

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
September 8, 2015
Meeting to Commence 7:30 PM
7:00 PM Closed Executive Session**

CLOSED/EXECUTIVE SESSIONU:

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

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

Attorney Client Privilege

1. Affordable Housing/Litigation

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

ORDINANCES:

None

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

August 25, 2015

RESOLUTIONS:

125-2015 Authorizing Settlement of Tax Appeal / 100 Summit Ave / Western Union

126-2015 Agreement To Renew Membership In The Bergen County Municipal Joint Insurance Fund

127-2015 A Resolution Approving a Shared Services Agreement with the County of Bergen for Participation in the County Road Resurfacing Project

128-2015 Authorize Purchase State Contract/Montvale Fire Department/Radios

129-2015 Approval To Submit/Grant Application/NJDOT Project/North Avenue

130-2015 Authorize Change Order #1/2015 Road Improvement Program/D.L.S. Contracting

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

1. Maser/Proposal/Construction/Inspection Fees/Additional Alternates/2015 Road Program
2. Update Proposals on Fencing/Fields/Backstop Areas
3. Sidewalk at 43 West Grand Avenue to Memorial Drive/D.L.S. Contracting, Inc./Change Order

ATTORNEY REPORT:

Philip Boggia, Esq.

Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

- a. Request/Use of Tennis Court/Senior Girl Scout/Gold Award Project/L. Drum

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT The next Meeting of the Mayor and Council will be held September 29, 2015 at 7:30pm

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

Subject To Additions And/Or Deletions

**MINUTES
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:35 PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken.

OPEN PUBLIC MEETING STATEMENT

Adequate notice of this meeting was provided to The Bergen Record and The Ridgewood News, informing the public of the time and place according to the provisions of the Open Public Meeting Law (Chapter 231, P.L. 1975).

ROLL CALL:

Councilmember Curry	Councilmember LaMonica -- absent
Councilmember Ghassali	Councilmember Lane
Councilmember Koelling	Councilmember Talarico

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

ORDINANCES:

None

MINUTES:

August 11, 2015

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

RESOLUTIONS:

121-2015 A Resolution Authorizing a Contract for Crack Sealing and Microsurfacing Pursuant to State Contract T-2507 to Asphalt Paving Systems, Contract #81757, for Certain Roads in the Borough of Montvale

WHEREAS, the *Local Public Contracts Law, N.J.S.A. 40A:11-12*, provides that local governmental units may purchase any goods or services under any contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Borough of Montvale is desirous of utilizing State Contract T-2507 to procure crack sealing and microsurfacing services as part of the 2015 Montvale Road Program; and

WHEREAS, by letter dated August 7, 2015, the Borough Engineer has recommended that a contract for crack sealing and microsurfacing services be awarded for the following roads:

- Garden Lane, from Beechwood Road to Stuyvesant Road
- Beechwood Road, from Stuyvesant Road to High Ridge Road
- High Ridge Road, from Surrey Lane to road end

WHEREAS, the contract shall be awarded to Asphalt Paving Systems pursuant to State Contract #81757, in accordance with all applicable terms and conditions, the documentation pertaining to which is attached hereto and made a part hereof; and

WHEREAS, further as part of this contract, APS will reapply the microsurfacing to the roads that were microsurfaced in 2014 at no additional charge; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that a contract pursuant to State Contract T-2507, for crack sealing and microsurfacing services for the roads identified above, and for reapplication of the microsurfacing for the 2014 roads, shall be awarded as follows:

<u>Contractor</u>	<u>Price</u>
Asphalt Paving Systems	\$19,850.00 (crack sealing)
P.O. Box 530	<u>\$29,107.60 (microsurfacing)</u>
Hammonton, New Jersey 08037	\$48,957.60 (TOTAL)
State Contract #81757	

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

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

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

122-2015 Refund of Tax Overpayment / Steven Strauss

WHEREAS, a resolution authorizing this municipality to refund overpayment of taxes for the property located at 14 Longridge Road in the Borough of Montvale, and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund overpayment of taxes in the amount of \$73.65 to Steven Strauss, 14 Longridge Road, Montvale, NJ 07645

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

123-2015 A Resolution Authorizing Change Order No. 1/National Water Main Cleaning Co. for the Valley View Pump Station/Eagle Ridge Road/Sanitary Sewer

WHEREAS, the Borough of Montvale awarded a contract via Resolution No. 93-2014 on June 10, 2014 To National Water Main Cleaning, Co. in connection with the 2014 Sanitary Sewer Repair program; and

WHEREAS, the offices of the Borough Engineer submitted a proposal dated August 19, 2015 for the cleaning and TV inspection in the vicinity of Eagle Ridge Road in the amount of \$4,800.00 which is detailed proposal is attached to the original of this resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that Change Order #1 in the amount of \$4,800.00 for the above referenced shall be authorized to National Water Main Cleaning Co. 875 Summer Avenue, Newark, New Jersey; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that a contract is hereby awarded in accordance with the prices set forth in Waste Management's bid, calculated using estimated quantities for recycling, as follows:

Contractor

Waste Management
77 Brookside Place
Hillsdale, New Jersey, 07642

	Base Bid Collection	Vegetative	Street Sweeping	Additional Units	TOTAL
Year 1	\$540,996.00	\$20.00	\$72.00	\$18.50	\$558,036.00
Year 2	\$551,808.00	\$20.00	\$73.00	\$18.50	\$568,918.00
Year 3	\$562,836.00	\$20.00	\$74.00	\$18.50	\$580,016.00
Calculated	\$1,655,640.00	\$36,000.00	\$15,330.00		\$1,706,970.00

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute all documents necessary to effectuate the purposes of this Resolution, consistent with the Borough's bid specifications and applicable law, subject to approval as to form by the Borough Attorney.

BE IT FURTHER RESOLVED that said contract shall be for an initial term of three (3) years, subject to the availability of funds, and subject to mutual options for one (1) two-year extension or two (2) one-year extensions, consistent with the provisions of the *Local Public Contracts Law, N.J.S.A. 40A:11-15*.

Introduced by: Councilmember Lane; seconded by Councilmember Talarico – all ayes with exception of Councilmember Ghassali voting No.

Proclamations:

Drive Sober or Get Pulled Over 2015 Statewide Crackdown
National Sickle Cell Awareness Month September 2015
National Childhood Cancer Awareness Month September 2015
Included with original minutes

UNFINISHED BUSINESS:

None

NEW BUSINESS:

Reckitt Benckiser would like permission to pave their parking lot starting at 7am on Saturday, September 5 and 12th. Councilmembers granted permission.

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

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

NO PUBLIC COMMENT

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

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

ADJOURNMENT

Meeting adjourned at 9:16pm

The next Meeting of the Mayor and Council will be held September 8, 2015 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 125-2015**

RE: Authorizing Settlement of Tax Appeal / 100 Summit Ave / Western Union

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property tax appeal filed by Western Union Financial Services, Inc. (hereinafter the "Tax Appeal"), under Docket Numbers 005923-2012, 004057-2013, 007629-2014 and 003696-2015, and;

WHEREAS, the aforesaid Tax Appeal involves a commercial property located at 100 Summit Avenue, and is otherwise referred to as Block 1102 Lot 3 on the tax assessment map of the Borough, and;

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel and the Borough Tax Assessor, and;

WHEREAS, the proposed Tax Appeal settlement components are set forth in the Schedule "A" attached hereto and made a part hereof, and;

WHEREAS, it is in the best interest of the Borough of Montvale to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the settlement of the aforesaid Tax Appeal be approved, per the terms set forth in accordance with the enclosed Schedule "A", and;

BE IT FURTHER RESOLVED, that with respect to same, the Mayor, Borough Administrator, Borough Tax Appeal Attorney and/or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purposes set forth in this Resolution.

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

Adopted: September 8, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

SCHEDULE "A"

The terms of the aforesaid tax appeal settlement shall consist as follows:

2012 Appeal: Withdraw
2013 Appeal: Withdraw
2014 Appeal: Withdraw
2015 Appeal: \$13,825,000



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 126-2015**

**RE: RESOLUTION FOR RENEWAL OF MEMBERSHIP
IN THE BERGEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of Montvale is a member of the Bergen County Municipal Joint Insurance Fund, and

WHEREAS, said renewed membership terminates as of December 31, 2015 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Borough of Montvale agrees to renew its membership in the Bergen County Municipal Fund and to be subject to the Bylaws, Rules and Regulations, coverage's, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Bergen County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

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

Adopted: September 8, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

AGREEMENT TO RENEW MEMBERSHIP IN THE BERGEN COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Bergen County Municipal Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq., and;

WHEREAS, the Borough of Montvale is currently a member of said Fund, and;

WHEREAS, effective December 31, 2015, said membership will expire unless earlier renewed, and;

WHEREAS, the Mayor and Council of the Borough of Montvale has resolved to renew said membership;

NOW THEREFORE, it is agreed as follows:

1. The Borough of Montvale hereby renews its membership in the Bergen County Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2016 and ending January 1, 2019*.
2. The Borough of Montvale hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the Bergen County Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. The Borough of Montvale agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of the Borough of Montvale in the Bergen County Municipal Joint Insurance Fund, the Fund agrees, subject to the continuing approval of the Commissioner of Insurance, to accept the renewal application of the Borough of Montvale.
5. Executed the 8th day of September, 2015 as the lawful and binding act and deed of the Borough of Montvale, which execution has been duly authorized by public vote of the governing body.

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

Executive Director
Bergen County Municipal Joint Insurance Fund



"Professionalism You Can Count On"

PROFESSIONAL INSURANCE ASSOCIATES, INC.

429 HACKENSACK STREET • P.O. BOX 818 • CARLSTADT, NJ 07072 • (201) 438-7500 • FAX (201) 438-8781

August 31, 2015

VIA ELECTRONIC MAIL

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

RE: BOROUGH'S MEMBERSHIP IN THE BERGEN JIF

Dear Mayor Fyfe & Members of the Governing Body:

As you may know, the Borough of Montvale's Membership in the Bergen County Municipal Joint Insurance Fund (hereinafter, the Bergen JI(F) is set to expire on December 31, 2015.

To that end, the Borough has received from the Bergen JIF, a renewal Resolution and Agreement for the three (3) year period commencing January 1, 2016 through December 31, 2018. As the Risk Management Consultant to the Borough, we have been requested to provide our thoughts as the Borough evaluates renewal. We would offer the following for consideration:

I. ORGANIZATION

Joint Insurance Funds are authorized and organized under Title 40A and are regulated by both the New Jersey Departments of Banking & Insurance and Community Affairs. The State statutes governing the operation of the JIF are similar to the controls under which municipalities operate.

A JIF is a non-taxable public agency comprised of a cooperative group of governmental units. In essence, a public entity can become an insured participant in a JIF with an adequate pool of capital to cover loss payments and operating expenses. Excess funds are held in reserve for future potential liability or returned to the membership in the form of dividends.

Each public entity member appoints a Commissioner to the JIF, who must be an elected or appointed official. The Fund re-organizes annually and the Commissioners as a whole, elect a seven member Executive Committee, which serves as the "Governing Body" for the JIF.

The Executive Committee retains the services of an executive director, attorney, treasurer, auditor, actuary, claim, and engineering professionals and may contract for such other services as required. The Executive Director, (PERMA) conducts the day-to-day operations of the Fund.

The Joint Insurance Fund movement began with 11 municipalities in the Pascack Valley in Bergen County, joining together to provide property and casualty coverage in the wake of the insurance crisis that had hit municipalities in the early 1980's. Today, there are over 550 public entities, including municipalities, housing and utility authorities served by the MEL system, representing 19 regional joint insurance funds throughout the State.

II. COVERAGE & FINANCIAL STRENGTH

The majority of coverage afforded the Municipality is provided through membership in the Bergen County Municipal Joint Insurance Fund (the JIF), the statewide Municipal Excess Liability Joint Insurance Fund (the MEL), and the New Jersey Environmental Risk Management Fund (the EJIF).

Specifically, the Funds provide coverage for General Liability, Auto Liability and Physical Damage, Property, Crime, Workers Compensation, Employment Practices/Public Officials Liability, Police Professional Liability, and Environmental Liability.

The Bergen JIF's Financial Statement, as of 12/31/14 included the following:

- o Statutory Surplus of \$4,400,709
- o Dividend Distribution of over \$30,000,000 since 1988
- o Investment Income of over \$16,500,000
- o Cash on Hand of over \$8,900,000

The Bergen JIF/MEL/EJIF model represents the most prominent example of shared services in the history of the State of New Jersey.

III. CONCLUSION

Without question, the Bergen JIF/MEL/EJIF Funds continue to provide broader coverage than is available in the conventional insurance market at a notably lower cost (premium) to all member public entities. It is our recommendation the Governing Body take favorable action on the Resolution to renew membership.

It has been estimated that the JIF/MEL/EJIF system has saved taxpayers over \$1 billion dollars, statewide, since the first JIF's (Bergen JIF) inception in 1985.

We appreciate the opportunity to provide input on this important subject and should there be any questions, please do not hesitate to contact us.

Very truly yours,

PROFESSIONAL INSURANCE ASSOCIATES


Frank Covelli
Manager - Public Entities Department



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 127-2015**

RE: A Resolution Approving a Shared Services Agreement with the County of Bergen for Participation in the County Road Resurfacing Project

WHEREAS, the Borough of Montvale is desirous of entering into a Shared Services Agreement (the "Agreement") with the County of Bergen in order to participate in the County Road Resurfacing Project; and

WHEREAS, the Borough believes that entering into this Shared Services Agreement is in the best interest of the Borough; and

WHEREAS, the Agreement sets forth the rights and responsibilities of each party to the Agreement, including the requisite standards to be utilized in the road resurfacing project; and

WHEREAS, the Agreement, a copy of which is attached hereto, has been reviewed and approved as to form.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the Mayor and Borough Clerk and all other appropriate Borough officials are hereby authorized and empowered to execute all documents and take all actions necessary to effectuate the purposes of this Resolution.

BE IT FURTHER RESOLVED that a certified copy of this Resolution, along with the executed Agreement, shall be kept on file in the office of the Borough Clerk.

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

Adopted: September 8, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

SHARED SERVICES AGREEMENT
County Road Resurfacing

The County of Bergen ("County") and the MONTVALE ("Municipality") agree to the following procedures and conditions in connection with the County's Road Resurfacing Program:

1. **Prerequisites.** As a prerequisite to and in consideration of the County's scheduling of road resurfacing within the Municipality, the Municipality agrees to:
 - a. inspect the conditions of all curb ramps and crosswalk locations, make any repairs/replacements before the road is scheduled for resurfacing, and identify any locations at which the Municipality requests the County to install asphalt berms.
 - b. inspect all sanitary sewer manholes and frames and either:
 - i. verify that the manholes and frames are in good condition; or
 - ii. for any manhole frames that requires replacement, notify the County's representative. The County will provide the labor, at no cost to the Municipality, to replace the manhole frame(s) provided that the Municipality supplies the frames a minimum of seven calendar days in advance of the County's schedule for the commencement of road milling.
2. **ADA Compliance.** NJDOT and Federal ADA regulations require compliance with the Americans with Disabilities Act (ADA) at all altered crosswalk locations along the resurfaced county roads which have public sidewalks. Once constructed, the Municipality is responsible for the maintenance of all curb ramps and detectable warning surfaces as N.J.S.A. 27:16-8 limits the County's maintenance responsibility to improved road areas between the curb lines.
3. **Funding of ADA Compliance.** The County of Bergen has established engineering design and capital improvement cooperatives for the funding of ADA design and construction. As a prerequisite to the County's scheduling of road resurfacing within the Municipality, the municipality must first comply with the following:
 - a. ADA Engineering Design Grant Program – Freeholder Resolution No. 676-12. The Municipality must execute a Design Grant Program agreement and the Municipal Engineer must:
 - i. work with County personnel to identify and quantify the curb ramp locations that require replacement prior to resurfacing; and
 - ii. design the proposed improvements and certify the ADA improvements are in full compliance with ADA regulations, including ensuring that ramps are set at the proper grade to prevent pooling of water; and

- iii. inspect the completed ADA improvements and certify full compliance with ADA regulations upon completion of curb ramp construction and prior to reimbursement by the County.
 - b. ADA Cooperative Concrete Construction – Freeholder Resolution 677-12. The Municipality must first:
 - i. Either enter into a Concrete Construction Contract with the successful bidder of the County's ADA Cooperative Concrete Construction bid or, if the Municipality can obtain lower pricing, hire its own contractor.
 - ii. be responsible for all costs outside the scope of the countywide curb ramp construction contract, including work beyond the ramp limits directed by the Municipality and any local police protection.
- 4. **Crosswalks, Striping, and Parking Stalls.** After resurfacing, the County will restripe the roadways, install traffic markings and symbols, and replace crosswalks and parking stalls, subject to the following:
 - a. The County will mark, where appropriate, the center line, edge lines, and other longitudinal markings on County roads. The County will be responsible for maintaining these markings. However, the Municipality shall be responsible for repairing or replacing any such markings subsequently damaged or removed by the Municipality or the Municipality's contractors.
 - b. The County will install thermoplastic traffic markings and symbols across the County road and across the intersecting municipal road at municipal intersections with traffic signals, and will replace crosswalk markings only if the crosswalks terminate at curb ramps that comply with ADA regulations. Once installed, the Municipality is responsible for the maintenance, repair, and replacement of these markings and symbols across both the County Road and across the intersecting municipal road unless it is a signalized intersection under County jurisdiction.
 - c. The County will replace parking stall markings along the resurfaced County roads as directed by the Municipality. The Municipality shall be responsible for ensuring compliance with the Manual on Uniform Traffic Control Devices, and shall defend, indemnify, and hold the County harmless for any violation thereof. Once installed, the Municipality shall be responsible for maintenance, repair, and replacement of these markings.
 - d. If the Municipality plans a streetscape project, the County recommends using stamped or imprinted crosswalks and that these crosswalks be completed *after* the roadway is resurfaced. Crosswalks made from raised materials such as pavers or other types of concrete blocks and headers, or very thick layers of extruded thermoplastic materials, are not recommended. Should the Municipality install

crosswalks of this type, then it is the Municipality's responsibility to maintain them at all times.

- 5. Intersections with Municipal Roads.** Pursuant to N.J.S.A. 27:16-8, the County is only responsible for maintaining County roads between the curb lines. Where no curb exists on a County road, the term curb line refers to the edge of pavement. At intersections, the curb line refers to the imaginary line created by extending the curb or edge of pavement of the County road across the intersection with the municipal road. By executing this agreement, the Municipality agrees and acknowledges that the County does not own, control, maintain, or have any duty to maintain, any portion of the right of way beyond the curb line of the County road, including any right of way that may extend onto a municipal road, except as may otherwise be provided in a formal agreement or resolution of the County Planning Board. The County will, at the Municipality's request, and solely as a courtesy to the Municipality, pave into an intersecting municipal road to meet the prior paving joint or to ensure a smooth pavement transition as directed by the municipality's authorized representative, and, subject to Paragraph 4, "Crosswalks, Striping, and Parking Stalls" above, install traffic markings and symbols and replace crosswalk markings on a municipal road at the intersection with a County road. The Municipality agrees that, notwithstanding this courtesy extended by the County, it is solely the Municipality's responsibility to improve, maintain, and control the intersecting municipal road beyond the curb line of the County road, and that the County is not exercising ownership, control, or accepting any maintenance obligation over any portion of the municipal road by virtue of such paving or other improvements on the municipal road beyond the curb line of the County Road. In consideration for the County agreeing to pave into or make other improvements on the intersecting municipal road, the Municipality hereby agrees to indemnify, defend, save harmless, and release the County, its officers, employees, agents, and contractors, from and against any and all claims, demands, actions, suits, judgments, costs, charges, fees, damages and expenses, including reasonable attorney's fees, which may arise or result from a condition of the intersecting municipal road beyond the curb line of the County Road, including attorney's fees and costs incurred in any appeal.
- 6. Asphalt Berms.** As a courtesy to the Municipality for the sole purpose of directing surface water away from adjacent properties, when repaving a County road with no existing curbs or sidewalks, the County may, at the request of the Municipality and where directed by the municipality's authorized representative, construct asphalt berms at the edge of the County road pavement, within the public right of way, during the primary lay-down of road surface. The Municipality agrees, in consideration for the County's efforts and costs in construction of such berms, that the Municipality shall thereafter assume all responsibility for maintenance, repair, and replacement for the berms and that the County shall not be required to maintain, repair, or replace any such berm the County has constructed. The Municipality hereby agrees to indemnify, defend, save harmless, and release the County, its officers, employees, agents, and contractors, from and against any and all claims, demands, actions, suits, judgments, costs, charges, fees, damages and expenses, including reasonable attorney's fees, which may arise or the County may incur

as a result of the County's construction of asphalt berms as directed by the Municipality. This provision shall extend to the County regardless of the structure or workmanship of the County constructed asphalt berms, and shall expressly include any claim that the berm, howsoever it is maintained, is a dangerous condition under the New Jersey Tort Claims Act.

7. **Traffic Control.** The County uses NJDOT monies to fund the resurfacing program. NJDOT rules require that the contractor set up and maintain a proper and safe work zone with properly trained flagmen at each work location. NJDOT does not permit the use of funds to pay for uniformed police protection. However there are circumstances where the use of uniformed police officers may be required for safe traffic control.
 - a. The Municipality shall provide uniformed police officers, and be solely responsible for the cost thereof, in the following circumstances:
 - i. When intersecting roadways cannot be fully closed to traffic during installation of underground traffic signal conduit; installation of underground storm-water drainage systems; installation of new overhead traffic signal hardware or removal of existing traffic signal hardware; work is being performed within 100' of a signalized intersection; pavement milling operations; final paving operations; and signal "turn-on."
 - ii. When requested by the County Division of Engineering or Department of Public Works.
 - b. Nothing herein shall prohibit the Municipality from assigning Municipal uniformed police officers for additional protection on its own initiative, over and above the contractor's responsibilities, at the Municipality's sole cost and expense.
 - c. The Municipality agrees that the aforementioned traffic control procedure shall apply to all future work by the County of Bergen, and its contractors, performing work that is a County responsibility within public right-of-ways of County roads.
8. **Road Opening Permits.** The Municipality agrees that once a County road is resurfaced, the Municipality will procure a road opening permit for any Municipality controlled project or Municipal utility company project. The Municipality agrees to meet all requirements and specifications the restoration of the County's roads.
9. **Terms Defined:** Unless otherwise apparent from the context, the terms used herein shall have the meanings set forth in the 2009 edition of the Manual on Uniform Traffic Control Devices for Streets and Highways ("MUTCD"), including its 2012 revisions.
10. **Approval.** This Agreement has been approved by the governing bodies of the County and the Municipality, pursuant to N.J.S.A. 40A:65-5.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the dates signed below.

WITNESSED

COUNTY OF BERGEN

By:

James J. Tedesco, III
County Executive

Date: _____

WITNESSED

Juan Acordo

Municipality:

Borough of Montvale

By:

Maurice Aronson-Alub

Date:

August 31st, 2015

Maner
fell

New Jersey Department of Health
Right to Know
PO Box 368
Trenton, NJ 08625-0368

RIGHT TO KNOW COMPLIANCE INSPECTION/REINSPECTION REPORT

NJEIN Number 43912100004	SIC/NAICS 9131	Insp./Reinsp. Date 8/26/15	Inspection Number 3612
Name of Employer MONTVALE BOROUGH DPW			
Responsible Official (Name and Title) RICH CAMPANELLI, SUPERINTENDENT		Employer Telephone Number (201) 664-2346	
Street Address 3 MEMORIAL DRIVE		County BERGEN	
City, State, Zip Code MONTVALE, NJ 07645		County/Municipal Code 0236	

A Right to Know compliance inspection/reinspection was conducted by the New Jersey Department of Health (DOH) at your facility on the above date. Any violations of the Worker and Community Right to Know Act observed during the inspection/reinspection are noted below and were explained to you or your representative. These violations must be corrected by the following deadline: _____.

Failure to comply with this directive may result in civil administrative penalties of up to \$2,500.00 for each violation.

No violations of the Worker and Community Right to Know Act were noted.

The following violations were noted during the inspection/reinspection:

- Failure to comply with the requirements to submit a Right to Know Survey (N.J.A.C. 8:59-2).
- Failure to comply with the requirements to label containers (N.J.A.C. 8:59-5).
- Failure to post the Right to Know poster (N.J.A.C. 8:59-6.3(d)).
- Failure to comply with the requirements to provide employee access to information (N.J.A.C. 8:59-7).
- Other:

Name of DOH Inspector DEVENDRA SINGH	Name of Employer Representative RAYMOND DEGROAT
Signature Devendra P. Singh	Signature Raymond DeGroat
Telephone Number (609) 203-8334	Telephone Number (201) 391-9430



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 128-2015**

RE: Authorize Purchase State Contract/Montvale Fire Department/Mid Power Radios/Motorola Inc.

WHEREAS, The Mayor and Council approved the purchase of Radios for the Montvale Fire Department State Contract 83909 from Motorola Inc.; and

WHEREAS, said radio equipment will be used for emergency response purposes:

WHEREAS, attached quotation # QU000033009 in the amount of \$12,937.00 which is attached to the original of this resolution is a detail of the radios description and installation; and

WHEREAS, purchase and installation is hereby awarded to Motorola Inc. 5 Paragon Drive, Montvale, New Jersey 07456; and

NOW, THEREFORE, BE IT RESOLVED, the Chief Financial Officer has certified that funds are available and certification is attached to the original of this resolution.

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

Adopted: September 8, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



MOTOROLA SOLUTIONS

Quote Number: QU0000330099
Effective: 10 AUG 2015
Effective To: 09 OCT 2015

Bill-To:

MONTVALE FIRE DEPARTMENT
35 WEST GRAND AVENUE
MONTVALE, NJ 07645
United States

Ultimate Destination:

MONTVALE FIRE DEPARTMENT
35 WEST GRAND AVENUE
MONTVALE, NJ 07645
United States

Attention:

Name: Chief Clint Miller
Email: clintbmiller@gmail.com
Phone: 2013914240

Sales Contact:

Name: Rolfe Burgess
Email: rolfeb@goosetown.com
Phone: 845-268-7500 X114

Contract Number: 83909
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	2	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	\$2,194.00	\$1,645.50	\$3,291.00
1a	2	G806BE	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$386.25	\$772.50
1b	2	G892AB	ENH: HAND MIC,GCAI WATER RESISTANT	\$72.00	\$54.00	\$108.00
1c	2	G442AJ	ADD: O5 CONTROL HEAD	\$432.00	\$324.00	\$648.00
1d	2	G67BZ	ADD: REMOTE MOUNT MID POWER	\$297.00	\$222.75	\$445.50
1e	2	G24AX	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	\$121.00	\$121.00	\$242.00
1f	2	G609AC	ADD: REMOTE MOUNT CBL 50 FEET	\$35.00	\$26.25	\$52.50
1g	2	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
1h	2	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	\$43.00	\$32.25	\$64.50
1i	2	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$60.00	\$45.00	\$90.00
1j	2	G361AH	ADD: P25 TRUNKING SOFTWARE	\$300.00	\$225.00	\$450.00
1k	2	G51AU	ENH: SMARTZONE OPERATION APX6500	\$1,200.00	\$900.00	\$1,800.00
1l	2	GA00580AA	ADD: TDMA OPERATION	\$450.00	\$337.50	\$675.00
2	4154	SVC03SVC0123D	SUBSCRIBER INSTALL - SVCR LOCATION	\$1.00	\$1.00	\$4,154.00
3	144	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$144.00

Total Quote in USD

\$12,937.00

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order

Borough of Montvale

12 Mercedes Drive
 Montvale, NJ 07645-1847
 TEL (201)391-5700 FAX (201)391-9317

REQUISITION	
NO.	R5-00899

S H I P T O	Montvale Fire Department Attn: Clint Miller 12 Mercedes Drive Montvale, NJ 07645-2199
V E N D O R	MOTOROLA INC. 5 PARAGON DRIVE MONTVALE, NJ 07645 VENDOR #: 00806

ORDER DATE: 08/25/15
 DELIVERY DATE:
 STATE CONTRACT: ACCT DUPLICATED
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2 APX6500 7/800 MHZ MID POWER RADIOS. QUOTE NUMBER:QU0000330099 STATE CONTRACT #83909	5-01-25-752-077	12,937.0000	12,937.00
			TOTAL	12,937.00

 REQUESTING DEPARTMENT

 DATE



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 129-2014**

RE: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Terkuile Road Roadway Improvement Project.

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Montvale formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2015-Montvale Borough-00224 to the New Jersey Department of Transportation on behalf of the Borough of Montvale.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Montvale and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

Adopted: September 30, 2014

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Roger J. Fyfe
Mayor

Maureen Iarossi

From: Andrew Hipolit <AHipolit@maserconsulting.com>
Sent: Tuesday, August 11, 2015 12:47 PM
To: Maureen Iarossi; Roger Fyfe
Subject: FW: GRANTS! FUNDING FOR NJ TRANSPORTATION INFRASTRUCTURE

Should place on the next work session for discussion.

for 9/8 my-reso

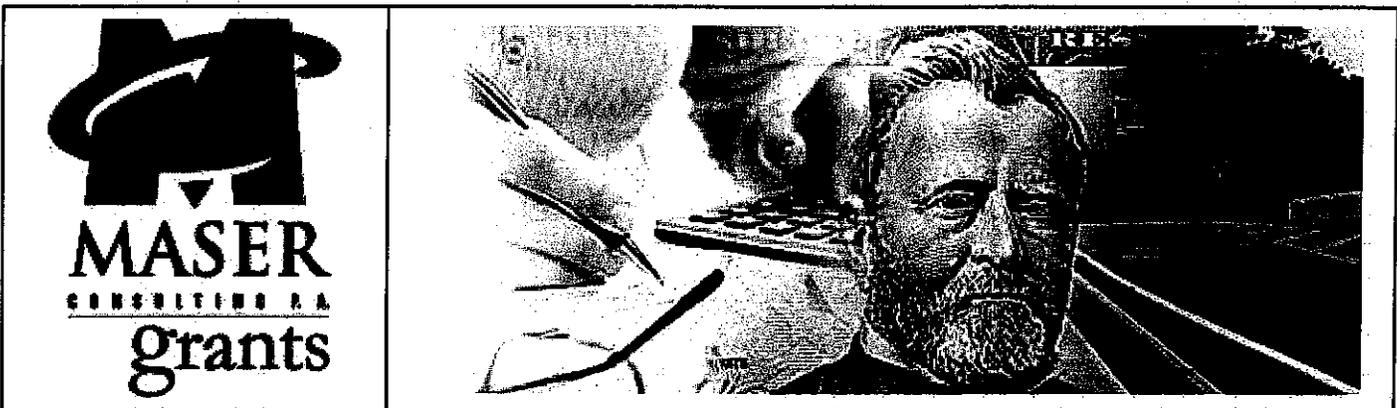
Andrew R. Hipolit, P.E., P.P., C.M.E.

Senior Principal

Maser Consulting P.A.

C: 201.572.9877 P: 973.398.3110 ext: 4508

From: Rebecca Clark
Sent: Monday, August 10, 2015 4:58 PM
To: Billing Managers; Business Development; Discipline Leaders; Geographic Leaders
Cc: Kelsey Howard
Subject: GRANTS! FUNDING FOR NJ TRANSPORTATION INFRASTRUCTURE



From: Grants & Funding Services	Re: NJDOT FY 2016 State Aid Programs: Municipal Aid, Transit Village, Bikeways & Safe Streets to Transit	Date: 08/10/15
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The FY 2016 State Aid Programs of Municipal Aid, Transit Village, Bikeways and Safe Streets to Transit recently opened on August 5th. Please see details below. Applications for all four programs are due on the same date.

Application Deadline:	October 20, 2015; Applications are submitted through NJDOT SAGE
Eligible Costs:	<ul style="list-style-type: none">• Construction• Preliminary and final design (only for applicants designated as Urban Aid or Depressed Rural Center)• Right-of-Way Acquisition (only for applicants designated as Urban Aid or Depressed Rural Center)

	<ul style="list-style-type: none"> • Construction inspection and material testing (15% of final allowable construction cost maximum)
Additional Information:	<ul style="list-style-type: none"> • All projects must comply with ADA • Projects must be delivered to construction award within 24 months of grant agreement execution • Project readiness is a factor in evaluation of application

Municipal Aid

Funding for transportation improvements under municipal jurisdiction, which typically include road improvement projects such as resurfacing, rehabilitation or reconstruction and signalization.

Award Amount:	Varies; In FY 2015, approx. 376 grants were awarded, ranging from \$75,000 to \$1 million. Most awards were approximately \$200,000.
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Eligible Applicants:	All NJ municipalities
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Eligible Projects:	<p>Local transportation projects (e.g. resurfacing, rehabilitation or reconstruction and signalization) including:</p> <ul style="list-style-type: none"> • Construction of new bikeways (bike lanes, paths, compatible roadways); • Improving condition of bridge infrastructure (new deck rehabilitation, replacement); • Enhancing mobility and reducing congestion (adding lands, park & ride, signal optimization); • Enhancing pedestrian safety (new sidewalks, new crosswalks, traffic calming, pedestrian overpass); • Quality of Life (streetscape); and, • Improving condition of roadway infrastructure (resurfacing, reconstruction, drainage).
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Additional Information:	<ul style="list-style-type: none"> • NJDOT encourages applicants to apply for projects that support walking and biking; and, • 10% of funds will be awarded to projects such as pedestrian safety improvements, bikeways and streetscapes.
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Evaluation Criteria:	<ul style="list-style-type: none"> • Existing road conditions; • Average Daily Traffic (ADT); • Safety improvements; • Access to nodes (schools, residential areas, employment centers, etc); • Project's readiness to construct; • Whether the municipality has received an allotment within the last three years; and, • Municipality's award and close-out performance on previously awarded State grants.
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Transit Village

Funding for non-traditional transportation projects that enhance walking, biking and/or transit ridership within 0.5 mile of a transit facility.

Award Amount:	Varies; In FY 2015, 5 grants were awarded ranging from \$43,000 to \$400,000
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Eligible Applicants:	NJ municipalities that have been designated as Transit Villages
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Eligible Projects:	<ul style="list-style-type: none"> • Bicycle/pedestrian paths and lanes; • Bike route signs; • Bicycle parking and storage; • Way-finding signage; • Improvements to transit stations; • Rehabilitation of historic train stations;
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- Information kiosks with transit info;
- Construction of a modern roundabout;
- Traffic Flow Improvement/Signal Synchronization; and,
- Traffic calming measures.

Bikeways

Funding to promote bicycling as an alternate mode of transportation.

Award Amount: Varies; In FY 2015, 4 grants were awarded ranging from \$180,000 to \$332,000

Eligible Applicants: All NJ counties and municipalities

Eligible Projects: Bicycle projects including:

- New bikeway mileage;
- Separation of bikeway from motor vehicle traffic through a barrier or an open space;
- Bikeway connecting to an existing or local regional bicycle system; and,
- Bikeway improving access to centers of activities (i.e. community centers, parks, libraries, schools, employment and residential areas, etc).

Additional Information: Special consideration will be given to bikeways that are physically separated from motorized vehicular traffic by an open space or barrier.

Safe Streets to Transit

Funding to encourage mass transit users to walk and improve the overall safety and accessibility for mass transit riders walking to transit facilities.

Award Amount: Varies; In FY 2015, 4 grants were awarded ranging from \$74,000 to \$500,000

Eligible Applicants: All NJ counties and municipalities

Eligible Projects:

- Intersection improvements;
- Construction of new sidewalks, curb ramps, and sidewalk widening;
- Traffic control devices and calming measures; and,
- Pedestrian oriented lighting.

Additional Information: Projects within 0.5 mile radius from a transit facilities will be given priority, but projects within 1 mile of a transit facility will also be considered.

If you are interested in this program, please contact Kelsey Howard at 732-383-1950 ext. 3496.

End of Memo. Thank You

Maser Consulting P.A. Grant Memorandum



Please consider the environment before printing this e-mail.

In an ongoing effort to meet our clients' growing needs and affirm the company's strategic plan, we are reinforcing our existing services while expanding regionally. Maser Consulting recently opened new offices in Philadelphia, PA and Norfolk, VA, and has acquired Environmental Compliance, Inc. (ECI). ECI brings 30 years of experience in hazardous materials site inspection, assessment and remediation.

DISCLAIMER

This e-mail is confidential. It may also be legally privileged. If you are not the addressee you may not copy, forward, disclose or use any part of



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 130-2015**

RE: Authorize Change Order #1 2015 Road Improvement Program/D.L.S. Contracting, Inc. Alternates, A, B, C & D

WHEREAS, the Borough of Montvale awarded a contract on July 14, 2015 via 95-2015 to D.L.S. Contracting, Inc., 633 Franklin Avenue, Nutley, NJ 07110-1029 in the total amount of \$1876,936.50; and

WHEREAS, The Governing Body at a regular meeting held on August 25, 2105 determined Alternates A, B C & D would be award as per the summary detail hereto attached to the original copy of this resolution in a total change order amount of 150,407.50 and contract increase amount of 17.15% ; and

Original awarded contract was: \$ 876,936.50
Alternate A: \$ 42,000.00
Alternate B: \$ 48,460.00
Alternate C: \$ 17,240.00
Alternate D: \$ 42,707.50
New Contract Amount \$1,027,344.00

WHEREAS, The Borough Engineer recommends the awarding of this change order in letter dated September 3, 2105 which is hereto attached to the original of this resolution; and

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

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale approve the Change order #1.

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

Adopted: September 8, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

September 3, 2015

VIA EMAIL

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

Re: 2015 Road Paving Program
Recommendation of Change Order No. 1
Borough of Montvale, Bergen County, New Jersey
MC Project No. MVB-399

Dear Ms. Iarossi-Alwan:

As discussed, the Mayor and Council would like to award alternates A, B, C & D for the 2015 Road Paving Program.

The original awarded contract was: \$ 876,936.50
Alternate A: \$ 42,000.00
Alternate B: \$ 48,460.00
Alternate C: \$ 17,240.00
Alternate D: \$ 42,707.50

The new contract amount will be: \$1,027,344.00

Change Order No. 1 increases the amount 17.15%. Based on the above information, Maser recommends awarding change order #1 to DLS Contracting.

Attached is the bid summary for your review. Thank you for your kind attention to this matter. Please contact me if you have any questions.

Very truly yours,

MASER CONSULTING P.A.

Andrew R. Hipolit, P.E.
Borough Engineer

ARH/dw
Enclosure

cc: Mayor and Council (via Clerk)
Carl Bello, Borough Treasurer (via e-mail)



BID SUMMARY

Date: June 5, 2016 @ 11:00AM
Name of Project: 2015 Montvale Paving Program
Project Number: MVB-389
Municipality: Borough of Montvale
County: Bergen County

BIDDER NO. 1 D.L.S. Contracting, Inc. 633 Franklin Avenue, Suite 170 Nutley, NJ 07110-1209	BIDDER NO. 2 AJM Contractors 300 Kuller Road Clifton, NJ 07011	BIDDER NO. 3 Mark Paving Co. Inc. 77 Cutlers Dock Road Woodbridge, NJ 07095							
UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED				
PRICE	PRICE	PRICE	PRICE	PRICE	PRICE				
35	RECONSTRUCT EXISTING DRAINAGE STRUCTURE (IF & WHERE)	UN	50	\$ 900.00	\$ 45,000.00	\$ 600.00	\$ 25,000.00	\$ 2,500.00	\$ 125,000.00
36	REPAIR EXISTING DRAINAGE STRUCTURE (IF & WHERE)	UN	50	\$ 500.00	\$ 25,000.00	\$ 1,350.00	\$ 87,500.00	\$ 1,750.00	\$ 87,500.00

BASE BID 'C' TOTAL				\$	79,000.00	\$	92,500.00	\$	212,500.00
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ITEM	ALTERNATE BID 'A' - ITEM NO. 37-43 - SMOKE RISE COURT (UPPER SADDLE RIVER ROAD TO ROAD END) (MILL & PAVE)	UNIT	QTY	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
				PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
37	EXCAVATION, UNCLASSIFIED	CY	55	\$ 40.00	\$ 2,200.00	\$ 55.00	\$ 3,025.00	\$ 37.45	\$ 2,059.75
38	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	SY	195	\$ 10.00	\$ 1,950.00	\$ 10.00	\$ 1,950.00	\$ 4.96	\$ 967.20
39	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	SY	1950	\$ 7.00	\$ 13,650.00	\$ 4.00	\$ 7,800.00	\$ 8.89	\$ 17,355.50
40	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	230	\$ 80.00	\$ 18,400.00	\$ 88.00	\$ 20,240.00	\$ 114.58	\$ 26,353.40
41	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	TON	50	\$ 80.00	\$ 4,000.00	\$ 87.00	\$ 4,350.00	\$ 77.26	\$ 3,863.00
42	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	UN	3	\$ 300.00	\$ 900.00	\$ 400.00	\$ 1,200.00	\$ 360.00	\$ 1,080.00
43	CURB PIECE (NJDEP TYPE 'N' ECO CURB PIECE)	UN	3	\$ 300.00	\$ 900.00	\$ 400.00	\$ 1,200.00	\$ 360.00	\$ 1,080.00

ALTERNATE BID 'A' TOTAL				\$	42,000.00	\$	39,765.00	\$	52,738.65
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BID SUMMARY

Date: June 5, 2015 @ 11:00AM
Name of Project: 2015 Montvale Paving Program
Project Number: MVB-389
Municipality: Borough of Montvale
County: Bergen County

BIDDER NO. 1	BIDDER NO. 2	BIDDER NO. 3
D.L.S. Contracting, Inc. 633 Franklin Avenue, Suite 170 Nutley, NJ 07110-1209	AJM Contractors 300 Kuller Road Clifton, NJ 07011	Mark Paving Co. Inc. 77 Cutlers Dock Road Woodbridge, NJ 07095

RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$2,578,188.64	Bill List Wire 9/8/15
	<u>204,701.73</u>	Wires/Manual Checks
Current TOTAL	2,782,890.37	
Housing Trust	885.00	Bill List Wire 9/8/15
Unemployment Trust	246.00	Bill List Wire 9/8/15
Escrow - Trust	25,760.00	Bill List Wire 9/8/15
Capital Fund	<u>29,200.00</u>	Bill List Wire 9/8/15
	\$2,838,981.37	

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 9/8/15

Introduced by: _____

Approved: 9/8/15

Seconded by: _____

Roger Fyfe, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
September 8, 2015

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		8/27/15	Payroll Account	130,325.30
WIRE		8/27/15	Salary Account	73,850.61
WIRE		8/27/15	FSA Account	425.82
WIRE	15-00875	9/2/15	BCUA -review fee-Hipolit	<u>100.00</u>
Total				<u>204,701.73</u>

September 2, 2015
01:27 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 1

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	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00050 DEPTERO'S FARM	15-00854	08/17/15	REFRESHMENT FOR TAX BILLS STUF										
	1		REFRESHMENTS FOR TAX BILLS	36.00	5-01-20-708-041	B	MEAL REIMBURSEMENT	R	08/17/15	09/02/15		3870	N
	15-00870	08/19/15	COOKIES DELIVERY MAYORS MTG.										
	1		COOKIES DELIVERY MAYOR'S	18.00	5-01-20-703-041	B	MEAL REIMBURSEMENT	R	08/19/15	09/02/15		6154	N
	Vendor Total:			54.00									
00064 MUNNOS ITALIAN DELI	15-00825	08/05/15	LUNCH FOR SENIORS - TAX BILLS										
	1		LUNCH FOR SENIORS - TAX BILLS	132.40	5-01-20-708-041	B	MEAL REIMBURSEMENT	R	08/05/15	09/02/15		5723	N
	Vendor Total:			132.40									
00096 E-Z PASS CUSTOMER SVS CTR	15-00889	08/31/15	PD E-ZPASS TOLLS										
	1		PD TRAVEL	100.00	5-01-25-745-103	B	POLICE VEHICLE EQUIPMENT	R	08/31/15	09/02/15		100000003755	N
	Vendor Total:			100.00									
00104 MONTVALE BOARD OF EDUCATION	15-00012	01/05/15	2015 LOCAL SCHOOL TAX			B							
	11		LOCAL SCHOOL TAXES/SEPTEMBER	1,241,134.00	5-01-55-207-000	B	LOCAL SCHOOL TAXES	R	05/12/15	09/02/15		SEPTEMBER 2015	N
	Vendor Total:			1,241,134.00									
00114 CORBI PRINTING CO. INC	15-00810	07/30/15	Traffic Tickets										
	1		Traffic Tickets	332.80	5-01-41-250-023	B	PRINTING AND BINDING	R	07/30/15	09/02/15		150734	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Exc1
00114 CORBI PRINTING CO. INC.			Continued								
15-00810 07/30/15 Traffic Tickets			Continued								
2 Traffic Tickets	307.20	5-01-42-855-023	B PRINTING & BINDING			R	07/30/15	09/02/15		150734	N
	640.00										
Vendor Total:	640.00										
00118 NJ STATE LEAGUE OF											
15-00882 08/24/15 NJLOM Registration											
1 Mayor Roger Fyfe	55.00	5-01-20-703-042	B EDUCATION/TRAINING/SEMINARS			R	08/24/15	09/02/15		NJLOM REGISTR.	N
2 Fran Scordo, Deputy Mun. Clerk	55.00	5-01-20-704-042	B EDUCATION/TRAINING/SEMINARS			R	08/24/15	09/02/15		NJLOM REGISTR.	N
3 Maureen Iarossi=Alwan, Admin.	55.00	5-01-20-704-042	B EDUCATION/TRAINING/SEMINARS			R	08/24/15	09/02/15		NJLOM REGISTR.	N
4 R. Lorraine Hutter, Land Use	55.00	5-01-21-720-042	B EDUCATION/TRAINING/SEMINARS			R	08/24/15	09/02/15		NJLOM REGISTR.	N
5 Councilman Ghassali	55.00	5-01-20-703-126	B COUNCIL EXPENSES			R	08/24/15	09/02/15		NJLOM REGISTR.	N
6 Councilman Koelling	55.00	5-01-20-703-126	B COUNCIL EXPENSES			R	08/24/15	09/02/15		NJLOM REGISTR.	N
7 Councilwoman Curry	55.00	5-01-20-703-126	B COUNCIL EXPENSES			R	08/24/15	09/02/15		NJLOM REGISTR.	N
8 Jeremy Abrams, Chief of Police	55.00	5-01-25-745-042	B EDUCATION/TRAINING/SEMINARS			R	08/24/15	09/02/15		NJLOM REGISTR.	N
9 Douglas McDowell	55.00	5-01-25-745-042	B EDUCATION/TRAINING/SEMINARS			R	08/24/15	09/02/15		NJLOM REGISTR.	N
10 Donald Boman	55.00	5-01-25-745-042	B EDUCATION/TRAINING/SEMINARS			R	08/24/15	09/02/15		NJLOM REGISTR.	N
11 Jason Szabo	55.00	5-01-25-745-042	B EDUCATION/TRAINING/SEMINARS			R	08/24/15	09/02/15		NJLOM REGISTR.	N
12 Michael Leposky	55.00	5-01-20-710-042	B EDUCATION/TRAINING/SEMINARS			R	08/24/15	09/02/15		NJLOM REGISTR.	N
13 Clinton Miller	55.00	5-01-25-752-042	B EDUCATION/TRAINING/SEMINARS			R	08/24/15	09/02/15		NJLOM REGISTR.	N
	715.00										
Vendor Total:	715.00										
00137 PASCACK VALLEY REGIONAL HS DST											
15-00011 01/05/15 REGIONAL SCHOOL TAX 2015			B								
10 REGIONAL SCHOOL TAX 2015/SEPT.	1,108,564.21	5-01-55-206-000	B REGIONAL SCHOOL TAX			R	08/25/15	09/02/15		SEPTEMBER 2015	N
Vendor Total:	1,108,564.21										
00139 MAUREEN IAROSS-ALWAN											
15-00893 09/01/15 PETTY CASH FOR MONTH OF AUGUST											
1 PETTY CASH FOR AUGUST	198.65	5-01-28-795-065	B RECREATION EQUIPMENT/SUPPLIES			R	09/01/15	09/02/15		AUGUST	N
2	10.00	5-01-20-708-041	B MEAL REIMBURSEMENT			R	09/01/15	09/02/15		AUGUST	N
3	2.34	5-01-42-855-036	B OFFICE SUPPLIES			R	09/01/15	09/02/15		AUGUST	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
00268 POSTMASTER OF MAHWAH	15-00826	08/06/15	MAILING OF TAX BILLS									
	1		MAILING OF TAX BILLS FOR	1,375.95	5-01-20-708-022	B POSTAGE AND EXPRESS CHARGES	R	08/06/15	09/02/15		PERMIT #214	N
Vendor Total:				1,375.95								
00532 ROBBIE CONLEY ARCHITECT, LLC	15-00538	05/07/15	PROFESSIONAL ARCHITECTURAL SV									
	4		NEW MONTVALE FIREHOUSE	29,200.00	C-04-56-090-000	B PROFESSIONAL SERVICES - FIRE HOUSE	R	05/07/15	09/02/15		15003.03	N
Vendor Total:				29,200.00								
00730 BOGGIA & BOGGIA, ESQS.	15-00189	02/10/15	LEGAL FEES 2015									
	218		GENERAL MATTERS THRU.7/23/2015	1,472.87	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	09/02/15		25016	N
	219		MONTVALE PBA	98.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	09/02/15		25017	N
	220		GENERAL ORDINANCE MATTERS	28.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	09/02/15		25018	N
	221		GENERAL BID MATTERS	154.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	09/02/15		25019	N
	222		PARK RIDGE V. MONTVALE	98.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	09/02/15		25020	N
	223		DPW FEDERAL ACTION	602.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	09/02/15		25021	N
	224		37 EAGLE RIDGE ROAD	84.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	09/02/15		25022	N
	225		SOLID WASTE BID SPECS 2015	210.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/11/15	09/02/15		25024	N
	226		ROE V. MONTVALE	3,220.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/10/15	09/02/15		25025	N
	227		SLOAN KETTERING	42.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25026	N
	228		ALLISON MCNEICE V. MONTVALE	1,358.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25027	N
	229		BERGEN COUNTY TAX APPEALS 2015	1,876.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25028	N
	230		DS MONTVALE TAX APPEAL	490.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25029	N
	231		BENJAMIN MOOR TAX APPEAL	798.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25030	N
	232		KPMG TAX APPEAL	826.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25031	N
	233		PRIM MONTVALE LLC TAX APPEAL	308.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25032	N
	234		TCAM TAX APPEAL	406.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25033	N
	235		MACK PROPERTIES CO.TAX APPEAL	420.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25034	N
	236		KAPLAN AND DRESSNER TAX APPEAL	98.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25035	N
	237		MONTVALE PLAZA ASSOC.TX APPEAL	280.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25036	N
	238		RECKITT BENCKISER TAX APPEAL	448.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25037	N
	239		K.HOV.@RIDGMNT.LLC TAX APPEAL	126.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25038	N
	240		WESTERN UNION TAX APPEAL	196.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25039	N
	241		20 CRAIG ROAD TAX APPEAL	672.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25040	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
00730 BOGGIA & BOGGIA, ESQS.			Continued										
	15-00189	02/10/15	LEGAL FEES 2015			Continued							
	242		WILLIAM SCHEFFLER TAX APPEAL	154.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25041	N
	243		PUI KA SO TAX APPEAL	252.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25042	N
	244		JUSTIN LILLI TAX APPEAL	98.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25043	N
	245		KPMG TAX APPEAL	224.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25044	N
	246		SUMMIT PLAZA INC. TAX APPEAL	1,022.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25045	N
	247		H.E.NORTHGATE TAX APPEAL	70.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25046	N
	248		JEFLER COMPANY TAX APPEAL	14.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25047	N
	249		KOSKINEN TAX APPEAL	476.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25048	N
	250		BANK OF AMERICA TAX APPEAL	588.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25049	N
	251		CHESTNUT RDG LLC 2014 TX APPEA	326.20		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25050	N
	252		COREY HIRSCH TAX APPEAL	56.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25051	N
	253		AVIV EFRAT TAX APPEAL	56.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25052	N
	254		ARE 100 PHILIPS TAX APPEAL	767.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25053	N
	255		MONTV.SUMMIT PARTNERS TX APPEA	56.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25054	N
	256		LOUIS HENDI TAX APPEAL	56.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25055	N
	257		CBRE TAX APPEAL	259.40		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25056	N
	258		BOUDISCH TAX APPEAL	98.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25057	N
	259		GREGG KRAVATZ TAX APPEAL	126.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25058	N
	260		ROCKLAND ELECTRIC TAX APPEAL	98.00		5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/21/15	09/02/15		25059	N
				19,107.47									
	15-00878	08/21/15	2015 AFFORDABLE HOUSING COAH										
	1		2015 AFFORDABLE HOUSING COAH	885.00		T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	08/21/15	09/02/15		25023	N
			Vendor Total:	19,992.47									
00731 MASER CONSULTING P.A.													
	15-00177	02/05/15	ENGINEER RETAINER 2015			B							
	8		MAYOR & COUNCIL MEETING	450.00		5-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	09/02/15		287519	N
	9		MAYOR & COUNCIL MEETING	450.00		5-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	09/02/15		289963	N
				900.00									
	15-00871	08/20/15	ESCROW PAYMENTS										
	1		MIRZA 1201/2	601.25		E-08-00-213-16A	B Figen Mirza (1201/2)	R	08/20/15	09/02/15		287635	N
	2		ROCKLAND BUILT HOMES 1501/1	193.75		E-08-00-213-17A	B Rockland Built Homes (1505/1)	R	08/20/15	09/02/15		289984	N
	3		KID WEST PORTFOLIO CORP 2001/4	55.00		E-08-00-214-06A	B MID-WEST PORTFOLIO CORP - 2001/4	R	08/20/15	09/02/15		289987	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
01353 SMART SOURCE LLC	15-00834	08/10/15	RECREATION 4-PART REG FORMS											
			1 RECREATION 4-PART REG FORMS			360.00	5-01-28-795-036	B OFFICE SUPPLIES	R	08/10/15	09/02/15		0517475	N
		Vendor Total:				360.00								
01409 NARITA MARAJ, LLC	15-00190	02/10/15	RECORDS MANAGEMENT SVS. 2015		B									
			14 RECORDS MANAGEMENT SVS. 2015			1,050.00	5-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	09/02/15		MTV-2015-015	N
		Vendor Total:				1,050.00								
01465 NJ REDEVELOPMENT AUTHORITY	15-00855	08/17/15	REDEVELOPMENT PLANNING LAW C											
			1 REDEVELOPMENT PLANNING			75.00	5-01-21-720-042	B EDUCATION/TRAINING/SEMINARS	R	08/17/15	09/02/15		1692738-8484586	N
		Vendor Total:				75.00								
01470 STEVEN STRAUSS	15-00885	08/26/15	REFUND TAX OVERPAYMENT											
			1 REFUND OVERPAYMENT OF TAXES			73.65	5-01-55-205-000	B TAX OVERPAYMENTS - CURRENT YEAR	R	08/26/15	09/02/15		TAX OVERPAY	N
		Vendor Total:				73.65								
01497 SALERNO, GERALD	15-00149	01/30/15	PUBLIC DEFENDER 2015		B									
			9 PUBLIC DEFENDER 2015/3RD QTR			840.00	5-01-42-856-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	09/02/15		3RD QTR 2015	N
			10 PUBLIC DEFENDER 2015/3RD QTR			910.00	5-01-41-252-028	B OTHER PROFESSIONAL/CONSULTANT SERVICES	R	04/27/15	09/02/15		3RD QTR 2015	N
		Vendor Total:				1,750.00								
01648 BERGEN COUNTY MCA ASSN	15-00828	08/07/15	BCMCAA Fall Conference											
			1 BCMCAA Fall Conference			19.20	5-01-42-855-042	B EDUCATION/TRAINING/SEMINARS	R	08/07/15	09/02/15		BCMCAA	N

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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
03084 SICOMAC DAIRY FOODS												
	15-00219	02/17/15	MILK DELIVERY ADMINSTR.	2015	B							
	9		MILK DELIVERY ADMINSTR.AUGUST	29.36	5-01-20-701-041	B MEAL REIMBURSEMENT	R	04/27/15	09/02/15		AUGUST 2015	N
Vendor Total:				29.36								
03215 UNUM LIFE INSURANCE												
	15-00155	01/30/15	2015 LIFE INSURANCE		B							
	9		2015 LIFE INSURANCE & AD&D/AUG	193.05	5-01-23-735-029	B OTHER CONTRACTUAL ITEMS	R	04/27/15	09/02/15		AUGUST 2015	N
Vendor Total:				193.05								
03220 NJ DIVISION OF ALCOHOLIC												
	15-00894	09/01/15	2015-2016 LICENSE RENEWAL									
	1		2015-2016 LICENSE RENEWAL	24.00	5-01-20-704-108	B MAINTENANCE/RENTAL AGREEMENTS	R	09/01/15	09/02/15		EI216000928	N
Vendor Total:				24.00								
03623 BORGATA HOTEL CASINO AND SPA												
	15-00745	07/07/15	NJLOM CONVENTION 2015									
	1		LORRAINE HUTTER	465.00	5-01-21-720-042	B EDUCATION/TRAINING/SEMINARS	R	07/07/15	09/02/15		NJLOM/2015 HOTEL	N
	2		MAUREEN IAROSSI-ALWAN	465.00	5-01-20-701-042	B EDUCATION/TRAINING/SEMINARS	R	07/07/15	09/02/15		NJLOM/2015 HOTEL	N
	3		FRAN SCORDO	465.00	5-01-20-708-042	B EDUCATION/TRAINING/SEMINARS	R	07/07/15	09/02/15		NJLOM/2015 HOTEL	N
	4		ROGER FYFE	310.00	5-01-20-703-042	B EDUCATION/TRAINING/SEMINARS	R	07/07/15	09/02/15		NJLOM/2015 HOTEL	N
	5		DIETER KOELLING	310.00	5-01-20-703-042	B EDUCATION/TRAINING/SEMINARS	R	07/07/15	09/02/15		NJLOM/2015 HOTEL	N
	6		ROSE CURRY	310.00	5-01-20-703-042	B EDUCATION/TRAINING/SEMINARS	R	07/07/15	09/02/15		NJLOM/2015 HOTEL	N
	7		MICHAEL GHASSALI	310.00	5-01-20-703-042	B EDUCATION/TRAINING/SEMINARS	R	07/07/15	09/02/15		NJLOM/2015 HOTEL	N
	8		JEREMY ABRAMS	310.00	5-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	07/07/15	09/02/15		NJLOM/2015 HOTEL	N
	9		DONALD BOMAN	310.00	5-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	07/07/15	09/02/15		NJLOM/2015 HOTEL	N
	10		DOUGLAS MCDOWELL	310.00	5-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	07/07/15	09/02/15		NJLOM/2015 HOTEL	N
				3,565.00								
Vendor Total:				3,565.00								

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
03659 STATE OF NJ DEPT. OF LABOR & WF	15-00892	09/01/15	CATASTROPHIC ILLNESS FUND ASSE								
	1		CATASTROPHIC ILLNESS	246.00	T-13-56-286-001	R	09/01/15	09/02/15		FUND ASSESSMT.	N
			Vendor Total:	246.00							
03683 PIERRI, JASON	15-00701	06/23/15	PIERRI BOOTS AND RANGE BAG								
	1		PIERRI BOOTS AND RANGE BAG	99.50	5-01-25-745-256	R	06/23/15	09/02/15		BOOTS	N
			Vendor Total:	99.50							
03727 STAPLES	15-00821	08/05/15	OFFICE SUPPLIES								
	1		OFFICE SUPPLIES	180.16	5-01-20-701-036	R	08/05/15	09/02/15		3274267535	N
			Vendor Total:	180.16							

Total Purchase Orders: 51 Total P.O. Line Items: 162 Total List Amount: 2,634,279.64 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 2015 BUDGET	5-01	2,578,188.64	0.00	2,578,188.64	0.00	0.00	2,578,188.64
CAPITAL FUND	C-04	29,200.00	0.00	29,200.00	0.00	0.00	29,200.00
BOA ESCROW ACCOUNTS	E-08	25,760.00	0.00	25,760.00	0.00	0.00	25,760.00
OTHER TRUST ACCOUNT	T-03	885.00	0.00	885.00	0.00	0.00	885.00
UNEMPLOYMENT TRUST ACCOUNT	T-13	246.00	0.00	246.00	0.00	0.00	246.00
Year Total:		1,131.00	0.00	1,131.00	0.00	0.00	1,131.00
Total of All Funds:		2,634,279.64	0.00	2,634,279.64	0.00	0.00	2,634,279.64

My name is LeAnne Drum and I am a Montvale resident and a Junior at Pascack Hills High School. I am also a Senior Girl Scout planning a Gold Award Project that I hope will benefit the Special Needs community, and the Community as a whole, not only in Montvale but in other towns as well. I am planning a tennis clinic for young adults with autism and would like to use the tennis courts and property near the courts on Memorial Drive. I have discussed this with the Girl Scout Council, my mentor who is guiding me, and teachers in the district.

I would appreciate if we could speak further about this. [REDACTED]

I look forward to hearing from you.

Sincerely,

LeAnne Drum

Thank you for responding to my email.

I would like the dates for the tennis clinic to be Sept 19, 26th and Oct 3rd; with a rain date for October 10th. Time would be 4-5pm weekly. Number of participants will be between 7-10.

Here is the google doc I will be sending out as soon as I get approval.

I need to send this out ASAP to give the athletes and volunteers enough time to arrange their schedules.

Serving Up Friendship



Hello all! As you know my name is LeAnne and I am running this program at the Montvale Tennis Courts the following dates as part of my girl scout Gold Award. There are three dates that this program will be on and I hope that you can make it to all three, but if not, feel free to join on whatever dates it is possible for you to come. This is an athletic, as well as a social program that will bring the athletes and volunteers together. I would love for you to join and I look forward to seeing you!

Time: 4:00-5:00 PM

Where: Memorial Drive, Montvale

When: September 19, September 26, October 3 (rain date will be October 10)

Let me know if you have any questions. You can contact me at drumle@pascack.k12.nj.us

Sign-Ups: September 19

Athletes:	Volunteers

September 26