REAL ESTATE TAX APPEAL	525.40	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15		24754	N

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Item Description	Amount	Charge Account	Acct Type Description								
00730 BOGGIA & BOGGIA, ESQS.	Continued										
15-00189 02/10/15 LEGAL FEES 2015	Continued										
171 ROCKLAND ELECTRIC TAX APPEAL	182.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	07/08/15				24755	N
	22,124.04										
15-00680 06/17/15 GENERAL MATTERS & COAH											
1 COAH	434.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	06/17/15	07/08/15				24720	N
2 GENERAL MATTERS 2015	324.87	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/17/15	07/08/15				24720	N
	758.87										
Vendor Total:	22,882.91										
00731 MASER CONSULTING P.A.											
13-01478 10/11/13 PROF.ENGINEERING SVS CHESTNUT	B										
21 CHESTNUT RIDGE RD IMPROVEMENTS	465.00	C-04-55-370-A00	B ENGINEERING - COUNTY ROAD IMPROVEMENT	R	01/20/14	07/08/15				284026	N
15-00177 02/05/15 ENGINEER RETAINER 2015	B										
6 ENGINEER RETAINER 2015	1,350.00	5-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	02/05/15	07/08/15				284025	N
15-00511 04/30/15 COAH CONSTITUTIONAL COMPLIANCE	B										
2 COAH CONSTITUTIONAL COMPLIANCE	2,750.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	04/30/15	07/08/15				283092	N
15-00602 05/26/15 ESCROW PAYMENT BEAR BAN											
1 WOODLAND HGHTS 1301&2204	5,062.50	E-08-00-207-23A	B WOODLAND HGHTS 1301/24+-2204/39&40	R	05/26/15	07/08/15				277288	N
15-00603 05/26/15 3 CHESTNUT RDG/18 TERKUILE RD											
1 3 CHESTNUT RDG. 3102/1.01	210.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	05/26/15	07/08/15				277234	N
2 18 TERKUILE RD/LARDIN 1201/16	140.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	05/26/15	07/08/15				277232	N
	350.00										
15-00619 05/29/15 2015 ROADWAY IMPROVEMENT PROG.	B										
3 2015 ROADWAY IMPROVEMENT PROG.	24,092.75	5-01-44-861-029	B OTHER CONTRACTUAL ITEMS	R	05/29/15	07/08/15				283849	N
15-00633 06/04/15 COAH LAND USE PLAN	B										
2 HOUSING ELEMENT & FAIR SHARE	12,100.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	06/04/15	07/08/15				283093	N
15-00636 06/04/15 ESCROW PAYMENTS											
1 CHESTNUT RDG SHOP.CTR. 3101/1	210.00	E-08-00-214-08A	B CHESTNUT RIDGE SHOP CTR-URSTADT(3101/1)	R	06/04/15	07/08/15				280682	N

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date Invoice	Excl
00731 MASER CONSULTING P.A.			Continued							
15-00636 06/04/15 ESCROW PAYMENTS			Continued							
2 20 CRAIG ROAD 1902/11	1,085.00	E-08-00-215-03A	B 20 Craig Rd Owner, LLC (1902/11)	R	06/04/15	07/08/15			280684	N
3 BANK OF AMERICA 2904/4	595.00	E-08-00-211-13A	B Bank of America 2904/4	R	06/04/15	07/08/15			280688	N
4 MIRZA ZONING VARIANCE 1201/2	945.00	E-08-00-213-16A	B Figen Mirza (1201/2)	R	06/04/15	07/08/15			280694	N
5 100 PARAGON DRIVE 2001/4	175.00	E-08-00-214-06A	B MID-WEST PORTFOLIO CORP - 2001/4	R	06/04/15	07/08/15			280696	N
6 MEMORIAL SLOAN KETTER, 2601/32	175.00	E-08-00-215-05A	B Memorial Sloan Kettering (2601/32)	R	06/04/15	07/08/15			280698	N
7 RECKITT BENCKISER 3201/1	105.00	E-08-00-209-15A	B RECKITT BENCKISER 3201/1	R	06/04/15	07/08/15			280700	N
8 GENICOLA RESIDENCE 1706/13	175.00	E-08-00-214-24A	B RONALD CENICOLA (1706/13)	R	06/04/15	07/08/15			280704	N
	3,465.00									
15-00696 06/23/15 ESCROW PAYMENTS										
1 ETHAN HOME 2509/35	653.75	E-08-00-211-11A	B Ethan Homes LLC (2509/35)	R	06/23/15	07/08/15			283860	N
2 AMAZING GRACE PARTNERS 2408/3	165.00	E-08-00-212-08A	B AMAZING GRACE PARTNERS LLC (2408/3)	R	06/23/15	07/08/15			283862	N
3 ROCKLAND ELECTRIC 1102/2.02	1,491.25	E-08-00-208-37A	B ROCKLAND ELECTRIC 1102/2.02	R	06/23/15	07/08/15			283858	N
4 BANK OF AMERICA 2904/4	930.00	E-08-00-211-13A	B Bank of America 2904/4	R	06/23/15	07/08/15			283861	N
5 BEAR BAN 1301&2204/24, 26/27/33	5,957.50	E-08-00-207-23A	B WOODLAND HGHTS 1301/24+-2204/39&40	R	06/23/15	07/08/15			283856	N
6 ENCLAVE @ MONTVALE 2601/32.01	685.38	E-08-00-208-14A	B ENCLAVE AT MONTVALE 2601/32.01	R	06/23/15	07/08/15			283855	N
7 ENCLAVE @ MONTVALE 2601/32.01	89.62	E-08-00-208-14B	B ENCLAVE/MONTVALE-INTEREST	R	06/23/15	07/08/15			283855	N
8 FOUR SEAS.RINK 3301&3102/3&4/1	462.83	E-08-00-204-09A	B HOUVNANIAN 3301&3102/3&4	R	06/23/15	07/08/15			283854	N
9 FOUR SEAS.RINK 3301&3102/3&4/1	8.42	E-08-00-204-09C	B HOUVNANIAN-DILL REZONING	R	06/23/15	07/08/15			283854	N
10 CHEST.RDG SHOPPING CTR.3101/1	310.00	E-08-00-214-08A	B CHESTNUT RIDGE SHOP CTR-URSTADT(3101/1)	R	06/23/15	07/08/15			283867	N
11 MID WEST PORTFOLIO CORP 2001/4	968.75	E-08-00-214-06A	B MID-WEST PORTFOLIO CORP - 2001/4	R	06/23/15	07/08/15			283868	N
12 ROCKLAND BLT HOMES 1501/1	640.00	E-08-00-213-17A	B Rockland Built Homes (1505/1)	R	06/23/15	07/08/15			283865	N
13 FIGEN MIRZA 1201/2	1,007.50	E-08-00-213-16A	B Figen Mirza (1201/2)	R	06/23/15	07/08/15			283864	N
	13,370.00									
15-00697 06/23/15 KAVANAGH/PSYCHOGENICS/BARRY										
1 KAVANAGH 101/15	155.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	06/23/15	07/08/15			283853	N
2 PSYCHOGENICS 3103/2	232.50	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	06/23/15	07/08/15			283852	N
3 BARRY 1401/13	155.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	06/23/15	07/08/15			283851	N
	542.50									
15-00698 06/23/15 2015 GENERAL ENGINEERING										
1 2015 GENERAL ENGINEERING	3,411.25	5-01-20-715-029	B OTHER CONTRACTUAL ITEMS	R	06/23/15	07/08/15			284024	N

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00731 MASER CONSULTING P.A. Continued												
	15-00699	06/23/15	ESCROW PAYMENT									
	1		ANTHONY PUCIARELLI 1301/17	232.50	E-08-00-213-04A		B Anthony Pucciarelli (1301/17)	R	06/23/15	07/08/15	283863	N
Vendor Total:				67,191.50								
00746 ABRAMS, JEREMY												
	15-00716	06/29/15	REIMBURSEMENT POLICE EXPO EXP									
	1		PARKING/6/25/15 AT POLICE EXPO	5.00	5-01-25-745-045		B TRAVEL	R	06/29/15	07/08/15	REIMB.POLICE EX	N
	2		MEALS DURING POLICE EXPO	546.41	5-01-25-745-041		B MEAL REIMBURSEMENT	R	06/29/15	07/08/15	REIMB.POLICE EX	N
	3		HOTEL ACCOMODATIONS 6/23-6/25	817.30	5-01-25-745-042		B EDUCATION/TRAINING/SEMINARS	R	06/29/15	07/08/15	REIMB.POLICE EX	N
				1,368.71								
Vendor Total:				1,368.71								
00759 FIRE & OAK RESTAURANT												
	15-00622	06/02/15	MAYOR'S LUNCH WITH SHARP ELECT									
	1		MAYOR'S LUNCH MEETING	97.80	5-01-20-703-041		B MEAL REIMBURSEMENT	R	06/02/15	07/08/15	5/29/15	N
Vendor Total:				97.80								
00789 NJAPZA												
	15-00746	07/07/15	2015 MEMBERSHIP DUES									
	1		NJAPZA 2015 MEMBERSHIP DUES	75.00	5-01-21-720-044		B PROFESSIONAL ASSOCIATION DUES	R	07/07/15	07/08/15	NJAPZA DUES	N
Vendor Total:				75.00								
00896 GIAMMARINO, MICHAEL												
	15-00073	01/13/15	INTERPRETER SERVICES 2015		B							
	15		INTERPRETER SERVICES JULY 8TH	72.00	5-01-42-855-028		B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15	7/8/15	N
	16		INTERPRETER SERVICES JULY 8TH	78.00	5-01-41-250-028		B OTHER PROFESSIONAL/CONSULTING SERVICES	R	04/27/15	07/08/15	7/8/15	N
				150.00								
Vendor Total:				150.00								

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Borough of Montvale
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
01132 COOPERATIVE COMMUNICATIONS, INC													
	15-00748	07/08/15	2013915700 BOROUGH PHONE CHARG										
	1		2013915700 BOROUGH OF MONTVALE	1,909.07	5-01-31-827-076		B TELEPHONE CHARGES	R	07/08/15	07/08/15		JUNE	N
	Vendor Total:			1,909.07									
01134 RESERVE ACCOUNT													
	15-00711	06/25/15	POSTAGE 2ND QUARTER 2015 COURT										
	1		POSTAGE 2ND QUARTER 2015 COURT	496.59	5-01-42-855-022		B POSTAGE & EXPRESS CHARGES	R	06/25/15	07/08/15		2ND QTR 2015	N
	2		POSTAGE 2ND QUARTER 2015 COURT	537.97	5-01-41-250-022		B POSTAGE AND EXPRESS CHARGES	R	06/25/15	07/08/15		2ND QTR 2015	N
				1,034.56									
	Vendor Total:			1,034.56									
01211 TURN OUT UNIFORMS & CO.													
	15-00650	06/08/15	B P V FOLEY/MCNEICE										
	1		BULLET PROOF VESTS	1,400.00	5-01-43-310-058		B OTHER EQUIPMENT & SUPPLIES	R	06/08/15	07/08/15		150711	N
	2		BULLET PROOF VESTS	175.00	5-01-25-745-264		B MC NEICE, ALLISON - CLOTHING	R	06/12/15	07/08/15		150712	N
	3		BULLET PROOF VESTS	175.00	5-01-25-745-268		B FOLEY, ALISHA R - CLOTHING	R	06/12/15	07/08/15		15011+150712	N
				1,750.00									
	Vendor Total:			1,750.00									
01223 ELECTRICAL POWER SYSTEMS INC.													
	15-00706	06/23/15	DPW GENERATOR REPAIR										
	1		DPW GENERATOR REPAIR	165.00	5-01-25-747-029		B OTHER CONTRACTUAL ITEMS	R	06/23/15	07/08/15		7797	N
	Vendor Total:			165.00									
01278 MCNERNEY & ASSOCIATES, INC													
	15-00700	06/23/15	SETTLEMENT ANALYSIS/CONFERENCE										
	1		PREPARATION OF ANALYSIS	1,350.00	5-01-20-710-028		B OTHER PROF/CONSULTANT SERVICES	R	06/23/15	07/08/15		2015-344	N
	Vendor Total:			1,350.00									
01293 NJ DIV. PENSTIONS & BENEF./DCRP													
	15-00176	02/05/15	DCRP GRP LIFE/DISABL. INSURANCE										
	12		DCRP LONG TERM DISABILITY/JUN.	25.28	5-01-36-846-029		B OTHER CONTRACTUAL - DCRP	R	02/05/15	07/08/15		JUNE	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
01293 NJ DIV. PENSIONS & BENEF./DCRP Continued														
	15-00176	02/05/15	DCRP GRP LIFE/DISABL. INSURANCE	Continued										
	13		DCRP GROUP LIFE INSURANCE/JUN.			60.38	5-01-36-846-029	B OTHER CONTRACTUAL - DCRP	R	02/05/15	07/08/15		JUNE	N
						85.66								
			Vendor Total:			85.66								
01368 ROBALINO, ERIC														
	15-00732	07/06/15	REIMB CLOTHING											
	1		REIMB CLOTHING			134.99	5-01-25-745-257	B ROBALINO, ERIC	R	07/06/15	07/08/15		CLOTHING	N
			Vendor Total:			134.99								
01409 NARITA MARAJ, LLC.														
	15-00190	02/10/15	RECORDS MANAGEMENT SVS. 2015		B									
	11		RECORDS MANAGEMENT SVS. 2015			525.00	5-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	07/08/15		MTV-2015-012	N
			Vendor Total:			525.00								
01444 YRC FREIGHT (RDWY)														
	15-00550	05/12/15	LIFTGATE CHARGES											
	1		LIFTGATE CHARGES			169.50	5-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	05/12/15	07/08/15		476494	N
			Vendor Total:			169.50								
01455 RAY'S REPRODUCTIONS INC.														
	15-00664	06/12/15	DRYER VENT STICKER											
	1		DRYER VENT STICKER			100.00	5-01-22-725-033	B BOOKS & PUBLICATIONS	R	06/12/15	07/08/15		55796	N
	2		SHIPPING			7.50	5-01-22-725-033	B BOOKS & PUBLICATIONS	R	06/26/15	07/08/15		55796	N
						107.50								
			Vendor Total:			107.50								
01645 BOROUGH OF WOODCLIFF LAKE														
	15-00713	06/25/15	TRI-BORO SENIOR VAN REPAIR											
	1		TRI-BORO SENIOR VAN REPAIR			341.03	5-01-26-767-119	B SENIOR VAN MAINTENANCE	R	06/25/15	07/08/15		6/19/15	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01645 BOROUGH OF WOODCLIFF LAKE continued												
15-00719 06/29/15 TRI-BORO DISPATCH CONSULTANT												
	1		TRI-BORO DISPATCH CONSULTANT	772.33	5-01-25-746-029	B OTHER CONTRACTUAL ITEMS	R	06/29/15	07/08/15		2ND QUARTER	N
Vendor Total:				1,113.36								
01760 UNITED PARCEL SERVICE												
15-00689 06/19/15 F047X6235 UPS CHARGES												
	1		F047X6235 UPS CHARGES/PL BD	12.18	5-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	06/19/15	07/08/15		6235	N
	2		F047X6235 UPS CHARGES/ADM	24.70	5-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	06/19/15	07/08/15		6235	N
				36.88								
Vendor Total:				36.88								
02408 MCDOWELL, DOUGLAS												
15-00715 06/29/15 REIMB POLICE EXPO EXPENSES												
	1		REIMB GASOLINE	30.00	5-01-25-745-045	B TRAVEL	R	06/29/15	07/08/15		REIMB.GASOLINE	N
	2		PARKING IN AC	25.00	5-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	06/29/15	07/08/15		REIMB.GASOLINE	N
	3		BREAKFAST IN AC POLICE EXPO	17.49	5-01-25-745-041	B MEAL REIMBURSEMENT	R	06/29/15	07/08/15		REIMB.GASOLINE	N
				72.49								
15-00737 07/07/15 COMPUTER MOUNT FO MV363												
	1		COMPUTER MOUNT FO MV363	69.99	5-01-25-745-103	B POLICE VEHICLE EQUIPMENT	R	07/07/15	07/08/15		REIMB.COMP.MNT	N
Vendor Total:				142.48								
02426 VERIZON WIRELESS												
15-00722 06/30/15 982182917 VERIZON WIRELESS												
	1		982182917 VERIZON WIRELESS	370.76	5-01-31-827-076	B TELEPHONE CHARGES	R	06/30/15	07/08/15		9747681118	N
15-00724 07/01/15 PD BROADBAND CHARGES												
	1		PD BROADBAND CHARGES	192.11	5-01-31-827-076	B TELEPHONE CHARGES	R	07/01/15	07/08/15		9747507869	N
Vendor Total:				562.87								

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
03471 FREEMAN, JAMES								
	15-00729 07/01/15 REIMBURSEMENT FOR DAY IN PARK							
	1 REIMBURSEMENT FOR DAY IN PARK		78.84 T-09-56-286-001	B RESERVE FOR CELEBRATION EVENTS	R	07/01/15 07/08/15	REIMB.DAY I PRK	N
	Vendor Total:		78.84					
03615 FRASCIELLO, MARLY								
	15-00740 07/07/15 PD PETTY CASH							
	1 PD PETTY CASH		121.49 5-01-25-745-041	B MEAL REIMBURSEMENT	R	07/07/15 07/08/15	PD PETTY CASH	N
	2 PD PETTY CASH		10.00 5-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	07/07/15 07/08/15	PD PETTY CASH	N
	3 PETTY CASH		102.54 5-01-25-747-041	B MEAL REIMBURSEMENT	R	07/07/15 07/08/15	PD PETTY CASH	N
	4 PETTY CASH		19.88 5-01-25-747-058	B OTHER EQUIPMENT & SUPPLIES	R	07/07/15 07/08/15	PD PETTY CASH	N
			<u>253.91</u>					
	Vendor Total:		253.91					
03682 CRUISE, E. K.								
	15-00736 07/07/15 REIMBURSEMENT CLOTHING							
	1 REIMBURSEMENT CLOTHING		94.64 5-01-25-745-271	B CRUISE, EARL - CLOTHING	R	07/07/15 07/08/15	CLOTHING	N
	Vendor Total:		94.64					
03685 RYDIN DECAL								
	15-00637 06/04/15 YARD WASTE DECALS							
	1 YARD WASTE DECALS		560.00 5-01-26-773-029	B OTHER CONTRACTUAL ITEMS	R	06/04/15 07/08/15	306771	N
	2 SHIPPING CHARGES		20.00 5-01-26-773-029	B OTHER CONTRACTUAL ITEMS	R	06/04/15 07/08/15	306771	N
			<u>580.00</u>					
	Vendor Total:		580.00					
03727 STAPLES								
	15-00528 05/05/15 office Supplies							
	1 Office Supplies		70.76 5-01-42-855-036	B OFFICE SUPPLIES	R	05/05/15 07/08/15	3265713555+	N
	2 Office Supplies		76.65 5-01-41-250-036	B OFFICE SUPPLIES	R	05/05/15 07/08/15	3265713555+	N
			<u>147.41</u>					
	15-00532 05/05/15 FIN,PD,TA PRINTERS , OFFICE SU							
	1 FINANCE HP LASERJET PRTR M602n		999.99 5-01-20-701-053	B OFFICE EQUIPMENT	R	05/05/15 07/08/15	3265713559+	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1		
03727 STAPLES	Continued									
15-00532 05/05/15 FIN,PD,TA PRINTERS , OFFICE SU	Continued									
2 TAX ASSESSOR PRINTER HP P2035	225.58	5-01-20-710-053	B OFFICE EQUIPMENT	05/05/15	07/08/15		3265713559+	N		
3 POLICE PRINTER HP P2035	225.58	5-01-25-745-053	B OFFICE EQUIPMENT	05/05/15	07/08/15		3265713559+	N		
4 POLICE OFFICE SUPPLIES	41.53	5-01-25-745-036	B OFFICE SUPPLIES	05/05/15	07/08/15		3265713559+	N		
	1,492.68									
15-00534 05/07/15 copy paper on sale										
1 copy paper sale	299.88	5-01-20-701-036	B OFFICE SUPPLIES	05/07/15	07/08/15		3266282160	N		
2 copy paper	24.99	5-01-20-703-036	B OFFICE SUPPLIES	05/07/15	07/08/15		3266282160+	N		
3 copy paper	49.98	5-01-20-704-036	B OFFICE SUPPLIES	05/07/15	07/08/15		3266282160+	N		
4 copy paper	24.99	5-01-20-705-036	B OFFICE SUPPLIES	05/07/15	07/08/15		3266282160+	N		
5 copy paper	24.99	5-01-20-708-036	B OFFICE SUPPLIES	05/07/15	07/08/15		3266282160+	N		
6 copy paper	74.97	5-01-21-720-036	B OFFICE SUPPLIES	05/07/15	07/08/15		3266282160+	N		
7 FOLDER,HNG,LGL,1/5,TL	329.90	5-01-21-720-036	B OFFICE SUPPLIES	05/29/15	07/08/15		3266282162	N		
	829.70									
15-00569 05/15/15 office supplies										
1 papertowels	27.41	5-01-20-701-036	B OFFICE SUPPLIES	05/15/15	07/08/15		3266282163+64	N		
2 binder clips	0.47	5-01-20-701-036	B OFFICE SUPPLIES	05/15/15	07/08/15		3266282163+64	N		
3 scotch brite	4.39	5-01-20-701-036	B OFFICE SUPPLIES	05/15/15	07/08/15		3266282163+64	N		
4 cleaning supplies	3.39	5-01-20-701-036	B OFFICE SUPPLIES	05/15/15	07/08/15		3266282163+64	N		
5 coffee pot cleaner	1.70	5-01-20-701-036	B OFFICE SUPPLIES	05/15/15	07/08/15		3266282163+64	N		
6 lysol wipes	11.58	5-01-20-701-036	B OFFICE SUPPLIES	05/15/15	07/08/15		3266282163+64	N		
7 hot cocoa	9.01	5-01-20-701-036	B OFFICE SUPPLIES	05/15/15	07/08/15		3266282163+64	N		
8 napkins	5.44	5-01-20-701-036	B OFFICE SUPPLIES	05/15/15	07/08/15		3266282163+64	N		
9 stirrers	2.03	5-01-20-701-036	B OFFICE SUPPLIES	05/15/15	07/08/15		3266282163+64	N		
10 sponns	15.03	5-01-20-701-036	B OFFICE SUPPLIES	05/15/15	07/08/15		3266282163+64	N		
11 forks	15.02	5-01-20-701-036	B OFFICE SUPPLIES	05/15/15	07/08/15		3266282163+64	N		
12 sugar	18.02	5-01-20-701-036	B OFFICE SUPPLIES	05/15/15	07/08/15		3266282163+64	N		
	113.49									
Vendor Total:	2,583.28									

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2014 BUDGET	4-01	74,320.87	0.00	74,320.87	0.00	0.00	74,320.87
CURRENT FUND 2015 BUDGET	5-01	2,992,963.06	0.00	2,992,963.06	0.00	0.00	2,992,963.06
CAPITAL FUND	C-04	1,665.00	0.00	1,665.00	0.00	0.00	1,665.00
BOA ESCROW ACCOUNTS	E-08	22,130.00	0.00	22,130.00	0.00	0.00	22,130.00
OTHER TRUST ACCOUNT	T-03	16,176.50	0.00	16,176.50	0.00	0.00	16,176.50
CELEBRATION EVENTS TRUST	T-09	735.65	0.00	735.65	0.00	0.00	735.65
DOG TRUST ACCOUNT	T-12	19.20	0.00	19.20	0.00	0.00	19.20
OPEN SPACE TRUST ACCT	T-14	687.50	0.00	687.50	0.00	0.00	687.50
Year Total:		17,618.85	0.00	17,618.85	0.00	0.00	17,618.85
Total of All Funds:		3,108,697.78	0.00	3,108,697.78	0.00	0.00	3,108,697.78



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www.maserconsulting.com

July 8, 2015

VIA E-MAIL

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

Re: Authorization to Bid
Eagle Ridge Road Sanitary Sewer Extension
Borough of Montvale, Bergen County, NJ
MC Project No. MVB-395

Dear Ms. Iarossi-Alwan:

Maser Consulting is currently completing the bid package for the Eagle Ridge Road Sanitary Sewer Extension Project. The project includes the re-routing of the sanitary sewer that is currently exposed in the Pascack Brook due to changes in the alignment of the Brook. The proposed extension will connect the existing sewer line at the south end of Eagle Ridge Road with the existing sewer line on Bayberry Drive via Hope Street and Dogwood Lane. Therefore, this office is requesting the authorization to publicly bid the Eagle Ridge Sanitary Sewer Extension Project.

The anticipated schedule for the project is as follows:

Advertise in the Star Ledger – July 24th, 2015

Opening of Bids – August 18th, 2015

Recommendation of Award – August 25th, 2015

Construction – September to November, 2015

If you have any questions pertaining to this matter, please do not hesitate to call me.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'Andrew R. Hipolit'.

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