

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
March 31, 2015
Meeting to Commence 7:30 P.M.
Closed Executive Session 6:00 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:
Potential Litigation:

1. Council On Affordable Housing (C.O.A.H)

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

ROLL CALL:

Councilmember Curry
Councilmember Ghassali
Councilmember Koelling

Councilmember LaMonica
Councilmember Lane
Councilmember Talarico

EAGLE SCOUT PROJECT: Life Scout – Troop 334 Gregory Almeida

ORDINANCES:

PUBLIC HEARING 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

MINUTES:

March 10, 2015

RESOLUTIONS:

- 54-2015 Emergency Temporary Appropriations
- 55-2015 Awarding Contract to Pierce Manufacturing, Inc. / Arrow XT Pumper Fire Apparatus Through the Houston-Galveston Area Council (HGAC) Cooperative Purchasing Program
- 56-2015 Awarding Professional Service Contract/Planning Services/Annual COAH CTM Unit Monitoring/Municipal Planner/D.Green/Maser Consulting LLC
- 57-2015 Borough of Montvale Fire Department LOSAP Eligible's
- 58-2015 Rescinding Resolution 53-2015 & Amending Resolution 71-2014 Awarding A Professional Service Contract/Bergen County Cooperative Curb Ramp Program/Concrete Construction Corporation

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. 2015 Road Improvement Program/Listing of Proposed Roadways/Sidewalk/Catch Basins
- b. Proposal 2015 Road Improvement Program/Professional Engineering Services
- c. Vacate Short Avenue/Meets & Bounds Description/Proposed Draft Ordinance 4/14 Intro.

ATTORNEY REPORT:

Philip Boggia, Esq.

Report/Update

UNFINISHED BUSINESS:

- a. Planning Board/Planner Review/Section 128-7.10 of the Municipal Code/Relating To Vehicle Signage

NEW BUSINESS:

- a. None.

COMMUNICATION CORRESPONDENCE:

- a. 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 April 14, 2015 at 7:30 p.m.

Public Hearing : Budget Adoption: April 14th, 2015

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

Subject To Additions And/Or Deletions

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 appealed.

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

**PUBLIC MEETING
MINUTES**

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:34 PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Mayor Fyfe led the Pledge of Allegiance to the Flag, and roll call was taken.

OPEN PUBLIC MEETING STATEMENT

Adequate notice of this meeting was provided to The Bergen Record and/or 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).

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

ROLL CALL:

| | |
|------------------------------|--------------------------------|
| Councilmember Curry - absent | Councilmember LaMonica |
| Councilmember Ghassali | Councilmember Lane – via phone |
| Councilmember Koelling | Councilmember Talarico |

Police Commissioner Talarico announced the recommendations of promotions to Sergeant and Lieutenant. For Sergeant the recommendation is Officer Foley – a motion by Councilmember Ghassali; seconded by Councilmember Talarico - a roll call vote was taken – all ayes

Recommendation for Lieutenant is Sergeant McDowell – a motion by Councilmember Talarico; seconded by Councilmember LaMonica – a roll call vote was taken – all ayes with the exception of Councilmember Ghassali abstaining.

The appeal process is until March 24, 2015 and the swearing in will be on April 14th.

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)

A motion to Introduce Ordinance **2015-1398** for first reading was made by Councilmember LaMonica; seconded by Councilmember Ghassali; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Ridgewood News; seconded by Councilmember Ghassali - A roll call was taken – all ayes

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

A motion to Introduce Ordinance **2015-1399** for first reading was made by Councilmember LaMonica seconded by Councilmember Ghassali; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Ridgewood News; seconded by Councilmember Ghassali - A roll call was taken – all ayes

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

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.

Introduced by: Councilmember Ghassali; seconded by Councilmember Lane - a roll call was taken - All ayes

MEETING OPEN TO PUBLIC:

Agenda Items Only

Motion to open meeting to the public by Councilmember Ghassali; seconded by Councilmember LaMonica - All ayes

NO PUBLIC COMMENT

Motion to close meeting to the public by Councilmember Ghassali; seconded by Councilmember LaMonica - All ayes

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

February 24, 2015

A motion to accept minutes by Councilmember Ghassali; seconded by Councilmember LaMonica – all ayes

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.

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

49-2105 Award 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.

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

50-2015 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.

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

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

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.

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

52-2015 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.

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

BILLS: Municipal Clerk read the Bill Report.

Motion to pay bills by Councilmember Ghassali; seconded by Councilmember Talarico - All ayes
Councilmember Ghassali asked for clarification on the geese control contract

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue

COMMITTEE REPORTS:

Councilmember LaMonica

Chamber of Commerce

Street Fair will be June 7th; town clean up day is scheduled for Saturday, April 18 - 8:30-12:30

A new bank in town, behind Da Beaute, First Commerce Bank
Tri-boro shuttle will cease its service at the end of March -

Councilmember Ghassali

Planning Board

March 3rd meeting was cancelled due to weather

Regional High School Board

A large amount of parents attended a recent meeting with concerns regarding traffic with drop off and pick up at the high school; possible solution was to fund a private school bus;

Councilmember Lane

Fire Dept

21 calls in February; firehouse committee met , the next step will be to discuss financial options
If you have a fire hydrant on or near your property, please clear away the snow.

Councilmember Talarico

Police

Monthly report included in original minutes

Tri-Boro

Montvale logged: 28 calls; 349 miles; 23 hours; 65 crew hours

Local Public Assistance

Please consider dry goods to donate – the bin is located by library

MAYOR

Library

Circulation 9,927; 4,796 patron visits; 16 library cards issued;

The decision by Superior Court was received regarding the DePiero’s property, it was dismissed;

The Supreme Court ruled about the rules and regulations on Council on Affordable Housing (COAH)
The borough will have to keep an eye on any further developments of the ruling;

Cathy Flagg, member of the Board of Health, passed away last week; thanked Cathy for all her years of service to the borough.

ENGINEER’S REPORT:

Andrew Hipolit

Report/Update

- a. 2015 Road Improvement Program

The engineer will have list of roads for next meeting

- b. Bergen County Cooperative Curb Ramp Program Award/Changes From Prior Bergen County Award

53-2015 Resolution Amending Resolution 71-2014 Award Professional Service Contract/Bergen County Cooperative Curb Ramp Program/Concrete Construction Corporation

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 bid the project and 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 91 locations within the Borough which have been approved by Bergen County; and

WHEREAS, Montvale will be reimbursed the initial 50% of construction cost upfront upon this award to Concrete Construction. Final amount of reimbursement will be based on final as-built quantities of work approved by Bergen County. Attached to the original of this resolution is Bergen County Resolution No. 1460-14; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale award a contract to Concrete Construction Corporation for the Bergen County Cooperative Curb Ramp Program for an amount not to exceed \$337,354.95

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

Councilmember Ghassali mentioned that a while back he noticed a crack in the wall of the DPW building and wanted to know if Mr. Hipolit can take a look at it.

Mayor Fyfe mentioned he would like to appoint Councilmember Koelling to be the liaison for TVAccess – a motion by Councilmember Ghassali; seconded by Councilmember Talarico – all ayes

ATTORNEY REPORT:

Philip Boggia, Esq.
Report/Update

Mr. Boggia clarified the Supreme Court's ruling on COAH regulations; the ruling will now allow parties to file private actions with Superior Court challenging a municipality's compliance with COAH housing obligations; this ruling will be delayed 90 days, to allow municipalities to file their own action in Superior Court to obtain clarity of their obligations. Because of this ruling, the Planning Board, Mayor and Councilmembers will have to come up with a plan on how to proceed.

UNFINISHED BUSINESS:

A report was given in regards to the condition of the Montvale Swim Club – inspections were done by the engineer, risk insurance manager and buildings and grounds – after a lengthy discussion by councilmembers and swim club representatives, it was decided to partner up with the swim club by designating monies in the building and grounds portion of the budget to assist the swim club in possible repairs, etc. The Pascack DPW will now maintain the grounds as far as landscaping, etc. A motion by Councilmember Talarico; seconded by Councilmember Ghassali to move forward with the partnership. Councilmember Koelling will be the liaison.

NEW BUSINESS:

None

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

Motion to open meeting to the public by Councilmember Ghassali; seconded by Councilmember LaMonica - all ayes

Anita Bagdat, 21 West Drive

Wanted to bring to the attention of council about commuters parking on West Drive and Wortendyke around 12 cars. Can something be done? Mayor suggested he will have Police Commissioner talked to the Police Chief to see about putting up No Parking signs.

Clint Miller

Wanted to know about the funding for the firehouse and the purchase of the fire truck.

Motion to close meeting to the public by Councilmember LaMonica; seconded by Councilmember Talarico - all ayes

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT

Motion to adjourn Public Meeting by Councilmember Ghassali; seconded by Councilmember Talarico - all ayes

Meeting was adjourned at 9:45 pm

The next Meeting of the Mayor and Council will be held March 31, 2015 at 7:30 p.m.
Municipal Budget Hearing April 14, at 7:30pm

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY**

**RESOLUTION # 54-2015
EMERGENCY TEMPORARY APPROPRIATIONS**

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 \$2,297,441.73

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 \$2,192,741.00

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"

| | |
|---------------------------------|-------------------|
| Engineering Services and Costs: | |
| Other Expenses | 50,000.00 |
| Fire: | |
| Fire Hydrant Service | 20,000.00 |
| Police: | |
| Salaries and Wages | 50,000.00 |
| Public Buildings and Grounds: | |
| Other Expenses | 15,000.00 |
| Maintenance of all Vehicles: | |
| Other Expenses | 5,000.00 |
| Public Health Services: | |
| Other Expenses | 20,000.00 |
| Elevator Subcode Official | |
| Other Expenses | <u>2,000.00</u> |
| | <u>162,000.00</u> |

Deferred Charges and Statutory
Expenditures - Municipal within "CAPS"

Statutory Expenditures

| | |
|---|-------------------|
| Public Employees Retirement System | 194,787.00 |
| Police and Fire Employees Retirement System | <u>565,954.00</u> |
| | <u>760,741.00</u> |

General Appropriations
Operations - Excluded from "CAPS"

Inter-local Municipal Service Agreements

| | |
|---|------------|
| Department of Public Works: Other Expenses | 200,000.00 |
|---|------------|

Capital Improvements Excluded from "CAPS"

| | |
|---|---------------------|
| Acquisition of Vehicles and Equipment - Fire Department | 725,000.00 |
| Improvements to Pascack Brook | <u>345,000.00</u> |
| | <u>1,270,000.00</u> |

\$2,192,741.00
=====

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

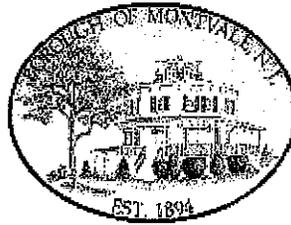
Adopted: March 31, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 55-2015**

RE: Awarding Contract to Pierce Manufacturing, Inc. / Arrow XT Pumper Fire Apparatus / Through the Houston-Galveston Area Council (HGAC) Cooperative Purchasing Program

WHEREAS, the Borough of Montvale has resolved to become a member of the Houston-Galveston Area Council (HGAC) cooperative purchasing program; and,

WHEREAS, the HGAC has cooperative contracts for the purchase of emergency apparatus; and

WHEREAS, the Borough of Montvale is in need of an Arrow XT pumper for the Montvale Fire Department; and

WHEREAS, the HGAC can provide an Arrow XT pumper from Pierce Manufacturing Inc., 2600 American Drive, Post Office Box 2017, Appleton, Wisconsin, 54912, meeting the specifications of the Borough of Montvale's Fire Department; and

NOW, THEREFORE BE IT RESOLVED that the Borough of Montvale award a contract to Pierce Manufacturing Inc., through HGAC for an Arrow XT pumper for an original price of the HGAC Contract FS12-13 for \$771,677.42; and

BE IT FURTHER RESOLVED, a \$15,000 credit for trade in for the current apparatus and a \$32,179.64 credit for paying 80%, or \$605,341.94, at time of issuance of the purchase order. With the payment of \$605,341.94 at time of purchase order issuance, balance due at delivery is \$119,155.84; and

BE IT FURTHER RESOLVED, HGAC must provide the Borough of Montvale with a Performance Bond not to exceed \$20,000 to cover this order within 10 days of receipt of a purchase order.

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

Adopted: March 31, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

PIERCE MANUFACTURING INC.

AN INDIAN CORP. COMPANY • ISO 9001 CERTIFIED

2600 AMERICAN DRIVE
POST OFFICE BOX 2017
APPLETON, WISCONSIN 54912-2017
920-832-3000 • FAX 920-832-3208
www.piercemfg.com



March 17, 2015

Borough of Montvale

Dear Chief:

Thank you for your interest in purchasing Pierce fire apparatus through the Houston-Galveston Area Council (HGAC) cooperative purchasing program.

This letter serves as the quote under the HGAC Contract FS12-13 for these units. Based upon your specifications we developed quotes. For this unit we used the base model UC06 – an Arrow XT pumper. Pursuant to the regulations established under the HGAC program, modified that base model to meet your departmental requirements. **The price for the unit as specified is \$771,677.42.** Pursuant to your request, we have also quoted the following credits: a \$15,000 credit for the trade in for your current apparatus; and a \$32,179.64 credit for paying 80%, or **\$605,341.94**, at time of issuance of the purchase order. **This would make the subtotal of the unit \$724,497.78.** With the payment of \$605,341.94 at time of PO issuance, the balance due at delivery would be \$119,155.84, which is reflected on the bottom of the summary page in Section G.

This apparatus would have a delivery time of 11 months for the unit upon receipt of the purchase order.

With the HGAC process, since the terms of the agreement have already been negotiated between the vendors and HGAC, there is no need for a separate contract, just a PO made out to the apparatus manufacturer, issued by, you, the customer. The sales organization would then fax a copy of the official HGAC pricing worksheet along with a copy of the Purchase Order to the HGAC where they would issue an order confirmation. The sales organization would then send the original PO to the manufacturer and your order would be booked. We would also provide you a copy of the official HGAC pricing worksheet for your records.

If you have any further questions please do not hesitate to contact your local sales organization, Fire & Safety Services, Ltd. or your area sales representative, Bill Ring.

Very truly yours,

David McAlice

David McAlice
Regional Vice President – East Region



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 56-2015**

RE: Awarding Professional Service Contract/Planning Services/Annual COAH CTM Unit Monitoring/Municipal Planner/D.Green/Maser Consulting LLC

WHEREAS, the Borough of Montvale is required to perform Counsel of Affordable Housing (COAH) CTM Unit monitoring and submission for the period covering 2014 for the Borough of Montvale. It is deemed necessary to engage the professional services of our Municipal Planner 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 March 13, 2015 which is attached to this resolution; and

WHEREAS, the cost is not to exceed \$4,200.00 for the Unit Monitoring additional research required by COAH after the submission will be billed at the hourly rate included in the Planner's professional service agreement between the Borough of Montvale and Maser Consulting; 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 31, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

Perryville III Corporate Park
53 Frontage Road, Suite 120
Clinton, NJ 08809
T: 908.238.0900
F: 908.238.0901
www.maserconsulting.com

March 13, 2015

VIA EMAIL

Mayor and Council
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

Re: Proposal for Professional Planning Services
COAH CTM Unit Monitoring
MC Project No. MPP-012P

Dear Mayor and Council:

Maser Consulting P.A. is pleased to submit the following proposal for professional planning services to complete the annual COAH CTM Unit monitoring for the period covering 2014 for the Borough of Montvale. The proposal includes the scope of work, the required fees and a list of items to be addressed by the Borough. The following scope of work is proposed:

Scope of Work

Task 1.0 Unit Monitoring

The March 2015 COAH Status and Obligation Evaluation Technical Memorandum revealed a number of issues within the Borough's CTM system. This task will fix those issues, input the required data and bring the system up to date. Specifically we will:

- Fix the Valley View discrepancy. The CTM indicates the development has 30 units, the Borough's records reveal it only has 26 units.
- Amend Montvale Senior Housing to include the new name (Montvale Commons) and correct the project counts. Additionally, individual unit information will be entered.
- Add School #2 to the CTM system; this will require the submission of a Project/Program Information Form ("PPIF") to COAH. Once COAH enters the PPIF into the system, we will review for accuracy as required.
- Add the proposed group home by Bergen County United Way to the CTM system; this will require the submission of a PPIF to COAH. Once COAH enters the PPIF into the system, we will review for accuracy as required.
- Add the Bergen County Home Improvement Program to the CTM system; this will require the submission of a PPIF to COAH. Once COAH enters the PPIF into the system, we will review for accuracy as required. Enter individual unit information for each completed unit. Obtain copy of the deed restriction from County.



- Amend Del Ben in the CTM system to reflect that it has been approved for 6 COAH units instead of 20.
- Add Del Ben Phase 2 to the CTM system; this will require the submission of a PPIF to COAH. Once COAH enters the PPIF into the system, we will review for accuracy as required.
- Add the individual unit information to the system for Baldanza (Charlestowne Court Condos).
- Bear Brook/US Cable – No effective date of affordability controls or duration of controls has been entered in the system. The duration of controls and effective date of controls will be entered in for each unit.
- Greenway at Montvale – the CTM has conflicting information, one page indicates there is a 30-year restriction and another page indicates 40 years. Maser Consulting will research the issue and amend the CTM accordingly.
- Axxin/K. Hovnanian (Valley View) – The development is still under construction according to the CTM. This will be amended and the effective date of affordability controls for each unit will be entered.
- National Institute for Persons with Disabilities – No unit information exists in the system. Information on each unit will be entered into the CTM.
- Nottingham Manor – The CTM states that the project is proposed not completed and the effective date of affordability controls and duration is missing. The CTM will be updated for this project and the individual unit CO number and CO date will be entered.

Additionally, we will obtain copies of each facility's deed restriction, state license and applicable COAH form. Maser Consulting will also verify each facility's administrative agent as required by the February 2015 COAH letter. Once the data is entered and the appropriate documentation is obtained, Maser Consulting will submit the required certification to COAH.

Task 2.0 Follow Up

This task includes any additional research required by COAH after the required CTM submission.

Fee

Maser Consulting's work shall be invoiced on an hourly basis in accordance with the rates that are contained in the Schedule of Hourly Rates that is included in the professional services agreement between the Borough and Maser Consulting. The maximum upset fee for each task is as follows:

| | |
|--------------------------|-------------------|
| Task 1 – Unit Monitoring | \$4,200.00 |
| Task 2 – Follow Up | Hourly |



All work shall be invoiced in accordance with the terms and provisions of the agreement between the Borough of Montvale and Maser Consulting for professional services.

Items to be Addressed by the Borough of Montvale

The following items must be addressed by the Borough to assist Maser Consulting in the preparation of the CTM submission to COAH.

1. The Borough shall provide CO number, CO date, building permit number, building permit completion data, data on handicapped accessibility and number of bedrooms for each affordable unit in each of the developments listed below:
 - a. Montvale Commons
 - b. Bergen County Rehab Homes - 157 Summit Street and 57 Main Street
 - c. Baldanza/Charlestowne Court
 - d. National Institute for Persons with Disabilities
 - e. Nottingham Manor (only need CO date and number)

Conclusion

We want to thank the Borough for providing the opportunity to perform this most important work. If you have any questions or clarifications regarding the scope of work, please do not hesitate to call our office.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in cursive script that reads 'Darlene A. Green'.

Darlene A. Green, P.P., AICP
Borough Planner

A handwritten signature in cursive script that reads 'Joseph J. Layton'.

Joseph J. Layton, P.P., AICP
Senior Principal

DAJ:dc

cc: R. Lorraine Hutter, Land Use Administrator/Office Manager (via email lhutter@montvaleboro.org)
John DePinto, Planning Board Chairman (via email jdepinto@montvaleboro.org)



I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

Title

What is COAH?

The Council on Affordable Housing (COAH) facilitates the production of sound, affordable housing for low and moderate-income households by providing the most effective process to municipalities, housing providers, nonprofit and for profit developers.



What is CTM?

- **A comprehensive, integrated data management and analysis application that enables COAH to manage mission-critical information and administer the COAH Program**
- **A web-based relational database, customized to organize and implement the tasks of the COAH business process**





**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 57-2015**

RE: Borough of Montvale Fire Department LOSAP Eligible' s

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

WHEREAS, to be eligible for the annual \$1,250.00 stipend for 2014, totaling \$28,750 for the Department, the Montvale Fire Department must meet certain criteria; and

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

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

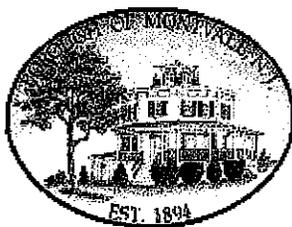
Adopted: March 31, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 58-2015**

RE: Rescinding Resolution 53-2015 & Amending Resolution 71-2014 Awarding A Professional Service Contract/Bergen County Cooperative Curb Ramp Program/Concrete Construction Corporation

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 bid the project and 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 91 locations within the Borough which have been approved by Bergen County; and

WHEREAS, Montvale will be reimbursed the initial 50% of construction cost upfront upon this award to Concrete Construction. Final amount of reimbursement will be based on final as-built quantities of work approved by Bergen County. Bergen County Resolution No. 1460-14 awarded the contract to Concrete Construction Corporation; and

WHEREAS, *The Borough Engineer was verbally notified the project has been delayed and The Borough of Montvale is not in receipt of a formal written letter of confirmation from the County of Bergen Department of Public Works confirming the availability of funds for reimbursement of construction inspection and construction costs for curb ramps; and*

NOW THEREFORE BE IT RESOLVED, *by the Mayor and Council of the Borough of Montvale will upon formal written notification will appropriate sufficient budget funding and award formally award the contract to Concrete Construction Corporation for the Bergen County Cooperative Curb Ramp Program for an amount not to exceed \$337,354.95*

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

Adopted: March 31, 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 | \$422,850.36 | Bill List Wire 3/31/15 |
| | <u>201,843.32</u> | Wires/Manual Checks |
| Current TOTAL | 624,693.68 | |
| Escrow - Trust | 16,251.25 | Bill List Wire 3/31/15 |
| Housing Trust | 4,762.17 | Bill List Wire 3/31/15 |
| Capital Fund | 1,771.25 | Bill List Wire 3/31/15 |
| Dog Trust | 832.60 | Bill List Wire 3/31/15 |
| Engineering Trust | 240.00 | Bill List Wire 3/31/15 |
| Open Space Trust | 1,100.00 | Bill List Wire 3/31/15 |
| Fire Trng/Equip Trust | 1,761.00 | Bill List Wire 3/31/15 |

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 3/31/15

Introduced by: _____

Approved: 3/31/15

Seconded by: _____

Roger Fyfe, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
March 31, 2015

| <u>Check #</u> | <u>PO #</u> | <u>Date</u> | <u>Transaction/Vendor</u> | <u>Amount</u> |
|----------------|-------------|-------------|--|-------------------|
| WIRE | | 3/11/15 | Payroll Account | 122,484.54 |
| WIRE | | 3/11/15 | Salary Account | 73,212.52 |
| WIRE | | 3/11/15 | FSA Account | 425.82 |
| | | | Posted Banking/ Payroll Svs-1/1-3/31/15 | <u>5,720.44</u> |
| | Total | | | <u>201,843.32</u> |

March 25, 2015
01:20 PM

Borough of Montvale
Bill List By Vendor Id

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 | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc | Rcvd Date |
|-------------------------------------|----------|----------|-------------------------------|-----------------|---------|-----------|----------------|-----------------------------|----------|-----------|-----------|
| 00019 MUNICIPAL CAPITAL CORPORATION | 15-00179 | 02/05/15 | SHREDER LEASE 2015 | | B | | | | | | |
| | 4 | | SHREDER LEASE 2015 / MARCH | 5-01-20-701-061 | | 69.00 | | B LEASED EQUIPMENT | R | 02/05/15 | 03/25/15 |
| | | | Vendor Total: | | | 69.00 | | | | | |
| 00022 BERGEN CTY MUNICIPAL JIF | 15-00045 | 01/09/15 | JIF LIABIL.&W.COMP.INS.2015 | | B | | | | | | |
| | 7 | | 2015 JIF LIABILITY INCURANCE | 5-01-23-730-029 | | 40,329.51 | | B OTHER CONTRACTUAL ITEMS | R | 01/09/15 | 03/25/15 |
| | 8 | | 2015 JIF WORK COMP. INCURANCE | 5-01-23-732-029 | | 42,951.62 | | B OTHER CONTRACTUAL ITEMS | R | 01/09/15 | 03/25/15 |
| | | | | | | 83,281.13 | | | | | |
| | | | Vendor Total: | | | 83,281.13 | | | | | |
| 00043 NORTH JERSEY MEDIA GROUP | 15-00333 | 03/19/15 | ADVERTISING -FEB 2015 | | | | | | | | |
| | 1 | | AC#1101718 ADV-CLERK FEB | 5-01-20-701-021 | | 34.84 | | B ADVERTISING | R | 03/19/15 | 03/25/15 |
| | 2 | | ADV-PLANNING FEB | 5-01-21-720-021 | | 48.63 | | B ADVERTISING | R | 03/19/15 | 03/25/15 |
| | | | | | | 83.47 | | | | | |
| | | | Vendor Total: | | | 83.47 | | | | | |
| 00047 D & E UNIFORMS | 15-00222 | 02/17/15 | FEDICK UNIFORMS | | | | | | | | |
| | 1 | | FEDICK UNIFORMS | 5-01-25-745-260 | | 155.00 | | B FEDICK, ANDREW - CLOTHING | R | 02/17/15 | 03/25/15 |
| | | | Vendor Total: | | | 155.00 | | | | | |
| 00071 UNITED WATER NEW JERSEY | 15-00309 | 03/12/15 | 3825412222 FIRE HYDRANTS/MAR. | | | | | | | | |
| | 1 | | 3825412222 FIRE HYDRANTS/MAR. | 5-01-31-834-029 | | 15,795.17 | | B OTHER CONTRACTUAL ITEMS | R | 03/12/15 | 03/25/15 |
| | | | Vendor Total: | | | 15,795.17 | | | | | |

March 25, 2015
01:20 PM

Borough of Montvale
Bill List By Vendor Id

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Charge Account | Acct Type | Description | Stat/Chk | First Enc Date | Rcvd Date |
|---------------|----------|----------|--------------------------------|----------|---------|-----------------|-----------|-------------------------------|----------|----------------|-----------|
| 00097 | | | CABLEVISION | | | | | | | | |
| | 15-00298 | 03/10/15 | 07873-199375-01-1 CABLEVISION | | | | | | | | |
| | 1 | | 07873-199375-01-1 CABLEVISION | 84.90 | | 5-01-25-752-108 | B | MAINTENANCE/RENTAL AGREEMENTS | R | 03/10/15 | 03/25/15 |
| | 15-00299 | 03/10/15 | 07873-218840-01-0 CALBEVISION | | | | | | | | |
| | 1 | | 07873-218840-01-0 CALBEVISION | 5.33 | | 5-01-27-791-063 | B | SENIOR ACTIVITIES | R | 03/10/15 | 03/25/15 |
| | 15-00300 | 03/10/15 | 07873-204461-01-0 CABLEVISION | | | | | | | | |
| | 1 | | 07873-204461-01-0 CABLEVISION | 95.56 | | 5-01-20-701-029 | B | OTHER CONTRACTUAL ITEMS | R | 03/10/15 | 03/25/15 |
| | | | Vendor Total: | 185.79 | | | | | | | |
| 00102 | | | MGL PRINTING SOLUTIONS | | | | | | | | |
| | 15-00313 | 03/13/15 | HOMESTEAD REFUND FORMS | | | | | | | | |
| | 1 | | HOMESTEAD CREDIT FORMS AND | 168.00 | | 5-01-20-708-023 | B | PRINTING AND BINDING | R | 03/13/15 | 03/25/15 |
| | | | Vendor Total: | 168.00 | | | | | | | |
| 00108 | | | MONTVALE HARDWARE & SUPPLY | | | | | | | | |
| | 15-00347 | 03/24/15 | XRP BATTERY PACK | | | | | | | | |
| | 1 | | 18V XRP BATTERY PACK - 368504 | 169.98 | | 4-01-25-752-058 | B | OTHER EQUIPMENT & SUPPLIES | R | 03/24/15 | 03/25/15 |
| | | | Vendor Total: | 169.98 | | | | | | | |
| 00146 | | | PSE&G CO. | | | | | | | | |
| | 15-00342 | 03/23/15 | PSE&G CHARGES /FEBRUARY | | | | | | | | |
| | 1 | | 6502643000 MEMORIAL DR SR CTR. | 861.07 | | 5-01-31-829-086 | B | NATURAL GAS - ONE MEMORIAL | R | 03/23/15 | 03/25/15 |
| | 2 | | 6772525604 12 MERCEDES DR | 1,578.62 | | 5-01-31-829-078 | B | NATURAL GAS - 12 MERCEDES | R | 03/23/15 | 03/25/15 |
| | 3 | | 6532701009 CHESTNUT RDG TS ELE | 199.25 | | 5-01-31-829-070 | B | NATURAL GAS | R | 03/23/15 | 03/25/15 |
| | 4 | | 6702243308 159 CHESTNUT RDG RD | 130.16 | | 5-01-31-829-070 | B | NATURAL GAS | R | 03/23/15 | 03/25/15 |
| | 5 | | 6673192003 31W GRAND AVE DPW | 574.75 | | 5-01-31-829-070 | B | NATURAL GAS | R | 03/23/15 | 03/25/15 |
| | 6 | | 6600192208 VLY VIEW TER | 11.17 | | 5-01-31-829-070 | B | NATURAL GAS | R | 03/23/15 | 03/25/15 |
| | 7 | | 6575412106 W GRAND AVE. FIRE | 662.57 | | 5-01-31-829-070 | B | NATURAL GAS | R | 03/23/15 | 03/25/15 |
| | 8 | | 6530025502 RAILROAD AVE. REC | 184.03 | | 5-01-31-829-070 | B | NATURAL GAS | R | 03/23/15 | 03/25/15 |

March 25, 2015
01:20 PM

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 |
|-------------------------------------|-----------------|----------|--------------------------------|----------|-------------------------|---------|----------------------------------|----------|----------------|-----------|
| 00146 PSE&G CO. | | | | | | | | | | |
| | 15-00342 | 03/23/15 | PSE&G CHARGES /FEBRUARY | | Continued | | | | | |
| | 9 6703262608 43 | | HUFF TER | 13.39 | 5-01-31-829-070 | | B NATURAL GAS | R | 03/23/15 | 03/23/15 |
| | | | | 4,215.01 | | | | | | |
| | | | Vendor Total: | 4,215.01 | | | | | | |
| 00151 LAMENDOLA, BRIAN | | | | | | | | | | |
| | 15-00325 | 03/17/15 | REIM DUTY BELT | | | | | | | |
| | 1 | | REIM DUTY BELT | 66.98 | 5-01-25-745-262 | | B LAMENDOLA, BRIAN - CLOTHING | R | 03/17/15 | 03/17/15 |
| | | | Vendor Total: | 66.98 | | | | | | |
| 00164 STATELINE FIRE & SAFETY, INC. | | | | | | | | | | |
| | 15-00312 | 03/12/15 | REPL.02 SENSOR/CALIBR.GAS MTR. | | | | | | | |
| | 1 | | REPL.02 SENSOR/CALIBR.GAS MTR. | 185.00 | 5-01-25-752-026 | | B MAINTENANCE OF OTHER EQUIPMENT | R | 03/12/15 | 03/12/15 |
| | | | Vendor Total: | 185.00 | | | | | | |
| 00178 FAIR GAME GOOSE CONTROL INC. | | | | | | | | | | |
| | 15-00078 | 01/14/15 | GOOSE CHASING 2015 | | | B | | | | |
| | 3 | | GOOSE CHASING 2015/FEBRUARY | 550.00 | T-14-56-286-001 | | B RESERVE FOR OPEN SPACE TRUST | R | 01/14/15 | 03/25/15 |
| | 4 | | GOOSE CHASING 2015/MARCH | 550.00 | T-14-56-286-001 | | B RESERVE FOR OPEN SPACE TRUST | R | 01/14/15 | 03/25/15 |
| | | | | 1,100.00 | | | | | | |
| | 15-00286 | 03/06/15 | GEESE CONTROL /BD OF EDUCATION | | | | | | | |
| | 1 | | GEESE CONTROL /BD OF EDUCATION | 550.00 | 5-01-27-785-092 | | B GEESE CONTROL | R | 03/06/15 | 03/25/15 |
| | | | Vendor Total: | 1,650.00 | | | | | | |
| 00186 PRIMEPAY,LLC | | | | | | | | | | |
| | 15-00070 | 01/13/15 | FSA FEES 2015 | | | B | | | | |
| | 4 | | FSA FEES INVOICE #54669962 | 100.00 | 5-01-20-701-028 | | B OTHER PROF/CONSULTANT SERVICES | R | 01/13/15 | 03/25/15 |
| | | | Vendor Total: | 100.00 | | | | | | |

March 25, 2015
01:20 PM

Borough of Montvale
Bill List By Vendor Id

Vendor # Name

| PO # | PO Date | Description | Contract | PO Type | | First | Rcvd |
|--|-------------------------------|-------------|-----------------|-----------|-------------------------------|----------|----------------|
| Item | Description | Amount | Charge Account | Acct Type | Description | Stat/Chk | Enc Date Date |
| 00202 REAL TIME CONSULTANTS, INC. | | | | | | | |
| 15-00296 03/09/15 TYPWRITERS SERVICE AGREEMENT | | | | | | | |
| 1 | TYPWRITERS SVS.AGREEMENT/ADM | 105.00 | 5-01-20-701-108 | B | MAINTENANCE/RENTAL AGREEMENTS | R | 03/09/15 03/25 |
| 2 | TYPWRITERS SVS.AGREEMENT/PD | 300.00 | 5-01-25-745-108 | B | MAINTENANCE/RENTAL AGREEMENTS | R | 03/09/15 03/25 |
| 3 | TYPWRITERS SVS.AGREEMENT/CLRK | 125.00 | 5-01-20-704-108 | B | MAINTENANCE/RENTAL AGREEMENTS | R | 03/09/15 03/25 |
| 4 | TYPWRITERS SVS.AGREEMENT/CRT | 48.00 | 5-01-42-855-108 | B | MAINTENANCE/RENTAL AGREEMENTS | R | 03/09/15 03/25 |
| 5 | TYPWRITERS SVS.AGREEMENT/CRT | 52.00 | 5-01-41-250-108 | B | MAINTENANCE/RENTAL AGREEMENTS | R | 03/09/15 03/25 |
| | | 630.00 | | | | | |
| Vendor Total: | | 630.00 | | | | | |

00258 ROCKLAND ELECTRIC

| | | | | | | | |
|---|--------------------------------|----------|-----------------|---|---------------------------|---|----------------|
| 15-00326 03/17/15 ROCKLAND ELECTRIC CHARGES/FEB | | | | | | | |
| 1 | 9555848004 BORO STREET LITES | 6,987.17 | 5-01-31-826-075 | B | STREET LIGHTING | R | 03/17/15 03/25 |
| 2 | 2310843006 ALAYNA HOMEOWN.ASSO | 41.25 | 5-01-38-854-029 | B | OTHER CONTRACTUAL ITEMS | R | 03/17/15 03/25 |
| 3 | 0674933003 MEMORIAL DR SR CTR. | 116.63 | 5-01-31-825-086 | B | ELECTRICITY - 1 MEMORIAL | R | 03/17/15 03/25 |
| 4 | 8822932014 12 MERCEDES DR | 7,313.60 | 5-01-31-825-078 | B | ELECTRICITY - 12 MERCEDES | R | 03/17/15 03/25 |
| 5 | 0632933003 W GRAND AVE UNMTR | 12.30 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 6 | 0897137012 3 MEMORIAL LT FIELD | 34.36 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 7 | 0052060009 30 CHESTNUT RDG RD | 28.22 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 8 | 0700055009 HUFF TERR PUMP 5708 | 309.88 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 9 | 5208845000 159 CHESTNUT RDG RD | 71.08 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 10 | 0357844001 SUMMIT OTHR UNMTR | 89.96 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 11 | 5229845000 LA TRENTA FLD LTS | 21.90 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 12 | 5985845006 CHESTNUT RDG RD | 45.01 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 13 | 1619931002 VALLEY VIEW SEWER | 703.35 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 14 | 9534844006 SPRING VALLEY RD | 35.08 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 15 | 4725845003 SUMMIT OTHR UNMTR 1 | 12.08 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 16 | 5103845008 CHESTNUT /TRAF/SMMT | 132.80 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 17 | 0758933005 MEMORIAL BLDG SHED1 | 12.27 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 18 | 1451933002 MEMORIAL BLDG SHED2 | 16.59 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 19 | 0195092007 GRAND SOPK 87/97 | 34.11 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 20 | 0157026009 1 MEMORIAL LT FIELD | 25.11 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 21 | 1472933002 GRAND TFLT 1 | 51.56 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 22 | 0590933001 35W GRAND AVE/FIRE | 621.96 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 23 | 0563019009 GRAND SOPK 67/62 | 46.55 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 24 | 0128933004 KINDERKAMACK RD | 193.89 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |
| 25 | 0611933003 MEMORIAL DR DPW | 1,488.84 | 5-01-31-825-071 | B | ELECTRICITY | R | 03/17/15 03/25 |

March 25, 2015
01:20 PM

Borough of Montvale
Bill List By Vendor Id

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---------------|----------|------------|--------------------------------|-----------|-----------------|--------|----------------|-----------------------------|----------|----------------|-----------|
| 00258 | | | ROCKLAND ELECTRIC | | | | | | | | |
| | 15-00326 | 03/17/15 | ROCKLAND ELECTRIC CHARGES/FEB | Continued | | | | | | | |
| | 26 | 0716933005 | MEMORIAL TENNIS CRT | 28.77 | 5-01-31-825-071 | | | B ELECTRICITY | R | 03/17/15 | 03/25/15 |
| | 27 | 9263932000 | GRAND TFLT 2 | 38.22 | 5-01-31-825-071 | | | B ELECTRICITY | R | 03/17/15 | 03/25/15 |
| | 28 | 9494934001 | S MIDDLETWN SWR LFT | 407.01 | 5-01-31-825-071 | | | B ELECTRICITY | R | 03/17/15 | 03/25/15 |
| | 29 | 9683932013 | GRAND TFLT 57400 | 36.75 | 5-01-31-825-071 | | | B ELECTRICITY | R | 03/17/15 | 03/25/15 |
| | 30 | 9704932006 | W GRAND OTHR MTLBX | 38.22 | 5-01-31-825-071 | | | B ELECTRICITY | R | 03/17/15 | 03/25/15 |
| | 31 | 2413158015 | 13W GRAND SIGN FIRE | 10.99 | 5-01-31-825-071 | | | B ELECTRICITY | R | 03/17/15 | 03/25/15 |
| | 32 | 0027002008 | 42W GRAND SIGN FIRE | 10.99 | 5-01-31-825-071 | | | B ELECTRICITY | R | 03/17/15 | 03/25/15 |
| | 33 | 1908079006 | MEMORIAL GATE TRFC | 12.02 | 5-01-31-825-071 | | | B ELECTRICITY | R | 03/17/15 | 03/25/15 |
| | 34 | 0787127002 | GRAND SOPK 75/77 | 32.11 | 5-01-31-825-071 | | | B ELECTRICITY | R | 03/17/15 | 03/25/15 |
| | 35 | 9767932024 | CHESTNUT RDG TFLT | 40.27 | 5-01-31-825-071 | | | B ELECTRICITY | R | 03/17/15 | 03/25/15 |
| | 36 | 8906935008 | E GRAND OTHR UNMTR | 23.92 | 5-01-31-825-071 | | | B ELECTRICITY | R | 03/17/15 | 03/25/15 |
| | 37 | 9515932009 | GRAND OTHR UNMTR | 134.50 | 5-01-31-825-071 | | | B ELECTRICITY | R | 03/17/15 | 03/25/15 |
| | | | | 19,259.32 | | | | | | | |
| | | | Vendor Total: | 19,259.32 | | | | | | | |
| 00268 | | | POSTMASTER OF MAHWAH | | | | | | | | |
| | 15-00290 | 03/09/15 | PERMIT # PI 214 FEE FOR 2015 | | | | | | | | |
| | 1 | | PERMIT # PI 214 FEE FOR 2015 | 220.00 | 5-01-20-701-022 | | | B POSTAGE & EXPRESS CHARGES | R | 03/09/15 | 03/25/15 |
| | | | Vendor Total: | 220.00 | | | | | | | |
| 00375 | | | BOROUGH OF PARK RIDGE | | | | | | | | |
| | 14-00954 | 08/19/14 | TRI BORO AMBULANCE LOSAP ELIG. | | | | | | | | |
| | 1 | | TRI BORO AMBULANCE LOSAP | 13,453.92 | 5-01-55-204-000 | | | B ACCOUNTS PAYABLE | R | 08/19/14 | 03/25/15 |
| | 15-00251 | 02/24/15 | TRI-BORO FUEL CHARGES/JANUARY | | | | | | | | |
| | 1 | | TRI-BORO FUEL CHARGES/JANUARY | 3,264.26 | 5-01-31-833-074 | | | B GASOLINE & DIESEL FUEL | R | 02/24/15 | 03/25/15 |
| | 15-00252 | 02/24/15 | TRI-BORO AMBULANCE FUEL CHARGE | | | | | | | | |
| | 1 | | TRI-BORO AMBULANCE FUEL CHARGE | 174.82 | 5-01-25-748-074 | | | B GASOLINE | R | 02/24/15 | 03/25/15 |
| | 15-00307 | 03/12/15 | TRI-BORO AMBULANCE FUEL/FEB. | | | | | | | | |
| | 1 | | TRI-BORO AMBULANCE FUEL CHARGE | 105.05 | 5-01-25-748-074 | | | B GASOLINE | R | 03/12/15 | 03/25/15 |

March 25, 2015
01:20 PM

Borough of Montvale
Bill List By Vendor Id

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---------------|-------------------------------|--------------------------------|-------------|-----------------|-------------------------------|-----------------------|----------|----------------|-----------|
| | Item | | Description | Amount | Charge Account | | | | |
| 00375 | BOROUGH OF PARK RIDGE | | Continued | | | | | | |
| 15-00308 | 03/12/15 | TRI-BORO FUEL CHARGES/FEBRUARY | | | | | | | |
| | 1 | TRI-BORO FUEL CHARGES/FEBRUARY | 3,078.61 | 5-01-31-833-074 | B GASOLINE & DIESEL FUEL | R | 03/12/15 | 03/25/15 | |
| Vendor Total: | | | 20,076.66 | | | | | | |
| 00402 | MUNICIPAL CAPITAL CORPORATION | | | | | | | | |
| 15-00047 | 01/09/15 | 2015 PD COPY MACHINE LEASE | | | B | | | | |
| | 3 | 2015 POLICE DEPARTMENT | 169.00 | 5-01-25-745-061 | B LEASED EQUIPMENT | R | 01/09/15 | 03/25/15 | |
| | 4 | 2015 POLICE DEPARTMENT | 169.00 | 5-01-25-745-061 | B LEASED EQUIPMENT | R | 01/09/15 | 03/25/15 | |
| | | | 338.00 | | | | | | |
| 15-00178 | 02/05/15 | COPY MACHINE LEASE CONTR. 2015 | | | B | | | | |
| | 4 | COPY MACHINE LEASE CONTR.MARCH | 295.00 | 5-01-20-701-061 | B LEASED EQUIPMENT | R | 02/05/15 | 03/25/15 | |
| Vendor Total: | | | 633.00 | | | | | | |
| 00406 | RUTGERS, STATE UNIVERSITY NJ | | | | | | | | |
| 15-00281 | 03/04/15 | Green Purchasing Course-QPA | | | | | | | |
| | 1 | Green Purchasing Course-QPA | 118.00 | 5-01-20-705-042 | B EDUCATION/TRAINING/SEMINARS | R | 03/04/15 | 03/25/15 | |
| Vendor Total: | | | 118.00 | | | | | | |
| 00554 | BERGEN MUN.EMP.BENFT.FUND | | | | | | | | |
| 15-00304 | 03/11/15 | HEALTH BENEFITS -FEB 2015 | | | | | | | |
| | 1 | MEDICAL BENEFITS-FEB 2015 | 62,483.00 | 5-01-23-733-096 | B OTHER CONTRACTUAL - BMED | R | 03/11/15 | 03/25/15 | |
| | 2 | DENTAL BENEFITS-FEB 2015 | 3,455.00 | 5-01-23-733-095 | B DENTAL | R | 03/11/15 | 03/25/15 | |
| | 3 | PRESCRIPTION BENEFITS-FEB 2015 | 18,185.00 | 5-01-23-733-097 | B PRESCRIPTION | R | 03/11/15 | 03/25/15 | |
| | | | 84,123.00 | | | | | | |
| 15-00305 | 03/11/15 | HEALTH BENEFITS -MARCH 2015 | | | | | | | |
| | 1 | MEDICAL BENEFITS -MAR 2015 | 62,483.00 | 5-01-23-733-096 | B OTHER CONTRACTUAL - BMED | R | 03/11/15 | 03/25/15 | |
| | 2 | DENTAL BENEFITS -MAR 2015 | 3,455.00 | 5-01-23-733-095 | B DENTAL | R | 03/11/15 | 03/25/15 | |
| | 3 | PRESCRIPTION BENEFITS-MAR 2015 | 18,185.00 | 5-01-23-733-097 | B PRESCRIPTION | R | 03/11/15 | 03/25/15 | |
| | | | 84,123.00 | | | | | | |
| Vendor Total: | | | 168,246.00 | | | | | | |

March 25, 2015
01:20 PM

Borough of Montvale
Bill List By Vendor Id

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc | Rcvd Date |
|--------------------------------------|----------|---------------|--------------------------------|----------|-----------------|--------|----------------|---|----------|-----------|-----------|
| 00615 MONTVALE FIRE DEPT | 15-00306 | 03/12/15 | REIMB.F.DEP.90TH ANNIV.APPAREL | | | | | | | | |
| | 1 | | REIMBURSE FIRE DEPT. | 1,761.00 | T-03-56-286-016 | | | B TRUST - RESERVE FOR FIRE TRAINING/EQUIP | R | 03/12/15 | 03/25 |
| | | Vendor Total: | | 1,761.00 | | | | | | | |
| 00705 APPROVED SURGICAL SUPPLIES INC | 15-00069 | 01/13/15 | PD OXYGEN REFILLS | | | | | | | | |
| | 1 | | PD OXYGEN REFILLS | 90.00 | 5-01-25-745-102 | | | B OXYGEN TANK/FIRE EXT - M & R | R | 01/13/15 | 03/25 |
| | | Vendor Total: | | 90.00 | | | | | | | |
| 00730 BOGGIA & BOGGIA, ESQS. | 15-00189 | 02/10/15 | LEGAL FEES 2015 | | B | | | | | | |
| | 2 | | LEGAL SERVICES THRU 01/30/15 | 3,278.03 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 3 | | DPW FEDERAL ACTION | 1,750.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 4 | | VALLEY VIEW CONDO ASSOC. | 28.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 5 | | GENERAL ORDINANCE MATTERS | 70.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 6 | | BPU PETITION B.UNITED WATER NJ | 280.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 7 | | ROCKLAND BUILT HOMES | 17.91 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 8 | | A.J.M. CONTRACTORS | 462.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 9 | | BERGEN COUNTY TAX APPEALS | 1,694.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 10 | | DS MONTVALE TAX APPEAL | 70.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 11 | | BENJAMIN MOOR TAX APPEAL | 336.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 12 | | TCAM TAX APPEAL | 154.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 13 | | KSL TAX APPEAL | 1,271.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 14 | | KAPLAN AND DRESSNER TAX APPEAL | 196.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 15 | | K.HOV.@ RDGEMONT LLC TX APPEAL | 56.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 16 | | WESTERN UNION TAX APPEAL | 322.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 17 | | 20 CRAIG RD TAX APPEAL | 56.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 18 | | H.E. NORTHGATE TAX APPEAL | 140.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 19 | | 180 SUMMIT AVE. TAX APPEAL | 112.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 20 | | GECMC 2005 TAX APPEAL | 14.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 21 | | ALEXANDER SUMMER LLC TX APPEAL | 182.00 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | 22 | | BAUDISCH TAX APPEAL | 133.17 | 5-01-20-712-028 | | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |

March 25, 2015
01:20 PM

Borough of Montvale
Bill List By Vendor Id

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---|------|---------|-------------|-----------------|---------|---|----------|----------------|-----------|
| Item Description | | | Amount | Charge Account | | | | | |
| 00730 BOGGIA & BOGGIA, ESQS. | | | Continued | | | | | | |
| 15-00189 02/10/15 LEGAL FEES 2015 | | | | Continued | | | | | |
| 23 KPMG TAX APPEAL | | | 490.00 | 5-01-20-712-028 | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | | | 11,112.11 | | | | | | |
| Vendor Total: | | | 11,112.11 | | | | | | |
| 00731 MASER CONSULTING P.A. | | | | | | | | | |
| 11-01084 07/29/11 RECONSTRUCT GABION WALLS | | | | | B | | | | |
| 18 RECONSTRUCT GABION WALLS | | | 2,162.50 | 5-01-55-204-000 | | B ACCOUNTS PAYABLE | R | 01/01/15 | 03/25 |
| 11-01859 12/30/11 INSPECT.STORMWATER OUTFALLS | | | | | B | | | | |
| 4 STORMWATER OUTFALL INSPECTIONS | | | 232.50 | 5-01-55-204-000 | | B ACCOUNTS PAYABLE | R | 01/01/15 | 03/25 |
| 12-01857 12/14/12 PROCESS CHARPTER 128 CHANGES | | | | | B | | | | |
| 2 MASTER PLAN DOCUMENT REVIEW | | | 1,960.00 | 4-01-55-204-000 | | B ACCOUNTS PAYABLE | R | 01/01/14 | 03/25 |
| 13-01478 10/11/13 PROF.ENGINEERING SVS CHESTNUT | | | | | B | | | | |
| 18 CHESTNUT RIDGE RD IMPROVEMENTS | | | 1,771.25 | C-04-55-370-A00 | | B ENGINEERING - COUNTY ROAD IMPROVEMENT | R | 01/20/14 | 03/25 |
| 15-00279 03/03/15 ESCROW PAYMENTS | | | | | | | | | |
| 1 ENCLAVE @ MONTVALE 2601/32.01 | | | 347.50 | E-08-00-208-14A | | B ENCLAVE AT MONTVALE 2601/32.01 | R | 03/03/15 | 03/25 |
| 2 FOUR SEAS.RINK 3301&3102/3&4/1 | | | 70.00 | E-08-00-204-09A | | B HOUVNANIAN 3301&3102/3&4 | R | 03/03/15 | 03/25 |
| 3 ENCLAVE @ MONTVALE 2601/32.01 | | | 190.00 | E-08-00-208-14A | | B ENCLAVE AT MONTVALE 2601/32.01 | R | 03/03/15 | 03/25 |
| 4 WOODLAND HEIGHTS (BEAR BAN) | | | 5,212.50 | E-08-00-207-23A | | B WOODLAND HGHTS 1301/24+-2204/39&40 | R | 03/03/15 | 03/25 |
| 5 MONTV.COMMONS/REGAN 1601/21 | | | 507.50 | E-08-00-212-01A | | B Regan Dev/Montvale Comm (1601/21,23,24) | R | 03/03/15 | 03/25 |
| 6 DEL BEN (K.HOV)302&1002/1,4,7 | | | 5,036.25 | E-08-00-208-21C | | B KHOV -DEL BEN (302/1) SOIL | R | 03/03/15 | 03/25 |
| | | | 11,363.75 | | | | | | |
| 15-00291 03/09/15 ESCROW PAYMENTS | | | | | | | | | |
| 1 ROCKLAND ELECTRIC/SUMMIT AVE. | | | 77.50 | E-08-00-208-37A | | B ROCKLAND ELECTRIC 1102/2.02 | R | 03/09/15 | 03/25 |
| 2 EPTY J INC. d/b/a A DOLLAR | | | 245.00 | E-08-00-215-01A | | B EPRYJ (A Dollar) (703/7) | R | 03/09/15 | 03/25 |
| 3 ALI ENTERPRISES 702/1 | | | 1,490.00 | E-08-00-209-23A | | B Ali Enterprises (Shell Gas)(702/1) | R | 03/09/15 | 03/25 |
| 4 MONTV.DEVELOP.ASSOC.2802/2&3 | | | 232.50 | E-08-00-213-09A | | B Mtv Dev Assoc-Road Improv/Maser | R | 03/09/15 | 03/25 |
| 5 ETHAN HOMES 2509/35 | | | 200.00 | E-08-00-211-11A | | B Ethan Homes LLC (2509/35) | R | 03/09/15 | 03/25 |
| 6 EQUITY ESTATES 1501/21 | | | 140.00 | E-08-00-214-10A | | B Equity Estates LLC (1501/21) | R | 03/09/15 | 03/25 |
| 7 ROCKLAND BUILT HOMES 1501/1 | | | 330.00 | E-08-00-213-17C | | B Rockland Built Homes -Soil (1501/1) | R | 03/09/15 | 03/25 |
| 8 11 E GRAND AVE./UNITED WAY | | | 1,383.75 | E-08-00-214-22A | | B United Way of BC (1606/6) | R | 03/09/15 | 03/25 |

March 25, 2015
01:20 PM

Borough of Montvale
Bill List By Vendor Id

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Acct Type Description | First Stat/Chk | Rcvd Enc Date | Date |
|-----------------------------|----------|--------------------------------|------------------|-----------------|---------|-------------------------------------|----------------|---------------|-------|
| 00731 MASER CONSULTING P.A. | | | | Continued | | | | | |
| 15-00291 | 03/09/15 | ESCROW PAYMENTS | | Continued | | | | | |
| 9 | | NJ ENERGY CORP. 52/57 | 330.00 | E-08-00-213-13A | | B NJ Energy Corp (2405/1,2,26) | R | 03/09/15 | 03/25 |
| 10 | | EPRJ, INC.(A DOLLAR) 703/7 | 278.75 | E-08-00-215-01A | | B EPRJ (A Dollar) (703/7) | R | 03/09/15 | 03/25 |
| | | | <u>4,707.50</u> | | | | | | |
| 15-00292 | 03/09/15 | GENERAL ENGINEERING/& COAH | | | | | | | |
| 1 | | GENERAL ENGINEER. JANUARY 2015 | 3,037.50 | 5-01-20-715-029 | | B OTHER CONTRACTUAL ITEMS | R | 03/09/15 | 03/25 |
| 2 | | GENERAL ENGINEER.FEBRUARY 2015 | 6,172.50 | 5-01-20-715-029 | | B OTHER CONTRACTUAL ITEMS | R | 03/09/15 | 03/25 |
| 3 | | COAH | 4,156.25 | T-03-56-286-006 | | B TRUST - RESERVE FOR HOUSING | R | 03/09/15 | 03/25 |
| | | | <u>13,366.25</u> | | | | | | |
| 15-00293 | 03/09/15 | GENERAL WORK THRU 2/15/15 | | | | | | | |
| 1 | | GENERAL WORK THRU 2/15/15 | 600.00 | 5-01-20-715-029 | | B OTHER CONTRACTUAL ITEMS | R | 03/09/15 | 03/25 |
| 15-00294 | 03/09/15 | ONAN REALTY 1101/9 | | | | | | | |
| 1 | | ONAN REALTY 1101/9 | 240.00 | T-03-56-286-008 | | B TRUST - RESERVE FOR ENGINEER | R | 03/09/15 | 03/25 |
| | | Vendor Total: | 36,403.75 | | | | | | |
| 00745 | | | | | | | | | |
| 15-00204 | 02/12/15 | GARBAGE COLLECTION 2015 | | | B | | | | |
| 5 | | GARBAGE COLLECTION /FEBRUARY | 38,162.70 | 5-01-26-770-029 | | B OTHER CONTRACTUAL ITEMS | R | 02/12/15 | 03/25 |
| 6 | | RECYCLING TAX /FEBRUARY | 440.13 | 5-01-26-771-029 | | B RECYCLING TAX - OTHER CONTRACTUAL | R | 02/12/15 | 03/25 |
| | | | <u>38,602.83</u> | | | | | | |
| | | Vendor Total: | 38,602.83 | | | | | | |
| 00812 | | | | | | | | | |
| 15-00188 | 02/09/15 | NJSACOP CONF. REGISTRATION | | | | | | | |
| 1 | | NJSACOP CONF. REGISTRATION | 325.00 | 5-01-25-745-042 | | B EDUCATION/TRAINING/SEMINARS | R | 02/09/15 | 03/25 |
| | | Vendor Total: | 325.00 | | | | | | |

March 25, 2015
01:20 PM

Borough of Montvale
Bill List By Vendor Id

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Acct Type Description | Stat/Chk | First Enc | Rcvd Date |
|--|----------|------------------------|----------------|-------------------------------|---------|-----------------------|----------|-----------|-----------|
| Item Description | Amount | Charge | Account | | | | | | |
| 01062 PHILLIPS PREISS GRYGIEL LLC | | | | | | | | | |
| 15-00260 | 02/26/15 | ESCROW PAYMENT | BAOSTEEL | | | | | | |
| 1 BAOSTEEL GENERATORS 2701/3 | 135.00 | E-08-00-208-30A | | B BAOSTEEL AMERICA 2701/3 | | R | 02/26/15 | 03/25/15 | |
| Vendor Total: | 135.00 | | | | | | | | |
| 01134 RESERVE ACCOUNT | | | | | | | | | |
| 15-00272 | 03/02/15 | REIMBURSE POSTAGE | ANIMAL ACCT. | | | | | | |
| 1 REIMBURSE POSTAGE ANIMAL ACCT. | 57.60 | T-12-56-286-001 | | B RESERVE FOR DOG LICENSE | | R | 03/02/15 | 03/25/15 | |
| Vendor Total: | 57.60 | | | | | | | | |
| 01156 DIRECT ENERGY BUSINESS | | | | | | | | | |
| 15-00322 | 03/16/15 | DIRECT ENERGY | ELECTR.CHARGES | | | | | | |
| 1 5229845000 CHESTNUT RDG RD | 9.66 | 5-01-31-825-071 | | B ELECTRICITY | | R | 03/16/15 | 03/25/15 | |
| 2 0157026009 1 MEMORIAL LT FIELD | 12.59 | 5-01-31-825-071 | | B ELECTRICITY | | R | 03/16/15 | 03/25/15 | |
| 3 0195092007 GRAND SOPK 87/97 | 28.94 | 5-01-31-825-071 | | B ELECTRICITY | | R | 03/16/15 | 03/25/15 | |
| 4 0716933005 MEMORIAL TENNIS CRT | 15.93 | 5-01-31-825-071 | | B ELECTRICITY | | R | 03/16/15 | 03/25/15 | |
| 5 9555848004 MUNICIPAL STR LTS | 2,887.26 | 5-01-31-826-075 | | B STREET LIGHTING | | R | 03/16/15 | 03/25/15 | |
| | 2,954.38 | | | | | | | | |
| 15-00329 03/18/15 DIRECT ENERGY GAS CHARGES/FEB. | | | | | | | | | |
| 1 613984/614280 12 MERCEDES DR | 2,917.76 | 5-01-31-829-078 | | B NATURAL GAS - 12 MERCEDES | | R | 03/18/15 | 03/25/15 | |
| 2 613984/614282 MEMORIAL DR SR C | 1,215.48 | 5-01-31-829-086 | | B NATURAL GAS - ONE MEMORIAL | | R | 03/18/15 | 03/25/15 | |
| 3 613984/614278 31 W GRAND/DPW | 804.95 | 5-01-31-829-070 | | B NATURAL GAS | | R | 03/18/15 | 03/25/15 | |
| 4 613984/614277 159 CHESTNUT RDG | 171.38 | 5-01-31-829-070 | | B NATURAL GAS | | R | 03/18/15 | 03/25/15 | |
| 5 613984/614276 W GRAND/FIREHOUS | 934.25 | 5-01-31-829-070 | | B NATURAL GAS | | R | 03/18/15 | 03/25/15 | |
| 6 613984/614275 RAILROAD.REC. | 247.63 | 5-01-31-829-070 | | B NATURAL GAS | | R | 03/18/15 | 03/25/15 | |
| 7 613984/614281 43 HUFF TERR | 1.66 | 5-01-31-829-070 | | B NATURAL GAS | | R | 03/18/15 | 03/25/15 | |
| | 6,293.11 | | | | | | | | |
| Vendor Total: | 9,247.49 | | | | | | | | |
| 01227 PIAZZA & ASSOCIATES, INC. | | | | | | | | | |
| 15-00154 | 01/30/15 | AFFORDABLE HOUSING SVS | 2015 | | B | | | | |
| 2 AFFORDABLE HOUSING SVS 2015 | 600.00 | T-03-56-286-006 | | B TRUST - RESERVE FOR HOUSING | | R | 01/30/15 | 03/25/15 | |

March 25, 2015
01:20 PM

Borough of Montvale
Bill List By Vendor Id

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---------------|-------------------------------|---------------------------------|-------------|-----------------|---------|----------------------------------|-----------------------|----------|----------------|-----------|
| 01227 | PIAZZA & ASSOCIATES, INC. | | Continued | | | | | | | |
| 15-00154 | 01/30/15 | AFFORDABLE HOUSING SVS 2015 | Continued | | | | | | | |
| | 3 | AFFORDABLE HOUSING SVS/POSTAGE | 5.92 | T-03-56-286-006 | | B TRUST - RESERVE FOR HOUSING | | R | 01/30/15 | 03/25/15 |
| | | | 605.92 | | | | | | | |
| | | Vendor Total: | 605.92 | | | | | | | |
| 01241 | RAY'S PIZZA | | | | | | | | | |
| 15-00327 | 03/17/15 | DELIVERY FOR MAYORS MEETING | | | | | | | | |
| | 1 | DELIVERY FOR MAYORS MEETING | 67.00 | 5-01-20-703-041 | | B MEAL REIMBURSEMENT | | R | 03/17/15 | 03/25/15 |
| | 2 | TIP | 5.00 | 5-01-20-703-041 | | B MEAL REIMBURSEMENT | | R | 03/17/15 | 03/25/15 |
| | | | 72.00 | | | | | | | |
| | | Vendor Total: | 72.00 | | | | | | | |
| 01278 | MCNERNEY & ASSOCIATES, INC | | | | | | | | | |
| 15-00258 | 02/26/15 | PREPARE APPRAISAL REPORT | | | | | | | | |
| | 1 | PREPARE APPRAISAL REPORT | 7,500.00 | 5-01-20-710-028 | | B OTHER PROF/CONSULTANT SERVICES | | R | 02/26/15 | 03/25/15 |
| | | Vendor Total: | 7,500.00 | | | | | | | |
| 01293 | NJ DIV.PENSIONS & BENEF./DCRP | | | | | | | | | |
| 15-00176 | 02/05/15 | DCRP GRP LIFE/DISABL. INSURANCE | | | B | | | | | |
| | 4 | DCRP GROUP LIFE INSURANCE/FEB. | 51.08 | 5-01-36-846-029 | | B OTHER CONTRACTUAL - DCRP | | R | 02/05/15 | 03/25/15 |
| | 5 | DCRP LONG TERM DISABILITY/FEB. | 21.43 | 5-01-36-846-029 | | B OTHER CONTRACTUAL - DCRP | | R | 02/05/15 | 03/25/15 |
| | | | 72.51 | | | | | | | |
| | | Vendor Total: | 72.51 | | | | | | | |
| 01405 | DR.PETERSON | | | | | | | | | |
| 15-00129 | 01/26/15 | vet fee for 2015 rabies clinic | | | | | | | | |
| | 1 | vet fee for 2015 rabies clinic | 250.00 | T-12-56-286-001 | | B RESERVE FOR DOG LICENSE | | R | 01/26/15 | 03/25/15 |
| | | Vendor Total: | 250.00 | | | | | | | |

March 25, 2015
01:20 PM

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 |
|-----------------------------------|----------|----------|-------------------------------|----------|-------------------------|---------|----------------------------------|----------|----------------|-----------|
| 01409 NARITA MARAJ, LLC. | | | | | | | | | | |
| | 15-00190 | 02/10/15 | RECORDS MANAGEMENT SVS. | 2015 | | B | | | | |
| | 4 | | RECORDS MANAGEMENT SVS. 2015 | 450.00 | 5-01-20-701-028 | | B OTHER PROF/CONSULTANT SERVICES | R | 02/10/15 | 03/25 |
| | | | Vendor Total: | 450.00 | | | | | | |
| 01645 BOROUGH OF WOODCLIFF LAKE | | | | | | | | | | |
| | 15-00223 | 02/17/15 | FLOOD DAMAGE REPAIR | | | | | | | |
| | 1 | | FLOOD DAMAGE REPAIR | 833.33 | 5-01-25-748-029 | | B OTHER CONTRACTUAL ITEMS | R | 02/17/15 | 03/25 |
| | 15-00247 | 02/24/15 | TRI-BORO DISPATCH 3RD/4TH&1ST | | | | | | | |
| | 1 | | TRI-BORO DISPATCH CONSULTANT | 1,545.00 | 4-01-25-746-029 | | B OTHER CONTRACTUAL ITEMS | R | 02/24/15 | 03/25 |
| | 2 | | TRI-BORO DISPATCH CONSULTANT | 772.50 | 5-01-25-746-029 | | B OTHER CONTRACTUAL ITEMS | R | 02/24/15 | 03/25 |
| | | | | 2,317.50 | | | | | | |
| | | | Vendor Total: | 3,150.83 | | | | | | |
| 02056 LERCH, VINCI & HIGGINS, LLP | | | | | | | | | | |
| | 15-00256 | 02/25/15 | AUDITING SERVICES 2014 | | | B | | | | |
| | 2 | | PREPARATION OF THE STATUTORY | 9,500.00 | 4-01-20-706-029 | | B OTHER CONTRACTUAL ITEMS | R | 02/25/15 | 03/25 |
| | | | Vendor Total: | 9,500.00 | | | | | | |
| 02141 REGAN, ROBERT T., ESQ. | | | | | | | | | | |
| | 15-00310 | 03/12/15 | ESCROW PAYMENT HACKETT APPL. | | | | | | | |
| | 1 | | HACKETT APPLICATION 2203/1 | 45.00 | E-08-00-214-14A | | B Bruce Hackett (2203/1) | R | 03/12/15 | 03/25 |
| | | | Vendor Total: | 45.00 | | | | | | |
| 02426 VERIZON WIRELESS | | | | | | | | | | |
| | 15-00287 | 03/06/15 | 982182917 VERIZON WIRELESS | | | | | | | |
| | 1 | | 982182917 VERIZON WIRELESS | 445.55 | 5-01-31-827-076 | | B TELEPHONE CHARGES | R | 03/06/15 | 03/25 |
| | | | Vendor Total: | 445.55 | | | | | | |

March 25, 2015
01:20 PM

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 |
|---------------|--|------------------|-------------------------|---------|----------------------------------|----------|----------------|-----------|
| 02559 | INS.DESIGN ADMINSTRATORS | | | | | | | |
| 15-00044 | 01/09/15 VISION PLAN 2015 | | | B | | | | |
| | 5 VISION ADMIN.FEE FOR APRIL | 198.00 | 5-01-20-701-028 | | B OTHER PROF/CONSULTANT SERVICES | R | 01/09/15 | 03/25 |
| | Vendor Total: | 198.00 | | | | | | |
| 02679 | EDMUNDS & ASSOCIATES, INC. | | | | | | | |
| 15-00206 | 02/12/15 SOFTWARE MAINTENANCE 2015 | | | | | | | |
| | 1 SOFTWARE MAINTENANCE/FINANCE | 4,253.00 | 5-01-20-705-151 | | B FINANCIAL SERVICES | R | 02/12/15 | 03/25 |
| | 2 SOFTWARE MAINTENANCE/TAX | 6,921.00 | 5-01-20-708-108 | | B MAINTENANCE/RENTAL AGREEMENTS | R | 02/12/15 | 03/25 |
| | 3 SOFTWARE MAINTENANCE/DOG TRUST | 525.00 | T-12-56-286-001 | | B RESERVE FOR DOG LICENSE | R | 02/12/15 | 03/25 |
| | | <u>11,699.00</u> | | | | | | |
| | Vendor Total: | 11,699.00 | | | | | | |
| 03060 | TRI-STATE TECHNICAL SERVICES | | | | | | | |
| 15-00153 | 01/30/15 ACCESS/SPECIAL MICROSOFT 2015 | | | B | | | | |
| | 3 ACCESS/SPECIAL MICROSOFT 2015 | 252.00 | 5-01-20-701-108 | | B MAINTENANCE/RENTAL AGREEMENTS | R | 01/30/15 | 03/25 |
| | 4 ACCESS/SPECIAL MICROSOFT 2015 | 252.00 | 5-01-20-701-108 | | B MAINTENANCE/RENTAL AGREEMENTS | R | 01/30/15 | 03/25 |
| | | <u>504.00</u> | | | | | | |
| | Vendor Total: | 504.00 | | | | | | |
| 03084 | SICOMAC DAIRY FOODS | | | | | | | |
| 15-00219 | 02/17/15 MILK DELIVERY ADMINSTR. 2015 | | | B | | | | |
| | 3 MILK DELIVERY ADMINSTR. 2015 | 20.70 | 5-01-20-701-041 | | B MEAL REIMBURSEMENT | R | 02/17/15 | 03/25 |
| | Vendor Total: | 20.70 | | | | | | |
| 03119 | TONI EMBROIDERY COMPANY | | | | | | | |
| 15-00255 | 02/25/15 OEM HATS AND LAMENDOLA HATS | | | | | | | |
| | 1 OEM HATS | 192.00 | 5-01-25-747-032 | | B CLOTHING/EMERG TURN OUT GEAR | R | 02/25/15 | 03/25 |
| | 2 LAMENDOLA HATS | 30.00 | 5-01-25-745-262 | | B LAMENDOLA, BRIAN - CLOTHING | R | 02/25/15 | 03/25 |
| | | <u>222.00</u> | | | | | | |
| | Vendor Total: | 222.00 | | | | | | |

March 25, 2015
01:20 PM

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 |
|-----------------------------------|----------|----------|--------------------------------|---------------|-------------------------|---------|-------------------------------|----------|----------------|-----------|
| 03169 SOCIETY OF PROF. ASSESSORS | | | | | | | | | | |
| | 15-00320 | 03/16/15 | CONTINUING EDUCATION PROGRAM | | | | | | | |
| | | | 1 CONTINUING EDUCATION PROGRAM | 105.00 | 5-01-20-710-042 | | B EDUCATION/TRAINING/SEMINARS | R | 03/16/15 | 03/25 |
| | | | Vendor Total: | 105.00 | | | | | | |
| 03727 STAPLES ADVANTAGE | | | | | | | | | | |
| | 14-01130 | 10/08/14 | PD OFFICE SUPPLIES | | | | | | | |
| | | | 1 PD OFFICE SUPPLIES | 156.54 | 4-01-25-745-036 | | B OFFICE SUPPLIES | R | 10/08/14 | 03/25 |
| 15-00199 02/11/15 OFFICE SUPPLIES | | | | | | | | | | |
| | | | 1 WHITE OUT | 4.84 | 5-01-20-705-036 | | B OFFICE SUPPLIES | R | 02/11/15 | 03/25 |
| | | | 2 TEA | 46.96 | 5-01-20-701-036 | | B OFFICE SUPPLIES | R | 02/11/15 | 03/25 |
| | | | 3 SWISS | 9.01 | 5-01-20-701-036 | | B OFFICE SUPPLIES | R | 02/11/15 | 03/25 |
| | | | 4 SPOONS | 9.58 | 5-01-21-720-036 | | B OFFICE SUPPLIES | R | 02/11/15 | 03/25 |
| | | | 5 FOIL | 37.29 | 5-01-21-720-036 | | B OFFICE SUPPLIES | R | 02/11/15 | 03/25 |
| | | | 6 TAPES | 5.70 | 5-01-20-701-058 | | B OTHER EQUIPMENT & SUPPLIES | R | 02/11/15 | 03/25 |
| | | | 7 BINDER CLIPS | 1.54 | 5-01-20-701-058 | | B OTHER EQUIPMENT & SUPPLIES | R | 02/11/15 | 03/25 |
| | | | 8 NAPKINS | 2.46 | 5-01-20-701-058 | | B OTHER EQUIPMENT & SUPPLIES | R | 02/11/15 | 03/25 |
| | | | 9 whiteout | 2.95 | 5-01-20-701-058 | | B OTHER EQUIPMENT & SUPPLIES | R | 02/11/15 | 03/25 |
| | | | | <u>120.33</u> | | | | | | |
| 15-00254 02/25/15 office supplies | | | | | | | | | | |
| | | | 1 files | 30.40 | 5-01-21-720-033 | | B BOOKS & PUBLICATIONS | R | 02/25/15 | 03/25 |
| | | | 2 mailer envelopes | 6.37 | 5-01-21-720-036 | | B OFFICE SUPPLIES | R | 02/25/15 | 03/25 |
| | | | 3 portable office heater | 31.28 | 5-01-20-701-053 | | B OFFICE EQUIPMENT | R | 02/25/15 | 03/25 |
| | | | 4 gel ink red tax collector | 4.95 | 5-01-20-708-036 | | B OFFICE SUPPLIES | R | 02/25/15 | 03/25 |
| | | | 5 envelopes | 19.88 | 5-01-21-720-033 | | B BOOKS & PUBLICATIONS | R | 02/25/15 | 03/25 |
| | | | | <u>92.88</u> | | | | | | |
| 15-00261 02/27/15 OEM/PD SUPPLIES | | | | | | | | | | |
| | | | 1 OEM SUPPLIES | 50.46 | 5-01-25-747-036 | | B OFFICE SUPPLIES | R | 02/27/15 | 03/25 |
| | | | 2 PD SUPPLIES | 80.15 | 5-01-25-745-036 | | B OFFICE SUPPLIES | R | 02/27/15 | 03/25 |
| | | | | <u>130.61</u> | | | | | | |
| | | | Vendor Total: | 500.36 | | | | | | |

March 25, 2015
01:20 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 |
|--------------------------------|----------|----------|------------------------------|-----------------|------------------------|---|----------|----------------|-----------|
| 03785 NICOLE REPRODUCTIONS INC | 15-00316 | 03/16/15 | COPY OF PLANS | | | | | | |
| | | | 1 COPY OF PLANS | 9.00 | 5-01-21-720-023 | B PRINTING & BINDING | R | 03/16/15 | 03/25/15 |
| Vendor Total: | | | | 9.00 | | | | | |
| 03879 HILLS VALLEY COALITION | 15-00314 | 03/13/15 | MUNICIPAL ALLIANCE REIMBURSE | | | | | | |
| | | | 1 HVC POSTAGE | 565.02 | 5-01-43-301-029 | B MUNI ALLIANCE - OTHER CONTRACTUAL ITEMS | R | 03/13/15 | 03/25/15 |
| | | | 2 HVC POSTAGE | 141.26 | 5-01-43-302-029 | B OTHER CONTRACTUAL ITEMS | R | 03/13/15 | 03/25/15 |
| | | | 3 PEER LEADERSHIP AWARD | 80.00 | 5-01-43-301-029 | B MUNI ALLIANCE - OTHER CONTRACTUAL ITEMS | R | 03/13/15 | 03/25/15 |
| | | | 4 PEER LEADERSHIP AWARD | 20.00 | 5-01-43-302-029 | B OTHER CONTRACTUAL ITEMS | R | 03/13/15 | 03/25/15 |
| | | | 5 PARENTING POSTERS GRANT | 251.60 | 5-01-43-301-029 | B MUNI ALLIANCE - OTHER CONTRACTUAL ITEMS | R | 03/13/15 | 03/25/15 |
| | | | 6 | 62.92 | 5-01-43-302-029 | B OTHER CONTRACTUAL ITEMS | R | 03/13/15 | 03/25/15 |
| | | | 7 MISC EXPENSES | 44.53 | 5-01-43-301-029 | B MUNI ALLIANCE - OTHER CONTRACTUAL ITEMS | R | 03/13/15 | 03/25/15 |
| | | | 8 MISC EXPENSES | 11.14 | 5-01-43-302-029 | B OTHER CONTRACTUAL ITEMS | R | 03/13/15 | 03/25/15 |
| | | | | <u>1,176.47</u> | | | | | |
| Vendor Total: | | | | 1,176.47 | | | | | |

Total Purchase Orders: 70 Total P.O. Line Items: 202 Total List Amount: 449,568.63 Total Void Amount: 0.00

March 25, 2015
01:20 PM

Borough of Montvale
Bill List By Vendor Id

| Totals by Year-Fund Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | |
|---|------|-------------|-------------|--------------|---------------|-----------|------------|
| CURRENT FUND 2014 BUDGET | 4-01 | 13,331.52 | 0.00 | 13,331.52 | 0.00 | 0.00 | 13,331.52 |
| CURRENT FUND 2015 BUDGET | 5-01 | 409,518.84 | 0.00 | 409,518.84 | 0.00 | 0.00 | 409,518.84 |
| CAPITAL FUND | C-04 | 1,771.25 | 0.00 | 1,771.25 | 0.00 | 0.00 | 1,771.25 |
| BOA ESCROW ACCOUNTS | E-08 | 16,251.25 | 0.00 | 16,251.25 | 0.00 | 0.00 | 16,251.25 |
| OTHER TRUST ACCOUNT | T-03 | 6,763.17 | 0.00 | 6,763.17 | 0.00 | 0.00 | 6,763.17 |
| DOG TRUST ACCOUNT | T-12 | 832.60 | 0.00 | 832.60 | 0.00 | 0.00 | 832.60 |
| OPEN SPACE TRUST ACCT | T-14 | 1,100.00 | 0.00 | 1,100.00 | 0.00 | 0.00 | 1,100.00 |
| Year Total: | | 8,695.77 | 0.00 | 8,695.77 | 0.00 | 0.00 | 8,695.77 |
| Total of All Funds: | | 449,568.63 | 0.00 | 449,568.63 | 0.00 | 0.00 | 449,568.63 |



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

March 25, 2015

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

Re: Proposal for Professional Engineering Services
2015 Paving Program
Borough of Montvale, Bergen County, NJ
MC Proposal No. MVB-001A

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present this proposal for professional services to design, bid and perform construction observation of municipal roadway improvements, not to exceed \$1,000,000.00 in construction cost.

In coordination with the Borough's Department of Public Works (DPW) and Borough Council, a schedule of municipal roads to be improved will be determined and prioritized. Please note, a portion of the construction budget, as well as the design/observation budget, is allocated for micro surfacing, inlet repairs at various locations, and sidewalk repairs adjacent to Grand Avenue.

The following proposal presents the steps necessary to perform the scope of services.

SCOPE OF SERVICES

TASK 1.0 IMPROVEMENTS TO VARIOUS ROADS

Maser Consulting will conduct a detailed site investigation of the roadways to be improved. The existing site conditions, including the location and condition of the curbing, sidewalk, driveway entrances, roadways and drainage structures will be established and applied to the plans. The development of a formal survey is excluded. Upon completion of the site investigation and required field work, plans and specifications will be prepared.

Maser Consulting will prepare a public bid package which will include the supplemental and technical specifications for all proposed improvements. The specifications will be prepared in the latest NJDOT format, as amended. Maser Consulting will address questions from bidders, attend the bid opening, prepare a bid summary and make a recommendation of contractor award to the Mayor and Council.

Task 1.0 Cost Not To Exceed Fee

\$48,500.00



TASK 2.0 CONSTRUCTION OBSERVATION SERVICES

Maser Consulting will provide construction observation services for the 2015 Paving Program. Maser Consulting will utilize the specifications developed for the project under Task 1.0 to monitor the contractor's performance and enforce compliance with the contract documents and project schedule.

Maser Consulting will provide the Borough with full-time, on-site observation services for the project, and will utilize the same staff member on the project to provide consistency. Maser Consulting will coordinate a pre-construction meeting for the project and maintain daily observation reports. Maser Consulting will review and prepare contractor payments, as well as change orders (if necessary). If the contractor supplies unacceptable work or material, Maser Consulting will take an immediate course of corrective action on behalf of the Borough.

Maser Consulting will review all submittals for the project, including shop drawings and As-Built drawings, provided by the contractor. Prior to completion, Maser Consulting will provide the Borough with a final punch list as created by the inspector. The punch list will detail any open items along with the anticipated completion deadlines. Upon completion of the punch list items, a final site observation will be scheduled with the contractor to close out the project. Maser Consulting will prepare the paperwork for project close out and final payment to the contractor.

Task 2.0 Cost Not To Exceed Fee

\$68,500.00

EXCLUSIONS

1. Field survey work;
2. Application for Environmental (NJDEP) Permitting;
3. Any other exclusions previously referenced in the scope of services.

CONCLUSION

If the Borough finds this proposal acceptable, please forward a copy of a resolution authorizing the work to be performed.

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



Maureen Iarossi-Alwan
MC Project No. MVB-001A
March 25, 2015
Page 3 of 3

Thank you for the opportunity to submit this proposal to you.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'A. Hipolit', with a circled 'F' or similar mark to the right.

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

ARH/dw

\\mlead01\projects\mvb\mvb-001a\proposals\150325_arh_iarossi-alwan_paving prog 2015.docx



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

Perryville III Corporate Park
53 Frontage Road, Suite 120
PO Box 4017
Clinton, NJ 08809
T: 908.238.0900
F: 908.238.0901
www.maserconsulting.com

February 26, 2015

VIA EMAIL

Mayor & Council
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

Re: Council Resolution #32-2015
Planning Board Concerns & Comments
MC Project No. MPP-001

Dear Mayor and Council:

The Planning Board received a copy of Council Resolution #32-2015 in their January 20, 2015 meeting packet. The Board discussed the resolution at their January 20 meeting and requested this office to review §128-7.1O and other relevant provisions of the Borough Code related to vehicle signage.

Concerns that the Board noted, which the Council should be aware of, include:

- Potential proliferation of vans and/or trucks parked along the Borough's main thoroughfares as mobile billboards during the day.
- How one would measure the size of vehicle signage.
- Security issues when vehicles are required to be parked in the rear yard and screened.
- Avoiding a negative impact on electricians, plumbers and the like.

As requested in the resolution, the Planning Board directed this office to study the issue and prepare a letter summarizing our experience related to this topic and offer potential solutions. Section §128-7.1 provides requirements for off-street parking areas in non-residential districts. Specifically, §128-7.1O of the ordinance currently reads:

No vehicle other than a passenger automobile shall park in any off-street parking area between the hours of 11:00 p.m. and 5:00 a.m., unless the same is screened from view in such manner as may be provided by an approved development plan. No commercial repair work or service of any kind shall be conducted on such parking lots. No sign other than as may be permitted by § 128-9.7A.1 et seq. shall be maintained. A property owner (or his representative) may assert as a defense to a violation of this section that the violation was committed without the



knowledge or permission of the property owner or owner's agent. Notwithstanding the foregoing, and in addition to any penalty provided for violation of this section set forth in §128-13.1 of this chapter, a separate violation may be issued to any person, company, corporation, proprietorship, partnership, association or other business entity who has parked or is responsible for parking or who owns or controls a vehicle in violation of this section, which individual or entity shall be subject to the penalties provided in Article II, General Penalty, of Chapter 1.

Additionally, the Mayor and Council should note that §128-9.7A.2 defines portable signs as:

Any sign not permanently attached to the ground or other permanent structure or a sign designed to be transported, including but not limited to signs designed to be transported by means of wheels; signs converted to A- or T-frames; menus and sandwich-board signs; balloons used as signs; umbrellas used for advertising; and signs attached to or painted on vehicles parked and visible from the public right-of-way, unless said vehicle is used in the normal day-to-day operations of the business.

Under §128-9.7A.9, prohibited signs are listed, which includes portable signs.

Municipalities utilize various techniques to regulate commercial vehicles. Some towns prohibit overnight parking of commercial vehicles in certain zones. Other towns require commercial vehicles to be located in the rear yard or behind the building. Some communities require commercial vehicles to be parked a certain distance from the street to discourage their use as mobile billboards. There are some towns that define commercial vehicles as outdoor storage and restrict their location on a site. Municipalities have also added the definition of "vehicle sign" to their code to prevent the use of vehicles as additional signage.

Presently, Montvale's code restricts the location of overnight parking. However, the Borough is experiencing issues with the location of commercial vehicles during the daytime, especially their use as mobile billboards. The parking of commercial vehicles, wrapped with oversized signage and logos, is not unique to Montvale. This is a growing issue throughout New Jersey, along many commercial streets. Enterprising business owners park these commercial vehicles along the right-of-way and essentially utilize them as additional mobile signage.

In spite of this issue, there are many types of businesses that require commercial vehicles in their day-to-day operations. Businesses that typically have commercial vehicles parked on-site during the day and/or night include the following:

- Financial institutions (e.g. TD Bank vans)
- Catering establishments
- Retail stores (e.g. florist delivery van)
- Service establishments (e.g. dry cleaner vans/trucks)



- Hotels (e.g. shuttle vans)
- Professional offices (e.g. survey trucks)

In order to strike a balance between businesses performing day-to-day operations and those utilizing commercial vehicles for additional signage opportunities, this office recommends that the Mayor and Council consider the following amendments to the Borough Code:

1. Add a definition for “vehicle sign” to §128-9.7A.2. This will differentiate between the plumbers, electricians and the like who typically have their business name, phone number and license number on their vehicle and the commercial vehicles that are wrapped with oversized letters and logos. A potential definition could be:
 - VEHICLE SIGN – A sign or signs where the total sign area covers more than 10 square feet of the vehicle, where the primary purpose of which is to advertise any product or business, as opposed to a sign where the primary purpose is intended to identify the owner or operator of the vehicle.
2. Amend the definition of “portable sign”. Remove the following text from the definition “*and signs attached to or painted on vehicles parked and visible from the public right-of-way, unless said vehicle is used in the normal day-to-day operations of the business*”.
3. Add to the list of prohibited signs under §128-9.7A.9 the following:
 - Vehicle signs when the vehicle is not regularly used in the conduct of the business or activity advertised on the vehicle; and where the vehicle is parked within the minimum front yard setback as listed in the Zoning Limiting Schedule for the OR Districts; and where the vehicle is parked within 50 feet of the edge of the right-of-way for the Business Districts.

This prohibition would eliminate the problem of roadside mobile billboards, but still allow companies to own these types of vehicles and park them on the property.

4. Amend §128-7.10 as follows:
 - Commercial vehicles may be parked overnight (from 11:00 p.m. to 5:00 a.m.) in off-street parking areas. However, the commercial vehicle shall be less than 20 feet in length and shall not include trailers or construction equipment. Such parking shall be located in the rear yard. Applications including overnight off-street parking of commercial vehicles shall designate the location of the overnight parking spaces, which shall be delineated by pavement markings. Overnight commercial vehicle parking shall be restricted to vehicles used in connection with the use that



~~occupies the site. No vehicle other than a passenger automobile shall park in any off-street parking area between the hours of 11:00 p.m. and 5:00 a.m., unless the same is screened from view in such manner as may be provided by an approved development plan. No commercial repair work or service of any kind shall be conducted on such parking lots. No sign other than as may be permitted by § 128-9.7A.1 et seq. shall be maintained. A property owner (or his representative) may assert as a defense to a violation of this section that the violation was committed without the knowledge or permission of the property owner or owner's agent. Notwithstanding the foregoing, and in addition to any penalty provided for violation of this section set forth in §128-13.1 of this chapter, a separate violation may be issued to any person, company, corporation, proprietorship, partnership, association or other business entity who has parked or is responsible for parking or who owns or controls a vehicle in violation of this section, which individual or entity shall be subject to the penalties provided in Article II, General Penalty, of Chapter 1.~~

If the Mayor and Council have any questions or concerns regarding the aforementioned recommendations, this office would be happy to attend a future Mayor and Council meeting to discuss the ordinance amendments in greater detail.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'Darlene A. Green'.

Darlene A. Green, P.P., AICP
Borough Planner

cc: Planning Board via Lorraine Hutter, Land Use Administrator (via email lhutter@montvaleboro.org)



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 32-2015**

RE: A Resolution Directing a Stay on Enforcement of Borough Code Section 128-7.1(O) and Requesting that the Borough Planner and the Planning Board Engage in a Review of this Section of the Code and Other Related Code Sections

WHEREAS, Section 128-7.1(O) of the Borough of Montvale Code prohibits the parking of all non-passenger vehicles in parking lots in non-residential districts between the hours of 11:00 p.m. and 5:00 a.m., with the exception of vehicles screened from view pursuant to an approved site plan; and

WHEREAS, it has come to the attention of the Council that this provision, as written, would prohibit commercial establishments from parking their own commercial vehicles in their own parking lots overnight in many instances or even during hours that such establishments are open; and

WHEREAS, it has also come to the attention of the Council that the interpretation of this provision as it relates to a prohibition on certain signage in non-residential districts may also be creating confusion and unintended consequences for commercial establishments and Borough officials charged with enforcement of such provisions; and

WHEREAS, the Borough Council recognizes that this may constitute a hardship upon certain businesses which was never the intent of the Borough; and

WHEREAS, the Borough Council is therefore desirous of reviewing the efficacy of these provisions and the impact that they may have on restaurants and other commercial establishments in the Borough, as well as the impact that related provisions of the Borough Code related to signage may have upon such establishments.

NOW, THEREFORE, BE IT RESOLVED that the Zoning Officer and all other officials are hereby directed to stay enforcement of Section 128-7.1(O) of the Borough Code pending further notification from the Borough Council, except that the ban on commercial repair work or service may continue to be enforced; and

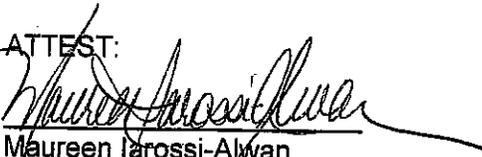
BE IT FURTHER RESOLVED that the Mayor and Borough Council hereby request that the Borough Planner and Planning Board conduct a thorough and comprehensive review of Section 128-7.1(O) of the Borough Code and of all other provisions of the Borough Code related to signage and to study the impact that such regulations may have on commercial establishments in the Borough; and

BE IT FURTHER RESOLVED that that Mayor and Borough Council further request that the Planner and Planning Board jointly prepare a report with recommendations concerning proposed amendments to the Borough Code consistent with the intent of this Resolution.

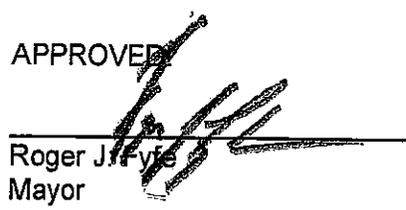
| Councilmember | Motion | Second | Yes | No | Absent | Abstain |
|----------------------|-------------|--------|-----|----|--------|---------|
| Cudequest | RESIGNATION | | | | | |
| Curry | | | ✓ | | | |
| Ghassali | | | ✓ | | | |
| LaMonica | ✓ | | | | ✓ | |
| Lane | ✓ | | | | | |
| Talarico | | ✓ | | | | |

Adopted: January 13, 2015

ATTEST:


Maureen Larossi-Alwan
Municipal Clerk

APPROVED


Roger J. Fyfe
Mayor