

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
March 10, 2015
Meeting to Commence 7:30 PM
Closed Executive Session 6:45 P.M.**

CLOSED/EXECUTIVE SESSION:

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:
Montvale Police Department Promotions Sergeant & Lieutenant

- a. Personnel Police Department Promotions

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

Appointment Montvale Police Department Promotions: Sergeant & Lieutenant
Roll Call Vote:

ORDINANCES:

INTRODUCTION OF ORDINANCE NO. 2015- 1398 AN ORDINANCE TO AMEND ORDINANCE NO. 2014-1384 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY
(public hearing 3/31/15)

INTRODUCTION OF ORDINANCE NO. 2015-1399 CALENDAR YEAR 2015 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (to be provided by CFO)
(public hearing 4/14/15)

INTRODUCTION 2015 MUNICIPAL BUDGET: Resolution No. 46A-2015

(to be provided by CFO)

Roll Call:

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

February 24, 2015

RESOLUTIONS:

- 47-2015 Emergency Temporary Appropriations
- 48-2015 Authorizing Refund of Redemption of Tax Sale Certificate/Block 1701/Lot 11 / 26
Jefferson Place
- 49-2015 Award Professional Service Contract/Engineering Services/Design/Pascack Brook/
Sanitary Sewer Extension Project/Maser Consulting
- 50-2015 Preliminary Expense Montvale Fire House/ (CFO to provide)
- 51-2015 Resolution Awarding Contract to Robbie Conley Architect, LLC For Professional
Services Related to the Design Development, Preparation of Construction Documents,
Bidding and Negotiations, and Contract Administration for the Construction of a New
Montvale Fire House
- 52-2015 Resolution to Confirm Endorsement of Community Development Projects

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. 2015 Road Improvement Program/Proposed Roads/Engineering & Design/Bidding
Specifications Proposal
- b. Bergen County Cooperative Curb Ramp Program Award/Changes From Prior Bergen
County Award

ATTORNEY REPORT:

Philip Boggia, Esq.

Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

None.

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT The next Meeting of the Mayor and Council will be held March 31, 2015 @ 730pm Municipal Budget Hearing 4/14/2015

BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY

ORDINANCE NO. 2015 - 1398

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 10th day of March 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 31st day of March 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

AN ORDINANCE TO AMEND ORDINANCE NO. 2014-1384 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY

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

SECTION 1. Each of the offices and positions of employment hereinafter named that are not established or created by virtue of any statutes or of any ordinance, resolution, or other lawful authority heretofore exercised by the Borough of Montvale, is hereby established, created, ratified and confirmed.

SECTION 2. The rate of compensation of the persons holding any of the hereinafter named offices and positions of employment whose compensation shall be on an annual basis and shall be payable semi-monthly is hereby fixed and determined to be as set opposite the title of each of the hereinafter named offices and positions of employment.

Title		2015 Salary Range
1.	Borough Administrator (PT)	\$40,000 - 50,000
2.	Safety Director	\$1,000 - 1,200
3.	Chief Financial Officer (PT)	\$15,000 - 25,000
4.	Municipal Clerk (PT)	\$70,000 - 90,000
5.	Deputy Municipal Clerk (PT)	\$38,000 - 47,000
6.	Floater	\$35,000 - 40,000
7.	Tax Collector (PT)	\$50,000 - 61,000
8.	Tax Assessor	\$30,000 - 36,000
9.	Treasurer	\$70,000 - 90,000
10.	Accountant/Purchasing Agent	\$50,000 - 65,000
11.	Accounts Payable Clerk (PT)	\$20 - \$28/hour

Title		2015 Salary Range
12.	Accounts Payable Clerk (FT)	\$43,000 - 50,000
13.	Secretary, Planning Board (PT)	\$50,000 - 75,000
14.	Planning Board Secretary Special Meetings	\$50 - \$70/hour
15.	Board Secretary, Clerical/Recording	\$115 - 135
16.	Office Manager (PT)	\$4,000 - 7,000
17.	Registrar Vital Statistics	\$800 - 1,200
18.	Deputy Registrar Vital Statistics	\$250 - 500
19.	Construction Code Official	\$45,000 - 60,000
20.	Construction Code Official special inspections	\$50 - \$100/hour
21.	Building SubCode Official	\$45,000 - 60,000
22.	Zoning Officer	\$9,000 - 12,000
23.	Property Maintenance Officer	\$3,500 - 5,000
24.	Construction Dept. Control Person	\$48,000 - 58,000
25.	Construction Technical Support (PT)	\$15 - \$25/hour
26.	Plumbing SubCode Official	\$ 20,000 - 26,000
27.	Plumbing SubCode Official special inspections	\$25 - \$50/hour
28.	Fire SubCode Official	\$13,000 - 16,000
29.	Fire SubCode Official special inspections	\$25 - \$50/hour
30.	Electrical SubCode Official	\$20,000 - 26,000
31.	Electrical SubCode Official special inspections	\$25 - \$50/hour
32.	Fire Prevention Official	\$10,000 - 15,000
33.	Fire Inspector/Sr. Fire Inspector	\$6,000 - 8,500
34.	Municipal Court Administrator	\$64,000 - 75,000
35.	Deputy Municipal Court Administrator	\$38,000 - 46,000
36.	Court Security	\$18 - \$25/hour
37.	Police Secretary	\$35,000 - 45,000
38.	Administrative Assistant for Mayor/Admin, Police Chief	\$40,000 - 48,000
39.	Admin. Asst./Receptionist/Secretary/Violations Clerk (PT)	\$15 - \$25/hour
40.	Emergency Mgmt. Coordinator	\$2,000 - 3,300
41.	Library Director	\$80,000 - 92,000
42.	Library – Youth Services Coordinator	\$28,000 - 52,000
43.	Library (PT)	\$13 - \$40/hour
44.	Library (PT) meetings	\$100 - \$200/mtg
45.	Facilities Building & Property Inspector	\$25,000 - 27,000
46.	Field Coordinator	\$5,000 - 6,000

Title		2015 Salary Range
47.	Director, Public Assistance	\$5,000 - 6,500
48.	Director of Recreation	\$23,000 - 29,000
49.	Dir. Of Recreation – Summer Stipend	\$5,500 - 8,000
50.	Van Drivers (PT)	\$17 - \$20/hour
51.	Station Technicians (PT)	\$15 - \$17/hour

SECTION 3. The rate of compensation of the persons holding any of the hereinafter named offices, whose compensation shall be on an annual basis and payable semi-monthly, is hereby fixed and determined as follows:

Title		2015 Salary Range
A.	Municipal Judge	\$25,000 - 40,000
B.	Mayor	\$6,990 - 10,000
C.	Councilpersons (each)	\$5,689 - 8,000

SECTION 4: The rate of compensation of persons holding any of the hereinafter named offices in the Police Department, whose compensation shall be on an annual basis, and payable semi-monthly, is hereby fixed and determined as follows:

Title		2015 Salary Range
A.	Chief	\$170,000 - 197,000
B.	Captain	\$150,000 - 180,000
C.	Lieutenant (Base Wage)	\$120,019 - 147,032
D.	Sergeants (Base Wage)	\$111,685 - 136,822
E.	Detective – Additional per year	\$2,100 -
F.	Juvenile Officer – Addt'l per year	\$400 -
G.	Asst. Juvenile Officer – Addt'l per year	\$350 -
H.	Special/Auxiliary Police	\$18/hour - \$23/hour
I.	School Cross Guard/Police Matrons	\$18/hour - \$23/hour

SECTION 4A: The rate of compensation of persons holding any of the hereinafter named offices in the Police Department, hired BEFORE January 1, 2005, whose compensation shall be on an annual basis, and payable semi-monthly, is fixed and determined as follows:

Police Officers Schedule (Base Wage Each) Per Contract hired BEFORE January 1, 2005		
0-6 months	\$34,027 -	41,685
6 months – 1 year	\$44,235 -	54,191
1 – 2 years	\$54,446 -	66,700
2 – 3 years	\$64,655 -	79,207
3 – 4 years	\$74,862 -	91,711
4 – 5 years	\$85,070 -	104,217
5 – 6 years	\$95,277 -	116,721
6 – 7 years	\$103,232 -	126,467

SECTION 4B: The rate of compensation of persons holding any of the hereinafter named offices in the Police Department, hired AFTER January 1, 2005, whose compensation shall be on an annual basis, and payable semi-monthly, is fixed and determined as follows:

Police Officers Schedule (Base Wage Each) Per Contract hired AFTER January 1, 2005		
0-6 months	\$34,027 -	41,685
6 months – 1 year	\$38,971 -	47,742
1 – 2 years	\$43,914 -	53,798
2 – 3 years	\$53,800 -	65,909
3 – 4 years	\$63,687 -	78,021
4 – 5 years	\$73,573 -	90,132
5 – 6 years	\$83,459 -	102,243
6 – 7 years	\$93,346 -	114,356
7 – 8 years	\$103,232 -	126,467

SECTION 4C: In addition to the compensation stated above, Full Time Employees in Section 4, Categories "C", "D", Sections 4A and 4B shall be paid an annual longevity increment pursuant to the following schedule:

Years of Service	Officers Hired BEFORE January 1, 2006	Officers Hired AFTER January 1, 2006
After four (4) years	1%	-
After six (6) years	2%	-
After eight (8) years	3%	1%
After ten (10) years	4%	2%
After twelve (12) years	5%	3%
After fourteen (14) years	6%	4%
After sixteen (16) years	7%	5%
After eighteen (18) years	8%	6%
After twenty (20) years	-	7%
After twenty-two (22) years	-	8%
After twenty-three (23) years	9%	9%

SECTION 5. The Borough Treasurer shall present semi-monthly or as established by Resolution to the Governing Body for approval warrants drawn to the order of the Borough of Montvale Payroll Account and the Borough of Montvale Salary Account.

At the first meeting of the Governing Body in January of each year, there shall be approved accounts to be designated "The Borough of Montvale Payroll Account" and "The Borough of Montvale Salary Account" and from time to time the Borough Treasurer upon receipt of a warrant for the amount due each Payroll, shall deposit the same to the credit of these accounts, charging the appropriate budgetary accounts therewith. The Borough Treasurer shall thereafter draw checks on said accounts to the employees entitled to payment therefrom.

Any employee hired under the terms of a Special Library Grants, salary will be determined by the Authority making such grant.

The Mayor and Borough Council may by adoption of a resolution and by approved payroll advice, increase compensation (base wage adjustment or one-time merit/bonus increase) of any salaried employee in the above schedule, who has reached their maximum, up to 10% above the pay range maximum.

At each regular meeting of the Governing Body of the Borough of Montvale, the Treasurer shall submit for the approval or ratification as the case may be, the necessary payroll amounts due to the several officers and employees for compensation.

Such officers as may be determined by the Governing Body, as established by resolution, shall be authorized to sign warrants drawn in favor of the Payroll Account, upon due notice that the payrolls have been approved by the proper certifying authorities.

SECTION 6. This ordinance shall be operative as of January 1, 2015, and salaries paid shall be adjusted in accordance with the terms of this ordinance.

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

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

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk/Administrator

Roger Fyfe
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 2015 - 1399**

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 10th day of March 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 April 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

**CALENDAR YEAR 2015
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the governing body of the Borough of Montvale in the County of Bergen finds it advisable and necessary to increase its CY 2015 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the governing body hereby determines that a 2.0% increase in the budget for said year, amounting to \$180,586.00 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the governing body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the governing body of the Borough of Montvale in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2015 budget year, the final appropriations of the Borough of Montvale shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$316,025.50, and that the CY 2015 municipal budget for the Borough of Montvale be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

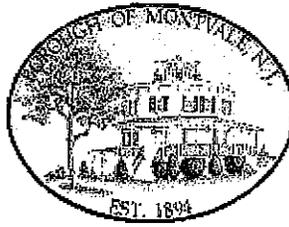
BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk/Administrator

Roger Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 46A-2015**

Re: Introduction of 2015 Budget

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Montvale, Bergen County, New Jersey for the year 2015.

BE IT FURTHER RESOLVED, that the said Budget be published in The Bergen Record in the issue of March 24, 2015 and that a hearing on the Budget will be held at the Borough Hall Council Chambers on April 14, 2015 at 7:30 o'clock (P.M.) or as soon thereafter as the matter may be reached.

This resolution was adopted by the Mayor and Council of the Borough of Montvale at a meeting held on March 10, 2015.

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

Adopted: March 10, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

**MINUTES
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:35 pm. 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, Joe Voytus; Borough Engineer, Andy Hipolit; Administrator/Clerk, Maureen Iarossi-Alwan and Deputy Municipal Clerk, Fran Scordo

Swearing in of Councilmember Dieter Koelling

MINUTES:

February 10, 2015

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

RESOLUTIONS:

44-2015 Emergency Temporary Appropriation

WHEREAS, an emergent condition has arisen with respect to certain budget appropriations and no adequate provision has been made in the 2015 temporary budget, and N.J.S.A. 40A:4-20 provides for the creation of emergency temporary appropriations for said purpose; and **WHEREAS**, the total emergency temporary resolutions adopted in the year 2015 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951) including this resolution total:

Current Fund	\$52,345.00
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NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made in the total amount of:

Current Fund	\$40,000.00
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2. That said emergency temporary appropriation (will be) provided in the 2015 budget;

3. That one certified copy of this resolution be filed with the Director of Local Government Services.

CURRENT FUND

General Appropriations
Operations – Within "CAPS"

BOROUGH OF MONTVALE

FEBRUARY 24, 2015

Administrative and Executive:	
Other Expenses	\$30,000.00
Tax Assessment Administration (Assessment of Taxes):	
Other Expenses	<u>10,000.00</u>
	\$40,000.00

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

45-2015 Award Professional Service Contract / Maser Consulting / Engineering and Surveying Services for Firehouse Improvements

WHEREAS, the Borough of Montvale is required to perform surveying, lead testing, asbestos testing and ground penetrating radar for the existing Firehouse at 35 West Grand Ave. This requirement deems it necessary to engage the professional services of an Engineer to provide these services; and

WHEREAS, section N.J.S.A. 40A:11-5 of the Local Public Contracts Law, (N.J.S.A. 40A:11-1 et seq.) exempts such professional services from competitive bidding; and

WHEREAS, Maser Consulting, Inc. 200 Valley Road, Suite 306, Mt. Arlington, NJ 07856 has submitted a proposal dated February 19, 2015 which is attached to this resolution; and

WHEREAS, the cost is not to exceed \$34,100.00 these costs include surveying, lead testing, asbestos testing and ground penetrating radar for the existing Firehouse at 35 West Grand Ave; and

WHEREAS, the Certified Municipal Finance Officer certifies funds are available said certification is hereto attached to the original of this resolution; and.

BE IT FURTHER RESOLVED a copy of this resolution shall be published in an official newspaper of the Borough of Montvale, be on file, available for public inspection, in the office of the Municipal Clerk, 12 Mercedes Drive, Montvale, NJ 07645.

Introduced by: Councilmember Lane; seconded by Councilmember Talarico - All ayes
Councilmember Ghassali mentioned that on page 3 of Maser's proposal it seems to be missing part of the last sentence. Mr. Hipolit will send a revised proposal.

46-2015 Refund Tax Overpayment / Block 1102 Lot 2; 110 Summit Avenue

WHEREAS, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the property located at 110 Summit Avenue, also known as Block 1102 Lot 2; and

WHEREAS, the above referenced property was sub-divided into two lots for the second half of 2014; and

WHEREAS, Onyx Equities, LLC paid additional property taxes in error in the amount of \$109,084.00; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund Onyx Equities, LLC, as receiver for 110 Summit Ave, 900 Route 9 North, Suite 300, Woodbridge, NJ 07095 in the amount of \$109,084.00

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

BILLS: *Municipal Clerk read the Bill Report*

Motion to pay bills by Councilmember Lane; seconded by Councilmember Curry - All ayes
Councilmember Ghassali asked for clarification of a bill on page 10 referring to reimbursement of mailbox damages. Pascack DPW will be charge for the reimbursement of the damage mailboxes.

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

a. Pascack Brook FEMA Project/Update

A revised proposal with not to exceed of \$50,000 , will be sent for next meeting

b. Requested a list of roads for 2015 Road Improvement Program

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update

a. Discussion Mobile Retail Food Trucks Regulate/Change/To Ordinance

After a brief discussion with councilmembers, there are still too many unanswered questions; will continue discussion at a later date

b. DePiero Litigation

The Courts Decision was made in the boroughs favor

UNFINISHED BUSINESS:

Councilmember Ghassali asked for a status on ERUV; Mayor Fyfe stated that Rockland Electric did not grant permission so therefore, per borough ordinance, the poles are not allowed and will be removed in the Spring.

NEW BUSINESS:

None.

COMMUNICATION CORRESPONDENCE:

a. Status Montvale Swim Club Evaluation/Meeting Scheduled 3/6/15

A meeting has been scheduled for March 6th with the borough engineer, insurance agent, and the property maintenance inspector. They will do a complete assessment of the swimming pool and grounds.

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 Curry – all ayes

Fire Chief Miller

Man power has been the most it's been in over 20 years; all volunteers have all updated equipment thanks to the borough - severe water leaks in the engine room – furnace is in bad shape and trying to do repairs as see fit -

A motion to close meeting to the public by Councilmember Ghassali; seconded by Councilmember LaMonica – all ayes

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

ADJOURNMENT

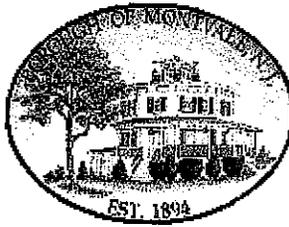
Meeting adjourned at 8:20pm

The next Meeting of the Mayor and Council will be held March 10, 2015 at 7:30 p.m.

Budget Introduction: March 10th, 2015

Budget Adoption: April 14th, 2015

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 48-2015**

RE: Authorizing Refund of Redemption of Tax Sale Certificate #10-30000 for Block 1701; Lot 11 / 26 Jefferson Place

WHEREAS, at the Municipal Tax Sale held on December 15, 2011, a lien was sold on Block 1701, Lot 11, also known as 26 Jefferson Place, for 2010 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #10-30000, was sold to Tower Fund Services as Custodian for Ebury Fund 1 NJ, LLC, for a 0% redemption fee and a \$9,000.00 premium; and

WHEREAS, Tower Fund Services, have started foreclosure proceedings which include fees in the amount of \$1,220.00; and

WHEREAS, Felicia McTiernan, homeowner, has effected redemption of Tax Sale Certificate #10-30000 in the amount of \$53,166.33; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that the Tax Collector be and is hereby authorized to Redeem Certificate #10-30000 and send payment of \$53,166.33 to TFS as Custodian for Ebury Fund 1 NJ, LLC, PO Box 37695, Baltimore, MD 21297-3695 and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to issue a check in the amount of \$9,000.00 (premium) and \$1,220.00 (foreclosure fees) for a total amount of \$10,220.00 to the aforementioned lien holder.

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

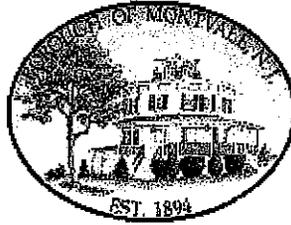
Adopted: March 10, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 49-2015**

RE: Awarding Professional Service Contract/Engineering Services/Design/Pascack Brook Sanitary Sewer Extension Project/Maser Consulting

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional engineering services for the design of the Pascack Brook Sanitary Sewer Extension Project; and

WHEREAS, the proposed sanitary sewer extension is to be constructed to replace the existing sanitary sewer main that crosses the Pascack Brook.

WHEREAS, section N.J.S.A. 40A:11-5 of the Local Public Contracts Law, (N.J.S.A. 40A:11-1 et seq.) exempts such professional services from competitive bidding; and

WHEREAS, Maser Consulting, Inc. 200 Valley Road, Suite 306, Mt. Arlington, NJ 07856 has submitted a proposal and detailed scope of services into phases for the project dated February 19, 2015 which is attached to this resolution; and

WHEREAS, the cost not to exceed \$50,000.00 for the engineering services; and

WHEREAS, the Certified Municipal Finance Officer certifies funds are available said certification is hereto attached to the original of this resolution; and.

BE IT FURTHER RESOLVED a copy of this resolution shall be published in an official newspaper of the Borough of Montvale, be on file, available for public inspection, in the office of the Municipal Clerk, 12 Mercedes Drive, Montvale, NJ 07645.

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

Adopted: March 10, 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

February 19, 2015

VIA E-MAIL & U.S. MAIL

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

Re: Proposal for Professional Services
Pascack Brook Sanitary Sewer Extension
Borough of Montvale, Bergen County, NJ
MC Proposal No. MVB-395P

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to submit the following proposal to provide professional engineering services for the design of the Pascack Brook Sanitary Sewer Extension Project. The conceptual sanitary sewer main extension alignment is proposed to run from the sanitary sewer manhole in Eagle Ridge Road, down Hope Street and Dogwood Lane to the existing sanitary sewer manhole at the Bayberry Lane/Dogwood Lane intersection. The conceptual alignment may need to be revised to address possible conflicts with existing utilities.

As you are aware, the existing sanitary sewer main, that crosses the Pascack Brook behind the homes on Eagle Ridge Road, was exposed due to erosion that occurred within the Brook during Hurricane Irene. The proposed sanitary sewer extension is to be constructed to replace the existing sanitary sewer main that crosses the Pascack Brook.

Under this proposal, Maser Consulting will prepare a field survey, permit plans, technical specifications, construction cost estimates, and permitting documents as required to obtain a Treatment Works Approval (TWA) from the New Jersey Department of Environmental Protection (NJDEP). The work will also include the preparation of the necessary construction documents and specifications required to publically bid the project for construction.

The following scope of services has been separated into phases so that it may be more easily reviewed by the mayor and council.



SCOPE OF SERVICES

PHASE 1.0 Underground Utility Designation and Mark-Out

Maser Consulting will find conductive subsurface utilities using Radio Frequency Locators (RFLs) within the project site, which includes approximately 1,300 linear feet of roadway (with an extra 10 feet beyond the curb on both sides) in Montvale, New Jersey. Where possible, utilities will be identified by designation to a known termination point (manhole, pull box, etc.) or through direct connection. RFLs will also be used in passive and inductive modes where necessary. A single channel Ground Penetrating Radar (GPR) unit with a 400 MHz antenna will also be used as necessary to locate any underground utilities that could not be designated with RFLs. As RFLs cannot provide reliable depth estimates, depth values of identified utilities will only be provided where located with the GPR unit. Utilities will be marked in the field in accordance with American Public Works Association (APWA) standard color code.

Phase 1.0 Cost Not to Exceed Fee

\$3,100.00

PHASE 2.0 Topographic & Utility Locations

This phase will include our office providing topographic, location and utility survey within Eagle Ridge Road, Hope Street, Dogwood Lane, Bayberry Lane and Memorial Drive, which includes 1,300 linear feet of roadway (with an extra 10 feet beyond the curb on both sides). The utility information will be shown based upon physical field evidence and the markout outlined in Phase 1.0. Furthermore, storm and sanitary sewer rim, grate and invert elevations will be provided including pipe size and flow direction. Elevations will be in the NAVD 1988 datum. Additionally, the approximate location of the Right of Way lines will be shown per available Tax Map information. The surveyor makes no guarantee that the underground utilities shown comprise all such utilities in the area either in service or abandoned. The surveyor further does not warrant that the underground utilities shown are in the exact location, although the surveyor does certify that they are located as accurate as possible from the available information. This information will be collectively compiled into an AutoCAD drawing.

Phase 2.0 Cost Not To Exceed Fee

\$13,000.00

PHASE 3.0 Preparation of Permitting/Construction Documents and Bidding Specifications

Construction Plans and Specifications will be assembled in sufficient detail to address the requirements and standards of the NJDEP TWA permitting process. This work will include preparing a cover sheet with general construction notes and a project location map, a



construction plan and profile of the sanitary sewer main extension along the proposed alignment, and the associated construction details; as well as a technical specification.

This phase will also include the preparation of construction plans suitable to publically bid the project for construction. In addition, bidding specifications, that include the technical specifications prepared for the TWA permit application, will be prepared for the public bid. The work will also include the preparation of specifications, to be included in the bid documents, for the abandonment of the existing sanitary sewer main.

In order to minimize conflicts with existing utilities to the greatest extent possible, this phase will include coordination with utility companies to supplement the information found in Phase 1.0.

As you are aware, the project is proposed to be funded through the FEMA Public Assistance Program. This office will coordinate with FEMA on the preparation of documents required for submittal in order to receive reimbursement for eligible costs associated with the construction of and the design of the proposed improvements.

Phase 3.0 Cost Not To Exceed Fee

\$29,600.00

PHASE 4.0 Treatment Works Approval Application Preparation

This phase includes the preparation of the documents required for a TWA. This office will prepare the documents and coordinate with the wastewater treatment facility owner on obtaining the required documents for consent.

The TWA application package will include the following:

- a. Completion of the application (Form TWA-1).
- b. Preparation of the Engineer's Report (Form WQM-006).
- c. Completion of Consent Form (Form WQM-003) including all resolutions authorizing signatures/execution of the application.
- d. Calculation of Application Fee (fee to be provided by the Borough).
- e. Preparation of Construction Cost Estimate.
- f. Preparation of Public Notification to the Planning Board and Environmental Commission.
- g. Assembling a site location map utilizing a USGS Quadrangle map.
- h. Preparation of final construction plans and profiles, and construction specifications.

The New Jersey Department of Environmental Protection has established an Expedited Treatment Works Approval (TWA) Program for sewer extensions less than 1000 feet in length. This process includes scheduling a meeting with NJDEP staff to establish the completeness of the application submission. The Expedited TWA applications submitted under this program will



be processed within 30 days of a complete submittal. When determining the layout of the sanitary sewer extension, we will make every attempt to keep the length of the extension under 1000 linear feet so that the application can be submitted as an expedited application.

Phase 4.0 Cost Not To Exceed Fee \$4,300.00

FEE SCHEDULE

All work shall be performed in accordance with the terms and provisions of our contractual agreement with the borough for professional engineering services. The total cost not to exceed fee shall be \$50,000.00.

Phase 1.0	Underground Utility Designation and Mark-Out	\$3,100.00
Phase 2.0	Topographic & Utility Locations	\$13,000.00
Phase 3.0	Preparation of Permitting/Construction Documents and Bidding Specifications	\$29,600.00
Phase 4.0	Treatment Works Approval Application Preparation	\$4,300.00
Total Cost Not To Exceed Fee		<u>\$50,000.00</u>

Exclusions

1. This proposal is only for the design services and does not include any construction administration or construction inspection services.

CLIENT CONTRACT AUTHORIZATION

If the Mayor and Council find this proposal acceptable, please submit a resolution to this office.

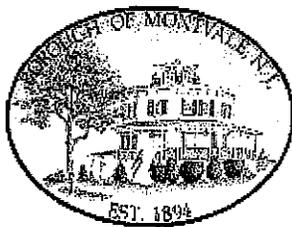
If you have any questions pertaining to this matter, please do not hesitate to call me. Thank you for the opportunity to submit this proposal to you.

Very truly yours,

MASER CONSULTING P.A.

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

ARH/



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 50-2015**

RE: Preliminary Authorization/Montvale Fire House

WHEREAS, the Mayor and Council of the Borough of Montvale hereby acknowledges the requirement of preliminary costs to determine the scope and cost of a proposed undertaking. The purpose of these preliminary costs is for professional services, including but not limited to, architectural design services in connection with the construction of a firehouse and that the amount to be charged is for a purpose for which bonds may be issued under Chapter 2 of Title 40A.

NOW THEREFORE, BE IT RESOLVED that the amount appropriated for preliminary costs shall not exceed \$300,000.00 and the Chief Financial Officer is authorized to set up a reserve for preliminary expenses from the Capital Improvement Fund of the General Capital Fund.

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

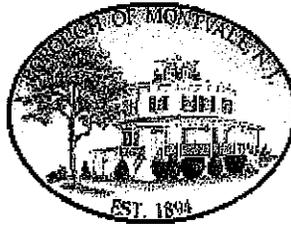
Adopted: March 10, 2015

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 51-2015**

RE: Resolution Awarding Contract to Robbie Conley Architect, LLC For Professional Services Related to the Design Development, Preparation of Construction Documents, Bidding and Negotiations, and Contract Administration for the Construction of a New Montvale Fire House

WHEREAS, the Borough of Montvale has a need for and requires the professional services of an architect to provide professional architectural services including design development, preparation of construction documents, bidding and negotiations, and contract administration in connection with a construction project for a New Montvale Fire House; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5, said professional services are exempt from public bidding under the *Local Public Contracts Law*; and

WHEREAS, Robbie Conley Architect, LLC ("Conley") has submitted a proposal for this work dated February 26, 2015, a copy of which is attached hereto; and

WHEREAS, the Borough is desirous of awarding this contract to Conley in accordance with the terms set forth in said revised proposal, subject to approval and execution of a formal contract acceptable to the Borough; and

WHEREAS, because the value of this contract is anticipated to be in excess of \$15,000, this contract has been awarded under the "alternative process" pursuant to N.J.S.A. 19:44A-20.4 et seq. (the "Pay-to-Play Law"), and has been awarded to the contractor based upon the merits and abilities of the contractor to provide the services necessary; and

WHEREAS, because this contract has been awarded under the "alternative process," Conley has completed and submitted a Business Entity Disclosure Certification which certifies that Conley has not made any reportable contributions (\$300 or more) to a political or candidate committee in the Borough of Montvale with the elected officials in the previous one year, and that the contract will prohibit Conley from making any reportable contributions (\$300 or more) through the term of the contract; and

WHEREAS, the *Local Public Contracts Law*, N.J.S.A. 40A:11-5, requires the resolution authorizing the award of contracts for professional services without competitive bids and the contract itself to be made available for public inspection; and

WHEREAS, pursuant to *N.J.S.A. 40A:11-5*, public notice of this contract award shall be published in the official newspaper of the Borough in accordance with applicable law; 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 professional services contract for architectural services including design development, preparation of construction documents, bidding and negotiations, and contract administration in connection with a construction project for a New Montvale Fire House is hereby awarded as follows:

Contractor:

Robbie Conley Architect, LLC
 596 Glassboro Road
 Woodbury Heights, New Jersey 08097

In the amount of:

Design Development	\$58,400.00
Preparation of Construction Documents	\$116,800.00
Assist with Bidding and Negotiations	\$14,600.00
Contract (Construction) Administration	\$58,400.00

TOTAL	\$248,200.00

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized and empowered to execute a contract consistent with the provisions and intent of this Resolution, subject to approval of same by the Borough Attorney.

BE IT FURTHER RESOLVED that the Borough Clerk shall publish notice of this contract award in the official newspaper of the Borough, in accordance with *N.J.S.A. 40A:11-5*.

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

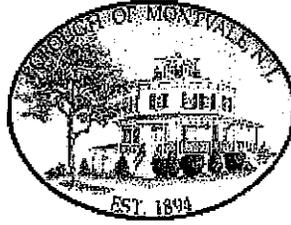
Adopted: March 10, 2015

ATTEST:

APPROVED:

 Maureen Iarossi-Alwan
 Municipal Clerk

 Roger J. Fyfe
 Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 52- 2015**

RE: Resolution to Confirm Endorsement of Community Development Projects

WHEREAS, a Bergen County HOME Investment Partnerships application of \$800,000 has been proposed by Madeline Corporation for The Montvale Senior Housing in the municipality of The Borough of Montvale, and

WHEREAS, pursuant to the State Interlocal Services Act, HOME funds may not be spent in a municipality without authorization by the Mayor and Council, and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Montvale, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid HOME application,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale hereby confirm endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development so that implementation of the aforesaid project may be expedited.

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

Adopted: March 10, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$2,510,235.91	Bill List Wire3/10/15
	<u>198,042.30</u>	Wires/Manual Checks
Current TOTAL	2,708,278.21	
Escrow - Trust	28,461.00	Bill List Wire3/10/15
Housing Trust	779.29	Bill List Wire3/10/15
Capital Fund	193.75	Bill List Wire3/10/15
Dog Trust	117.60	Bill List Wire3/10/15
Public Defender Trust	500.00	Bill List Wire3/10/15
Open Space Trust	687.50	Bill List Wire3/10/15
TTL (Redemption) Trust	54,386.33	Bill List Wire3/10/15
Tax Sale Premium Trust	9,000.00	Bill List Wire3/10/15

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 3/10/15

Introduced by: _____

Approved: 3/10/15

Seconded by: _____

Roger Fyfe, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
March 10, 2015

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		2/25/15	Payroll Account	122,650.39
WIRE		2/25/15	Salary Account	74,966.09
WIRE		2/25/15	FSA Account	<u>425.82</u>
	Total			<u>198,042.30</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
00019 MUNICIPAL CAPITAL CORPORATION											
	15-00179	02/05/15	SHREDER LEASE 2015		B						
	2		SHREDER LEASE 2015 /JAN.	69.00	5-01-20-701-061	R	02/05/15	03/04/15		1/20/15	N
	3		SHREDER LEASE 2015 /FEB.	69.00	5-01-20-701-061	R	02/05/15	03/04/15		2/20/15	N
				138.00							
			Vendor Total:	138.00							
00027 BT SPECIALTIES											
	15-00246	02/24/15	Name plate councilman Koelling								
	1		Name Plante councilman	52.50	5-01-20-701-023	R	02/24/15	03/04/15		1819	N
			Vendor Total:	52.50							
00063 GANN LAW BOOKS											
	15-00273	03/02/15	2015 NJ zoning and land use								
	1		bldg dept zoning and plan bk	111.50	5-01-22-725-033	R	03/02/15	03/04/15		2015 ZN.BOOK	N
	2		2015 zoning and land use books	228.50	5-01-21-720-033	R	03/02/15	03/04/15		2015 ZN.BOOK	N
				340.00							
			Vendor Total:	340.00							
00065 GENERAL CODE PUBLISHERS,LLC											
	15-00248	02/24/15	SUPPLEMENT PROJECT NO.32								
	1		SUPPLEMENT PROJECT NO.32	1,516.31	5-01-20-704-127	R	02/24/15	03/04/15		BILL00016835	N
			Vendor Total:	1,516.31							
00102 MGL PRINTING SOLUTIONS											
	15-00209	02/12/15	TAX ASSESSMENT CARDS								
	1		TAX ASSESSMENT CARDS	1,570.37	5-01-20-710-028	R	02/12/15	03/04/15		127166	N
			Vendor Total:	1,570.37							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Exc1
00104 MONTVALE BOARD OF EDUCATION											
15-00012	01/05/15	2015 LOCAL SCHOOL TAX	B								
4 2015 LOCAL SCHOOL TAX/MARCH	1,216,690.00	5-01-55-207-000	B LOCAL SCHOOL TAXES	R	01/05/15	03/04/15			MARCH 2015		N
Vendor Total:	1,216,690.00										
00108 MONTVALE HARDWARE & SUPPLY											
15-00120	01/22/15	OEM HARDWARE SUPPLIES									
1 OEM HARDWARE SUPPLIES	58.75	5-01-25-747-058	B OTHER EQUIPMENT & SUPPLIES	R	01/22/15	03/04/15			B60253+B47353		N
Vendor Total:	58.75										
00114 CORBI PRINTING CO. INC.											
15-00169	02/04/15	Traffic Tickets									
1 Traffic Tickets	301.44	5-01-42-855-023	B PRINTING & BINDING	R	02/04/15	03/04/15			150121		N
2 Traffic Tickets	326.56	5-01-41-250-023	B PRINTING AND BINDING	R	02/04/15	03/04/15			150121		N
	628.00										
Vendor Total:	628.00										
00123 P & A AUTO PARTS											
15-00263	02/27/15	ANTIFREEZE FIRE DEPT.									
1 ANTIFREEZE FIRE DEPT.	66.60	5-01-26-767-099	B VEHICLE MAINT/PARTS - FIRE	R	02/27/15	03/04/15			6-543139		N
Vendor Total:	66.60										
00137 PASCACK VALLEY REGIONAL HS DST											
15-00011	01/05/15	REGIONAL SCHOOL TAX 2015	B								
4 REGIONAL SCHOOL TAX 2015/MAR.	977,327.00	5-01-55-206-000	B REGIONAL SCHOOL TAX	R	01/05/15	03/04/15			MARCH 2015		N
Vendor Total:	977,327.00										
00139 MAUREEN IAROSSI-ALWAN											
15-00269	03/02/15	PETTY CASH FOR FEBRUARY									
1 PETTY CASH FOR FEBRUARY	37.76	5-01-20-701-036	B OFFICE SUPPLIES	R	03/02/15	03/04/15			FEBRUARY		N
2	27.42	5-01-20-701-041	B MEAL REIMBURSEMENT	R	03/02/15	03/04/15			FEBRUARY		N
3	12.29	5-01-20-701-045	B TRAVEL	R	03/02/15	03/04/15			FEBRUARY		N
4	60.00	5-01-20-701-058	B OTHER EQUIPMENT & SUPPLIES	R	03/02/15	03/04/15			FEBRUARY		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
00139 MAUREEN IAROSSO-ALWAN			Continued								
	15-00269	03/02/15	PETTY CASH FOR FEBRUARY	Continued							
	5			60.00	5-01-20-704-042	R	03/02/15	03/04/15		FEBRUARY	N
	6			30.39	5-01-21-720-041	R	03/02/15	03/04/15		FEBRUARY	N
	7			30.00	5-01-42-855-042	R	03/02/15	03/04/15		FEBRUARY	N
	8			30.00	5-01-41-250-042	R	03/02/15	03/04/15		FEBRUARY	N
				287.86							
			Vendor Total:	287.86							
00164 STATELINE FIRE & SAFETY, INC.											
	15-00221	02/17/15	PD FIRE EXT REFILL/REPAIR								
	1		PD FIRE EXT REFILL/REPAIR	51.85	5-01-25-745-102	R	02/17/15	03/04/15		98235	N
			Vendor Total:	51.85							
00178 FAIR GAME GOOSE CONTROL INC.											
	15-00078	01/14/15	GOOSE CHASING 2015		B						
	2		GOOSE CHASING 2015/JANUARY	687.50	T-14-56-286-001	R	01/14/15	03/04/15		35 BD OF HEALTH	N
	15-00162	02/03/15	GOOSE CHASING BD OF ED/FEB.								
	1		GOOSE CHASING BD OF ED/FEB.	550.00	5-01-27-785-092	R	02/03/15	03/04/15		36 BD OF ED	N
			Vendor Total:	1,237.50							
00215 TOWNSHIP OF RIVER VALE											
	15-00107	01/20/15	PASCACK VALLEY DPW SERVICES		B						
	4		PASCACK VALLEY DPW / MARCH	123,192.00	5-01-37-850-029	R	01/20/15	03/04/15		MARCH 2015	N
			Vendor Total:	123,192.00							
00315 BOROUGH OF MONTVALE											
	15-00274	03/03/15	TO CORRECT MASER ENG BILL								
	1		TO CORRECT MASER ENG BILL	400.00	E-08-00-213-20A	R	03/03/15	03/04/15		CORR. ESCROW	N
			Vendor Total:	400.00							

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 Excl
00699 ATLANTIC TOMORROWS OFFICE	15-00242	02/23/15	ENCOMPASS HP LJ 3600/3800Q										
	1		ENCOMPASS HP LJ 3600/3800Q	99.00	5-01-21-720-036		B OFFICE SUPPLIES	R	02/23/15	03/04/15		ARIN279124	N
			Vendor Total:	99.00									
00730 BOGGIA & BOGGIA, ESQS.	15-00197	02/10/15	ESCROW PAYMENT A&P LITIGATION										
	1		ROE V.MONTVALE NEW ZONING ORD.	98.00	E-08-00-213-08A		B MtvI Dev Assoc-MP/Ord Litigation	R	02/10/15	03/04/15		23928	N
			Vendor Total:	98.00									
00731 MASER CONSULTING P.A.	11-01084	07/29/11	RECONSTRUCT GABION WALLS										
	15		GABION WALL REPAIR/SANITAR.SWR	4,417.50	5-01-55-204-000		B ACCOUNTS PAYABLE	R	07/29/11	03/04/15		REV264458	N
	16		GABION WALL REPAIR/SANITAR.SWR	1,247.50	5-01-55-204-000		B ACCOUNTS PAYABLE	R	01/01/15	03/04/15		REV264459	N
	17		GABION WALL REPAIR/SANITAR.SWR	1,290.00	5-01-55-204-000		B ACCOUNTS PAYABLE	R	01/01/15	03/04/15		REV264460	N
				6,955.00									
14-00828	07/15/14		SANITARY SEWER IMPROVEMENTS										
	11		VALLEY VIEW PUMP STATION	193.75	C-04-55-389-A00		B IMPROVEMENTS TO SEWER SYSTEM	R	07/15/14	03/04/15		267967	N
15-00186	02/09/15		ESCROW PAYMENTS										
	1		CAPORASO/CORA ADDITION 1703/8	612.50	E-08-00-214-17A		B Bryanne Caporaso(1703/8)	R	02/09/15	03/04/15		260740	N
	2		ETHAN HOMES 2509/35	172.50	E-08-00-211-11A		B Ethan Homes LLC (2509/35)	R	02/09/15	03/04/15		264133	N
	3		WOODLAND HEIGHTS (BEAR BAN)	8,411.25	E-08-00-207-23A		B WOODLAND HGHTS 1301/24+-2204/39&40	R	02/09/15	03/04/15		264127	N
	4		DEL BEN @ MONTVALE (KHOV)	11,374.10	E-08-00-208-21A		B KHOV DELBEN II 302&1002/1,4&7	R	02/09/15	03/04/15		264144	N
				20,570.35									
15-00196	02/10/15		ESCROW PAYMENT METRO HOMES										
	1		METRO HOMES 302/13	1,840.00	E-08-00-208-23A		B METRO HOME DEVEL 302/13	R	02/10/15	03/04/15		257608	N
15-00205	02/12/15		ESCROW PAYMENT MONTVALE COMM.										
	1		REGAN DEV/MONTVALE COMMONS	1,322.50	E-08-00-212-01A		B Regan Dev/Montvale Comm (1601/21,23,24)	R	02/12/15	03/04/15		264129	N

March 4, 2015
12:27 PM

Borough of Montvale
Bill List By Vendor Id

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00731 MASER CONSULTING P.A.				Continued							
	15-00259	02/26/15	ESCROW PAYMENT AMAZING GRACE								
	1		AMAZING GRACE PARTNERS LLC	100.00	E-08-00-212-08A	B	AMAZING GRACE PARTNERS LLC (2408/3)	R	02/26/15 03/04/15	264134	N
			Vendor Total:	30,981.60							
00737 NORTHWEST BERGEN CENTRAL											
	15-00046	01/09/15	DISPATCH SERVICE FEES 2015		B						
	2		DISPATCH SERVICE FEES 2015	45,396.75	5-01-40-250-029	B	OTHER CONTRACTUAL ITEMS	R	01/09/15 03/04/15	85	N
			Vendor Total:	45,396.75							
00812 NJ STATE ASSOCIATION OF											
	15-00198	02/11/15	CHIEF ABRAMS 2015 DUES								
	1		CHIEF ABRAMS 2015 DUES	275.00	5-01-25-745-044	B	PROFESSIONAL ASSOCIATION DUES	R	02/11/15 03/04/15	2015 DUES	N
			Vendor Total:	275.00							
00891 RIDGEMONT PIZZA & RESTAURANT											
	15-00245	02/24/15	DELIVERY FOR M&C MEETING 2/24								
	1		DELIVERY FOR M&C MEETING 2/24	53.00	5-01-20-703-041	B	MEAL REIMBURSEMENT	R	02/24/15 03/04/15	402	N
	2		TIP	5.00	5-01-20-703-041	B	MEAL REIMBURSEMENT	R	02/24/15 03/04/15	402	N
				58.00							
			Vendor Total:	58.00							
00896 GIAMMARINO, MICHAEL											
	15-00073	01/13/15	INTERPRETER SERVICES 2015		B						
	7		INTERPRETER SERVICES MAR.11TH	72.00	5-01-42-855-028	B	OTHER PROF/CONSULTANT SERVICES	R	01/13/15 03/04/15	3/11/15	N
	8		INTERPRETER SERVICES MAR.11TH	78.00	5-01-41-250-028	B	OTHER PROFESSIONAL/CONSULTING SERVICES	R	01/13/15 03/04/15	3/11/15	N
				150.00							
			Vendor Total:	150.00							

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01000 BOROUGH OF MONTVALE	15-00278	03/03/15	REIMBURSE OVERTIME											
	1		REIMBURSE OVERTIME /COAH		T-03-56-286-006	187.29		B TRUST - RESERVE FOR HOUSING	R	03/03/15	03/04/15		2/17/15	N
			Vendor Total:			187.29								
01018 DEER PARK WATER	15-00266	02/27/15	WATER DELIVERY 12 MERCEDES DR											
	1		WATER DELIVERY 12 MERCEDES DR		5-01-20-701-036	67.13		B OFFICE SUPPLIES	R	02/27/15	03/04/15		05B0437545114	N
			Vendor Total:			67.13								
01045 LUDWIG, ROBERT	15-00280	03/04/15	REIMB.FIRE OFFICIAL LIC.RENEW.											
	1		REIMB.FIRE OFFICIAL LIC.RENEW.		5-01-25-753-044	45.00		B PROFESSIONAL ASSOCIATION DUES	R	03/04/15	03/04/15		LIC.RENEW 2015	N
			Vendor Total:			45.00								
01046 TOWNHOMES @ OLDE WOODS CONDOM.	15-00008	01/05/15	SNOW REMOV./STR.LIGHT.@MAX 14											
	1		SNOW REMOVAL @ MAXIMUM 2014		4-01-38-854-029	450.00		B OTHER CONTRACTUAL ITEMS	R	01/05/15	03/04/15		2014 MAX	N
	2		STREET LIGHTING @ MAXIMUM 2014		4-01-38-854-029	450.00		B OTHER CONTRACTUAL ITEMS	R	01/05/15	03/04/15		2014 MAX	N
						900.00								
			Vendor Total:			900.00								
01062 PHILLIPS PREISS GRYGIEL LLC	15-00184	02/09/15	ESCROW PAYMENT PRTERHOUSE											
	1		MONTVALE-PORTERHOUSE II		E-08-00-210-02A	345.00		B The PORTERHOUSE (703/5)	R	02/09/15	03/04/15		17665	N
			Vendor Total:			345.00								
01063 SUMMIT RIDGE CONDOMINIUM	14-01386	12/17/14	SNOW REMOVAL & STR. LTS MAX 14											
	1		SNOW REMOVAL @ MAXIMUM 2014		4-01-38-854-029	800.00		B OTHER CONTRACTUAL ITEMS	R	12/17/14	03/04/15		2014 MAXIMUM	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01302 PREMIUM DIGITAL OFFICE	15-00226	02/17/15	FAX MACHINE SERVICE CONTRACT								
	1		FAX MACHINE SERVICE CONTRACT	395.00	5-01-20-701-108	R	02/17/15	03/04/15		3896	N
			Vendor Total:	395.00							
01353 SMART SOURCE LLC	14-01387	12/17/14	REGISTRATION FORMS /RECREATION								
	1		REGISTRATION FORMS /RECREATION	175.00	4-01-28-795-036	R	12/17/14	03/04/15		0494402	N
			Vendor Total:	240.00							
15-00125	01/23/15	MIA Business Cards									
	1		MIA Business Cards	65.00	5-01-20-704-023	R	01/23/15	03/04/15		0499088	N
			Vendor Total:	240.00							
01368 ROBALINO, ERIC	15-00234	02/19/15	REIMBURSEMENT CLOTHING								
	1		REIMBURSEMENT CLOTHING	185.08	5-01-25-745-257	R	02/19/15	03/04/15		CLOTHING	N
			Vendor Total:	185.08							
01392 TFS AS/CUST EBURY FD 1NJ LLC	15-00282	03/04/15	LIEN REDEMPTION								
	1		LIEN REDEMPTION ON	53,166.33	T-03-56-286-021	R	03/04/15	03/04/15		LIEN REDEMPTION	N
	2		FORECLOSURE FESS	1,220.00	T-03-56-286-021	R	03/04/15	03/04/15		LIEN REDEMPTION	N
	3		PREMIUM	9,000.00	T-03-56-286-020	R	03/04/15	03/04/15		LIEN REDEMPTION	N
				63,386.33							
			Vendor Total:	63,386.33							
01409 NARITA MARAJ, LLC.	15-00190	02/10/15	RECORDS MANAGEMENT SVS. 2015		B						
	3		RECORDS MANAGEMENT SVS. 2015	330.00	5-01-20-701-028	R	02/10/15	03/04/15		MTV-2015-004	N
			Vendor Total:	330.00							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc
	Item Description	Amount	Charge Account	Acct Type Description							
01419	NJ ENERGY CORP.										
15-00214	02/13/15	REFUND VENDING MACHINE									
	1	REFUND VENDING MACHINE FEES	50.00	5-01-55-300-004	B REFUND OF FEES & PERMITS	R	02/13/15	03/04/15		REF. LIC. FEE	N
	Vendor Total:		50.00								
01423	ONYX EQUITIES LLC										
15-00257	02/26/15	REFUND TAX OVERPAYMENT									
	1	REFUND TAX OVERPAYMENT	109,084.00	5-01-55-205-000	B TAX OVERPAYMENTS - CURRENT YEAR	R	02/26/15	03/04/15		RES.#46-2015	N
	Vendor Total:		109,084.00								
01497	SALERNO, GERALD										
15-00149	01/30/15	PUBLIC DEFENDER 2015			B						
	4	PUBLIC DEFENDER 2015	600.00	5-01-42-856-028	B OTHER PROF/CONSULTANT SERVICES	R	01/30/15	03/04/15		1ST QTR 2015	N
	5	PUBLIC DEFENDER 2015	650.00	5-01-41-252-028	B OTHER PROFESSIONAL/CONSULTANT SERVICES	R	01/30/15	03/04/15		1ST QTR 2015	N
	6	PUBLIC DEFENDER 2015	500.00	T-03-56-286-010	B TRUST - RESERVE FOR PUBLIC DEF	R	03/04/15	03/04/15		1ST QTR 2015	N
			1,750.00								
	Vendor Total:		1,750.00								
01594	GALLS, INCORPORATED										
14-01224	11/05/14	HANNA NEW EQUIP & CLOTHING									
	1	HANNA NEW EQUIP & CLOTHING	89.93	4-01-25-745-263	B MC DOWELL, DOUGLAS R-CLOTHING	R	11/05/14	03/04/15		BC0120411	N
	2	HANNA NEW EQUIP & CLOTHING	259.68	4-01-25-745-272	B HANNA, JEFFREY - CLOTHING	R	11/05/14	03/04/15		BC0120411	N
			349.61								
14-01294	11/21/14	LAMENDOLA CLOTHING									
	1	LAMENDOLA CLOTHING	40.49	4-01-25-745-262	B LAMENDOLA, BRIAN - CLOTHING	R	11/21/14	03/04/15		BC0118963	N
	Vendor Total:		390.10								
01760	UNITED PARCEL SERVICE										
15-00058	01/09/15	F047X6514/6524/6015 UPS CHARGE									
	1	F047X6514 UPS CHARGES/ADM	10.38	4-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	01/09/15	03/04/15		6514	N
	2	F047X6514 UPS CHARGES/POLICE	5.89	4-01-25-745-022	B POSTAGE & EXPRESS CHARGES	R	01/09/15	03/04/15		6514	N
	3	F047X6524 UPS CHARGES/POLICE	13.37	4-01-25-745-022	B POSTAGE & EXPRESS CHARGES	R	01/09/15	03/04/15		6524	N
	4	F047X6524 UPS CHARGES/ADM	22.29	4-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	01/09/15	03/04/15		6524	N

Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01760			UNITED PARCEL SERVICE	Continued								
15-00058	01/09/15	F047X6514/6524/6015	UPS CHARGE	Continued								
	5	F047X6015	UPS CHARGES/PL BD	18.72	5-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	01/09/15	03/04/15		6015	N
				70.65								
15-00122	01/22/15	F047X6025/6035	UPS CHARGES									
	1	F047X6025	UPS CHARGES/ADM	7.00	5-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	01/22/15	03/04/15		6025	N
	2	F047X6025	UPS CHARGES/POLICE	25.09	5-01-55-271-033	B DDEF - OTHER EXPENSES	R	01/22/15	03/04/15		6025	N
	3	F047X6035	UPS CHARGES/PL BD	21.83	5-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	01/22/15	03/04/15		6035	N
				53.92								
15-00141	01/29/15	F047X6045	UPS CHARGES									
	1	F047X6045	UPS CHARGES	20.10	5-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	01/29/15	03/04/15		6045	N
15-00250	02/24/15	F047X6065-6075	UPS CHARGES									
	1	F047X6065	UPS CHARGES/ADM	12.95	5-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	02/24/15	03/04/15		6065	N
	2	F047X6065	UPS CHARGES/PL BD	12.95	5-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	02/24/15	03/04/15		6065	N
	3	F047X6075	UPS CHARGES/PL BD	25.13	5-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	02/24/15	03/04/15		6075	N
	4	F047X6075	UPS CHARGES/ADM	16.21	5-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	02/24/15	03/04/15		6075	N
				67.24								
			Vendor Total:	211.91								
02141			REGAN, ROBERT T., ESQ.									
15-00133	01/28/15		RETAINER 2015		B							
	2		RETAINER 2015/1ST QUARTER	3,000.00	5-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	01/28/15	03/04/15		12444	N
15-00243	02/23/15		ESCROW PAYMENT /21308									
	1		HEKEMIAN GRP.LITIGATION-21308	3,056.00	E-08-00-213-08A	B Mtv1 Dev Assoc-MP/Ord Litigation	R	02/23/15	03/04/15		12436	N
15-00244	02/23/15		COAH									
	1		COAH	592.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	02/23/15	03/04/15		12441	N
15-00249	02/24/15		ESCROW PAYMENTS									
	1		UNITED WAY 1606/6	32.00	E-08-00-214-22A	B United way of BC (1606/6)	R	02/24/15	03/04/15		12438	N
	2		EPRYJ 703/7	64.00	E-08-00-215-01A	B EPRYJ (A Dollar) (703/7)	R	02/24/15	03/04/15		12439	N
	3		VERIZON	112.00	E-08-00-214-25A	B VERIZON WIRELESS WORLD COMM. (2602/5)	R	02/24/15	03/04/15		12440	N
	4		CHESTNUT RDG SHOPPING CTR	288.00	E-08-00-214-08A	B CHESTNUT RIDGE SHOP CTR-URSTADT(3101/1)	R	02/24/15	03/04/15		12443	N

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02141 REGAN, ROBERT T., ESQ.				Continued										
15-00249	02/24/15	ESCROW PAYMENTS		Continued										
		5 K.HOV.DEL BEN 302/1&1002/7		E-08-00-208-21A		233.15		B KHOV DELBEN II 302&1002/1,4&7	R	02/24/15	03/04/15		12469	N
						729.15								
Vendor Total:						7,377.15								
02426 VERIZON WIRELESS														
15-00241	02/23/15	423308956 VERIZON WIRELESS												
		1 423308956 VERIZON WIRELESS		5-01-31-827-076		688.60		B TELEPHONE CHARGES	R	02/23/15	03/04/15		9740347514	N
15-00267	02/27/15	PD BROADBAND CHARGES												
		1 PD BROADBAND CHARGES		5-01-31-827-076		192.07		B TELEPHONE CHARGES	R	02/27/15	03/04/15		9740763192	N
Vendor Total:						880.67								
02519 MCNEICE, ALLISON														
15-00262	02/27/15	REIMB NEW EQUIP												
		1 REIMB NEW EQUIP		5-01-25-745-264		74.31		B MC NEICE, ALLISON - CLOTHING	R	02/27/15	03/04/15		REIMB.EQUIP.	N
Vendor Total:						74.31								
02559 INS.DESIGN ADMINSTRATORS														
15-00044	01/09/15	VISION PLAN 2015		B										
		4 VISION ADMIN.FEE FOR MARCH		5-01-20-701-028		198.00		B OTHER PROF/CONSULTANT SERVICES	R	01/09/15	03/04/15		376948	N
Vendor Total:						198.00								
02757 TYCO ANIMAL CONTROL SERVICES														
15-00192	02/10/15	ANIMAL CONTROL - 2015		B										
		3 ANIMAL CONTROL - FEBRUARY		5-01-27-788-029		800.00		B OTHER CONTRACTUAL ITEMS	R	02/10/15	03/04/15		FEBRUARY	N
Vendor Total:						800.00								
03060 TRI-STATE TECHNICAL SERVICES														
15-00182	02/06/15	OEM PC / PRINTER UPGRADE												
		1 OEM PC / PRINTER UPGRADE		5-01-25-745-059		445.00		B COMPUTER EQUIPMENT & SUPPL	R	02/06/15	03/04/15		16602	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
03060 TRI-STATE TECHNICAL SERVICES			Continued										
15-00182	02/06/15	OEM PC / PRINTER UPGRADE	Continued										
		2 SET UP		160.00		5-01-25-745-060	B COMPUTER EQUIP - MAINT/REPAIR	R	02/06/15	03/04/15		16602	N
				605.00									
15-00203	02/12/15	SET UP COMM CTR PC											
		1 SET UP COMM CTR PC		285.00		5-01-25-745-060	B COMPUTER EQUIP - MAINT/REPAIR	R	02/12/15	03/04/15		16599	N
		Vendor Total:		890.00									
03215 UNUM LIFE INSURANCE													
15-00155	01/30/15	2015 LIFE INSURANCE											
		3 2015 LIFE INSURANCE & AD&D/FEB		198.00		5-01-23-735-029	B OTHER CONTRACTUAL ITEMS	R	01/30/15	03/04/15		FEBRUARY 2015	N
		Vendor Total:		198.00									
03615 FRASCIELLO, MARLY													
15-00264	02/27/15	PD PETTY CASH											
		1 PD PETTY CASH		23.80		4-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	02/27/15	03/04/15		PD PETTY CASH	N
		2 PD PETTY CASH		58.71		5-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	02/27/15	03/04/15		PD PETTY CASH	N
		3 OEM MEALS DURING TRAINING		15.00		5-01-25-747-041	B MEAL REIMBURSEMENT	R	02/27/15	03/04/15		PD PETTY CASH	N
		4 OEM ADAPTOR & KEYS		16.89		5-01-25-747-058	B OTHER EQUIPMENT & SUPPLIES	R	02/27/15	03/04/15		PD PETTY CASH	N
		5 MCNEICE GLOVES		30.00		5-01-25-745-264	B MC NEICE, ALLISON - CLOTHING	R	02/27/15	03/04/15		PD PETTY CASH	N
		6 ROBALINO - FLAGS		2.00		5-01-25-745-257	B ROBALINO, ERIC	R	02/27/15	03/04/15		PD PETTY CASH	N
				146.40									
		Vendor Total:		146.40									
03683 PIERRI, JASON													
15-00275	03/03/15	REIM CLOTHING PURCHASED											
		1 REIM CLOTHING PURCHASED		174.98		5-01-25-745-256	B PIERRI, JASON - CLOTHING	R	03/03/15	03/04/15		CLOTHING	N
		Vendor Total:		174.98									
03727 STAPLES ADVANTAGE													
15-00072	01/13/15	OFFICE SUPPLIES											
		1 office supplies-desk organizer		33.56		5-01-21-720-036	B OFFICE SUPPLIES	R	01/13/15	03/04/15		3254337456+	N
		2 magazine file		9.99		5-01-21-720-036	B OFFICE SUPPLIES	R	01/13/15	03/04/15		3254337456+	N

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Item Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
03727 STAPLES ADVANTAGE			Continued							
15-00072 01/13/15 OFFICE SUPPLIES			Continued							
3 desk sorter	12.99		5-01-21-720-036	B	OFFICE SUPPLIES	01/13/15	03/04/15		3254337456+	N
4 letter tray	7.99		5-01-21-720-036	B	OFFICE SUPPLIES	01/13/15	03/04/15		3254337456+	N
5 multi organizer	9.99		5-01-21-720-036	B	OFFICE SUPPLIES	01/13/15	03/04/15		3254337456+	N
6 pencil holder	3.99		5-01-21-720-036	B	OFFICE SUPPLIES	01/13/15	03/04/15		3254337456+	N
7 tab dividers	3.56		5-01-20-701-036	B	OFFICE SUPPLIES	01/13/15	03/04/15		3254337456+	N
8 indexes	13.96		5-01-20-701-036	B	OFFICE SUPPLIES	01/13/15	03/04/15		3254337456+	N
9 reinforcements	0.28		5-01-20-701-036	B	OFFICE SUPPLIES	01/13/15	03/04/15		3254337456+	N
10 purel hand sanitizer	4.27		5-01-20-701-036	B	OFFICE SUPPLIES	01/13/15	03/04/15		3254337456+	N
11 legal file box	29.79		5-01-20-701-036	B	OFFICE SUPPLIES	01/13/15	03/04/15		3254337456+	N
12 disinfecting wipes	6.94		5-01-20-701-036	B	OFFICE SUPPLIES	01/13/15	03/04/15		3254337456+	N
13 cosco self inking stamps bldg	13.25		5-01-22-725-036	B	OFFICE SUPPLIES	01/13/15	03/04/15		3254337456+	N
14 self inking stamp bldg dept	13.25		5-01-22-725-036	B	OFFICE SUPPLIES	01/13/15	03/04/15		3254337456+	N
15 self inking stamps customized	13.25		5-01-22-725-036	B	OFFICE SUPPLIES	01/13/15	03/04/15		3254337456+	N
	177.06									
15-00118 01/21/15 OFFICE SUPPLIES										
1 CARDS	34.99		5-01-20-701-036	B	OFFICE SUPPLIES	01/21/15	03/04/15		3254911630+	N
2 CERTIFICATE PAPER	4.98		5-01-20-701-036	B	OFFICE SUPPLIES	01/21/15	03/04/15		3254911630+	N
3 CALCULATOR	50.70		5-01-20-708-036	B	OFFICE SUPPLIES	01/21/15	03/04/15		3254911630+	N
4 SEALS	16.98		5-01-20-704-036	B	OFFICE SUPPLIES	01/21/15	03/04/15		3254911630+	N
5 PAPER	5.69		5-01-20-701-036	B	OFFICE SUPPLIES	01/21/15	03/04/15		3254911630+	N
6 GLUE	9.10		5-01-20-701-036	B	OFFICE SUPPLIES	01/21/15	03/04/15		3254911630+	N
7 ENVELOPES	13.62		5-01-20-701-036	B	OFFICE SUPPLIES	01/21/15	03/04/15		3254911630+	N
8 ENVELOPES 10 X 13	32.58		5-01-20-701-036	B	OFFICE SUPPLIES	01/21/15	03/04/15		3254911630+	N
9 SEAL LABELS	12.50		5-01-20-701-036	B	OFFICE SUPPLIES	01/21/15	03/04/15		3254911630+	N
	181.14									
15-00127 01/26/15 PD OFFICE SUPPLIES										
1 PD OFFICE SUPPLIES	203.16		5-01-25-745-036	B	OFFICE SUPPLIES	01/26/15	03/04/15		3255696065	N
15-00170 02/04/15 INK CARTRIDGES FOR CAPT.										
1 INK CARTRIDGES FOR CAPT.	312.01		5-01-25-745-036	B	OFFICE SUPPLIES	02/04/15	03/04/15		3256721689	N
15-00175 02/05/15 OFFICE SUPPLIES										
1 PAPER CLIPS	8.97		5-01-20-701-036	B	OFFICE SUPPLIES	02/05/15	03/04/15		3256721691+	N
2 DURACELL BATTERIS AA	10.07		5-01-20-701-036	B	OFFICE SUPPLIES	02/05/15	03/04/15		3256721691+	N

March 4, 2015
12:27 PM

Borough of Montvale
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
03727 STAPLES ADVANTAGE				Continued							
15-00175	02/05/15	OFFICE SUPPLIES		Continued							
3	ATAGLANCE	7.35	5-01-20-703-036	B OFFICE SUPPLIES	R	02/05/15	03/04/15			3256721691+	N
4	ADHESIVE STRIPS	25.68	5-01-21-720-036	B OFFICE SUPPLIES	R	02/05/15	03/04/15			3256721691+	N
		52.07									
Vendor Total:		925.44									

Total Purchase Orders: 79 Total P.O. Line Items: 149 Total List Amount: 2,604,361.38 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2014 BUDGET	4-01	4,140.83	0.00	4,140.83	0.00	0.00	4,140.83
CURRENT FUND 2015 BUDGET	5-01	2,506,095.08	0.00	2,506,095.08	0.00	0.00	2,506,095.08
CAPITAL FUND	C-04	193.75	0.00	193.75	0.00	0.00	193.75
BOA ESCROW ACCOUNTS	E-08	28,461.00	0.00	28,461.00	0.00	0.00	28,461.00
OTHER TRUST ACCOUNT	T-03	64,665.62	0.00	64,665.62	0.00	0.00	64,665.62
DOG TRUST ACCOUNT	T-12	117.60	0.00	117.60	0.00	0.00	117.60
OPEN SPACE TRUST ACCT	T-14	687.50	0.00	687.50	0.00	0.00	687.50
Year Total:		65,470.72	0.00	65,470.72	0.00	0.00	65,470.72
Total of All Funds:		2,604,361.38	0.00	2,604,361.38	0.00	0.00	2,604,361.38



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

February 25, 2015

VIA E-MAIL & REGULAR MAIL

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

Re: Bergen County Cooperative Curb Ramp Program
Recommendation of Award
Borough of Montvale, Bergen County, NJ
MC Project No. MVB-317

Dear Ms. Iarossi-Alwan:

The County of Bergen established a Cooperative Grant Program in 2012 to improve Curb Ramps throughout the County for select roadways in each municipality. In 2014, Montvale entered into contract with Concrete Construction Corp. of 24 Pink Street, P.O. Box 4063, South Hackensack, NJ 07601, in the amount of \$240,000.00. Due to the backlog of work through the Cooperative Grant Program, the construction did not commence. The delay resulted in the original cooperative program to expire. Bergen County has publicly bid and awarded a new construction contract on December 3, 2014 to Concrete Construction Corp. of 24 Pink Street P.O. Box 4063, South Hackensack, NJ 07601.

The anticipated cost of construction under the December 3, 2014 resolution of award for this project in Montvale is \$337,354.95, which is based on 91 locations previously approved by the County. Montvale will be reimbursed the initial 50% of construction cost up front, upon award of contract, and then the final amount of reimbursement will be based on the final as-built quantities of work approved by the County. Enclosed is a copy of the resolution of award from the County.

Based on the above information, it is our recommendation to award a contract to Concrete Construction Corp., for the Bergen County Cooperative Curb Ramp Program, for an amount of \$337,354.95.

The Borough of Montvale previously approved a contract with Concrete Construction Corp. under the 2012 Cooperative Grant Program and should be voided as a result of this new contract.

#97,354.95 difference



Maureen Iarossi-Alwan
MC Project No. MVB-317
02/25/2015
Page 2 of 2

If you have any questions on this matter, please feel free to contact me.

Very truly yours,

MASER CONSULTING P.A.

Andrew R. Hipolit (FOR)

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

ARH/tmo

Enclosure: Bergen County Resolution of Award

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

\\mtcad01\projects\mvb\mnb-317\letters\150225_arh_iarossi-alwan_award(2015prices).docx



2014

BERGEN COUNTY BOARD OF CHOSEN FREEHOLDERS
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DeNicola	✓			
Felice	✓			
Tanelli	✓			
Tedesco	✓			
Voss	✓			
Zur	✓			
Chairman Ganz	✓			
TOTALS	7	-	-	-

Resolution No. 1460-14
 Date: December 15, 2014
 Page: 1 of 10
 Department/Division: Public Works/Operations
 Purpose: Reimbursement Grant Agreement with Municipalities Participating in the 2014 County-Wide ADA Ramps, Curbs & Sidewalk Construction Co-operative
 Account No. 04-215-13-09-2920-181 (\$1,000,000.00)
04-215-14-02-2920-181 (\$ 294,635.00)
 Contract No. 140010148 (6468)
 Dollar Amount: \$1,294,635.00
 Prepared By: JTC:TC:m

Handwritten initials and date: JAG 12/15/14

Offered by: Ganz
 Seconded by: Voss
 Approved by: _____

Certified as a true copy of a Resolution adopted by the Board of Chosen Freeholders on above date at the Regular Meeting

Handwritten signature: Michele DiIorgi

Michele DiIorgi, Clerk, Board of Chosen Freeholders, Bergen County, New Jersey

WHEREAS, NJDOT requires compliance the American with Disabilities Act (ADA) regulations which mandate that public sidewalks have handicap ramps with truncated domes detectable warning surfaces at all crosswalk locations along county roads; and

WHEREAS, the County's road responsibility is limited to improved road areas between the curblines or edges of pavement as set forth in N.J.S.A. 27:16-8 and municipalities are responsible for all ADA compliance outside of the curblines and/or edge of pavement; and

WHEREAS, the County seeks to assist municipalities with their obligation to comply with NJDOT and Federal handicap ramp regulations by awarding a countywide construction contract for the project known as County Road Program, County-Wide ADA Ramps, Curbs, and

Sidewalk Construction Co-Operative and making the aforesaid contract available to participating municipalities; and

WHEREAS, Freeholder Resolution No. 1381-14 adopted on December 3, 2014 awarded a contract in the amount of \$1,294,635.00 of NJDOT State Aid Funds allotted to Bergen County to Concrete Construction Corp., to perform NJDOT and Federal handicap ramp improvements through a County Road Program, County -Wide ADA Ramps, Curbs and Sidewalk Construction Co-Operative; and

WHEREAS, the participating municipalities that have signed the ADA Cooperative Grant Agreement with the County of Bergen are authorized to be included in the program in an amount not to exceed \$1,294,635.00 and each municipality will enter into a contract with Concrete Construction Corp. for the performance of the work and a grant agreement with the County for reimbursement; and

WHEREAS, any unexpended funds may be used in any of the seventy (70) municipalities upon execution of a grant agreement; and

WHEREAS, the County will, upon proper verification, will reimburse the municipality for the construction costs included in the cooperative bid with the exception that municipalities are solely responsible for all costs outside the scope of the countywide handicap ramp construction contract, including but not limited to engineering costs and local police protection, if any; and

WHEREAS, municipal budget requirements mandate the confirmation that funds are available to perform the work pursuant to a grant agreement; and

WHEREAS, the Treasurer has certified the availability of the fund's requirements per N.J.S.A. 5:30-5.4.

NOW, THEREFORE, BE IT RESOLVED, upon the recommendation of Joseph T. Crifasi, Director of Public Works, that the County of Bergen Board of Chosen Freeholders hereby approve the participating municipalities that have signed the ADA Cooperative Grant Agreement with the County of Bergen; and

BE IT FURTHER RESOLVED, that each municipality shall enter a grant agreement, in a form approved by County Counsel, confirming their participation.

BE IT FURTHER RESOLVED, that the County of Bergen shall provide each municipality with fifty percent of the funds necessary to construct ADA ramps, curb and sidewalk improvement upon execution of a contract with Concrete Const. Corp. pursuant to Freeholder Resolution No. 1381-14 adopted on December 3, 2014 and as set forth herein and that the remaining funds shall be based on actual as-built cost.

BE IT FURTHER RESOLVED, that the County of Bergen will use a portion of its New Jersey Department of Transportation, Bureau of Local Aid funds to reimburse municipalities for the installation of handicap ramps along County roads paved under the recent paving programs.

BE IT FURTHER RESOLVED, that the County Executive be and is hereby authorized to execute the necessary agreements and any other necessary documents in a form approved by County Counsel.



2014

**BERGEN COUNTY BOARD OF CHOSEN FREEHOLDERS
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
De Nicola				
Felice				
Tanelli				
Tedesco				
Voss				
Zur				
Chairman Ganz				
TOTALS				

Resolution No. 1381-14 (DRAFT)
 Date: December 3, 2014
 Page 1 of 7
 Department/
 Division: Department of Public Works -
 Operations
 Purpose: Award of Contract to Concrete
 Construction Corp. for the "2014
 County Aid ADA Curb Ramp
 Program (Curb, Sidewalk &
 Detectable Warning Surface) Bergen
 County, New Jersey"
 Account No. 04-215-13-09-2920-181 (\$1,000,000.00)
 04-215-14-02-2920-181 (\$ 294,635.00)
 Contract No. _____
 Dollar Amount: \$1,294,635.00
 Prepared By: JTC:TC:mk

Offered by: _____
 Seconded by: _____
 Approved by: _____

Certified as a true copy of a Resolution adopted by the Board of Chosen Freeholders on above date at the Regular Meeting by:

Michele DiIorgi, Clerk, Board of Chosen Freeholders, Bergen County, New Jersey

WHEREAS, the County seeks to assist municipalities with their obligation to comply with NJDOT and Federal handicap ramp regulations by awarding a countywide construction contract for the project known as the "2014 County Aid ADA Curb Ramp Program (Curb, Sidewalk & Detectable Warning Surface) Bergen County, New Jersey" by making the aforesaid contract available to participating municipalities which enter into a County grant program; and

WHEREAS, the County publicly advertised for a cooperative bid for ADA construction improvements within the County with the County of Bergen acting as the "Lead Agency" on behalf of participating Bergen County municipalities in order to obtain prices for construction materials and services to be ordered by the municipalities, by separate contract, for their own

needs; and

WHEREAS, the bid specifications require the contractor to agree to enter into separate "Subsidiary Contracts" with each municipal government before the start of construction within a municipality which seeks to take advantage of the subject prices and each municipality shall itself be directly responsible for having drawn up and executed whatever contractual instrument it deems necessary for governing business relations between itself and the contractor; and

WHEREAS, pursuant to the bid specifications the successful contractor shall invoice each participating municipalities directly for the value of the material incorporated in the work and the work completed as approved by the County Engineer; and

WHEREAS, the Freeholder Resolution 677-12 adopted on May 16, 2012 authorized municipalities to participate in an "ADA Cooperative Curb Ramp Construction Grant Program" which will fund ADA cooperative work in their municipality; and

WHEREAS, pursuant to public advertisement, two (2) bids were received by the Bergen County Department of Public Works, One Bergen County Plaza, Hackensack, NJ 07601, for the above subject project; and

WHEREAS, the Engineer's Estimate for this project was \$1,558,599.00; and

WHEREAS, Concrete Construction Corp. submitted the lowest responsive bid of \$1,294,635.00.00; and

WHEREAS, the public bidding process fully meets the intent and purpose of the "Fair and Open Process" as defined by N.J.S.A. 19:44A-20.4; and

WHEREAS, the Treasurer has certified the availability of funds requirement of N.J.A.C. 5:30-5.4.

NOW, THEREFORE BE IT RESOLVED, on the recommendation of the Director of Public Works and the County Engineer that a contract be awarded in connection with the public bid described below, for furnishing labor, material, and equipment for the indicated construction project, said work to be completed to the satisfaction of the County of Bergen within 180 calendar days following the Authorization to Proceed;

NAME OF PROJECT: "2014 County Aid ADA Curb Ramp Program (Curb, Sidewalk & Detectable Warning Surface) Bergen County, New Jersey"

DATE OF BID: November 18, 2014

LOW BIDDER: CONCRETE CONSTRUCTION CORP.
24 Pink Street
P.O. Box 4063
South Hackensack, NJ 07

AMOUNT OF BID: \$1,294,635.00

CHARGE TO:

BE IT FURTHER RESOLVED, that the County Executive is hereby authorized to execute the contract and all necessary documents in a form to be prepared and approved by the Office of County Counsel.

RESOLVED, that the award of this contract be in accordance with and subject to compliance with Affirmative Action Regulations of the State of New Jersey, and the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27

BE IT FURTHER RESOLVED, that the above contractor shall not commence construction until the County has received executed contract, the required Performance, Payment and Maintenance Bond and the necessary Certificate of Insurance, as set forth in the Specifications for said project.

**Department of Public Works
County of Bergen, State of New Jersey
Tabulation of Bids**

Date: November 18, 2014
Tuesday-11:00 am

Description: 2014 County Aid ADA Curb Ramp Program
Bergen County, New Jersey

Job Estimate: \$1,558,599.00

Bids Read	NON COLL AFF	DISCL STATE MENT	STMT OWNR- SHIP	IDENT SUB CONTR	PW CERT NJ BUS CERT	CONTR LIABILITY INS	DIRECT FINAN DISCL STATMT	Potential Bidders:	
								PERF SEC PWR ATT BID BOND LIAB CERT	BIDDERS PROPOSAL ITEMIZED BID
Concrete Const. Corp. P.O. Box 4063 South Hackensack, NJ 07606	X	X	X	X	X	X	X	X	\$1,294,636.00
Orchard Holdings llc 1913 Atlantic Ave. Manasquan, NJ 08736	X	X	X	X	X	X	Top not filled in X	X	\$1,699,099.00

Potential Bidders: 4

2014 COUNTY AID ADA CURB RAMP PROGRAM (CURB, SIDEWALK & DETECTABLE WARNING SURFACES)
BERGEN COUNTY, NEW JERSEY

Engineer's Estimate: \$1,868,699.00

ITEM	DESCRIPTION	QUANTITY	UNIT	LOW BID		2ND LOW BID		3RD LOW BID		ENGINEER'S ESTIMATE	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Performance & Payment Bonds	1.0	DL	7500.00	7500.00	7500.00	7500.00	7500.00	7500.00	7500.00	7500.00
2	Mobilization Per Municipality	20.0	Unit	2000.00	40000.00	2000.00	40000.00	2000.00	40000.00	2000.00	40000.00
3	Const. Layout Per Intersection Corner	350.0	Unit	150.00	52500.00	150.00	52500.00	300.00	105000.00	300.00	105000.00
4	Const. Layout Per Int. Corner, Survey	50.0	Unit	0.01	0.50	0.01	0.50	0.01	0.50	0.01	0.50
5	Construction Signs	75.0	SF	0.01	0.75	0.01	0.75	0.01	0.75	0.01	0.75
6	Breakaway Barricade	10.0	Unit	0.01	0.10	0.01	0.10	0.01	0.10	0.01	0.10
7	Drum	10.0	Unit	0.01	0.10	0.01	0.10	0.01	0.10	0.01	0.10
8	Traffic Cone	200.0	Unit	25.00	5000.00	25.00	5000.00	25.00	5000.00	25.00	5000.00
9	Traffic Director, Flagger	800.0	HR	60.53	48424.00	60.53	48424.00	60.53	48424.00	60.53	48424.00
10	HMA Pavement Repair	5000.0	LF	8.00	40000.00	5.00	25000.00	5.00	25000.00	25.00	125000.00
11	Infrared Pavement Restoration	1000.0	SF	0.01	10.00	0.01	10.00	0.01	10.00	0.01	10.00
12	Reconst. Inlet, Type B, Use Existing Casing	10.0	Unit	700.00	7000.00	4250.00	42500.00	1300.00	13000.00	1300.00	13000.00
13	Reconst. Inlet, Type B, Using New Casing	10.0	Unit	1600.00	16000.00	6050.00	60500.00	1600.00	16000.00	1600.00	16000.00
14	Convrt. Exist. Curb Place to 4" or Less	10.0	Unit	500.00	5000.00	1500.00	15000.00	500.00	5000.00	500.00	5000.00
15	Reset Casing	10.0	Unit	300.00	3000.00	3000.00	30000.00	75.00	750.00	400.00	4000.00
16	8" X 18" Concrete Vertical Curb	11000.0	LF	32.00	352000.00	50.00	550000.00	75.00	825000.00	38.00	418000.00
17	Concrete Header, 6" th., Variable Height	100.0	LF	40.00	4000.00	50.00	5000.00	40.00	4000.00	40.00	4000.00
18	Granite Block Curb	100.0	LF	48.00	4800.00	48.00	4800.00	48.00	4800.00	48.00	4800.00
19	Granite Block Curb Header, Variable Height	100.0	LF	48.00	4800.00	48.00	4800.00	48.00	4800.00	48.00	4800.00
20	Concrete Sidewalk, 4" Thick	1200.0	SY	78.00	93600.00	85.00	102000.00	85.00	102000.00	85.00	102000.00
21	Concrete Sidewalk, 4" th.-Colored & Scored	200.0	SY	150.00	30000.00	30000.00	60000.00	107.50	21500.00	85.00	17000.00
22	Concrete Sidewalk, 6" Thick	5000.0	SY	80.00	400000.00	75.00	375000.00	70.00	350000.00	85.00	425000.00
23	Concrete Sidewalk, 6" th.-Colored & Scored	200.0	SY	170.00	34000.00	120.00	24000.00	105.00	21000.00	80.00	16000.00
24	Reset Concrete Paver Block Sidewalk	100.0	SY	120.00	12000.00	75.00	7500.00	105.00	10500.00	200.00	20000.00
25	Concrete Paver Block Sidewalk	100.0	SY	150.00	15000.00	185.00	18500.00	250.00	25000.00	250.00	25000.00
26	Detectable Warning Surface, Cast in Place	400.0	SY	200.00	80000.00	180.00	72000.00	300.00	120000.00	300.00	120000.00
27	Detectable Warning Surf. Conc. Paver Block	100.0	SY	300.00	30000.00	275.00	27500.00	275.00	27500.00	450.00	45000.00
28	Retaining Wall, Modular Block	100.0	SF	50.00	5000.00	40.00	4000.00	40.00	4000.00	75.00	7500.00
29	Grading, Topsoil, Fert., Seed & Mulch	750.0	SY	8.00	6000.00	7.50	5625.00	7.50	5625.00	5.00	3750.00
TOTAL				\$1,294,635.45	\$1,688,099.00	\$1,688,099.00	\$1,688,099.00	\$0.00	\$0.00	\$1,868,699.00	\$1,868,699.00



County of Bergen
 "Sunshine Form" for Disclosure of Political Contributions
 *Please fill out and attach to each resolution

12. DIRECT FINANCIAL DISCLOSURE OF CAMPAIGN CONTRIBUTIONS

(A) VENDOR NAME or SPECIAL COUNSEL NAME: CONCRETE CONSTRUCTION CORP
 VENDOR ADDRESS or SPECIAL COUNSEL ADDRESS 24 PINK STREET
HACKENSACK, NJ 07601
 VENDOR TELEPHONE NUMBER (201) 342-4215 FAX# (201) 3427311
 VENDOR REPRESENTATIVE NAME (Please Print) JOSEPH FARRELL
 VENDOR EMAIL ADDRESS joe@concreteconstructioncorp.com
 VENDOR REPRESENTATIVE SIGNATURE *Joseph Farrell* DATE 11-18-2014

(B) THE NAME OF THE PARTNERS OR SHAREHOLDERS OR, IF A PUBLIC CORPORATION, THE NAME OF THE CORPORATE OFFICERS AND DIRECTORS AS FOUND ON THE 10K OR 10Q FORMS REQUIRED TO BE FILED WITH THE FEDERAL SECURITIES AND EXCHANGE COMMISSION.
JOSEPH FARRELL
CHARLES DANDENEAU

(C) CAMPAIGN CONTRIBUTIONS MADE BY ANY INDIVIDUAL(S) AND/OR BUSINESS ENTITY LISTED BY (A) OR (B) (ABOVE) DURING THE PRIOR AND CURRENT CALENDAR YEAR TO THE FOLLOWING NAMED ELECTED OFFICIALS AND CONSTITUTIONAL OFFICERS:

(D) No contributions (sign below and return, nothing else required except signature/date on this page only)

I made no contributions and certify the foregoing to be true to the best of my knowledge and if I have made a deliberate misstatement I may be subject to punishment.

Signature: *Joseph Farrell* Date: 11-18-2014
 Print your name: JOSEPH FARRELL

OFFICIAL POSITION/ NAME (* Denotes Incumbent)

COUNTY EXECUTIVE	<u>Kathleen A. Donovan (R)*</u>	_____
	<u>James Tedesco (D)</u>	_____
SHERIFF	<u>Michael Saudino (R)*</u>	_____
SURROGATE	<u>Michael Dressler (D)*</u>	_____
COUNTY CLERK	<u>John Hogan (D)*</u>	_____

¹ This form shall be updated periodically to reflect new elected officials and candidates for office. However, it shall maintain the format and required disclosures contained herein.
 5.15.2014



County of Bergen
"Sunshine Form" for Disclosure of Political Contributions
Please fill out and attach to each resolution

FREEHOLDERS:

Maura R. DeNicola (R)*

John A. Felice (R)*

David L. Ganz (D)*

James J. Tedesco, III (D)*

Steven A. Tanelli (D)*

Joan M. Voss (D)*

Tracy S. Zur (D)*

Robert Avzy (R)

Bernadette Walsh (R)

I made the contribution/s (listed above) and certify the foregoing to be true to the best of my knowledge and if I have made a deliberate misstatement I may be subject to punishment. *(sign this section if a contribution is listed)*

Signature: X _____

Date: _____

Print your name: _____

¹ This form shall be updated periodically to reflect new elected officials and candidates for office. However, it shall maintain the format and required disclosures contained herein.
 5.15.2014