

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
April 28, 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: Tax Appeal/Attorney Client Privilege

1. Tax Appeal Status/M. Leposky/Tax Assessor/William Betesh, Esq.
2. Rockland Built Homes

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

6:30 – 7:30 Elected Official Training: Frank Covelli, Risk Manager/Professional Insurance Associates, Inc.

ROLL CALL:

Councilmember Curry
Councilmember Ghassali
Councilmember Koelling

Councilmember LaMonica
Councilmember Lane
Councilmember Talarico

7:30 – 7:45 ANNUAL REPORT (P.I.A.) PROFESSIONAL INSURANCE ASSOCIATES, INC.
Frank Covelli, Risk Manager

INTRODUCTION ORDINANCE NO. 2015-1401 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, REPEALING AND REPLACING CHAPTER 2B, "AFFORDABLE HOUSING" OF THE BOROUGH CODE TO CREATE THE POSITION OF MUNICIPAL HOUSING LIASION FOR THE PURPOSE OF ADMINSTRERING MONTVALE'S AFFORDABLE HOUSING PROGRAM PURSUANT TO THE FAIR HOUSING ACT (public hearing 5/12/2015)

PUBLIC HEARING ORDINANCE NO. 2015-1400 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, REPEALING CHAPTER 28 OF THE BOROUGH CODE, ENTITLED "CURFEWS," IN ITS ENTIRETY

PUBLIC HEARING ORDINANCE NO. 2015-1402 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF AN EXTENSION LEASE WITH THE MONTVALE SWIM CLUB, INC. FOR THE PUBLIC PURPOSE OF OPERATING A MUNICIPAL POOL ON CERTAIN REAL PROPERTY NOT NEEDED FOR PUBLIC PURPOSE WHICH IS OWNED BY THE BOROUGH

MINUTES:

April 14, 2015

RESOLUTIONS:

65-2015 Bergen County Multi-Jurisdictional Hazard Mitigation Plan

66-2015 Resolution Amending Resolution 71-2014 Award Professional Service Contract/
Bergen County Cooperative Curb Ramp Program/Concrete
Construction Corporation/Grand Avenue/Spring Valley Road/Summit Avenue

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. NJDOT Fiscal Year 2015/Municipal Aid Program Funding Award \$149,000/Terkuile Road
- b. Status Competitive Bid Specifications/2015 Road Improvement Program

ATTORNEY REPORT:

Philip Boggia, Esq.

Report/Update

- a. Status Vacate Short Avenue

UNFINISHED BUSINESS:

- a. None.

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 May 12, 2015 at 7:30 p.m.

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

Subject To Additions And/Or Deletions

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 2015-1401**

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 28th day of April 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 12th day of May 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 OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, REPEALING AND REPLACING CHAPTER 2B, "AFFORDABLE HOUSING" OF THE BOROUGH CODE TO CREATE THE POSITION OF MUNICIPAL HOUSING LIAISON FOR THE PURPOSE OF ADMINSTRERING MONTVALE'S AFFORDABLE HOUSING PROGRAM PURSUANT TO THE FAIR HOUSING ACT

BE IT ORDAINED by the Borough of Montvale in the County of Bergen and State of New Jersey as follows:

Section 1. Chapter 2B, "Affordable Housing" of the Borough Code is hereby repealed in its entirety and replaced as follows:

Article I.

Administration of Borough's Program

- § 2B-1 Purpose**
- § 2B-2 Definitions**
- § 2B-3 Establishment of Municipal Housing Liaison position and compensation;
powers and duties**

- § 2B-1 Purpose**

The purpose of this article is to create the administrative mechanisms needed for the execution of the Borough of Montvale's responsibility to assist in the provision of affordable housing pursuant to the Fair Housing Act of 1985.

§ 2B-2 Definitions

As used in this article, the following terms shall have the meanings indicated:

MUNICIPAL HOUSING LIAISON – The employee charged by the governing body with the responsibility for oversight and administration of the affordable housing program for the Borough of Montvale.

ADMINISTRATIVE AGENT – The entity responsible for administering the affordability controls of some or all units in the affordable housing program for the Borough of Montvale to ensure that the restricted units under administration are affirmatively marketed and sold or rented, as applicable, only to low- and moderate-income households.

§ 2B-3 Establishment of Municipal Housing Liaison position and compensation; powers and duties

- A. Establishment of position of Municipal Housing Liaison. There is hereby established the position of Municipal Housing Liaison for the Borough of Montvale.
- B. Subject to the approval of the Council on Affordable Housing (COAH), the Municipal Housing Liaison shall be appointed by the Governing Body and may be a full or part time municipal employee.
- C. The Municipal Housing Liaison shall be responsible for oversight and administration of the affordable housing program for the Borough of Montvale, including the following responsibilities which may not be contracted out, exclusive of item 6 which may be contracted out:
 - (1) Serving as the Borough of Montvale's primary point of contact for all inquiries from the State, affordable housing providers, Administrative Agents, and interested households;
 - (2) Monitoring the status of all restricted units in the Borough of Montvale's Fair Share Plan;
 - (3) Compiling, verifying, and submitting annual reports as required by COAH;
 - (4) Coordinating meetings with affordable housing providers and Administrative Agents, as applicable;
 - (5) Attending continuing education opportunities on affordability controls, compliance monitoring, and affirmative marketing as offered or approved by COAH;
 - (6) If applicable, serving as the Administrative Agent for some or all of the restricted units in the Borough of Montvale as described in F. below.
- D. Subject to approval by COAH, the Borough of Montvale may contract with or authorize a consultant, authority, government or any agency charged by the Governing Body, which entity shall have the responsibility of administering the affordable housing

program of the Borough of Montvale, except for those responsibilities which may not be contracted out pursuant to subsection C above. If the Borough of Montvale contracts with another entity to administer all or any part of the affordable housing program, including the affordability controls and Affirmative Marketing Plan, the Municipal Housing Liaison shall supervise the contracting Administrative Agent.

- E. Compensation. Compensation shall be fixed by the Governing Body at the time of the appointment of the Municipal Housing Liaison.
- F. Administrative powers and duties assigned to the Municipal Housing Liaison. Unless otherwise designated to an approved Administrative Agent as part of a contract, the Municipal Housing Liaison shall have the following powers and duties. Items marked with an asterisk are currently being provided by an approved Administrative Agent at the time of the adoption of this Ordinance.

(1) Affirmative Marketing

- (a) Conducting an outreach process to insure affirmative marketing of affordable housing units in accordance with the Affirmative Marketing Plan of the Borough of Montvale and the provisions of N.J.A.C. 5:80-26.15;* and
- (b) Providing counseling or contracting to provide counseling services to low and moderate income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.

(2) Household Certification

- (a) Soliciting, scheduling, conducting and following up on interviews with interested households;*
- (b) Conducting interviews and obtaining sufficient documentation of gross income and assets upon which to base a determination of income eligibility for a low- or moderate-income unit;*
- (c) Providing written notification to each applicant as to the determination of eligibility or non-eligibility;*
- (d) Requiring that all certified applicants for restricted units execute a certificate substantially in the form, as applicable, of either the ownership or rental certificates set forth in Appendices J and K of N.J.A.C. 5:80-26.1 et seq.;*
- (e) Creating and maintaining a referral list of eligible applicant households living in the housing region and eligible applicant households with members working in the housing region where the units are located;* and

- (d) Making determinations on requests by owners of restricted units for hardship waivers in conjunction with the Administrative Agent.
- (6) Enforcement
- (a) Securing annually lists of all affordable housing units for which tax bills are mailed to absentee owners and notifying all such owners that they must either move back to their unit or sell it;*
 - (b) Securing from all developers and sponsors of restricted units, at the earliest point of contact in the processing of the project or development, written acknowledgement of the requirement that no restricted unit can be offered, or in any other way committed, to any person, other than a household duly certified to the unit by the Administrative Agent;
 - (c) The posting annually in all rental properties, including two-family homes, of a notice as to the maximum permitted rent together with the telephone number of the Administrative Agent where complaints of excess rent can be made;*
 - (d) Sending annual mailings to all owners of affordable dwelling units, reminding them of the notices and requirements outlined in N.J.A.C. 5:80-26.18(d)4;*
 - (e) Establishing a program for diverting unlawful rent payments to the municipality's affordable housing trust fund or other appropriate municipal fund approved by the DCA;
 - (f) Creating and publishing a written operating manual, as approved by COAH, setting forth procedures for administering such affordability controls;* and
 - (g) Providing annual reports to COAH as required, in conjunction with the Administrative Agent.
- (7) The Municipal Housing Liaison and the Administrative Agent shall have authority to take all actions necessary and appropriate to carry out their respective responsibilities hereunder, including joint consultation concerning any of the above responsibilities.

Section 2. Severability.

If any section, subsection, paragraph, sentence or other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect or invalidate the remainder of this Ordinance, but shall be confined in its effect to the section, subsection, paragraph, sentence or other part of this Ordinance directly involved in the controversy in which said judgment shall have been rendered and all other provisions of this Ordinance shall remain in full force and effect.

Section 3. Inconsistent Ordinances Repealed.

All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of such inconsistencies.

Section 4. Effective Date.

This Ordinance shall take effect immediately upon final adoption and publication in the manner prescribed by law.

ROGER FYFE, MAYOR

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC
Borough Clerk

INTRODUCED:

ADOPTED:

APPROVED:

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 2015-1400**

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 14th day of April 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 28th day of April 2015 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi Alwan, Municipal Clerk
Borough of Montvale

**AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN,
STATE OF NEW JERSEY, REPEALING CHAPTER 28 OF THE BOROUGH
CODE, ENTITLED "CURFEWS," IN ITS ENTIRETY**

WHEREAS, Chapter 28 of the Borough of Montvale Code establishes a curfew for children under the age of 16 in the Borough; and

WHEREAS, said Ordinance, which was adopted in 1947, has rarely if ever been enforced; and

WHEREAS, court decisions in the intervening decades have ruled numerous municipal curfew ordinances unconstitutional, due either to vagueness or to a lack of exceptions that respect the rights of parents to permit their children to participate in certain activities with their express permission; and

WHEREAS, in order to maintain consistency with those decisions, the Mayor and Council are desirous of repealing the section of the Borough Code that establishes the curfew.

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

Section 1. Chapter 28 of the Borough Code, adopted by the Borough of Montvale Council on August 11, 1943, as Ordinance No. 267, is hereby repealed in its entirety.

Section 2. Repeal of Inconsistent Ordinances.

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

Section 3. Savings Clause.

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

Section 4. Severability.

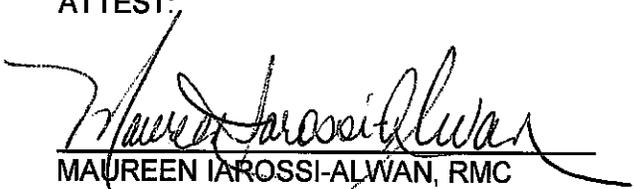
The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

Section 5. Effective Date.

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

ROGER FYFE, Mayor

ATTEST:



MAUREEN IAROSSO-ALWAN, RMC
Borough Clerk

INTRODUCED:

ADOPTED:

APPROVED:

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 2015-1402**

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 14th day of April 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 28th day of April 2015 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi Alwan, Municipal Clerk
Borough of Montvale

AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF AN EXTENSION LEASE WITH THE MONTVALE SWIM CLUB, INC. FOR THE PUBLIC PURPOSE OF OPERATING A MUNICIPAL POOL ON CERTAIN REAL PROPERTY NOT NEEDED FOR PUBLIC PURPOSE WHICH IS OWNED BY THE BOROUGH

WHEREAS, the Borough of Montvale has for many years leased certain real property owned by the Borough to the Montvale Swim Club, Inc. (the "Swim Club"), a nonprofit organization of the State of New Jersey, for the purposes of operating a municipal pool in the Borough; and

WHEREAS, N.J.S.A. 40A:12-14(c) and N.J.S.A. 40A:12-15(i) authorize a lease of public property to a nonprofit organization "for the promotion of the health, safety, morals and general welfare of the community," including operation of a municipal pool; and

WHEREAS, the Swim Club operates the Montvale Swim Club, a municipal pool located at 1 Memorial Drive in Montvale, a parcel that is owned by the Borough of Montvale, which pool is open for membership by all Borough residents; and

WHEREAS, the Borough and the Swim Club are desirous of extending said lease for an initial term not to exceed five (5) years, subject to certain mutual renewal options, upon the terms and conditions set forth herein and other such terms and conditions as will be set forth in a final Lease agreement.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that a Lease with the Montvale Swim Club, Inc. is hereby approved for the real property located at 1 Memorial Drive, Montvale, New Jersey, the metes and bounds of which will be described in detail in the Lease. The Lease shall be subject to the following terms and conditions:

1. The Lease is approved for an initial period of five (5) years, commencing on May 1, 2015, with four (4) mutual five-year extensions, for a total term not to exceed twenty-five (25) years.
2. The consideration for the Lease shall be one dollar (\$1.00) per year.

3. The Swim Club shall operate the property as a municipal pool, open to all residents of the Borough of Montvale (subject to reasonable limitations on membership due to space limitations), for the benefit of the health and welfare of the public.
4. The Lease shall provide that the Swim Club shall have permission to continue to maintain bathrooms and a snack bar on the property.
5. During the term of the Lease, the Borough shall have the right, but not the obligation, to perform necessary landscaping and grounds maintenance that it deems necessary at the property.
6. During the term of the Lease, the Borough shall have the right, but not the obligation, to designate the Swim Club as a quasi-public entity for insurance and other purposes, in its sole discretion.
7. During the term of the Lease, the Swim Club shall provide reasonable access to its facilities to members of the general public.
8. The terms and conditions of the Lease shall be enforced by the Borough Administrator.

BE IT FURTHER ORDAINED that as an express term of the Lease, the Montvale Swim Club shall be required to submit an annual report to the Borough Administrator setting forth:

1. the purpose for which the property was used;
2. a summary of the activities of the Swim Club in the past year;
3. a full accounting of the income, costs and expenses pertaining to the operations of the Swim Club; and
4. an affirmation of the continued tax-exempt status of the Swim Club under both State and Federal law.

BE IT FURTHER ORDAINED that the Mayor and all other appropriate officials are hereby empowered to execute a Lease upon the terms and conditions set forth herein and to execute all other documents and do all things necessary to effectuate the purposes of this Ordinance.

BE IT FURTHER ORDAINED that if any section, subsection, paragraph, sentence or other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect or invalidate the remainder of this Ordinance, but shall be confined in its effect to the section, subsection, paragraph, sentence or other part of this Ordinance directly involved in the controversy in which said judgment shall have been rendered, and all other provisions of this Ordinance shall remain in full force and effect.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of such inconsistencies.

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately upon final adoption and publication in the manner prescribed by law.

ROGER FYFE, MAYOR

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC
Borough Clerk

**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, Joe Voytus; Borough Engineer, Andy Hipolit; Administrator/Clerk, Maureen Iarossi-Alwan and Deputy Municipal Clerk, Fran Scordo;

ROLL CALL:

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

ORDINANCES:

PUBLIC HEARING OF ORDINANCE NO. 2015-1399 CALENDAR YEAR 2015 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1 .5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

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

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

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

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

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

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

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

BOROUGH OF MONTVALE

APRIL 14, 2015

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

Ordinance No. **2015- 1399** was introduced for second reading by Councilmember Curry; seconded by Councilmember Lane Clerk read by title only; Motion to open meeting to the public by Councilmember Lane; seconded by Councilmember Talarico - all ayes

NO PUBLIC COMMENT

Motion to close meeting to the public by Councilmember Lane; seconded by Councilmember Talarico - all ayes ; Motion to adopt on Second and Final Reading in the Ridgewood News by Councilmember Lane; seconded by Councilmember Talarico; Clerk read by title only ----- A roll call vote was taken -- - all ayes

INTRODUCTION OF ORDINANCE NO. 2015-1400 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, REPEALING CHAPTER 28 OF THE BOROUGH CODE, ENTITLED "CURFEWS," IN ITS ENTIRETY

A motion to Introduce Ordinance **2015-1400** for first reading was made by Councilmember Curry; seconded by Councilmember Lane; 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 Talarico - A roll call was taken – all ayes

INTRODUCTION OF ORDINANCE NO. 2015-1401 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, REPEALING AND REPLACING CHAPTER 2B, "AFFORDABLE HOUSING" OF THE BOROUGH CODE TO CREATE THE POSITION OF MUNICIPAL HOUSING LIASION FOR THE PURPOSE OF ADMINSTRERING MONTVALE'S AFFORDABLE HOUSING PROGRAM PURSUANT TO THE FAIR HOUSING ACT
(public hearing 4/28/15)

This ordinance was PULLED until further notice – due to incomplete information

INTRODUCTION OF ORDINANCE NO. 2015-1402 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY AUTHORIZING THE EXECUTION OF AN EXTENSION LEASE WITH THE MONTVALE SWIM CLUB, INC. FOR THE PUBLIC PURPOSE OF OPERATING A MUNICIPAL POOL ON CERTAIN REAL PROPERTY NOT NEEDED FOR PUBLIC PURPOSE WHICH IS OWNED BY THE BOROUGH

(public hearing 4/28/15)

A motion to Introduce Ordinance **2015-1402** for first reading was made by Councilmember Curry; 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 Talarico - A roll call was taken – all ayes

PVDPW Superintendent- R. Campanelli, Report PVDPW Operation Update/Report:

Gave a brief overview of the winter months. Since we had a bad winter, once again the numerous pot holes are an issue and they are trying to fill them as quickly as possible. They have been working with the Board of Health in regards to the sewer lines; there has been some confusion with the recycle center, you may now put all of your recycle items in the same container, at the curb as well as at the center. Councilmember Ghassali advises the DPW to be more conscious of shutting off lights, heat. Etc.

2015 Budget PRESENTATION

The power point presentation has been included with original minutes; Councilmember Ghassali mentioned seeing as how money raised by taxes are being placed in surplus is it feasible not to raise taxes at all and use what we have in surplus; the auditor explained that by not raising taxes one year would not be a prudent thing to do because by using most of your surplus it will

leave the borough potentially in a bad situation in case of large tax appeals, some corporate base parcels leaving Montvale, and possible pension contributions.

Resolution No. 59A-2015 Self-Examination of 2015 Municipal Budget

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Montvale has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2014 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Montvale that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:

- a. Payment of interest and debt redemption charges
- b. Deferred charges and statutory expenditures
- c. Cash deficit of preceding year
- d. Reserve for uncollected taxes
- e. Other reserves and non-disbursement items
- f. Any inclusions of amounts required for school purposes.

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

- a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

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

PUBLIC HEARING 2015 MUNICIPAL BUDGET

MEETING OPEN TO PUBLIC:

Municipal Budget Only

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

BOROUGH OF MONTVALE

APRIL 14, 2015

Tom Sullivan

What will the surplus be at the end 2015 - \$4,572,000; the increase of the salary and wages will change when the police contract expires in 2016; the replacement of the turf field, where will that be paid from, The funds received for use of the fields get place in an open space line item and used for repairs to the turf. Is the borough current with their pension contributions, answer yes.

MEETING CLOSED TO PUBLIC:

Municipal Budget Only

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

Resolution No.59B Adoption of 2015 Municipal Budget

Original resolution included with the minutes

Introduced by: Councilmember Ghassali; seconded by Councilmember Lane - All ayes roll call vote

MINUTES:

March 10, 2015

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

RESOLUTIONS:

60-2015 Authorize Release of Escrow / Block 105/Lot 6 / Michael Gee

WHEREAS, the Borough Treasurer, recommends the release and takes no exception to the release of the escrow funds posted for Block 105/Lot 6 as all inspections have been conducted; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release the remaining escrow funds in the amount of \$37.00 to Michael Gee, 54 Old Chestnut Ridge Road, Montvale NJ 07645; and

BE IT FURTHER RESOLVED, the Borough Treasurer hereby receives a copy of this resolution for processing

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

61-2015 Authorize Release of Escrow / Block 1001/Lot 1 / Mack-Cali Properties, LLC

WHEREAS, the Borough Treasurer, recommends the release and takes no exception to the release of the escrow funds posted for Block 1001/Lot 1 as all inspections have been conducted; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release the remaining escrow funds in the amount of \$3,368.37 to Mack-Cali Properties, LLC, 343 Thornall Street, 5th Floor, Edison, NJ 08837, for property located at 135 Chestnut Ridge Road, Montvale

BE IT FURTHER RESOLVED, the Borough Treasurer hereby receives a copy of this resolution for processing.

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

62-2015 Awarding Professional Service Contract/Planning Services/Affordable Housing Constitutional Compliance/Municipal Planner/D.Green/Maser Consulting LLC

WHEREAS, the Borough of Montvale is required to achieve constitutional compliance with its affordable housing mandate. 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 27, 2015 which is attached to this resolution; and
WHEREAS, the cost is not to exceed \$7,550.00, for 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.

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

63-2015 Awarding Professional Service Contract/Engineering Services/2015 Road Improvement Program/Maser Consulting, LLC

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional services to design, bid and inspect municipal road improvements for the 2015 Roadway Improvement Program; and
WHEREAS, professional services include micro surfacing, inlet repairs at various locations, and sidewalk repairs adjacent to Grand Avenue; 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, 200 Valley Road, Suite 400, Mt. Arlington, NJ 07856 has submitted a proposal dated March 6, 2014 to provide engineering services for these services which is attached to the original of this resolution, and
WHEREAS, the Certified Municipal Finance Officer has certified funds are available certification hereto attached to the original of this resolution.

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

- 1) That the proposal for the scope of engineering services is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
 That the following be provided: Engineering Inspection, Design and Bidding For Improvement To Various Roads. The cost not to exceed shall be \$117,000.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

Introduced by: Councilmember Lane; seconded by Councilmember Talarico - All ayes
Councilmember Ghassali questioned the fee this time around is higher than 10% ; this proposal combines two proposals

64-2015 Refund Tax Overpayment / Joseph Buzansky

WHEREAS, a resolution authorizing this municipality to refund overpayment of taxes for a property located in the Borough of Montvale.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund overpayment of taxes for following homeowners:

Joseph Buzansky	38 Terkuile Road	\$819.00
-----------------	------------------	----------

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

BOROUGH OF MONTVALE

APRIL 14, 2015

BILLS: Municipal Clerk read the Bill Report.

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

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue

COMMITTEE REPORTS:

Councilmember Ghassali

Planning Board

New Dental supply company coming in at 240 W Grand Ave; new coffee company at Craig Road; Bank of America is changing their drive thru which will be automated; new owners of the Chestnut Ridge shopping center where Fresh Market is will be updating the store fronts and signs.

Regional High School Board

Passed their 2015 budget, as a result, there will be a \$54 increase per assessed value of 514,321

Environmental Commission

Eagle Scout presented a project for an environmental friendly generator; approved several landscaping designs; cancelled the meeting of April 20th.

Councilmember LaMonica

Chamber of Commerce

Street Fair will be June 7th

Seniors

More younger members are joining.

Historic Preservation

Dick Voorhees was re-elected as President and Wendy Fontana is Vice President

Keeping it Green

KMPG will be doing an Earth Week project, they decided the two entrances at Borough Hall.

Montvale clean-up day which is co-sponsored by the Bergen County Clean Communities will be April 18, please meet at the red shed; community services letters will be available.

Councilmember Koelling

Swim Club

Members of the swim club are having a fundraiser at Mamas Kitchen, 20% will be donated by Mamas Kitchen; MAL will have some programs at the swim club.

Councilmember Talarico

Police

Monthly report included in original minutes

Tri-Boro

Montvale logged: 27 calls; 321 miles; 25 hours; 74 crew hours

Councilmember Curry

Building/Grounds

Swing at Huff Park is missing, slide will be replaced; field reservations are in full swing;

Recreation

Next meeting will be held April 22; Camp counsellor interviews will be held April 23-25; camp registration begins April 29; Day in the Park is June 20; Doreen Marchetti will be stepping down for Thursday round robin tennis;

Local Board of Ed

Teacher of the Year for Fieldstone School is John McGinley and for Memorial School is Erica Ribbson

Councilmember Lane

Fire Dept

20 calls in March; continuing moving forward with the construction plans; one year ago this week Chief Miller was hurt in a Fire from a deck collapsing and is happy to see Chief Miller back on his feet.

MAYOR

Library

Circulation 11,846; 5,900 patron visits; 20 library cards issued; Dining for Dollars – May 4 and May 5
15% donation Davey's Locker

Wanted to clarify about the recent news of Mercedes leaving Montvale as well as Sony and Hertz in Park Ridge. There is a lot of interest from developers for the Mercedes property as well as the surrounding areas. It is very valuable real estate especially with access from the Garden State Parkway. Not at all concerned about the use of the property, one way or another it will be used for something.

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

a. 2015 Road Improvement Program

Proposal for the roads will be included with minutes

b. United Water will be Lining and Cleaning of Pipes

Some of the roads will be Akers Ave, Ellsworth, Egren Way, Ramapo, Herring, Maureen, White Oak - this will take about a month, further information will be posted on the website

c. County Road Program/ Handicapped Ramps

Should be starting within the next two weeks

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

Received notice of appeal for the DePiero litigation was submitted, the next step in the process will start

UNFINISHED BUSINESS:

a. Discussion Typewriter Maintenance Agreement

After a brief discussion, it was decided to take two of the least used typewriters off the maintenance agreement, a motion by Councilmember Ghassali; seconded by Councilmember LaMonica – all ayes

NEW BUSINESS:

a. Relay for Life / Permission to putting purple ribbons on trees or poles

A motion to grant permission by Councilmember Lane; seconded by Councilmember Talarico – all ayes
Mayor Fyfe stated just make sure they take down ribbons when the race is over.

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

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

Tom Sullivan, Freeholder, Bergen County

Wanted to let Mayor and Council know if he can be of any help, his direct line 201-336-6277
County rented two state of the art pothole machines and are trying to fill them as fast as possible.

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 9:15 pm

The next Meeting of the Mayor and Council will be held April 28, 2015 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 65-2015**

RE: Bergen County Multi-Jurisdictional Hazard Mitigation Plan

WHEREAS the Borough of Montvale, NJ, has experienced natural hazards that result in public safety hazards and damage to private and public property;

WHEREAS the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk;

WHEREAS the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the mitigation plan;

WHEREAS a *Hazard Mitigation Plan* has been developed by the Mitigation Planning Committee;

WHEREAS the *Hazard Mitigation Plan* includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property, and

WHEREAS the draft plan was provided to each participating jurisdiction and was posted on the County Office of Emergency Management's website so as to introduce the planning concept and to solicit questions and comments; and to present the Plan and request comments, as required by law, and

NOW THEREFORE BE IT RESOLVED by the Borough of Montvale:

1. The Bergen County Multi-Jurisdictional *Hazard Mitigation Plan*, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on April 13, 2015 by the Bergen County Office of Emergency Management is hereby adopted as an official plan of the Borough of Montvale; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.
2. The Borough of Montvale departments identified in the Plan are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments.
3. Any action proposed by the Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Borough of Montvale, and this resolution shall not be interpreted so as to mandate any such appropriations.

4. The Emergency Management Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Bergen County Office of Emergency Management. The status reports shall be submitted on a yearly basis by a predetermined date as agreed upon by all stakeholders.

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

Adopted: April 28, 2014

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 66-2015**

RE: Resolution Amending Resolution 71-2014 Award Professional Service Contract/Bergen County Cooperative Curb Ramp Program/Concrete Construction Corporation/Grand Avenue/Spring Valley Road/Summit Avenue

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

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

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

WHEREAS, Montvale will be reimbursed the initial 50% of the 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 dated December 15, 2014; 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

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

Adopted: April 28, 2014

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Roger J. Fyfe
Mayor



**COUNTY OF BERGEN
DEPARTMENT OF PUBLIC WORKS**

One Bergen County Plaza • 4th Floor. • Hackensack, N.J. 07601-7076
(201) 336-6800 • Fax (201) 336-6845

James J. Tedesco III
County Executive

Raymond W. Dressler
Director of Public Works

Joseph A. Femia, P.E.
County Engineer/Asst. Director of Public Works

April 13, 2015

Ms. Maureen Iarossi-Alwan
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

**Ref: MONTVALE - ADA Curb Ramp Improvements
Re-Authorization of Construction & Inspection Funds**

Dear Ms. Iarossi-Alwan:

The County of Bergen and the Borough of Montvale entered into the ADA Cooperative Curb Ramp Construction Grant Program agreement in 2012. Pursuant to County requirements, your municipal engineer prepared an Engineer's Cost Estimate in the amount of \$337,354.95 for the construction of curb ramps along Grand Avenue, Spring Valley Road and Summit Avenue.

The County of Bergen hereby confirms the availability of funds in the amount identified above. Please be advised that the County is relying on the attached revised Engineer's Cost Estimate, prepared by Maser Consulting, in the amount of \$337,354.95 for accurate quantities within the curb ramp project scope of work and the County is not verifying the accuracy of the estimated quantities. The municipality is responsible to ensure that the contractor and project stay within the curb ramp project limits. Any quantities beyond the curb ramp project limits are a municipal responsibility and will not be reimbursed by the County.

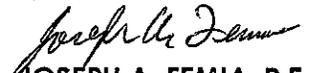
Upon execution of a construction contract, the municipality may submit a County voucher for reimbursement of 50% of the Engineer's Cost Estimate. Please be advised that failure to begin

construction within 90 days of this initial payment to the municipality may require the return of funds to the County.

Additionally, the County of Bergen hereby confirms the availability of funds for the reimbursement of construction inspection costs in the amount of 10% of the actual construction costs for curb ramps.

Please coordinate this project through Jaison Alex for curb ramps and Tom Connolly for resurfacing. Thank you for your attention to this project. The County looks forward to a successful and timely completion of County road resurfacing within the Borough of Montvale.

Sincerely,


JOSEPH A. FEMIA, P.E.
County Engineer

cc: Andrew Hipolit, Maser Consulting
Jaison Alex
Tom Connolly



PROJECT: 2014 BERGEN COUNTY ADA CURB RAMP PROGRAM
 MUNICIPALITY: BOROUGH OF MONTVALE
 PREPARED BY: TIM O'BRIEN & KYLE ZIMMERMAN

DATE: 12/11/174
 PROJECT NO. MV8317
 REVIEWED BY: ANDREW HIPOLIT

ITEM NO	BASE BID ITEM LIST	APPROX. QTY	UNIT	UNIT PRICE	TOTAL
1	PERFORMANCE BOND & PAYMENT BOND	0.00	UN	\$2,000.00	\$0.00
2	MOBILIZATION PER MUNICIPALITY	1.00	UN	\$2,000.00	\$2,000.00
3	CONSTRUCTION LAYOUT PER INTERSECTION CORNER	89.00	UN	\$150.00	\$13,350.00
4	CONSTRUCTION LAYOUT PER INTERSECTION CORNER, SURVEY	0.00	UN	\$0.01	\$0.00
5	CONSTRUCTION SIGNS	200.00	SF	\$0.01	\$2.00
6	BREAKAWAY BARRICADE	5.00	UN	\$0.01	\$0.05
7	DRUM	25.00	UN	\$0.01	\$0.25
8	TRAFFIC CONE	17.00	UN	\$25.00	\$425.00
9	TRAFFIC DIRECTOR, FLAGGER	190.00	HR	\$60.53	\$11,500.70
10	HMA PAVEMENT REPAIR	2,750.00	LF	\$8.00	\$22,000.00
11	INFRARED PAVEMENT RESTORATION	95.00	SF	\$0.01	\$0.95
12	RECONSTRUCT INLET, TYPE B, USING EXISTING CASTING	0.00	UN	\$700.00	\$0.00
13	RECONSTRUCT INLET, TYPE B, USING NEW CASTING	9.00	UN	\$1,500.00	\$13,500.00
14	CONVERT EXISTING CURB PIECE TO 4" OR LESS	2.00	UN	\$500.00	\$1,000.00
15	RESET CASTING	0.00	UN	\$300.00	\$0.00
16	9"X18" CONCRETE VERTICAL CURB	2,588.00	LF	\$32.00	\$82,816.00
17	CONCRETE HEADER, 6" THICK, VARIABLE HEIGHT	0.00	LF	\$40.00	\$0.00
18	GRANITE BLOCK CURB	0.00	LF	\$48.00	\$0.00
19	GRANITE BLOCK CURB HEADER, VARIABLE HEIGHT	0.00	LF	\$48.00	\$0.00
20	CONCRETE SIDEWALK 4" THICK	1,920.00	SY	\$78.00	\$149,760.00
21	CONCRETE SIDEWALK 4" THICK - COLORED AND SCORED	0.00	SY	\$150.00	\$0.00
22	CONCRETE SIDEWALK 6" THICK	0.00	SY	\$80.00	\$0.00
23	CONCRETE SIDEWALK 6" THICK - COLORED AND SCORED	0.00	SY	\$170.00	\$0.00
24	RESET CONCRETE PAVEMENT SIDEWALK	100.00	SY	\$120.00	\$12,000.00
25	CONCRETE PAVEMENT SIDEWALK	0.00	SY	\$150.00	\$0.00
26	DETECTABLE WARNING SURFACE, CAST-IN-PLACE	105.00	SY	\$200.00	\$21,000.00
27	DETECTABLE WARNING SURFACE, CONC. PAVEMENT BLOCK	0.00	SY	\$300.00	\$0.00
28	RETAINING WALL, MODULAR BLOCK WALL	0.00	SY	\$50.00	\$0.00
29	GRADING, TOPSOIL, FERT. SEED & MULCHING	1,000.00	SY	\$8.00	\$8,000.00
TOTAL:					\$337,354.95

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	\$1,701,053.58	Bill List Wire 4/28/15
	<u>1,020,271.37</u>	Wires/Manual Checks
Current TOTAL	2,721,324.95	
Escrow - Trust	5,734.12	Bill List Wire 4/28/15
Housing Trust	330.00	Bill List Wire 4/28/15
Capital Fund	1,175.00	Bill List Wire 4/28/15
Miscellaneous Trust	80.00	Bill List Wire 4/28/15
Unemployment Trust	2,808.00	Bill List Wire 4/28/15

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 4/28/15

Introduced by: _____

Approved: 4/28/15

Seconded by: _____

Roger Fyfe, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
April 28, 2015

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		4/13/15	Payroll Account	127,622.15
WIRE		4/13/15	Salary Account	75,425.06
WIRE		4/13/15	FSA Account	425.82
WIRE		4/28/15	PERS annual payment	250,844.34
WIRE		4/28/15	PFRS annual payment	<u>565,954.00</u>
	Total			<u>1,020,271.37</u>

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

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

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00023 BERGEN CTY UTILITIES AUTHORITY	15-00215	02/13/15	SEWER SERVICE COST 2015		B							
	3		SEWER SERVICE COST	233,083.00	5-01-31-832-029	B OTHER CONTRACTUAL ITEMS	R	02/13/15	04/22/15		INV0004301	N
Vendor Total:				233,083.00								
00046 COUNTY OF BERGEN, TREAS	15-00051	01/09/15	COUNTY TAXES - 2015		B							
	4		2015 PRELIMINARY COUNTY TAXES	1,308,500.00	5-01-55-208-000	B COUNTY TAXES	R	01/09/15	04/22/15		2015 PRLIM.TAX	N
Vendor Total:				1,308,500.00								
00047 D & E UNIFORMS	15-00276	03/03/15	MCNEICE BOOTS									
	1		MCNEICE BOOTS & CLOTHING	302.00	4-01-25-745-264	B MC NEICE, ALLISON - CLOTHING	R	03/03/15	04/22/15		50577	N
15-00348	03/26/15	MCNEICE UNIFORMS										
	1		MCNEICE UNIFORMS	167.00	5-01-25-745-264	B MC NEICE, ALLISON - CLOTHING	R	03/26/15	04/22/15		50578	N
Vendor Total:				469.00								
00071 UNITED WATER NEW JERSEY	15-00426	04/14/15	3825412222 FIRE HYDRANTS SVS									
	1		3825412222 FIRE HYDRANTS	15,795.17	5-01-31-834-029	B OTHER CONTRACTUAL ITEMS	R	04/14/15	04/22/15		APRIL	N
Vendor Total:				15,795.17								
00097 CABLEVISION	15-00427	04/14/15	07873-204461-01-0 CABLEVISION									
	1		07873-204461-01-0 CABLEVISION	95.58	5-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	04/14/15	04/22/15		APR.MAY	N
15-00428	04/14/15	07873-199375-01-1 CABLEVISION										
	1		07873-199375-01-1 CABLEVISION	84.90	5-01-25-752-108	B MAINTENANCE/RENTAL AGREEMENTS	R	04/14/15	04/22/15		APR./MAY	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl	
00097 CABLEVISION			Continued							
15-00429 04/14/15 07873-218840-01-0 CABLEVISION										
1 07873-218840-01-0 CABLEVISION	5.33		5-01-27-791-063	B SENIOR ACTIVITIES		04/14/15	04/22/15	APRIL 2015	N	
Vendor Total:	185.81									
00112 MONTVALE SENIOR CLUB										
15-00435 04/15/15 SENIOR LUNCHEON 3-19-15										
1 SENIOR LUNCHEON 3-19-15	2,043.50		5-01-43-309-029	B OTHER CONTRACTUAL ITEMS		04/15/15	04/22/15	SR LUNCH 3-19	N	
2 MUSIC -Ron Dellapina	300.00		5-01-27-791-063	B SENIOR ACTIVITIES		04/15/15	04/22/15	SR LUNCH 3-19	N	
	2,343.50									
Vendor Total:	2,343.50									
00135 PASCACK VALLEY MAYORS' ASSOC										
15-00440 04/15/15 PRO-RATA SHARE OF MEETINGS EXP										
1 PRO-RATA SHARE OF MEETING'S	249.10		5-01-20-703-044	B PROFESSIONAL ASSOCIATION DUES		04/15/15	04/22/15	JAN.-MARCH 2015	N	
Vendor Total:	249.10									
00146 PSE&G CO.										
15-00464 04/20/15 PSE&G GAS CHARGES/MARCH										
1 6772525604 12 MERCEDES DR	1,443.07		5-01-31-829-078	B NATURAL GAS - 12 MERCEDES		04/20/15	04/22/15	DECEMBER	N	
2 6502643000 MEMORIAL DR SR CTR.	505.84		5-01-31-829-086	B NATURAL GAS - ONE MEMORIAL		04/20/15	04/22/15	MARCH	N	
3 6703262608 43 HUFF TERR	12.53		5-01-31-829-070	B NATURAL GAS		04/20/15	04/22/15	MARCH	N	
4 6532701009 CHEST.RDG.TS ELECTR	200.29		5-01-31-829-070	B NATURAL GAS		04/20/15	04/22/15	MARCH	N	
5 6702243308 159 CHESTNUT RDG RD	101.69		5-01-31-829-070	B NATURAL GAS		04/20/15	04/22/15	MARCH	N	
6 6673192003 31 W GRAND AVE. DPW	272.78		5-01-31-829-070	B NATURAL GAS		04/20/15	04/22/15	MARCH	N	
7 6600192208 VLY VIEW TERR	11.17		5-01-31-829-070	B NATURAL GAS		04/20/15	04/22/15	MARCH	N	
8 6575412106 W GRAND FIRE HOUSE	409.06		5-01-31-829-070	B NATURAL GAS		04/20/15	04/22/15	MARCH	N	
9 6530025502 RAILROAD AVE/REC.	122.19		5-01-31-829-070	B NATURAL GAS		04/20/15	04/22/15	MARCH	N	
	3,078.62									
Vendor Total:	3,078.62									
00164 STATELINE FIRE & SAFETY, INC.										
15-00156 02/03/15 TOOL FUEL										
1 TOOL FUEL	148.50		5-01-25-752-026	B MAINTENANCE OF OTHER EQUIPMENT		02/03/15	04/22/15	98731	N	

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00164 STATELINE FIRE & SAFETY, INC. Continued												
	15-00389	04/03/15	PD FIRE EXTINGUISHER MAINTENAN									
	1		PD FIRE EXTINGUISHER MAINTENAN	40.35	5-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	04/03/15	04/22/15		98783	N
	Vendor Total:			188.85								
00174 TRI-BORO AMBULANCE CORP.												
	15-00470	04/21/15	2015 CONTRIBUTION									
	1		BOROUGH OF MONTVALE	20,000.00	5-01-25-748-046	B CONTRIBUTIONS	R	04/21/15	04/22/15		2015 CONTRIB.	N
	Vendor Total:			20,000.00								
00183 LINCOLN NAT'L LIFE INS CO												
	15-00450	04/17/15	FIRE DEPARTMENT-2014 LOSAP									
	1		FIRE DEPARTMENT-2014 LOSAP	28,750.00	4-01-39-250-029	B OTHER CONTRACTUAL ITEMS	R	04/17/15	04/22/15		RES.NO. 57-2015	N
	Vendor Total:			28,750.00								
00202 REAL TIME CONSULTANTS, INC.												
	15-00296	03/09/15	TYPWRITERS SERVICE AGREEMENT									
	1		TYPWRITERS SVS.AGREEMENT/ADM	0.00	5-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	03/09/15	04/22/15		CW85265	N
	2		TYPWRITERS SVS.AGREEMENT/PD	200.00	5-01-25-745-108	B MAINTENANCE/RENTAL AGREEMENTS	R	03/09/15	04/22/15		CW85265	N
	3		TYPWRITERS SVS.AGREEMENT/CLRK	125.00	5-01-20-704-108	B MAINTENANCE/RENTAL AGREEMENTS	R	03/09/15	04/22/15		CW85265	N
	4		TYPWRITERS SVS.AGREEMENT/CRT	48.00	5-01-42-855-108	B MAINTENANCE/RENTAL AGREEMENTS	R	03/09/15	04/22/15		CW85265	N
	5		TYPWRITERS SVS.AGREEMENT/CRT	52.00	5-01-41-250-108	B MAINTENANCE/RENTAL AGREEMENTS	R	03/09/15	04/22/15		CW85265	N
				425.00								
	Vendor Total:			425.00								
00258 ROCKLAND ELECTRIC												
	15-00446	04/16/15	ROCKLAND ELECTRIC CHARGES/MAR.									
	1		0653933003 GRAND OTHR MTLBX	107.40	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
	2		0611933003 MEMORIAL DR DPW	1,121.85	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
	3		0357844001 SUMMIT OTHR UNMTR	101.54	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
	4		5103845008 CHESTNUT/SUMM TRAF.	150.60	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
	5		4725845003 SUMMIT OTHR UNMTR 1	12.33	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
	6		9534844006 SPRING VALLEY MTLBX	44.58	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
	7		1619931002 VALLEY VIEW SEWER	812.27	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
00258	ROCKLAND ELECTRIC		Continued									
15-00446	04/16/15	ROCKLAND ELECTRIC CHARGES/MAR.	Continued									
8	5208845000	159	CHESTNUT RDG RD	77.66	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
9	5229845000		LA TRENTA FLD LTS	23.02	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
10	0700055009		HUFF TER PUMP 57088	524.53	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
11	5985845006		CHESTNUT RDG MTLBX	49.17	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
12	0052060009	30	CHESTNUT TFLT	29.82	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
13	9494934001		S MIDL. SEWER LIFT	593.87	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
14	9704932006		W GRAND OTHR MTLBX	43.51	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
15	9263932000		GRAND TFLT 2	41.91	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
16	9683932013		GRAND TFLT 57400	40.23	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
17	0590933001	35	W GRAND FIRE DPT	608.87	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
18	0563019009		GRAND SOPK 67/62	47.06	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
19	0897137012	3	MEMORIAL LT FLD	33.58	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
20	1451933002	1	MEMORIAL SHED 2	16.67	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
21	1472933002		GRAND TFLT 1	61.48	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
22	1908079006		MEMORIAL GATE TRFC	12.02	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
23	0758933005	1	MEMORIAL SHED 1	12.31	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
24	0787127002		GRAND SOPK 75/77	32.42	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
25	0632933003		W GRAND OTHR UNMTR	12.33	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
26	8906935008		E GRAND OTHR UNMTR	24.10	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
27	9515932009		GRAND OTHR UNMTR	136.18	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
28	0195092007		GRAND SOPK 87/97	34.11	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
29	0128933004		KINDERKAMCK RD	245.72	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
30	0157026009	1	MEMORIAL LT FLD	26.17	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
31	0716933005		MEMORIAL TENNIS CRT	30.74	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
32	9767932024		CHESTNUT RDG TFLT	45.42	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
33	2413158015	13	W GRAND FIRE SGN	10.52	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
34	9555848004		BORO STREET LITES	6,908.23	5-01-31-826-075	B STREET LIGHTING	R	04/16/15	04/22/15		MARCH	N
35	8822932014	12	MERCEDES DR	9,921.94	5-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	04/16/15	04/22/15		MARCH	N
36	2310843006		ALAYNA HOME OWN ASS	43.80	5-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	04/16/15	04/22/15		MARCH	N
37	0674933003	1	MEMORIAL DR SR CT	703.03	5-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	04/16/15	04/22/15		MARCH	N
38	0027002008	42	W GRAND SIGN FIR	10.52	5-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		MARCH	N
39	0027002008	42	W GRAND(11E GRN)	2,079.42	4-01-31-825-071	B ELECTRICITY	R	04/16/15	04/22/15		E.GRAND 2014	N
				24,830.93								

Vendor Total: 24,830.93

April 22, 2015
12:43 PM

Borough of Montvale
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00375 BOROUGH OF PARK RIDGE												
	15-00432	04/14/15	TRI-BORO FUEL DEPOT SLIDE GATE									
			1 1/3 SHARE OF THE COST	2,486.49	5-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	04/14/15	04/22/15		3/27/15	N
15-00433 04/14/15 TRI-BORO FUEL INVOICE/MARCH												
			1 TRI-BORO FUEL INVOICE/MARCH	3,613.57	5-01-31-833-074	B GASOLINE & DIESEL FUEL	R	04/14/15	04/22/15		MARCH	N
15-00434 04/14/15 TRI-BORO AMBULANCE FUEL CHARGE												
			1 TRI-BORO AMBULANCE FUEL CHARGE	153.21	5-01-25-748-074	B GASOLINE	R	04/14/15	04/22/15		MARCH	N
			Vendor Total:	6,253.27								
00402 MUNICIPAL CAPITAL CORPORATION												
	15-00178	02/05/15	COPY MACHINE LEASE CONTR. 2015			B						
			5 COPY MACHINE LEASE CONTR.APRIL	295.00	5-01-20-701-061	B LEASED EQUIPMENT	R	02/05/15	04/22/15		7375-4/20/15	N
			Vendor Total:	295.00								
00656 STATE OF NJ DEPT OF LABOR W/F												
	15-00466	04/20/15	UNEMPLOYMENT BENEFITS 1ST QTR									
			1 UNEMPLOYMENT BENEFITS	2,808.00	T-13-56-286-001	B RESERVE FOR UNEMPLOYMENT	R	04/20/15	04/22/15		1ST QTR 2015	N
			Vendor Total:	2,808.00								
00699 ATLANTIC TOMORROWS OFFICE												
	15-00366	03/31/15	toners fire department									
			1 toners	118.00	5-01-25-752-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	03/31/15	04/22/15		ARIN284889	N
15-00403 04/08/15 PD COPIER MAINTENANCE												
			1 PD COPIER MAINTENANCE	98.63	5-01-25-745-108	B MAINTENANCE/RENTAL AGREEMENTS	R	04/08/15	04/22/15		CNIN453896	N
			Vendor Total:	216.63								
00731 MASER CONSULTING P.A.												
	13-01478	10/11/13	PROF.ENGINEERING SVS CHESTNUT			B						
			19 CHESTNUT RIDGE RD IMPROVEMENTS	1,175.00	C-04-55-370-A00	B ENGINEERING - COUNTY ROAD IMPROVEMENT	R	01/20/14	04/22/15		273610	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00731 MASER CONSULTING P.A.							Continued						
15-00419	04/13/15	ESCROW PAYMENT											
1	20 CRAIG RD	1902/11	140.00	E-08-00-215-03A	B 20 Craig Rd Owner, LLC (1902/11)	R			04/13/15	04/22/15		273635	N
2	CHESTNUT RDG SHOP.CTR.	3101/1	395.00	E-08-00-214-08A	B CHESTNUT RIDGE SHOP CTR-URSTADT(3101/1)	R			04/13/15	04/22/15		273631	N
3	BANK OF AMERICA	2904/4	70.00	E-08-00-211-13A	B Bank of America 2904/4	R			04/13/15	04/22/15		273637	N
4	MONTVALE DEVELOPMENT ASSOC.		855.00	E-08-00-213-09A	B Mtv\ Dev Assoc-Road Improv/Maser	R			04/13/15	04/22/15		273626	N
			1,460.00										
15-00420	04/13/15	ESCROW PAYMENT MONTV.COMMONS											
1	MONTVALE COMMONS	1601/21	193.75	E-08-00-212-01A	B Regan Dev/Montvale Comm (1601/21,23,24)	R			04/13/15	04/22/15		273621	N
15-00422	04/13/15	GENERAL ENGINEERING											
1	GENERAL ENGINEERING		330.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R			04/13/15	04/22/15		273679	N
2	GENERAL ENGINEERING		4,110.00	5-01-20-715-029	B OTHER CONTRACTUAL ITEMS	R			04/13/15	04/22/15		273679	N
3	GENERAL ENGINEERING		252.25	5-01-20-715-029	B OTHER CONTRACTUAL ITEMS	R			04/13/15	04/22/15		273609	N
			4,692.25										
		Vendor Total:	7,521.00										
00746	ABRAMS, JEREMY												
15-00415	04/10/15	REIMBURSEMENT											
1	SHADOW BOX PIATT RETIREMENT		150.00	5-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R			04/10/15	04/22/15		MISC.REIBURS.	N
2	BC CHIEFS ASSESSMENT		60.00	5-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R			04/10/15	04/22/15		MISC.REIBURS.	N
			210.00										
		Vendor Total:	210.00										
00826	AMERICAN LEGION MEM POST 153												
15-00411	04/10/15	MEMORIAL DAY PARADE SPONSOR											
1	MEMORIAL DAY PARADE SPONSOR		1,500.00	5-01-20-703-028	B OTHER PROF/CONSULTANT SERVICES	R			04/10/15	04/22/15		MEMORIAL DAY P.	N
		Vendor Total:	1,500.00										
00896	GIAMMARINO, MICHAEL												
15-00073	01/13/15	INTERPRETER SERVICES 2015				B							
9	INTERPRETER SERVICES APRIL 8TH		72.00	5-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES	R			01/13/15	04/22/15		4/8/15	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
00896 GIAMMARINO, MICHAEL			Continued								
15-00073 01/13/15 INTERPRETER SERVICES 2015			Continued								
10 INTERPRETER SERVICES APRIL 8TH	78.00	5-01-41-250-028	B OTHER PROFESSIONAL/CONSULTING SERVICES	R	01/13/15	04/22/15			4/8/15		N
	150.00										
Vendor Total:	150.00										
00934 RIVER VALE TOWNSHIP											
15-00436 04/15/15 REIMBURSEMENT FOR INSUR CHECK											
1 REIMBURSEMENT FOR INSUR CHECK	10,946.42	5-01-26-767-098	B VEHICLE MAINT/PARTS - POLICE	R	04/15/15	04/22/15			JIFF REIMBURS		N
Vendor Total:	10,946.42										
01044 DIBLASI, DAVID											
15-00452 04/20/15 REIM DUTY SHOES											
1 REIM DUTY SHOES	134.00	5-01-25-745-255	B DI BLASI, DAVID - CLOTHING	R	04/20/15	04/22/15			DUTY SHOES		N
Vendor Total:	134.00										
01134 RESERVE ACCOUNT											
15-00353 03/27/15 NJ ST HOMESTEAD REBATE MAILING											
1 NJ ST HOMESTEAD REBATE MAILING	323.40	5-01-20-708-022	B POSTAGE AND EXPRESS CHARGES	R	03/27/15	04/22/15			3/25/15		N
15-00354 03/27/15 COURT POSTAGE 1ST QUARTER 2015											
1 COURT POSTAGE 1ST QUARTER 2015	544.21	5-01-42-855-022	B POSTAGE & EXPRESS CHARGES	R	03/27/15	04/22/15			1ST QTR 2015		N
2 COURT POSTAGE 1ST QUARTER 2015	589.57	5-01-41-250-022	B POSTAGE AND EXPRESS CHARGES	R	03/27/15	04/22/15			1ST QTR 2015		N
	1,133.78										
Vendor Total:	1,457.18										
01156 DIRECT ENERGY BUSINESS											
15-00431 04/14/15 DIRECT ENERGY GAS CHARGES/MAR.											
1 613984/614282 MEMORIAL DR SR C	711.08	5-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	04/14/15	04/22/15			H15942315		N
2 613984/614280 12 MERCEDES DR	2,444.09	5-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	04/14/15	04/22/15			H15942314		N
3 913984/614275 RAILROAD REC.	159.94	5-01-31-829-070	B NATURAL GAS	R	04/14/15	04/22/15			H15942311		N
4 613984/614276 GRAND AVE FIREHO	574.21	5-01-31-829-070	B NATURAL GAS	R	04/14/15	04/22/15			H15942312		N
5 613984/614277 159 CHESTNUT RDG	131.08	5-01-31-829-070	B NATURAL GAS	R	04/14/15	04/22/15			H15942310		N
6 613984/614281 43 HUFF TERR	2.29	5-01-31-829-070	B NATURAL GAS	R	04/14/15	04/22/15			H15942313		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01432 EDUSCAPE PARTNERS, LLC														
	15-00370	03/31/15	REFUND OF OVERPAYMENT RESOLUT.											
	1		REFUND OF OVERPAYMENT FOR	80.00	T-03-56-286-019			B TRUST - RESERVE FOR MISC	R	03/31/15	04/22/15		3/2/15	N
	Vendor Total:			80.00										
01433 BEAR-AIDE INC.														
	15-00380	04/01/15	TRAFFIC SUPPLIES											
	1		MVCR TEMPLATES	89.75	5-01-25-745-106			B TRAFFIC BUREAU EQUIP/SERVICES	R	04/01/15	04/22/15		15-4002	N
	Vendor Total:			89.75										
01436 HILLSDALE ELECTROLUX														
	15-00408	04/09/15	HEPA AIR FILTER FOR ALCOTEST											
	1		HEPA AIR FILTER FOR ALCOTEST	199.99	5-01-55-271-033			B DDEF - OTHER EXPENSES	R	04/09/15	04/22/15		1770281	N
	Vendor Total:			199.99										
01437 MICHAEL GEE														
	15-00442	04/15/15	ESCROW REFUND											
	1		ESCROW REFUND	37.00	E-08-00-212-04A			B Michael Gee (105/6)	R	04/15/15	04/22/15		RES.NO. 60-2015	N
	Vendor Total:			37.00										
01645 BOROUGH OF WOODCLIFF LAKE														
	15-00471	04/21/15	VFIS INSURANCE COST											
	1		VFIS INSURANCE COST 2014	900.00	4-01-25-748-029			B OTHER CONTRACTUAL ITEMS	R	04/21/15	04/22/15		4/16/15	N
	2		VFIS INSURANCE COST 2015	7,758.33	5-01-25-748-029			B OTHER CONTRACTUAL ITEMS	R	04/21/15	04/22/15		4/16/15	N
				8,658.33										
	Vendor Total:			8,658.33										
01760 UNITED PARCEL SERVICE														
	15-00412	04/10/15	6125/6135/6145 UPS CHARGES											
	1		F047X6125 UPS CHARGES/PL BD	34.01	5-01-21-720-022			B POSTAGE & EXPRESS CHARGES	R	04/10/15	04/22/15		6125	N
	2		F047X6125 UPS CHARGES/POLICE	16.57	5-01-25-745-022			B POSTAGE & EXPRESS CHARGES	R	04/10/15	04/22/15		6125	N
	3		F047X6135 UPS CHARGES/PL BD	34.01	5-01-21-720-022			B POSTAGE & EXPRESS CHARGES	R	04/10/15	04/22/15		6135	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
	Item Description	Amount	Charge Account	Acct Type Description							
03683	PIERRI, JASON										
	15-00405 04/08/15 REIM NEW EQUIP										
	1 REIM NEW EQUIP	38.52	5-01-25-745-256	B PIERRI, JASON - CLOTHING	R	04/08/15	04/22/15			REIMB.EQUIP.	N
	Vendor Total:	38.52									
03727	STAPLES ADVANTAGE										
	15-00337 03/20/15 OFFICE SUPPLIES										
	1 FILES FOLDERS	23.72	5-01-20-701-036	B OFFICE SUPPLIES	R	03/20/15	04/22/15			3260637094-95	N
	2 TOOLBOX	34.99	5-01-20-701-036	B OFFICE SUPPLIES	R	03/20/15	04/22/15			3260637094-95	N
		58.71									
	15-00338 03/20/15 office supplies										
	1 office supplies	50.15	5-01-42-855-036	B OFFICE SUPPLIES	R	03/20/15	04/22/15			3260637096-098	N
	2 office supplies	54.33	5-01-41-250-036	B OFFICE SUPPLIES	R	03/20/15	04/22/15			3260637096-098	N
		104.48									
	15-00352 03/27/15 office supplies										
	1 office supplies	17.32	5-01-42-855-036	B OFFICE SUPPLIES	R	03/27/15	04/22/15			3261228929	N
	2 office supplies	18.77	5-01-41-250-036	B OFFICE SUPPLIES	R	03/27/15	04/22/15			3261228929	N
		36.09									
	Vendor Total:	199.28									
03951	EDIBLE ARRANGEMENTS										
	15-00238 02/19/15 CONDOLENCES FOR KALAFUT/LANGE										
	1 KALAFUT/LANGE CONDOLENCES	109.99	5-01-20-701-058	B OTHER EQUIPMENT & SUPPLIES	R	02/19/15	04/22/15			S0124053052	N
	15-00284 03/06/15 Passing of Cathy Flagg										
	1 passing of Cathy Flagg	77.00	5-01-20-703-041	B MEAL REIMBURSEMENT	R	03/06/15	04/22/15			S0124053338	N
	Vendor Total:	186.99									

Total Purchase Orders: 65 Total P.O. Line Items: 143 Total List Amount: 1,711,180.70 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2014 BUDGET	4-01	32,249.42	0.00	32,249.42	0.00	0.00	32,249.42
CURRENT FUND 2015 BUDGET	5-01	1,668,804.16	0.00	1,668,804.16	0.00	0.00	1,668,804.16
CAPITAL FUND	C-04	1,175.00	0.00	1,175.00	0.00	0.00	1,175.00
BOA ESCROW ACCOUNTS	E-08	5,734.12	0.00	5,734.12	0.00	0.00	5,734.12
OTHER TRUST ACCOUNT	T-03	410.00	0.00	410.00	0.00	0.00	410.00
UNEMPLOYMENT TRUST ACCOUNT	T-13	2,808.00	0.00	2,808.00	0.00	0.00	2,808.00
Year Total:		3,218.00	0.00	3,218.00	0.00	0.00	3,218.00
Total of All Funds:		1,711,180.70	0.00	1,711,180.70	0.00	0.00	1,711,180.70



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

JAMIE FOX
Commissioner

April 10, 2015

The Honorable Roger J. Fyfe
Mayor, Montvale Borough
12 Mercedes Drive
Montvale, NJ 07645

2015 APR 16 PM 2:22

BOROUGH OF MONTVALE

Dear Mayor Fyfe:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2015 Municipal Aid Program for Terkuile Road in the amount of \$149,000.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 630 applications requesting more than \$253 million. There is \$78.75 million available in funds from the Transportation Trust Fund (TTF).

NJDOT is committed to providing statewide assistance for local governments for improvements to and preservation of the local transportation network. The completion of your project will help achieve this goal and pursue a transportation strategy that provides mobility through managing the local roadway system.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-601-6700
District 2 - Newark - 973-877-1500

District 3 - Trenton - 609-530-5271
District 4 - Cherry Hill - 856-486-6618

Again, thank you for your support of this program and good luck with your project.

Sincerely,

[Handwritten signature of Jamie Fox]

Jamie Fox
Commissioner

c: Municipal Clerk
Municipal Engineer