

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
October 30, 2018
Closed Executive Session to Commence 6:30 PM
Meeting to Commence 7:30 PM

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2018 adopted on January 1, 2018 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/Contract Negotiations/Litigation/Pending Litigation/Police Personnel/Promotions

- a. Pending Litigation/Unimak
- b. Rice Notice Police Personnel/Police Promotions
 - 1) Captain Sanfilippo
 - 2) Lieutenant McDowell
 - 3) Lieutenant Szabo
- c. Contract Negotiations / Pascack Valley DPW

Minutes to be disclosed as per the Open Public Meetings Act and Resolution No. 15-2018 matters discussed will be disclosed to the public when such matters are finally determined and there is no reason to prohibit the public disclosure of information relating to such matters.

ROLL CALL:

Councilmember Arendacs

Councilmember Koelling

Councilmember Curry

Councilmember Lane

Councilmember Gloeggler

Councilmember Weaver

SURVEY RESULTS: Jarret Schumacher

ORDINANCES:

PUBLIC HEARING ORDINANCE 2018-1463 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 20 OF THE BOROUGH CODE TO REVISE THE REQUIREMENTS FOR OBTAINING A CERTIFICATE OF OCCUPANCY

MINUTES:

October 9, 2018

MINUTES CLOSED/EXECUTIVE SESSION:

October 9, 2018

RESOLUTIONS: (CONSENT AGENDA*)

All items listed on a consent agenda are considered to be routine and non-controversial by the Borough Council and will be approved by a motion, seconded and a roll call vote. There will be no separate discussion on these items unless a Council member(s) so request it, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

- 199-2018 Authorize Reduction Performance Bond/KPMG LLP/75 Chestnut Ridge Road/Block 3102 Lot 1.01 & Block 2701 Lot 2
- 200-2018 Tax Appeal Settlement/Lukoil/North America, LLC/107 Spring Valley Road
- 201-2018 Award Professional Service Contract/Engineering/Authorization to Bid FY2018 NJDOT Municipal Aid/USR Road Between CRR & The Boarder with USR
- 202-2018 Award Professional Service Contract/Engineering Design/Construction Contract Administration Montvale Senior Community Center/Toilet Rooms Renovations/SNS Architects & Engineers
- 203-2018 Authorize Change Order #9/Montvale Intersection Improvements /Chestnut Ridge Road Widening/New Prince Concrete Construction Co., Inc.

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

- A. Update Montvale Municipal Building HVAC Status/Improvements/State Contract

ATTORNEY REPORT:

Joseph Voytus, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

- a. Report of Property Maintenance Lien / 37 Akers Ave

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:

Town Hall Meeting will be held on Thursday, November 1st, 7:30 p.m. 12 Mercedes Drive, Council Chambers.

The next Meeting of the Mayor and Council will be held November 13, 2018 at 7:30 p.m.

*******Disclaimer******* All M & C Meeting Are Subject To Additions, Deletions and Amendments –

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 2018-1463**

NOTICE IS HEREBY GIVEN that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 9th day of October 2018, 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 30th day of October 2018 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 AMENDING AND SUPPLEMENTING CHAPTER 20 OF THE BOROUGH CODE TO REVISE THE REQUIREMENTS FOR OBTAINING A CERTIFICATE OF OCCUPANCY AND A CONTINUED CERTIFICATE OF OCCUPANCY

WHEREAS, when inspecting a property prior to the issuance of a Certificate of Occupancy or a Certificate of Continued Occupancy, it is necessary and desirable for the health, safety and welfare of the public for the Construction Official to have a certified property survey that shows the then-current uses and structures on the property; and

WHEREAS, in order to ensure compliance with this requirement, it is necessary to amend the Borough Code to mandate the submission of an accurate property survey prior to the issuance of a Certificate of Occupancy or a Certificate of Continued Occupancy.

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

Section 1. The Code of the Borough of Montvale, Chapter 20, "Building Code," Section 4, "Amendments, additions and deletions," is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text, as follows:

§20-4 Amendments, additions and deletions.

- ...
- (4)** Section 118.9, Certificate of occupancy and certificate of continued occupancy, is added to read as follows:

118.9 Certificate of occupancy and certificate of continued occupancy:

118-9.4 Inspections:

1. The Construction Official or his agent shall conduct an inspection of the premises to ensure compliance with applicable municipal ordinances and rules and regulations affecting the use and occupation of all such buildings, structures or dwellings. The inspection shall also require compliance with, but not limited to, the following:
 - A. Flue connections are properly sealed;
 - B. Sump pumps are not connected to the sanitary sewer;
 - C. All electrical outlets, switches and panel boxes are properly covered;
 - D. Relief valves from boilers and water heaters are properly piped;
 - E. All plumbing fixtures are in working order;
 - F. Pools are properly fenced;
 - G. There are rails on all interior stairs of more than two risers;
 - H. Exterior rails must be properly secured;
 - I. Property must not be in violation of the Property Maintenance Code; [and]

- J. The property is being used for the use it is zoned[.]; and
K. The submission of a certified property survey that shows the current uses and structures on the property.

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.

MICHAEL GHASSALI, Mayor

ATTEST:

FRAN SCORDO, Deputy Municipal Clerk

INTRODUCED: 10-09-2018

Councilmember	Yes	No
Arendacs	X	
Curry	X	
Gloeggler	X	
Koelling	X	
Lane - absent		
Weaver - absent		

ADOPTED: 10-30-2018

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Weaver		

PUBLIC MEETING
MINUTES

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:40PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Master Sargent Dieter Koelling, 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 Mike Ghassali Borough Attorney, Joe Voytus; Borough Engineer, Andrew Hipolit; Municipal Clerk/Administrator, Maureen Iarossi-Alwan; and Deputy Municipal Clerk, Fran Scordo

ROLL CALL:

Councilmember Arendacs
Councilmember Curry
Councilmember Gloeggler

Councilmember Koelling
Councilmember Lane - absent
Councilmember Weaver - absent

Mayor Ghassali asked to move up the discussion for the employees medical benefits that was listed under New Business

a. **Medical/Dental Benefits Update/Prior to Open Enrollment/Montvale Municipal Employees**
Frank Covelli, Risk Manager gave a brief explanation regarding the medical benefits; the BMED (Bergen Municipal Employee Benefits Fund) medical premiums will decrease slightly for the year 2019; it was mentioned that if an employee chooses the High Deductible plan, the borough would fully fund their Health Savings Account (HSA) as an incentive; a motion to fund the HSA by Councilmember Koelling; seconded by Councilmember Curry – a roll call was taken – all ayes

ORDINANCES:

PUBLIC HEARING ORDINANCE 2018-1460 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 128, "ZONING," TO REVISE THE DEFINITION OF VAPOR ESTABLISHMENT

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

Section 1. Chapter 128 of the Borough of Montvale is hereby amended and supplemented by revising Section 9.13, "Certain uses related to vapor products prohibited; definitions," by adding the underlined text and deleting the [bracketed] text, as follows:

§128-9.13 Certain uses related to vapor products prohibited; definitions.

A. Wherever used in this Chapter, the following terms shall have the meaning indicated:

VAPOR ESTABLISHMENT means a business, residence or other location: 1) in which [at least 25% of the retail business consists of] the testing, manufacturing or retail sale of vapor products takes place and in which the sale of other products is merely incidental, or 2) where services are offered that involve vapor products, including but not limited to vape lounges or social clubs involving the use of vapor products.

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.

Ordinance No. **2018-1460** was introduced for second reading by Councilmember Gloeggler; seconded by Councilmember Koelling; Clerk read by title only;

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

Jarret Schumacher

Still has an Issue with the measurement of the establishment; who will enforce this? The construction code official will. Mr. Voytus stated that the measurement issue has been removed from the ordinance

Motion to close meeting to the public by Councilmember Koelling; seconded by Councilmember Curry - all ayes

Motion to adopt on Second and Final Reading in Ridgewood News by Councilmember Koelling; seconded by Councilmember Curry; Clerk read by title only; a roll call vote was taken, Councilmembers Arendacs, Curry, and Koelling voting Yes and Councilmember Gloeggler voting No

PUBLIC HEARING ORDINANCE 2018-1461 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 121 OF THE BOROUGH CODE TO ESTABLISH A SPEED LIMIT OF FIFTEEN MILES PER HOUR ON MEMORIAL DRIVE

WHEREAS, Memorial Drive in the Borough of Montvale is a dead-end street with a speed limit of twenty-five miles per hour (25 mph), running from West Grand Avenue to Bayberry Drive, at which point further travel is prohibited by a closed gate; and

WHEREAS, there presently exists a public school, a Senior and Community Center, a Fire House, and a municipal park all along or in close proximity to Memorial Drive; and

WHEREAS, as a result thereof, there are numerous pedestrians walking on and around Memorial Drive, as well as a large number of vehicles parked along Memorial Drive which impede sight distances for vehicles and pedestrians; and

WHEREAS, in order to enhance pedestrian safety in this area, the Mayor and Council are desirous of lowering the posted speed limit to fifteen miles per hour (15 mph) along the entire length of Memorial Drive; and

WHEREAS, according to the Borough Engineer, such change is consistent with the Manual on Uniform Traffic Control Devices (MUTCD); and

WHEREAS, pursuant to N.J.S.A. 39:4-197, such change does not require the approval of the Commissioner of Transportation.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Montvale as follows:

Section 1. Chapter 121, "Vehicle and Traffic," Section 39, "Schedule XV – Speed Limits," of the Borough of Montvale Code is hereby amended and supplemented by adding the underlined text, as follows:

Street	Speed limit (mph)	Stop Sign On
Grand Avenue	45	From Chestnut Ridge Road to the center of Spring Valley Road
Grand Avenue	35	From the center of Kinderkamack Road to the center of Middletown Road
Grand Avenue	30*	From the center of Mill Road to the center of Kinderkamack Road
Grand Avenue	40*	From the center of Spring Valley Road to the center of Mill Road
Kinderkamack Road	35	From the Park Ridge Borough line to the center of Hamilton Street for both directions of traffic
Kinderkamack Road	30	From the center of Hamilton Street to the center of Park Street for both directions of traffic
Kinderkamack Road	30	From the center of Park Street to the center of Railroad Avenue
Kinderkamack Road	35	From the center of Railroad Avenue to the New York State line for both directions of traffic
<u>Memorial Drive</u>	<u>15</u>	<u>From West Grand Avenue to Bayberry Drive</u>
Park Street	30	From the center of Grand Avenue to Kinderkamack Road
Railroad Avenue	30	From Kinderkamack Road to the center of Grand Avenue

* 25 MPH in Zone B when passing through the Pascack Hills High School and memorial schools areas during recess, when the presence of children is clearly visible from the roadway, or while children are going to or leaving school, during opening and closing hours.

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.

Ordinance No. **2018-1461** was introduced for second reading by Councilmember Gloeggler; seconded by Councilmember Koelling; Clerk read by title only;
Motion to open meeting to the public by Councilmember Koelling; seconded by Councilmember Curry - all ayes

NO PUBLIC COMMENT

Motion to close meeting to the public by Councilmember Koelling; seconded by Councilmember Curry - all ayes

Motion to adopt on Second and Final Reading in Ridgewood news by Councilmember Koelling; seconded by Councilmember Curry; Clerk read by title only; A roll call vote was taken - all ayes

PUBLIC HEARING ORDINANCE 2018-1462 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 86 OF THE BOROUGH CODE TO REVISE THE PROCEDURES APPLICABLE TO THE ABATEMENT OF CERTAIN NUISANCES OR MAINTENANCE OF PROPERTY AND THE IMPOSITION OF THE COSTS THEREOF AS A LIEN UPON THE PREMISES

WHEREAS, from time to time, it is necessary for the designated Public Officer of the Borough of Montvale to arrange for the abatement of nuisances, repair of defects in certain property, or maintenance of certain property where the individual or entity responsible for same has failed to remedy same despite adequate notice having been provided by the Borough; and

WHEREAS, in such instances, the Borough is entitled to charge the costs thereof as a lien against the property after a report has been presented to the Mayor and Council by the Public Officer detailing the actions taken and the costs attendance in the abatement, repairs or maintenance; and

WHEREAS, the Borough of Montvale is desirous of amending the regulations pertaining to said procedure in order to ensure that the Public Officer can address the nuisance, repair or maintenance in a timely fashion.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Montvale as follows:

Section 1. Chapter 86, "Property Maintenance," Section 10, "Administration," is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text, as follows:

§86-10 Administration.

D. Notice and hearing where violation discovered.

- (8) Where the person or entity responsible for the abatement of any nuisance, as nuisance is defined herein, correction of a defect in the premises or the maintenance of the premises in a proper condition so as to comply with the requirements of any municipal ordinances or state law applicable thereto ~~fails to comply with the time specified for abatement, correction or maintenance set forth in the notice provided by the public officer, and where such abatement, correction or maintenance~~ requires expending borough moneys therefor, the public officer shall ~~be authorized to abate the nuisance, correct the defect or perform such work as is necessary to place the premises in the proper condition and in compliance with the ordinances of the Borough and the laws of the State.~~ be authorized to abate the nuisance, correct the defect or perform such work as is necessary to place the premises in the proper condition and in compliance with the ordinances of the Borough and the laws of the State. Thereafter, the public officer shall present a

report of the work performed [proposed to be done] to accomplish the foregoing to the Mayor and Council with [an estimate of] the actual costs and expenses thereof, along with a summary of the proceedings undertaken by the public officer to secure compliance, including notices served upon the owners, operators, lessors or agents, as the case may be, hearings and the order of the hearing board with reference thereto. The Mayor and Council may, thereupon, by resolution, [authorize the abatement of the nuisance, correction of the defect or the work necessary to place the premises in proper condition and in compliance with ordinances of the borough and laws of the state. The public officer may, thereafter, proceed to have the work performed in accordance with the said resolution at borough expense, not to exceed the amount specified in the resolution, and shall, upon completion thereof, submit a report of the moneys expended and costs to the Mayor and Council. After review of the same, the Mayor and Council may] approve the said expenses and costs; and they shall become a lien against the said premises and shall be added to and become and form a part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes, and shall be collected and enforced in the same manner as are taxes. A copy of the resolution approving the said expenses and costs shall be certified by the Mayor and Council and filed with the Tax Collector, and a copy of this report and resolution shall be sent by certified mail to the owner.

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.

Ordinance No. **2018-1462** was introduced for second reading by Councilmember Gloeggler; seconded by Councilmember Curry; Clerk read by title only;

Motion to open meeting to the public by Councilmember Koelling; seconded by Councilmember Gloeggler - all ayes

NO PUBLIC COMMENT

Motion to close meeting to the public by Councilmember Koelling; seconded by Councilmember Curry - all ayes

Motion to adopt on Second and Final Reading in Ridge wood news by Councilmember Koelling; seconded by Councilmember Curry; Clerk read by title only; A roll call vote was taken - all ayes

INTRODUCTION OF ORDINANCE 2018-1463 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 20 OF THE BOROUGH CODE TO REVISE THE REQUIREMENTS FOR OBTAINING A CERTIFICATE OF OCCUPANCY

(Public Hearing 10-30-2018)

A motion to Introduce Ordinance No. **2018-1463** for first reading was made by Councilmember Gloeggler; seconded by Councilmember Curry; Clerk read by title only; Councilmember Koelling made a motion that this ordinance be passed on first reading and advertised in Ridgewood News; seconded by Councilmember Curry - A roll call was taken - all ayes

Councilmember Curry asked for clarification; Mr. Voytus explained that this has been requested by the Construction Code Official that when a CCO is issued the borough will have a record of the current use of the property.

MEETING OPEN TO PUBLIC:

Agenda Items Only

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

Natalie Migliore, 9A Rustic Circle

She is a Real Estate agent, in the past when applying for a CCO you did not need a survey; the borough is requiring current survey, this will cost the seller approximately \$800; this will delay the closing as well;

Motion to close meeting to the public by Councilmember Koelling; seconded by Councilmember Gloeggler - all ayes

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

September 25, 2018

A motion to accept minutes by Councilmember Koelling; seconded by Councilmember Gloeggler - all ayes

MINUTES CLOSED/EXECUTIVE SESSION:

September 25, 2018

A motion to accept minutes by Councilmember Koelling; seconded by Councilmember Curry - all ayes

RESOLUTIONS:

190-2018 Authorize Grant Agreement/County of Bergen/LaTrenta Field Complex Clay Infield Removal Synthetic Turf Replacement

BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$ 113,538.00 matching grant award from the 2017 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled LaTrenta Field Complex Clay Infield Removal Synthetic Turf Replacement, located in Montvale, on the tax maps of the Borough of Montvale;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Maureen Iarossi-Alwan, Borough Administrator/Municipal Clerk be a signatory to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about August 1, 2020; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

Introduced by: Councilmember Koelling; seconded by Councilmember Curry - a roll call was taken - all ayes

The clerk explained the borough received a matching grant in the amount of \$113,538 to replace the infield turf at LaTrenta field; this will be considered for the 2019 budget

198-2018 Award Professional Service Contract/NY/NJ Trail Conference/Montvale Trail Proposal & Inter-Municipal Nature Trail

WHEREAS, the Borough of Montvale requires the services of a firm to provide a Trail Master Plan for the Borough of Montvale and related services related to a Montvale Trail & Inter-Municipal Nature Trail ;and

WHEREAS, New York/New Jersey Trail Conference has submitted a proposal to the Borough dated October 9th 2018, which sets forth the terms and conditions of Millennium's proposal to provide the Borough with such services; and

WHEREAS, Millennium's proposal sets forth an hourly fee of day fee of \$600.00, not to exceed \$2,400.00, which is detailed in the invoice attached to the original of this resolution; and

WHEREAS, the Borough is desirous of awarding a contract to New York/New Jersey Trail Conference pursuant to the Invoice; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that a contract for grant consulting services for the NJ DEP Recreational Trails Grant is hereby awarded as follows:

Contractor

New York/New Jersey
Trail Conference
600 Ramapo Valley Road
Mahwah, NJ 07430

In the amount of:

Not To Exceed \$2,400.00

Introduced by: Councilmember Koelling; seconded by Councilmember Gloeggler - all ayes
Bob Hanrahan, Environmental Commission Chairman explained this approval was just for the plan; the trail will be a one mile loop starting from Memorial to Huff Pond and through Grand Ave. Councilmember Curry asked can the funds come from the open space;

RESOLUTIONS: (CONSENT AGENDA*)

All items listed on a consent agenda are considered to be routine and non-controversial by the Borough Council and will be approved by a motion, seconded and a roll call vote. There will be no separate discussion on these items unless a Council member(s) so request it, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

191-2018 Deed Restriction/BCUW/Madeline Housing Partners, LLC/Block 1606/Lot 6

WHEREAS, there has been developed on Block 1606, Lots 6 and 6.02, an entirely affordable housing development consisting of ten (10) units in the former Library/School No. 2 building on Lot 6, and four (4) units on Lot 6.02; and

WHEREAS, a Deed Restriction establishing that the units will be governed by *N.J.A.C. 5:80-26.11* for a minimum of thirty (30) years; and

WHEREAS, the Deed Restriction further provides that the property will be governed by the Uniform Housing Affordability Controls as set forth in *N.J.A.C. 5:80-26.1, et seq.*, with the units being available solely to very low, low or moderate income households; and

WHEREAS, the subject property is included in the Borough's Housing Element and Fair Share Plan that has been approved by the Superior Court of New Jersey in the Borough's Declaratory Judgment action, Docket No. BER-L-6141-15.

NOW THEREFORE BE IT RESOLVED that Mayor Michael Ghassali and Borough Clerk Maureen Iarossi-Alwan be and are hereby authorized to execute the foregoing Deed Restriction on behalf of the Borough.

192-2018 A Resolution Awarding a Contract to Willdan Energy Solutions Incentive Program Energy Upgrades Montvale Senior Community Center/New Lighting/New HVAC Units

WHEREAS, the Borough requires energy efficiency upgrades in our Senior Community Center; and

WHEREAS, PSE&G Direct Install, For Government and Non-Profit Facilities which is offered by the PSE&G provides incentives for local governments that reduce the capital cost of investing in energy efficiency upgrades; and,

WHEREAS, the Borough has successfully completed Direct Install projects in the past, and a recent investigation of Borough owned buildings by Willdan Energy Solutions identified areas that are eligible for lighting and HVAC upgrades; and,

WHEREAS, Willdan Energy Solutions is the Direct Install contractor for Bergen County, therefore no bidding process is required; and,

WHEREAS, Willdan Energy Solutions provided proposals including a Direct Install Application, project summary form, scope of work, and not-to-exceed price is hereby attached to this resolution; and,

WHEREAS, the Administration and Borough Engineer determined that the proposals submitted by Willdan Energy Solutions are advantageous to the Borough, cost and other factors considered; and,

WHEREAS, Willdan Energy Solutions will complete and submit the Direct Install Applications to PSE&G Energy Program, and purchase and install the energy efficiency upgrades in the Senior Community Center; and,

WHEREAS, the Administration recommends authorizing Willdan Energy Solutions to Submit the Direct Install Applications to PSE&G Energy Program; and,

WHEREAS, the Administration recommends awarding a contract to Willdan Energy Solutions for completing the energy efficiency upgrades in the municipal complex in the amount of \$66,315 of which PSE&G Incentive will be \$46,421; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, that a contract is awarded to Willdan Energy Solutions in the amount not to exceed \$19,894.00. The Council hereby authorizes the Borough Administrator to execute any and all documents and take any all actions necessary to complete and realize the intent and purpose of this resolution.

Account #C-04-55-413-C00 / Amount \$ 19,894.00

193-2018 Change In Custodians Of Petty Cash Fund

WHEREAS, Marly Frasciello was the custodian of the Montvale Police Department and Susan Rutenber was the custodian of the Montvale Free Public Library Petty Cash Funds, and

WHEREAS, in accordance with N.J.S.A. 40:5-21, the Montvale Police Department and Montvale Free Public Library are changing custodians to Heather McGee, Montvale Police Department and Paul Shaver, Montvale Free Public Library; and

WHEREAS, Heather McGee and Paul Shaver are bonded in the amount of \$1,000 by virtue of a surety bond.

NOW, THEREFORE BE IT RESOLVED that the Borough of Montvale, County of Bergen hereby authorizes such action and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

194-2018 Authorize Release Of Cash Performance Guarantee/Four Seasons At Ridgemont/Block 3301 Lots 2,3 4 Block 3102 Lot 1

WHEREAS, K. Hovnanian at Four Seasons At Ridgemont, LLC, 110 Fieldcrest Ave., Edison, NJ 08837 has requested a final release of their Performance Guarantee for Four Seasons At Ridgemont ; and

WHEREAS, a completed inspection of the site has been conducted by Maser Consulting P.A., which takes no exception to the release of the performance bond in the amount of \$20,000.00 for this project subject a detailed letter dated August 1, 2018 from Borough Engineer, Andrew Hipolit has been made a part of this resolution; and

WHEREAS, as recommended by the Borough Engineer the performance bond shall be release in the amount of \$20,000; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that Accounts Payable/Accounts Receivable Department is hereby authorized to release the cash performance guarantee for Four Seasons At Ridgemont, 110 Fieldcrest Ave., Edison, NJ 08837 Attn: Kathy C. Herity .

195-2018 A Resolution Approving an Amendment to the Settlement Agreement With Two Paragon Drive, LLC in the Matter Captioned In Re Borough of Montvale, Docket No. BER-L-6141-15, to Provide for an Alternate Means of Supporting Active and Passive Recreation

WHEREAS, the Borough of Montvale (the "Borough" or "Montvale") previously filed a Declaratory Judgment Action, captioned *In the Matter of the Petition for Approval of the Housing Element and Fair Share Plan and Spending Plan Pursuant to the Fair Housing Act, N.J.S.A. 52:27D-313, and the New Jersey Constitution, by the Borough of Montvale, Docket No. BER-L-6141-15 (the "Litigation")*;

WHEREAS, the Litigation sought a determination by the Court that the Borough had satisfied its constitutional obligation to provide for its fair share of the regional need of low- and moderate-income housing; and

WHEREAS, by agreement dated November 14, 2017 (the "Settlement Agreement"), the Borough and the Borough of Montvale Planning Board ("Planning Board") reached a settlement agreement with Two Paragon Drive, LLC ("Two Paragon") concerning the development of Block 1903, Lot 7 on the Borough's official tax map, consisting of approximately 19.9 acres located at the intersection of Paragon Drive and Summit Avenue in Montvale (the "Former A&P Site"); and **WHEREAS**, the Borough and Planning Board also reached settlements with Fair Share Housing Center and other intervenor-defendants in the Litigation, all of which were endorsed by Special Master Francis J. Banisch; and

WHEREAS, after a duly-noticed Fairness Hearing, all of these settlements, including the Settlement Agreement, were approved by Hon. Menelaos W. Toskos, J.S.C.; and

WHEREAS, after implementing the compliance mechanisms identified in the various settlements, and after a duly-noticed Compliance Hearing, Hon. Menelaos W. Toskos, J.S.C. granted the Borough of Montvale a Judgment of Compliance and Repose ("JOR"); and

WHEREAS, the Settlement Agreement between the Borough, the Planning Board and Two Paragon (collectively, the "Parties") provided for the donation by Two Paragon to the Borough of approximately 5.4 acres of land owned by Two Paragon, which were intended to be utilized for active and passive recreational purposes by the Borough; and

WHEREAS, due to certain environmental constraints and determinations made by the NJDEP, the donation of the previously-identified 5.4 acres of land is no longer feasible or desirable; and

WHEREAS, as a result thereof, the Borough and Two Paragon are desirous of amending the Settlement Agreement to provide for an alternative method of support for passive and active recreational purposes in the Borough; and

WHEREAS, the Parties have agreed on the terms of an Amendment to the Settlement Agreement to effectuate the above-stated purpose; and

WHEREAS, said Amendment makes no changes, to and is not intended to affect in any way, any provisions of the Settlement Agreement concerning the Parties' respective obligations to construct and/or facilitate affordable housing units in the Borough of Montvale on the Former A&P Site.

NOW, THEREFORE, BE IT RESOLVED that that Amendment to Settlement Agreement with Two Paragon Drive LLC is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor, Borough Clerk, and all other appropriate officials are hereby directed, authorized and empowered to execute the Amendment and to take all other steps reasonably necessary to effectuate the provisions and purposes of this Resolution.

196-2018 A Resolution of the Borough of Montvale Authorizing the Execution of an Agreement with the Pascack Valley Regional High School District Board of Education Concerning the Hiring and Placement of Special Police Officer IIIs at Pascack Hills High School

WHEREAS, the State of New Jersey has created a new class of Special Police Officers known as Special Police Officer III (SLEOIII) specifically and solely for the purpose of school security as outlined in NJSA 40A:14-146.10, 40A:14-146.11, 40A:14-146.14, and 40A:14-146.16; and

WHEREAS, the Borough of Montvale (the "Borough") and the Pascack Valley Regional School District (the "District") Board of Education (the "Board") agree that having security personnel that are police officers and specifically trained for school security is a best practice for the safety and security of the students and staff at Pascack Hills High School; and

WHEREAS, the Borough and the Board agree that school security is of the utmost importance to create a safe learning environment for students; and

WHEREAS, the Borough and the Board desire to enter into an agreement concerning the hiring by the Borough and placement of SLEO IIs in Pascack Hills High School; and

WHEREAS, the Borough and the Board have negotiated an agreement concerning same that is acceptable to the Chief of Police, a copy of which is on file with the Borough Clerk.

NOW, THEREFORE, BE IT RESOLVED that the agreement entitled "AGREEMENT CONCERNING THE HIRING AND PLACEMENT OF SPECIAL POLICE OFFICER IIS IN PASCACK HILLS HIGH SCHOOL BY AND BETWEEN THE BOROUGH OF MONTVALE AND PASCACK VALLEY REGIONAL SCHOOL DISTRICT" is hereby approved, and the Mayor and Borough Clerk are hereby authorized to execute same in substantially the form negotiated, subject to approval as to form by the Borough Attorney; and

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

Introduced by: Councilmember Koelling; seconded by Councilmember Curry - a roll call was taken - all ayes

BILLS: Municipal Clerk read the Bill Report.

Motion to pay bills by Councilmember Koelling; seconded by Councilmember Curry - all ayes

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue – September

COMMITTEE REPORTS:

Council President Koelling

Tri-Boro

Montvale logged: 58 calls; 845 miles; 84 crew hours

Police

Monthly report included in original minutes

A reminder to all residents, that parking on the street overnight is prohibited, if you need to park overnight please notify the police department

Environmental Commission

Seeking a secretary to attend the meetings, please send resume to Bob Hanrahan and the clerk; temporally closed the Environmental Learning Center due to slippery conditions

OEM

Applied to FEMA for reimbursement from the March snowstorm;

Councilmember Arendacs

DPW

Received some complaints regarding the high grass at LaTrenta field, it was due to the heavy rain

Recreation/Special Events

Halloween Carnival will be on Friday, October 26 at Fieldstone Middle School 7-8:30pm; Holiday Tree Lighting will be on Friday, December 7th at Memorial Drive 7-8:30pm; Holiday House Decorating Contest will begin November 23 through December 7th;

Councilmember Curry**Board of Health**

Rabies clinic is scheduled for January 5th 10-11:30 at DPW garage; Held flu clinic, thanks to Wegmans for donating the juice;

Seniors

Had a picnic in September; the bocce team placed in the Bergen County bocce tournament;

Chamber of Commerce

Thanked the Chamber for donating the bell to the firehouse, it took 6 people to pull the rope to ring it at the dedication ceremony.

Website/Newsletter/Facebook

If any group in town would like something to put in the newsletter and face book please contact Carol Manhart at borough hall;

Councilmember Gloeggler**TV Access**

Just finished with more interviews; asking for volunteers; they have a community bulletin for upcoming events; would like new ideas and feedback about the current programing.

Local School

516 students at Memorial School and 449 students at Fieldstone; Halloween parade at Memorial is on October 31st at 2:15;

MAYOR**Report**

Working with Jarret Schumacher with the survey, he will present the information at the next meeting on the 30th; met with residents and most of their concerns are paving roads and affordable housing; would like to schedule a town hall meeting on November 1st.

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

a. Grant Award 2017 Bergen County Open Space Trust Fund/LaTrenta Field Complex
Will send in the application

b. Re-Discussion/2019 Bergen County CDBG Grant Application/ADA Bathrooms & Front Doors Montvale Senior Community Center/Proposed Cost Estimate For The Project

Spoke with architect, the entire project would cost approximately \$160,000, through the grant, the borough would pay half. Due to the nature of the HUD guidelines, Mr. Hipolit would not recommend applying for this grant. Will include this as a 2019 budgetary item.

c. Proposal For Professional Engineering Construction Observation Services & Authorization To Bid NY2018 NJDOT Municipal Aid-Upper Saddle River Road

Mr. Hipolit is looking for authorization to go out to bid; a motion for authorization by Councilmember Koelling; seconded by Councilmember Curry – all ayes

d. NJDOT Grant Application for Edgren (Entire Length) and Upper Saddle River Road (Chestnut Ridge Road going East to GSP).

Resolution 197-2018 Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the VARIOUS STREETS PROJECT.

Edgren (Entire Length) and Upper Saddle River Road (Chestnut Ridge Road going East to GSP).

NOW, THEREFORE, BE IT RESOLVED that the 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-2019-VARIOUS STREETS-00155** to the New Jersey Department of Transportation on behalf of the Borough of Montvale.

BE IT FURTHER RESOLVED that the 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.

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

e. Update HVAC replacement

Replace the HVAC unit through the PSEG incentive program; now the borough is in need of a new control system and airflow vav boxes, the approximate cost is \$200,000

Councilmember Arendacs wanted to follow up with the Dairy Queen intersection, what can the borough do as far as safety; the county did look at it and stated it's the owner of the property's responsibility.

Councilmember Arendacs asked about an update about putting a signal at Woodland and Grand Ave, the county will be installing a light there; in the meantime, traffic barrels can be installed until the light is installed.

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

In doing further research, the Community Block Grant that was proposed will require certain criteria from the borough in regards to HUD guidelines; Mr. Voytus recommends that the borough not apply for this type of grant funding.

Mayor Ghassali asked for an update in regards to 79 West Grand Ave, Mr. Voytus stated he received the signed order from the judge and the closing on the funding will be next week.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

a. Request For Approval Of Street Names/2 Paragon Drive

Cranberry Lane, Cottonwood Drive, Driftway Lane and Bittersweet Terrace a motion by Councilmember Koelling; seconded by Councilmember Curry to approval suggested names - all ayes

Councilmember Koelling mentioned that Police Chief Abrams will be retiring at the end of the year. Councilmember Koelling made a motion to start the process of hiring a new chief; seconded by Councilmember Curry - all ayes

Mayor announced Trunk or Treat will be held at LaTrenta field on October 28th

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 Curry; seconded by Councilmember Arendacs - all ayes

Bob Zitelli

Mentioned that on Memorial Drive there are signs stating "You have been warned" in regards to the 15mph speed limit; maybe that is a little harsh; Mayor Ghassali stated that those signs have since been removed.

Jarrett Schumacher

He spoke briefly about the town wide survey; there were 800 responses; some responses included lowering taxes, like to see more roads paved, twice a week garbage pick up in the summer, like to see the swim club made into a community garden, walking trail, band shell or community center and some would like a pool. Mr. Schumacher asked Councilmember Koelling if the police report states what type of drug offenses were reported, Mr. Koelling will check with the Police department.

Motion to close meeting to the public by Councilmember Curry; seconded by Councilmember Koelling - all ayes

ADJOURNMENT

Motion to adjourn Public Meeting by Councilmember Koelling; seconded by Councilmember Curry - all ayes

Meeting was adjourned at 9:30pm

The next Workshop Session of the Mayor and Council will be held October 30, 2018 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 199-2018**

RE: Authorize Reduction Performance Bond/KPMG LLP 3 & 75 Chestnut Ridge Road/Block 3102 Lot 1.01 and Block 2701 Lot 2

WHEREAS, KMPG requested a reduction of the Performance Guarantee issued by Liberty Mutual Insurance Company dated April 28, 2017 in the amount of \$3,160,440.00; and

WHEREAS, in a letter dated October 8, 2018 which is attached to this resolution the Borough Engineer takes no exception to a reduction of the performance in the amount \$3,080,440.00 and withhold \$80,000.00 to monitor pavement through the spring of 2019 and to continue to develop a tree banking plan; and

WHEREAS, KMPG shall provide a new Performance Guarantee in the amount of \$80,000.00 for this project; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the Performance Guarantee is hereby reduced to \$3,080,440.00 for KPMG LLP; and

BE IT FURTHER RESOLVED, a copy of this resolution is to be provided to Beattie Padavano, Counsellors At Law, 50 Chestnut Ridge Road, Suite 208, P.O. Box 244, Montvale, NJ
attn: Antimo A. DeVecchio

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Weaver							

Adopted: October 30, 2018

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Michael Ghassali
Mayor

MARTIN W. KAFAFIAN (NJ, NY, DC BARS)
ADOLPH A. ROMEO (NJ, NY BARS)
JOHN J. LAMB (NJ BAR)
ANTIMO A. DEL VECCHIO (NJ, NY, DC BARS)
ROBERT A. BLASS (NJ, NY BARS)
IRA J. KALTMAN (NJ, NY BARS)
ARTHUR N. CHAGARIS (NJ BAR)
STEVEN A. WEISFELD (NJ, NY BARS)
IRA E. WEINER (NJ BAR)
DANA B. COBB (NJ, NY BARS)
RENATA A. HELSTOSKI (NJ, NY BARS)
MICHAEL STERNLIEB (NJ BAR)
DANIELE CERVINO (NJ, NY BARS)
ARTHUR M. NEISS (NJ, NY BARS)

COUNSEL TO THE FIRM

JAMES R. BEATTIE (NJ BAR)
ROGER W. BRESLIN, JR. (NJ BAR)
THOMAS W. DUNN (NJ BAR)
JOSEPH A. RIZZI (NJ BAR)
PATRICK J. MONAGHAN, JR. (NJ, NY BARS)
MARY ELLEN B. OFFER (NJ, NY BARS)
EMERY C. DUELL (NJ, NY BARS)

RALPH J. PADOVANO (1935-2016)



COUNSELLORS AT LAW
50 CHESTNUT RIDGE ROAD, SUITE 208
P.O. BOX 244
MONTVALE, NEW JERSEY 07645-0244

(201) 573-1810

www.beattielaw.com

NEW YORK OFFICE:
99 MAIN STREET, SUITE 319
NYACK, NEW YORK 10960
(845) 512-8584

September 13, 2018

OF COUNSEL
BRENDA J. STEWART (NJ BAR)

KATHLEEN S. COOK (NJ, NY, GA BARS)

JAMES V. ZARRILLO (NJ, NY BARS)
JEANETTE A. ODYSKI (NJ, NY BARS)
DANIEL L. STEINHAGEN (NJ, NY BARS)
CRISTIN M. KEEGAN (NJ, NY BARS)
MARTIN R. KAFAFIAN (NJ, NY BARS)
MARIYA GONOR (NJ, NY BARS)
LEVI J. KOOL (NJ, NY BARS)
JOHN M. BOEHLER (NJ BAR)

FAX: (201) 573-9736
FAX: (201) 573-9369

Reply to New Jersey Office
Writer's Direct Access
Email: adelvecchio@beattielaw.com
Direct Dial: (201) 799-2149

OUR FILE NO. -170364

Via Certified Mail, Return Receipt Requested

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

**Re: KPMG LLP
3 and 75 Chestnut Ridge Road
Block 3102, Lot 1.01 and Block 2701, Lot 2
Montvale, New Jersey**

Dear Ms. Iarossi-Alwan:

This office represents KPMG LLP in connection with a Developers Agreement entered with the Borough of Montvale on January 9, 2018. A Performance Bond issued by Liberty Mutual Insurance Company and dated April 28, 2017 in the amount of \$3,160,440.00 was posted with the Borough.

Please be advised that, at this time, all work required in connection with 75 Chestnut Ridge Road has been completed and, on behalf of the client, I am writing to request the release of the Performance Guarantee by the Mayor and Council. We understand that the Borough Engineer is currently monitoring the condition of a section of porous pavement and we would have no objection to the Borough retaining \$80,000.00 to insure the condition of this pavement section through the spring of 2019. In accordance with the requirements of the Municipal Land Use Law, I am transmitting a copy of this letter to the Borough Engineer, Andrew Hipolit, by certified mail, return receipt requested.

Forty-Eight Years of Service

September 13, 2018

Page 2

Should you have any questions or require additional information, please do not hesitate to call me

Very truly yours,



Antimo A. Del Vecchio

ADV:rcf- Enc.

c: Andrew Hipolit (via certified mail, return receipt requested)

MARTIN W. KAFAFIAN (NJ, NY, DC BARS)
ADOLPH A. ROMET (NJ, NY BARS)
JOHN J. LAMB (NJ BAR)
ANTIMO A. DEL VECCHIO (NJ, NY, DC BARS)
ROBERT A. BLASS (NJ, NY BARS)
IRA J. KALTMAN (NJ, NY BARS)
ARTHUR N. CHAGARIS (NJ BAR)
STEVEN A. WEISFELD (NJ, NY BARS)
IRA E. WEINER (NJ BAR)
DANA S. COBB (NJ, NY BARS)
RENATA A. HELSTOSKE (NJ, NY BARS)
MICHAEL STERNLIEB (NJ BAR)
DANIELE CERVINO (NJ, NY BARS)
ARTHUR M. NEISS (NJ, NY BARS)

COUNSEL TO THE FIRM

JAMES R. BEATTIE (NJ BAR)
ROGER W. BRESLIN, JR. (NJ BAR)
THOMAS W. DUNN (NJ BAR)
JOSEPH A. RIZZI (NJ BAR)
PATRICK J. MONAGHAN, JR. (NJ, NY BARS)
MARY ELLEN B. OFFER (NJ, NY BARS)
EMERY C. DUELL (NJ, NY BARS)

RALPH J. PADOVANO (1935-2016)
OUR FILE NO. - 170364



BEATTIE
PADOVANO LLC

COUNSELLORS AT LAW
50 CHESTNUT RIDGE ROAD, SUITE 208
P.O. Box 244
MONTVALE, NEW JERSEY 07645-0244

(201) 573-1810

www.beattielaw.com

NEW YORK OFFICE:
99 MAIN STREET, SUITE 319
NYACK, NEW YORK 10960
(845) 512-8584

October 16, 2018

OF COUNSEL
BRENDA J. STEWART (NJ BAR)
KATHLEEN S. COOK (NJ, NY, GA BARS)

JAMES V. ZARRILLO (NJ, NY BARS)
JEANETTE A. ODYSKI (NJ, NY BARS)
DANIEL L. STEINHAGEN (NJ, NY BARS)
CRISTIN M. KEEGAN (NJ, NY BARS)
MARTIN R. KAFAFIAN (NJ, NY BARS)
MARTYA GONOR (NJ, NY BARS)
JOHN M. BOEHLER (NJ BAR)

FAX: (201) 573-9736
FAX: (201) 573-9369

Reply to New Jersey Office
Writer's Direct Access
Email: adelvecchio@beattielaw.com
Direct Dial: (201) 799-2149

Via Email and Regular Mail

Mayor and Council
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645
Attn: Maureen Iarossi-Alwan, Borough Administrator

Re Partial Performance Bond Release
KPMG LLP
3 and 75 Chestnut Ridge Road
Block 3102, Lot 1.01 and Block 2701, Lot 2
Montvale, New Jersey

Dear Ms. Iarossi-Alwan:

Under cover dated September 13, 2018 (a copy of which is enclosed for your convenience), I requested a bond reduction in connection with the above referenced project. Subsequently, by letter dated October 8, 2018, we received a copy of the Borough Engineer's recommendation for a partial release of the performance (a copy of which is also attached for your convenience). At this time, I am writing to inquire as to when the matter will be listed on an agenda of the governing body for action. If our attendance at the meeting is required, please advise. Should you require any additional documentation or information to have this matter listed on the governing body's agenda, please do not hesitate to contact me.

Very truly yours,


Antimo A. Del Vecchio

ADV:tb
Enclosure(s)

Forty-Eight Years of Service

3329250_1\170364



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

October 8, 2018

VIA E-MAIL

Lorraine Hutter, Planning Board Secretary
Borough of Montvale
12 Mercedes Drive, 2nd Floor
Montvale, NJ 07645

Re: ***Recommendation for Partial Performance Bond Release***
3 and 75 Chestnut Ridge Road
Block 3102, Lot 1.01 & Block 2701, Lot 2
Montvale, New Jersey
MC Project No. MVP-457

Dear Ms. Hutter:

Our office is in receipt of a September 13, 2018 request from Antimo A. Del Vecchio of Beattie Padovano, LLC for the partial release of their Performance Guarantee. As noted in their request, the Applicant issued a Performance Guarantee to the Borough in the amount of \$3,160,440.00 on April 28, 2017.

At this time, the Applicant is seeking the release of \$3,080,440.00, with \$80,000.00 to be withheld by the Borough subject to the monitoring of the porous pavement by the Borough Engineer and ensuring that the condition of the porous pavement is acceptable through the spring of 2019. Based on the above, our office takes no exception to the partial release of \$3,080,440.00 to the Applicant. We note however, that the Applicant shall continue to work with our office to develop a tree banking plan for the site that addresses Phase I and Phase II improvements.

Thank you for your kind attention in this matter. Please do not hesitate to contact me should you have any questions.

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/ed

cc: Montvale Planning Board (via Secretary)
Robert Regan, Esq.
Darlene Green, P.P., AICP, Board Planner

P:\MVP\MVP-457 KPMG\Correspondence\OUT\181008_arh_hutter_KPMG_MVP 457_PartialPerformanceRelease.docx

Customer Loyalty through Client Satisfaction

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 200-2018**

RE: Tax Appeal Settlement/Lukoil North America, LLC/107 Spring Valley Road

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by Lukoil North America, LLC (hereinafter the "Tax Appeal"), under Docket Numbers 002361-2017 and 003926-2018, and;

WHEREAS, the aforesaid tax appeal involves a commercial property located at 107 Spring Valley Road, which is otherwise referred to as Block 403 Lot 5 on the tax assessment map of the Borough (hereinafter the "subject property"), 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 terms of the proposed settlement are set forth in the attached Schedule "A" included herein, 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 hereby approved, in accordance with the terms set forth in the attached Schedule "A", and;

BE IT FURTHER RESOLVED, that with respect to same, the Mayor, Borough Administrator, 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.

SCHEDULE "A"

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

2017 Appeal: Withdrawn

2018 Appeal: Withdrawn

B. The assessment of the Subject Property shall be set at an amount not exceed \$975,000 for the 2019 tax year.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Weaver							

Adopted: October 30, 2018

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Michael Ghassali
Mayor

Maureen Iarossi

From: William Betesh <williambetesh@boggialaw.com>
Sent: Friday, October 12, 2018 3:39 PM
To: Maureen Iarossi
Cc: Fran Scordo; Philip Boggia; 'jbliss@lvhcpa.com'
Subject: Tax Appeal Settlement Resolution
Attachments: Settlement Resolution 10-12-18.doc

PRIVILEGED & CONFIDENTIAL
SUBJECT TO ATTORNEY-CLIENT PRIVILEGE

Maureen,

Attached is a resolution approving the settlement of a tax appeal filed by Lukoil North America, LLC for the 2017 and 2018 tax years. This appeal involves a gasoline service station located at 107 Spring Valley Road, which was assessed at \$1,061,300 for both years under appeal. Per the terms of the proposed settlement, the Plaintiff will withdraw its appeals for both tax years in exchange for the Borough reducing the 2019 assessment to \$975,000.

This settlement was reached following an offer made by the Borough Tax Assessor that was ultimately accepted by the Plaintiff. The tax assessor made this offer after reviewing similar gas station properties that sold throughout the surrounding area and concluding that the Tax Court might reduce the property's assessment if the case were litigated. This offer was first rejected by the Plaintiff, as they originally sought a greater reduction and demanded that the assessment be reduced to \$700,000 for all years. If that reduction were given, the total refund would have come to approximately \$16,753.48, before factoring in the cost of trial, an appraisal report and interest.

However, after several lengthy discussions with the Plaintiff, we ultimately convinced them that the amount in dispute was minimal and got them to agree to withdraw their appeals in exchange for a small reduction going forward. Since this settlement only requires a book change in 2019, no refund will be triggered by this settlement. Since this settlement saves the Borough over \$16,000 in potential refunds and several thousand dollars in litigation expenses, both this office and the Borough tax assessor recommend that this settlement be approved.

Kindly include this resolution on the next available agenda of items to be reviewed and acted upon by the Governing Body. If you have any questions please do not hesitate to contact me.

~Bill

William R. Betesh, Esq.
Boggia & Boggia, LLC
71 Mt. Vernon Street
Ridgefield Park, NJ 07660
(201) 641-0006

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 201-2018**

**RE: Award Professional Service Contract /Engineering Services Authorization To Bid FY2018
NJDOT Municipal Aid/Upper Saddle River Road between Chestnut Ridge Road & The Boarder
with Upper Saddle River/Maser Consulting**

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional services to design, construction observation services and bidding municipal road improvements for the Upper Saddle River Road 2018 NJDOT Grant Program Roadway Improvements Project; 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, 400 Valley Road, Suite 304, Mt. Arlington, NJ 07856 has submitted a proposal dated October 3, 2018 to provide the engineering services for services which are detailed and 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.
- 2) That the following be provided: Design & Bidding Services
- 3) The cost not to exceed shall be \$28,500.00. 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.

Account:

Not to Exceed: \$28,500.00

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Weaver							

Adopted: October 30, 2018

ATTEST:

APPROVED:

Frank Scodo
Deputy Municipal Clerk

Michael Ghassali
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

October 3, 2018

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

Re: Proposal for Professional Engineering,
~~Construction Observation Services~~ and Authorization to Bid
FY2018 NJDOT Municipal Aid – Upper Saddle River Road
Borough of Montvale, Bergen County, NJ
MC Proposal No. MVB-582P

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present this proposal for Professional Engineering Services for the 2018 NJDOT Grant Program Roadway Improvements Project. The application for this funding was approved by the Mayor & Council as Resolution 177-2017 for "Various Streets" and was adopted at the September 12, 2017 meeting. The NJDOT subsequently notified the Borough that they are eligible for \$218,000.00 in funding for the 2018 fiscal year.

The original list of potential streets for funding included Paragon Drive, Upper Saddle River Road, Fairview Avenue and Edgren Road. It was determined that Upper Saddle River Road, between Chestnut Ridge Road and the border with Upper Saddle River, was most in need of milling and paving at this time (approximately 0.4 miles).

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

SCOPE OF SERVICES

TASK 1.0 DESIGN & BIDDING SERVICES

TASK 1.1 LIMITED TOPOGRAPHIC SURVEY

During a preliminary site walk, two (2) areas along Upper Saddle River Road were observed to have drainage issues. Specifically, these areas exhibit ponding during storm events. In an effort to mitigate the issues and minimize ponding, limited topographic survey will be obtained so that revised grading and/or stormwater infrastructure can be designed as part of the project. The survey will be imported into the overall plan set and utilized as a base map for the two (2) areas in question only.



TASK 1.2 IMPROVEMENTS TO UPPER SADDLE RIVER ROAD

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

Task 1.0 Cost Not to Exceed Fee **\$28,500.00**

PROJECT SCHEDULE

The following is the anticipated project schedule:

	<u>Approximate Start Date</u>	<u>Approximate End Date</u>
Preparation of Design Plans And Specifications	October 9, 2018	October 31, 2018
Mayor & Council approval and Authorization to Bid	October 9, 2018	-
NJDOT Review and Concurrence	October 15, 2018	October 31, 2018
Bidding of Project	November 1, 2018	November 21, 2018
Award	November 27, 2018	-
Construction	November 2018	January 2019

EXCLUSIONS

1. Survey work other than the limited topographic survey described in this agreement;
2. Construction testing;
3. Submission and/or Application to any agencies other than NJDOT Local Aid;
4. Any other exclusions previously referenced in the scope of services.



Maureen Iarossi-Alwan
MC Project No. MVB-582P
October 3, 2018
Page 3 of 3

CONCLUSION

If the Borough finds this proposal acceptable, please forward a copy of the Resolution authorizing the work to be performed. If you have any questions pertaining to this matter, please do not hesitate to call me.

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

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/cd

R:\Projects\MVB\MVB-582 NJDOT FY2018 Upper Saddle River Road\Proposals\Maser Pending\1801003_arh_Iarossi-Alwan_MVB-582P_NJDOT.docx

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 202-2018**

RE: Award Professional Service Contract /Engineering Design Services, Construction Contract Administration Services/Montvale Senior Community Center/ Toilet Rooms Renovations/SNS Architects & Engineers

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Architect & Engineer to provide professional services to design, construction administration services and bidding specifications for the renovations to the restrooms at the Montvale Senior Community Center ; 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, SNS Architects & Engineers, PC, One Paragon Drive, Montvale, NJ 07645 has submitted a proposal dated September 26, 2018 to provide these services which are detailed and 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 SNS Architects & Engineers, PC.
- 2) That the following be provided: Interior Design Development, Construction Documentation Phase, Bidding & Negotiations Phase, Construction Contract Administration
- 3) The cost not to exceed shall be \$16,400.00. 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.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Weaver							

Account: 8-01-26-72-029

Amount Not To Exceed: \$ \$16,400.00

Adopted: October 30, 2018

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Michael Ghassali
Mayor

SNS Architects & Engineers, PC

Principals

Director

One Paragon Drive
Montvale, New Jersey 07645
Tel: 201.573.1767
Fax: 201.573.0808
SNS-Arch-Eng.com

John M. Lignos, AIA
Lorin J. Sonenshine, AIA
Steven Napolitano, PE
Robert G. Nocella, AIA

Helen Marie Logan, AIA
John Fotiadis, AIA

September 26, 2017
(Revised June 7, 2018)

Jeffrey Fette
Zoning Officer/Construction Official
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645
201.391.5732 x223
jfette@montvaleboro.org

**RE: Architectural, Engineering & Interior Design Services for
Borough of Montvale Senior Center – Toilet Room Renovations
1 Memorial Drive
Montvale, NJ 07645
SNS WO#5030.00**

Dear Jeff:

In accordance with your request, our office is pleased to submit this proposal to perform Architectural, Engineering & Interior Design Services for the project referenced above.

We understand the scope of our work to be the preparation of Schematic Design Documents, Construction Contract Documents and the provision of Construction Contract Administration for the expansion and renovation of the Toilet Rooms at the borough's Senior Center.

We further understand the scope of this renovation shall include the following:

- Increase the capacity of the Women's Toilet Room. This may include switching locations with the Men's Toilet Room and/or expansion into the adjacent storage area.
- Renovations to both the Men's and Women's Toilet Rooms shall require the facilities to be upgraded as required by the applicable Building & Accessibility codes.

BASIC SERVICES

We propose that the scope of our Basic Services be performed in the following phases:

- | | | |
|-----------|---|---|
| Phase I | - | Schematic Design Phase (Previously Completed) |
| Phase II | - | Design Development Phase |
| Phase III | - | Construction Documentation Phase |
| Phase IV | - | Bidding & Negotiation Phase |
| Phase V | - | Construction Contract Administration Phase |

Phase I – Schematic Design Phase (Previously Completed)

Phase II - Design Development Phase

1. Develop the approved Schematic Plans (SK-2-27) into design development drawings describing and further detailing the project, identifying architectural elements, support services and generic finishes establishing the final scope of the project.
2. Meet with our Interior Designers to review Color & Materials to be used on this fit-up. Prepare two (2) Color / Material Schemes for your review and approval.
3. Review the impact that the new design may have on the existing building structural system. Develop preliminary structural engineering design that may be required.
4. Coordinate our design development drawings with the mechanical, electrical, plumbing and fire protection information plans prepared by our MEPS Engineering consultants.
5. Meet to discuss and receive approval of the Design Development drawings.

Phase III - Construction Documentation Phase

1. Prepare Architectural and Structural Construction Documentation with outline specification notations based on the approved design development scheme, setting forth in detail the requirements for the construction of the project. These drawings would be used for filing, Contractor / Sub-contractor bidding and construction.
2. Coordinate our work with the work prepared by our MEPS Engineering consultants.
3. Attend requested meetings with you and the team to review progress of drawings and specifications.
4. Assist you in filing the necessary documents with local and state authorities for project review and approval necessary to obtain a building permit(s).

Phase IV – Bidding & Negotiation Phase

1. Issue our CD's and your bidding instructions to general contractors of your choice.

2. Attend a pre-bid walk-thru and meeting with the general contractors.
3. Review bids and assist you with the selection of a general contractor.

Phase V - Construction Contract Administration Phase

1. Review for approval, contractor's shop drawings for all work shown on our drawings.
2. Review for approval, submissions of samples of building materials.
3. Provide periodic visits to the construction site, as necessary, to attend project meetings and to ascertain general compliance with contract documents. (2) site visits are included with this proposal.
4. Provide consultation relative to interpretations of Construction Documents.
5. Prepare a Punch List of items to assist in the completion or correction by the General Contractor.

res

8-01-26-772-029

PROFESSIONAL FEES

Our fee for our Basic Services as outlined above shall be stipulated sums of:

Phase I - Schematic Design Phase (Completed)

Fee: N/A

**Phase II - Design Development through
Phase V - Construction Contract Administration Phase**

Fee: \$16,400

Preparation of Civil Engineering Documents, 3D Computer Renderings, graphic/signage design, security systems design, furniture and furnishings selections and specifications, tenant voice and data systems design, food service consultation services, audio/visual design, building models, perspectives, land and utility surveys, traffic studies, geotechnical report, existing tree identification, environmental impact statements, additional work if required due to Municipal Board comments of site work and other special reports, which may be required, are not included in the above fees nor in our scope of work.

Environmental matters such as the presence of hazardous materials, fungus, air quality and other environmental related issues are not included in our scope of work and if required would be part of separate reviews and reports prepared by others.

The above fees do not include reimbursable expenses such as reproduction, postage, special handling and other project related expenses as described in AIA Document B101-2017, Article 11. Further conditions to this proposal can be found under Appendix A.

The scope and execution of our work and payment of our fees shall be in compliance with AIA Document B101-2017. We will invoice once each month for the work performed during the previous month. Payment shall be received within 30 days of date of invoice.

Additional Services beyond the Basic Services described above, shall be performed when authorized by you. This work will be compensated on Time and Expense basis, in accordance with our Office Rate Schedule, copy is enclosed or a negotiated sum.

Thank you for the invitation to submit this proposal. Our office is prepared to begin this work immediately upon your approval of our proposal.

We look forward to working with you on this project. If this meets with your approval, kindly sign one copy of this proposal and return to our office for our record.

If you have any questions or require additional information, please do not hesitate to call me.


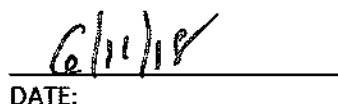
Very truly yours,

SNS Architects & Engineers, PC



Robert G. Nocella, AIA

Encl: Appendix A
Office Rate Schedule – 2018


ACCEPTED BY:
DATE:

Appendix A

Attorney Fees - If either party should undertake legal action to enforce any of the terms of this Agreement, the prevailing party therein shall be entitled to reasonable attorney fees and costs of suit incurred in connection therewith, in addition to any other relief awarded.

Governing Law - This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey without giving effect to principles of conflicts of law. The exclusive jurisdiction and venue of any action arising under this Agreement shall be New Jersey Superior Court, Bergen County.

Severability - A determination by a court of competent jurisdiction that any provision of this Agreement or any part thereof is illegal or unenforceable shall not cancel or invalidate the remainder of such provision or this Agreement, which shall remain in full force and effect.

Entire Agreement - This Agreement contains the entire understanding between the parties with respect to Confidential Information provided hereunder. No amendment or modification of this Agreement shall be valid or binding upon the parties unless made in writing and signed on behalf of each party by its duly authorized representative.

**2018
SNS Architects & Engineers, PC**

Hourly Billing Rate Schedule

Classifications

Principals	\$210.00
Directors	\$195.00
Associates	\$185.00
Project Managers	\$150.00 - \$165.00
Sr. Designers	\$120.00 - \$150.00
Sr. Architects / Engineers	\$100.00 - \$120.00
Jr. Designers	\$ 55.00 - \$ 90.00
Jr. Architects / Engineers	\$ 80.00 - \$100.00
Administrative Assistants	\$ 60.00 - \$ 70.00

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 203-2018**

RE: Authorize Change Order #9/Montvale Intersection Improvements /Chestnut Ridge Road Widening/New Prince Concrete Construction Co., Inc.

WHEREAS, the Borough of Montvale awarded a contract on April 11, 2017 in connection with the Montvale Intersection Improvements Project throughout the Borough of Montvale; and

WHEREAS, base bid was awarded in the amount of \$2,064,244.05 to the following:

New Prince Concrete, 215 Eileen Terrace, Hackensack, New Jersey 07601

WHEREAS, this contract was awarded via Resolution #92-2017; and

WHEREAS, the Borough Engineer in a detailed letter dated October 25, 2018 recommends Change Order #9 in the amount of a decrease of (\$22,721.64) to the contract for invoices as detailed in the documentation attached; and

WHEREAS, Change Order #9 is hereby authorized to New Prince Concrete Construction Co., Inc. in the decreased amount of \$22,721.64; and

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

Total Contract Base Bid Amount	\$2,064,244.05
Change Order #1	\$ 485,445.54
Change Order #2	\$ 20,000.00
Change Order #3	\$ 80,000.00
Change Order #4	\$ (25,819.34) decrease
Change Order #5	\$ 8,928.00
Change Order #6	\$ 35,000.00
Change Order #7	\$ (24,857.14) decrease
Change Order #8	\$ 26,564.00
Change Order #9	\$ (22,721.64) decrease
New Project Total	\$ 2,646,783.47

Amount \$ (22,721.64) / Account # C-04-55-425-A00

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Weaver							

Adopted: October 30, 2018

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Michael Ghassali
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

October 25, 2018

VIA E-MAIL

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

Re: Chestnut Ridge Road Widening & Montvale Intersections Improvements
Progress Payment No. 11 – Final Payment and Proposed Change Order No. 9
Borough of Montvale, Bergen County, NJ
MC Project No. MVB285B & MVP-197C

Dear Ms. Iarossi-Alwan:

New Prince Concrete Construction Co. Inc., Contractor for the above referenced projects, has requested Progress Payment No. 11 - Final and Change Order Request No. 9, reflecting the final as-built quantities for the work related to the Montvale Intersections Improvements, and the final payment for this project.

Attached please find the following document:

- Progress Payment No. 11 and Change Order No. 9, prepared by Maser Consulting, consisting of four (4) sheets.

The payment breakdown is as follows:

Original Contract Amount (Base Bid)	\$2,064,244.05
Change Order #1	\$485,445.54
Change Order #2	\$20,000.00
Change Order #3	\$80,000.00
Change Order #4	(\$25,819.34)
Change Order #5	\$8,928.00
Change Order #6	\$35,000.00
Change Order #7	(\$24,857.14)
Change Order #8	\$26,564.00
Change Order #9	(\$22,721.64)
Adjusted Contract Amount	\$2,646,783.47
Amount Completed to Date	\$2,646,410.22
Less 2% Retainage	0.00
Sub-Total	\$2,646,410.22
Previous Payment	(\$2,353,124.73)
Progress Payment #11 Amount	\$293,285.49



Proposed Change Order No. 9 will decrease the Contract amount approximately 0.8% under the previous Contract amount. This Final Contract amount is 28.28% over the original Contract amount with the total of existing and proposed change orders. The majority of the increases to the Contract amount are the result of the addition to the original Contract for the widening of Chestnut Ridge Road (Change Order #1) as well as Change Orders No. 2 and 3, which were for added police/traffic control.

At this time our office recommends the award of Proposed Change Order No. 9 as a decrease to the Contract for adjusted contract amounts. Therefore, we recommend the approval of Change Order No. 9 in the amount of -\$22,721.64, with a *New Project Total of \$2,646,783.47*.

Based upon our review and the prior payments issued to New Prince Concrete Construction Co., we recommend processing the attached Progress Payment No. 11 in the amount of **\$293,285.49** to New Prince Concrete Construction Co. Inc.

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

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/dw
Attachment

cc: Mayor and Council (via Clerk/Administrator)
Carl Bello, Borough Treasurer
Christine Kalafut, Treasury Bookkeeper
New Prince Concrete Construction Co. Inc.

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	\$2,061,742.23	Bill List Wire10/30/18
	<u>246,393.49</u>	Wires/Manual Checks
Current TOTAL	2,308,135.72	
Escrow - Trust	109,237.12	Bill List Wire10/30/18
Housing Trust	35.00	Bill List Wire10/30/18
Capital Fund	151,765.90	Bill List Wire10/30/18
Dog Trust	34.09	Bill List Wire10/30/18
	2,569,207.83	

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 10/30/18*

Introduced by: _____

Approved: 10/30/18

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
October 30, 2018

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		10/10/18	Payroll Account	158,666.38
WIRE		10/10/18	Salary Account	87,374.61
WIRE		10/10/18	FSA Account	<u>352.50</u>
Total				<u>246,393.49</u>

October 25, 2018
12:20 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	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00023 BERGEN CTY UTILITIES AUTHORITY	18-00353	03/05/18	SEWER SERVICE COST 2018	B										
	5		SEWER SERVICE COST 2018	8-01-31-832-029	B OTHER CONTRACTUAL ITEMS	221,569.00			R	03/05/18	10/25/18		INV 0005301	N
Vendor Total:						221,569.00								
00046 COUNTY OF BERGEN, TREASURER	18-00294	02/21/18	COUNTY TAXES - 2018	B										
	5		COUNTY TAXES - 4TH QTR 2018	8-01-55-208-000	B COUNTY TAXES	1,403,394.05			R	07/25/18	10/25/18		4TH QTR TAX 18	N
Vendor Total:						1,403,394.05								
00047 D & E UNIFORMS	18-01216	09/18/18	PD WHITE GLOVES											
	1		PD WHITE GLOVES	8-01-25-745-032	B CLOTHING & UNIFORMS	65.00			R	09/18/18	10/24/18		54784	N
Vendor Total:						65.00								
00064 MUNNOS ITALIAN DELI	18-01355	10/18/18	luncheon											
	1		employee team building	8-01-20-701-041	B MEAL REIMBURSEMENT	211.90			R	10/18/18	10/25/18		9311	N
	2		tip	8-01-20-701-041	B MEAL REIMBURSEMENT	35.00			R	10/18/18	10/25/18		9311	N
						246.90								
Vendor Total:						246.90								
00071 SUEZ WATER NEW JERSEY	18-01341	10/16/18	3825412222 FIRE HYDRANTS OCT											
	1		3825412222 FIRE HYDRANTS OCT	8-01-31-834-029	B OTHER CONTRACTUAL ITEMS	15,361.91			R	10/16/18	10/25/18		3825412222	N
Vendor Total:						15,361.91								

October 25, 2018
12:20 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 2

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
000920 FORD MOTOR CREDIT COMPANY												
	18-01357	10/23/18	LEASE PYMT #2 2018 CHARGER									
	1		LEASE PYMT #2 2018 CHARGER	8,939.04	8-01-25-760-051	B PURCHASE OF VEHICLES	R	10/23/18	10/25/18		1584380	N
			Vendor Total:	8,939.04								
00102 MGL PRINTING SOLUTIONS												
	18-01194	09/11/18	TAX DEPT SUPPLIES									
	1		TAX DEPT SUPPLIES	621.00	8-01-20-708-023	B PRINTING AND BINDING	R	09/11/18	10/24/18		157955	N
			Vendor Total:	621.00								
00142 PITNEY BOWES, INC.												
	18-00392	03/15/18	POSTAGE MACHINE LEASE &		B							
	4		POSTAGE MACHINE LEASE &	953.28	8-01-20-701-061	B LEASED EQUIPMENT	R	06/12/18	10/25/18		3306940320	N
			Vendor Total:	953.28								
00146 PSEG CO.												
	18-01337	10/16/18	PSEG CHARGES SEPTEMBER 2018									
	1		7364678107 35 W GRAND ST	69.00	8-01-31-829-070	B NATURAL GAS	R	10/16/18	10/24/18		SEPTEMBER 2018	N
	2		6703262608 43 HUFF TERRACE	15.18	8-01-31-829-070	B NATURAL GAS	R	10/16/18	10/24/18		SEPTEMBER 2018	N
				84.18								
	18-01360	10/23/18	PSEG CHARGES SEPTEMBER 2018									
	1		6772525604 12 MERCEDES DRIVE	374.37	8-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	10/23/18	10/25/18		SEPTEMBER 2018	N
	2		6502643000 1 MEMORIAL DRIVE	106.49	8-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	10/23/18	10/25/18		SEPTEMBER 2018	N
	3		6532701009 CHESTNUT RIDGE TS	180.80	8-01-31-829-070	B NATURAL GAS	R	10/23/18	10/25/18		SEPTEMBER 2018	N
	4		6530025502 RECREATION	12.03	8-01-31-829-070	B NATURAL GAS	R	10/23/18	10/25/18		SEPTEMBER 2018	N
	5		6600192208 VLY VIEW TER	12.03	8-01-31-829-070	B NATURAL GAS	R	10/23/18	10/25/18		SEPTEMBER 2018	N
	6		6673192003 31 W GRAND AVE	39.03	8-01-31-829-070	B NATURAL GAS	R	10/23/18	10/25/18		SEPTEMBER 2018	N
	7		6702243308 FIELD HOUSE	37.49	8-01-31-829-070	B NATURAL GAS	R	10/23/18	10/25/18		SEPTEMBER 2018	N
				762.24								
			Vendor Total:	846.42								

October 25, 2018
12:20 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 3

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.												
	18-01020	08/06/18	PD FIRE EXTINGUISHER									
	1		PD FIRE EXTINGUISHER	36.80	8-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	08/06/18	10/24/18		115899	N
	Vendor Total:			36.80								
00186 PRIMEPAY, LLC												
	18-00205	02/02/18	FSA FEES 2018		B							
	11		FSA FEES 2018 SEPTEMBER	110.00	8-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/25/18		54669919	N
	Vendor Total:			110.00								
00247 MONTVALE FREE PUBLIC LIBRARY												
	18-00223	02/06/18	LIBRARY PAYMENTS 2018		B							
	5		LIBRARY PAYMENTS 2018	40,208.00	8-01-29-800-029	B OTHER CONTRACTUAL ITEMS	R	04/30/18	10/25/18		4TH QTR 2018	N
	Vendor Total:			40,208.00								
00258 ROCKLAND ELECTRIC COMPANY												
	18-01328	10/15/18	ROCKLAND ELECTRIC CHARGES SEPT									
	1		95558-48004 BORO STREET LITE	9,125.19	8-01-31-826-075	B STREET LIGHTING	R	10/15/18	10/25/18		SEPTEMBER 2018	N
	2		88229-32014 12 MERCEDES DR.	20,216.29	8-01-31-826-075	B STREET LIGHTING	R	10/15/18	10/25/18		SEPTEMBER 2018	N
				29,341.48								
	18-01329	10/15/18	ROCKLAND ELECTRIC CHARGES SEPT									
	1		01950-92007 GRAND SO PK 87/97	60.04	8-01-31-825-071	B ELECTRICITY	R	10/15/18	10/24/18		SEPTEMBER 2018	N
	2		05630-19009 GRAND SO PK 67/62	40.35	8-01-31-825-071	B ELECTRICITY	R	10/15/18	10/24/18		SEPTEMBER 2018	N
	3		0787127002 GRAND SO PK 75/77	28.47	8-01-31-825-071	B ELECTRICITY	R	10/15/18	10/24/18		SEPTEMBER 2018	N
	4		00270-02008 WARN.LITE.F.FIRE	10.70	8-01-31-825-071	B ELECTRICITY	R	10/15/18	10/24/18		SEPTEMBER 2018	N
	5		24131-58015 13 W GRAND AVE	10.70	8-01-31-825-071	B ELECTRICITY	R	10/15/18	10/24/18		SEPTEMBER 2018	N
	6		89069-35008 E GRAND AVE UNMTR	21.69	8-01-31-825-071	B ELECTRICITY	R	10/15/18	10/24/18		SEPTEMBER 2018	N
	7		95159-32009 GRAND OTHR UNMTR	112.26	8-01-31-825-071	B ELECTRICITY	R	10/15/18	10/24/18		SEPTEMBER 2018	N
	8		06329-33003 W GRAND UNMTRD	12.17	8-01-31-825-071	B ELECTRICITY	R	10/15/18	10/24/18		SEPTEMBER 2018	N
	9		08971-37012 MEMORIAL LIT FIELD	11.76	8-01-31-825-071	B ELECTRICITY	R	10/15/18	10/24/18		SEPTEMBER 2018	N
	10		08971-37012 MEMORIAL LIT FIELD	0.23	8-01-31-825-071	B ELECTRICITY	R	10/15/18	10/24/18		SEPTEMBER 2018	N

October 25, 2018
12:20 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
00258 ROCKLAND ELECTRIC COMPANY Continued									
18-01329 10/15/18 ROCKLAND ELECTRIC CHARGES SEPT		Continued							
11 97049-32006 W GRAND OTH MTLBX	43.58	8-01-31-825-071	B ELECTRICITY	R	10/15/18	10/24/18		SEPTEMBER 2018	N
	351.95								
Vendor Total:	29,693.43								
00325 PORZIO, BROMBERG & NEWMAN, P.C.									
18-01053 08/09/18 LEGAL FEES		B							
2 LEGAL FEES	993.58	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/09/18	10/24/18		3220510	N
Vendor Total:	993.58								
00363 MORRIS COUNTY PUBLIC SAFETY									
18-01231 09/24/18 PIERRI TRAINING CLASS 9/11/18									
1 PIERRI TRAINING CLASS 9/11/18	40.00	8-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	09/24/18	10/24/18		26576	N
Vendor Total:	40.00								
00375 BOROUGH OF PARK RIDGE									
18-01205 09/13/18 NFPA & SR. VAN PART PORTION									
1 NFPA - MONTVALE PORTION	525.00	8-01-26-767-119	B SENIOR VAN MAINTENANCE	R	09/13/18	10/24/18		NFPA PAYMENT	N
2 SR VAN PARTS- MONTVALE PORTION	150.75	8-01-26-767-119	B SENIOR VAN MAINTENANCE	R	09/13/18	10/24/18		85143M	N
	675.75								
Vendor Total:	675.75								
00426 TREASURER, STATE OF NEW JERSEY									
18-01302 10/11/18 Qrtly report July - Sept 2018									
1 3RD QTR REPORT JULY-SEPT 2018	125.00	8-01-55-271-015	B MARRIAGE LICENSES	R	10/11/18	10/24/18		3RD QTR 2018	N
Vendor Total:	125.00								
00430 REGISTRARS' ASSOC. OF NJ									
18-01299 10/11/18 NJRA 2018 Fall Conference									
1 NJRA 2018 Fall Conference	75.00	8-01-20-701-042	B EDUCATION/TRAINING/SEMINARS	R	10/11/18	10/25/18		3558	N
Vendor Total:	75.00								

October 25, 2018
12:20 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 5

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
00448 V.E. RALPH & SON, INC.												
	18-01253	09/27/18	PD MEDICAL SUPPLIES									
	1		PD MEDICAL SUPPLIES	850.68	8-01-25-745-094	B MEDICAL SUPPLIES	R	09/27/18	10/24/18		365287	N
			Vendor Total:	850.68								
00456 EAGLE POINT GUN												
	18-01139	08/29/18	PD AMMUNITION									
	1		PD AMMUNITION	4,647.40	8-01-25-745-100	B AMMUNITION/ARMAMENTS	R	08/29/18	10/24/18		111879	N
			Vendor Total:	4,647.40								
00497 LEVITZKI, ANN												
	18-01336	10/16/18	Cell Phone - Sept. 2018									
	1		Cell Phone - Sept 2018	23.93	8-01-42-855-029	B OTHER CONTRACTUAL ITEMS	R	10/16/18	10/24/18		SEPTEMBER 2018	N
	2		Cell Phone - Sept 2018	25.92	8-01-41-250-029	B OTHER CONTRACTUAL ITEMS	R	10/16/18	10/24/18		SEPTEMBER 2018	N
				49.85								
			Vendor Total:	49.85								
00699 ATLANTIC TOMORROWS OFFICE												
	18-00860	07/02/18	COPY MACHINE MAINTENANCE		B							
	3		COPY MACHINE MAINTENANCE 2018	1,791.12	8-01-20-701-062	B OFFICE EQUIP - MAINT/REPAIR	R	07/02/18	10/25/18		CNIN781077	N
			Vendor Total:	1,791.12								
00705 APPROVED SURGICAL SUPPLIES INC												
	18-01021	08/06/18	PD OXYGEN REFILL									
	1		PD OXYGEN REFILL	100.00	8-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	08/06/18	10/24/18		41943+42027+	N
			Vendor Total:	100.00								
00730 BOGGIA & BOGGIA, ESQS.												
	18-00222	02/06/18	LEGAL FEES 2018		B							
	193		GENERAL MATTERS- 2018	968.26	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29132	N
	194		MONTVALE- CONSTRUCTION OF	70.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29133	N
	195		2015 AFFORDABLE HOUSING	602.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29134	N
	196		LIBOCK V BEAR-BAN BUILDERS	238.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29135	N

October 25, 2018
12:20 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 6

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	Exc]
00730 BOGGIA & BOGGIA, ESQS.	Continued									
18-00222 02/06/18 LEGAL FEES 2018	Continued									
197 25 W. GRAND AVENUE	672.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29136	N
198 1A (INTERNAL AFFAIRS)	154.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29137	N
199 HORNROCK SETTLEMENT	56.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29138	N
200 2 PARAGON DRIVE	476.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29139	N
201 TREE PROTECTION ORDINANCE	364.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29140	N
202 6 & 9 PENNSYLVANIA AVENUE	126.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29141	N
203 BOROUGH OF MONTVALE V CULHANE	1,974.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29142	N
204 DPW- TERMINATION OF SHARED	2,324.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29143	N
205 STEEL-FAB SYSTEMS V UNIMAK	238.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29144	N
206 OFFICER DAVID TEN BROECK	112.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29145	N
207 MARIJUANA & VAPING	210.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29146	N
208 MONTVALE - SCHOOL FUNDING	112.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29147	N
209 BERGEN COUNTY TAX APPEALS 2018	1,288.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29148	N
210 JD MONTVALE 2017 TAX APPEAL	1,691.68		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29149	N
211 MONTVALE- SUMMIT PLAZA, INC.	322.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29150	N
212 MACK-CALI PROPERTIES TAX APPEAL	126.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29151	N
213 MACK PROPERTIES CO. TAX APPEAL	210.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29152	N
214 20 CRAIG ROAD- TAX APPEAL	56.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29153	N
215 HORNROCK PROPERTIES- TAX APPEAL	98.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29154	N
216 LUKOIL TAX APPEAL	1,386.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29155	N
217 FRANCESCO CAMPANA- TAX APPEAL	322.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29156	N
218 11 PHILIPS PARKWAY TAX APPEAL	680.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29157	N
219 LSREF4- TAX APPEAL	112.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29158	N
220 MIKHAIL LIPSKY -TAX APPEAL	434.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29159	N
221 EVAN STEELE- TAX APPEAL	254.10		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29160	N
222 ROCKLAND ELECTRIC- TAX APPEAL	56.00		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/24/18		29161	N
	15,732.04									
Vendor Total:	15,732.04									

00731 MASER CONSULTING P.A.										
16-00489 04/21/16 COMPLIANCE W.AFFORDABLE HOUSIN			B							
31 AFFORDABLE HOUSING SERVICES	82.50		8-01-55-204-000	B ACCOUNTS PAYABLE	R	01/01/18	10/24/18		477891	N
18-00318 02/26/18 2017 ROAD IMPROVEMENT PROGRAM			B							
6 2017 ROAD IMPROVEMENT PROGRAM	2,145.00		C-04-55-425-A00	B ROAD IMPROVEMENTS	R	02/26/18	10/24/18		473268	N

October 25, 2018
12:20 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 7

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
00731 MASER CONSULTING P.A.			Continued									
18-00319	02/26/18		CHESTNUT RIDGE RD. WIDENING		B							
	6		CHESTNUT RIDGE RD. WIDENING	6,513.75	C-04-55-425-A00	B ROAD IMPROVEMENTS	R	02/26/18	10/24/18		475792	N
18-00982	07/26/18		ENVIRONMENTAL SERVICES		B							
	2		ENVIRONMENTAL SERVICES	31,452.88	C-04-55-430-A00	B ACQUISITION OF PROPERTY (BL 1601/LOT 1)	R	07/26/18	10/25/18		478283	N
18-01265	10/01/18		GENERAL ENGINEERING 2018									
	1		GENERAL ENGINEERING 2018	450.00	8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	10/01/18	10/24/18		475803	N
	2		GENERAL ENGINEERING 2018	5,211.25	8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	10/01/18	10/24/18		475802	N
				5,661.25								
18-01266	10/01/18		ESCROW PAYMENTS									
	1		KHOV DELBENII 302/1&4-1002/7	330.00	E-08-00-208-21A	B KHOV DELBEN II 302/1&4 - 1002/7	R	10/01/18	10/24/18		475633	N
	2		BANK OF AMERICA 2904/4	247.50	E-08-00-211-13A	B Bank of America 2904/4	R	10/01/18	10/24/18		475643	N
	3		MEMORIAL SLOAN KETTERING	72.50	E-08-00-215-05A	B Memorial Sloan Kettering (2601/32)	R	10/01/18	10/24/18		475637	N
	4		KPMG (2701/2)(OLD 3102/1.01)	72.50	E-08-00-216-05A	B KPMG (2701/2) (old 3102/1.01)	R	10/01/18	10/24/18		47538	N
	5		V+R DEVELOPMENT -99LLC (403/2)	1,522.50	E-08-00-217-05A	B V+R Development - 99 LLC (403/2)	R	10/01/18	10/24/18		475646	N
	6		PREMIER DEVELOPER (160 SVR)	2,530.00	E-08-00-217-11A	B Premier Developers (160 SVR) 301/2&3	R	10/01/18	10/24/18		475642	N
				4,775.00								
18-01373	10/24/18		ESCROW PAYMENTS									
	1		ETHAN HOMES LLC (2509/35)	20.89	E-08-00-211-11A	B Ethan Homes LLC (2509/35)	R	10/24/18	10/25/18		406612	N
	2		ETHAN HOMES LLC (2509/35)	512.11	E-08-00-211-11C	B Ethan Homes (2509/35) BOND	R	10/24/18	10/25/18		406612	N
				533.00								
18-01374	10/24/18		ESCROW PAYMENTS									
	1		ETHAN HOMES (2509/35) BOND	573.00	E-08-00-211-11C	B Ethan Homes (2509/35) BOND	R	10/24/18	10/25/18		412646	N
18-01376	10/24/18		MUNICIPAL PLANNING REVIEW									
	1		MUNICIPAL PLANNING REVIEW	82.50	8-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	10/24/18	10/25/18		460310	N
Vendor Total:				51,818.88								
00745 WASTE MANAGEMENT OF NEW JERSEY												
18-00190	01/30/18		GARBAGE COLLECTION 2018		B							
	22		GARBAGE COLLECTION SEPT 2018	48,383.00	8-01-26-770-029	B OTHER CONTRACTUAL ITEMS	R	04/26/18	10/25/18		2561203-1374-5	N

Borough of Montvale
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type		First Rcvd Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/chk Enc Date Date Date Invoice	Exc		
00745 WASTE MANAGEMENT OF NEW JERSEY CONTINUED					
18-00190 01/30/18 GARBAGE COLLECTION 2018	Continued				
24 MONTVALE BORO -THE RESERVE	1,480.00 8-01-26-770-029 B OTHER CONTRACTUAL ITEMS	R	04/26/18 10/25/18	2806805-1374-2	N
	49,863.00				
Vendor Total:	49,863.00				
00746 ABRAMS, JEREMY					
18-01332 10/16/18 REIMBURSEMENT COFFEE BREAKROOM					
1 REIMBURSEMENT COFFEE BREAKROOM	69.98 8-01-25-745-041 B MEAL REIMBURSEMENT	R	10/16/18 10/25/18	10/5/2018	N
Vendor Total:	69.98				
00891 RIDGEMONT PIZZA & RESTAURANT					
18-01268 10/01/18 HALLOWEEN CARN. SEC PIZZA					
1 3 PLAIN PIES	39.00 8-01-28-795-068 B SPECIAL EVENTS	R	10/01/18 10/24/18	10/26/2018	N
2 GRANDMA PIE	17.00 8-01-28-795-068 B SPECIAL EVENTS	R	10/01/18 10/24/18	10/26/2018	N
3 HALF TRAY HOUSE SALAD	31.00 8-01-28-795-068 B SPECIAL EVENTS	R	10/01/18 10/24/18	10/26/2018	N
4 DELIVERY CHARGE	1.50 8-01-28-795-068 B SPECIAL EVENTS	R	10/01/18 10/24/18	10/26/2018	N
	88.50				
Vendor Total:	88.50				
00896 GIAMMARINO, MICHAEL					
18-00048 01/09/18 INTERPRETER SERVICES 2018	B				
33 INTERPRETER SERVICES 2018	72.00 8-01-42-855-028 B OTHER PROF/CONSULTANT SERVICES	R	04/26/18 10/24/18	10/10/18	N
34 INTERPRETER SERVICES 2018	78.00 8-01-41-250-028 B OTHER PROFESSIONAL/CONSULTING SERVICES	R	04/26/18 10/24/18	10/10/18	N
	150.00				
Vendor Total:	150.00				
00934 RIVER VALE TOWNSHIP					
18-01192 09/11/18 2018 HILLS VALLEY COALITION					
1 2018 HILLS VALLEY COALITION	2,500.00 8-01-25-745-029 B OTHER CONTRACTUAL ITEMS	R	09/11/18 10/24/18	211	N
Vendor Total:	2,500.00				

October 25, 2018
12:20 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 9

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
01028 HAWKEN, CHRISTOPHER	18-01333	10/16/18	REIMB CLOTHING HAWKEN	191.47	8-01-25-745-275	B HAWKEN, CHRISTOPHER - CLOTHING	R	10/16/18	10/25/18		EXP. REIMBURSE	N
			1 REIMB CLOTHING HAWKEN	191.47								
			Vendor Total:	191.47								
01055 VALLEY HEALTH MEDICAL GROUP	18-01200	09/12/18	CROSSING GUARD YEARLY MEDICAL	810.00	8-01-25-745-028	B OTHER PROF/CONSULTANT SERVICES	R	09/12/18	10/24/18		ID#766K5622	N
			1 CROSSING GUARD YEARLY MEDICAL	810.00								
			Vendor Total:	810.00								
01241 PIZZA INC.	18-01222	09/18/18	COAH/Planning Meeting	91.79	8-01-20-701-041	B MEAL REIMBURSEMENT	R	09/18/18	10/24/18		9/18/18	N
			1 meeting	91.79								
			2 tip	20.00	8-01-20-701-041	B MEAL REIMBURSEMENT	R	09/18/18	10/24/18		9/18/18	N
				111.79								
			Vendor Total:	234.43								
01243 PHOENIX ADVISORS, LLC	18-00511	04/11/18	CONTINUING DISCLOSURE AGENT	950.00	8-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	04/11/18	10/24/18		3/29/2018	N
			1 CONTINUING DISCLOSURE AGENT	950.00								
			Vendor Total:	950.00								
01359 BSN SPORTS	18-01233	09/24/18	REPLACEMENT ROLLERS:TENNIS CRT	46.38	8-01-28-795-073	B TENNIS	R	09/24/18	10/24/18		903148378	N
			1 REPLACEMENT ROLLERS:TENNIS CRT	46.38								
			Vendor Total:	46.38								

October 25, 2018
12:20 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 10

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
01409 MARAJ, NARITA LLC													
18-00063		01/10/18	RECORDS MANAGEMENT SVS 2018			B							
30			RECORDS MANAGEMENT SVS 2018	984.54	8-01-20-701-028		B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/25/18		MTV-2018-029	N
31			RECORDS MANAGEMENT SVS 2018	387.36	8-01-20-701-028		B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/25/18		MTV-2018-030	N
				1,371.90									
Vendor Total:				1,371.90									
01464 JEFFREY R. SURENIAN & ASSOC. LLC													
17-00879		08/02/17	SPECIAL COAH COUNSEL			B							
14			SPECIAL COAH COUNSEL	3,274.14	7-01-21-720-028		B OTHER PROF/CONSULTANT SERVICES	R	01/15/18	10/25/18		JULY 2018	N
Vendor Total:				3,274.14									
01467 POSITIVE PROMOTIONS, INC.													
18-01260		09/27/18	HALLOWEEN CARNIVAL BAGS										
1			HALLOWEEN CARNIVAL BAGS	54.00	8-01-28-795-068		B SPECIAL EVENTS	R	09/27/18	10/24/18		06122143	N
2			SHIPPING & HANDLING	13.95	8-01-28-795-068		B SPECIAL EVENTS	R	09/27/18	10/24/18		06122143	N
				67.95									
Vendor Total:				67.95									
01513 GOVSITES													
18-00130		01/18/18	WEBSITE DESIGN HOSTING SUPPLY			B							
10			WEBSITE DESIGN HOSTING &	1,530.00	8-01-20-701-028		B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/25/18		INV-4067/SEPT	N
11			WEBSITE DESIGN HOSTING &	1,530.00	8-01-20-701-028		B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	10/25/18		INV-4041/OCT	N
				3,060.00									
18-00131		01/18/18	ONLINE FORMS- RECREATION 2018			B							
10			ONLINE FORMS FOR RECREATION	53.00	8-01-28-795-029		B OTHER CONTRACTUAL ITEMS	R	01/18/18	10/24/18		INV-4069	N
11			ONLINE FORMS FOR RECREATION	53.00	8-01-28-795-029		B OTHER CONTRACTUAL ITEMS	R	01/18/18	10/25/18		INV-4076/OCT	N
				106.00									
Vendor Total:				3,166.00									

October 25, 2018
12:20 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 11

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
01531 UNIMAK, LLC												
	16-00504	04/27/16	CONSTRUCTION OF NEW FIREHOUSE		B							
	26	PAYMENT UNIMAK, LLC		32,554.00	C-04-55-405-A00	B CONSTRUCTION OF FIRE HOUSE	R	11/27/17	10/25/18		MECHANIC LIEN	N
Vendor Total:				32,554.00								
01540 BLUE HILL ESTATES												
	18-01276	10/02/18	ESCROW REFUND									
	1	BLUE HILL ESTATES (702/38)		275.00	E-08-00-217-08A	B Blue Hill Estates (702/38)	R	10/02/18	10/24/18		RESO. #180-2018	N
Vendor Total:				275.00								
01552 WISS & BOUREGY, P.C.												
	16-01149	10/20/16	PERSONAL MATTER		B							
	5	MONTVALE:TENBROECK		543.50	8-01-55-204-000	B ACCOUNTS PAYABLE	R	01/01/18	10/24/18		15503	N
Vendor Total:				543.50								
01643 DENT, LISA												
	18-01370	10/24/18	HALLOWEEN CARN. SUPPLIES									
	1	HALLOWEEN CARN. SUPPLIES		136.23	8-01-28-795-068	B SPECIAL EVENTS	R	10/24/18	10/24/18		EXP. REIMBURSE	N
Vendor Total:				136.23								
01654 P.I.A. SECURITY PROGRAMS, INC.												
	18-00189	01/30/18	P.I.A. CONSULT BENEFIT FEE 2018		B							
	4	P.I.A CONSULTANT BENEFITS FEE		1,375.00	8-01-23-733-096	B OTHER CONTRACTUAL - BMED	R	01/30/18	10/25/18		3RD QTR 2018	N
Vendor Total:				1,375.00								
01701 NEW PRINCE CONCRETE												
	17-00834	07/19/17	ENTERSECTION IMPROVEMENT PROJ.		B							
	18	PROGRESS PAYMENT NO. 11		102,906.12	E-08-00-213-09A	B Mtv1 Dev Assoc-Road Improv/Maser	R	07/19/17	10/25/18		PAYMENT NO. 11	N
	19	PROGRESS PAYMENT NO. 11		163,815.37	7-01-43-327-029	B OTHER CONTRACTUAL - CHESTNUT	R	09/12/17	10/25/18		PAYMENT NO. 11	N
	20	PROGRESS PAYMENT NO. 11		17,595.90	C-04-55-425-A00	B ROAD IMPROVEMENTS	R	08/04/18	10/25/18		PAYMENT NO. 11	N

October 25, 2018
12:20 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 12

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								
01701 NEW PRINCE CONCRETE Continued											
17-00834 07/19/17 ENTERSECTION IMPROVEMENT PROJ.			Continued								
21 PROGRESS PAYMENT NO. 11	8,968.10	C-04-55-447-A00	B ROAD IMPROVEMENTS	R		08/04/18	10/25/18			PAYMENT NO. 11	N
	293,285.49										
Vendor Total:	293,285.49										
01702 MEDIA CONSULTANTS LLC											
18-00981 07/26/18 MontVale Studio Management		B									
3 MontVale Studio Management	9,975.00	8-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R		07/26/18	10/24/18			RES NO.149-2018	N
Vendor Total:	9,975.00										
01720 CIANO											
18-01223 09/18/18 Membership dues10/2018-9/30/19											
1 Membership dues10/2018-9/30/19	475.00	8-01-21-720-044	B PROFESSIONAL ASSOCIATION DUES	R		09/18/18	10/24/18			50009	N
Vendor Total:	475.00										
01760 UNITED PARCEL SERVICE											
18-01091 08/17/18 UPS CHARGES F047X6328											
1 UPS CHARGES F047X6328/PB	22.48	8-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		08/17/18	10/24/18			F047X6328	N
2 UPS CHARGES F047X6328	10.54	8-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R		08/17/18	10/24/18			F047X6328	N
	33.02										
18-01126 08/24/18 F047X6338 UPS CHARGES											
1 F047X6338 UPS CHARGES	17.82	8-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		08/24/18	10/24/18			F047X6088	N
2 F047X6338 UPS CHARGES	9.86	8-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R		08/24/18	10/24/18			F047X6088	N
	27.68										
18-01188 09/07/18 UPS CHARGES F047X6358											
1 UPS CHARGES F047X6358/PB	43.24	8-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		09/07/18	10/24/18			F047X6358	N
18-01308 10/11/18 UPS CHARGES F047X6408											
1 UPS CHARGES F047X6408	17.82	8-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		10/11/18	10/24/18			F047X6408	N
18-01309 10/11/18 UPS CHARGES F047X6388											
1 UPS CHARGES F047X6388	17.82	8-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		10/11/18	10/24/18			F047X6388	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	Exc
<hr/>											
01760 UNITED PARCEL SERVICE Continued											
18-01309 10/11/18 UPS CHARGES F047X6388 Continued											
2 UPS CHARGES F047X6388	3.63	8-01-20-701-022		B POSTAGE & EXPRESS CHARGES	R	10/11/18	10/24/18		F047X6388	N	
	21.45										
18-01310 10/11/18 UPS CHARGES F047X6398											
1 UPS CHARGES F047X6398/PB	51.43	8-01-21-720-022		B POSTAGE & EXPRESS CHARGES	R	10/11/18	10/24/18		F047X6398	N	
2 UPS CHARGES F047X6398/ADMIN	16.68	8-01-20-701-022		B POSTAGE & EXPRESS CHARGES	R	10/11/18	10/24/18		F047X6398	N	
	68.11										
18-01362 10/23/18 UPS CHARGES F047X6418											
1 UPS CHARGES F047X6418/PB	17.82	8-01-21-720-022		B POSTAGE & EXPRESS CHARGES	R	10/23/18	10/24/18		F047X6418	N	
2 UPS CHARGES F047X6418/ADMIN	3.63	8-01-20-701-022		B POSTAGE & EXPRESS CHARGES	R	10/23/18	10/24/18		F047X6418	N	
	21.45										
Vendor Total: 232.77											
<hr/>											
01767 VERIZON											
18-01285 10/03/18 555-569-014-0001-55 VERIZON											
1 555-569-014-0001-55 VERIZON	175.64	8-01-20-701-029		B OTHER CONTRACTUAL ITEMS	R	10/03/18	10/24/18		SEPT.- OCT.	N	
Vendor Total: 175.64											
<hr/>											
01821 THE HON COMPANY C/O MACO											
18-00908 07/10/18 HON FURNITURE- FIRE HOUSE											
1 HON FURNITURE- FIRE HOUSE	52,536.27	C-04-55-405-A00		B CONSTRUCTION OF FIRE HOUSE	R	07/10/18	10/25/18		344538	N	
Vendor Total: 52,536.27											
<hr/>											
01833 MCGEE, HEATHER											
18-01314 10/11/18 PD PETTY CASH REIMBURSEMENT											
1 PETTY CASH REIMB	45.00	8-01-25-745-258		B GUICO, JOHN - CLOTHING	R	10/11/18	10/24/18		PETTY CASH	N	
2 PETTY CASH REIMBURSEMENT	42.78	8-01-25-745-275		B HAWKEN, CHRISTOPHER - CLOTHING	R	10/11/18	10/24/18		PETTY CASH	N	
3 PETTY CASH REIMBURSEMENT	190.58	8-01-25-745-041		B NEAL REIMBURSEMENT	R	10/11/18	10/24/18		PETTY CASH	N	
	278.36										
Vendor Total: 278.36											

October 25, 2018
12:20 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 14

Vendor # Name		PO # PO Date Description		Contract	PO Type	First Rcvd		Chk/Void	1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
01850 J.D. KELLER & ASSOCIATES, INC.										
18-01321 10/15/18 2016 EMERGENCY RESPONSE BOOK										
1	2016 EMERGENCY RESPONSE	53.83	8-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	10/15/18	10/25/18		9103403256	N
2	2016 EMERGENCY RESPONSE	22.32	8-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	10/25/18	10/25/18		9103403256	N
		76.15								
Vendor Total:		76.15								
02141 REGAN, ROBERT T., ESQ.										
18-01245 09/25/18 ESCROW PAYMENTS										
1	CHESTNUT RIDGE SHOP CTR	175.00	E-08-00-214-08A	B CHESTNUT RIDGE SHOP CTR-URSTADT(3101/1)	R	09/25/18	10/25/18		14918	N
18-01261 09/28/18 COAH										
1	COAH	35.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	09/28/18	10/25/18		15021	N
Vendor Total:		210.00								
02426 VERIZON WIRELESS										
18-01275 10/02/18 982182917 VERIZON WIRELESS										
1	982182917 VERIZON WIRELESS	205.90	8-01-31-827-076	B TELEPHONE CHARGES	R	10/02/18	10/25/18		9815041943	N
Vendor Total:		205.90								
02757 TYCO ANIMAL CONTROL SERVICES										
18-00135 01/18/18 ANIMAL CONTROL - 2018										
10	ANIMAL CONTROL - AUGUST 2018	825.00	8-01-27-788-029	B OTHER CONTRACTUAL ITEMS	R	04/26/18	10/25/18		SEPTEMBER 2018	N
Vendor Total:		825.00								
03060 TRI-STATE TECHNICAL SERVICES										
18-01255 09/27/18 PD COMPUTER MAINTENANCE UPGRA										
1	PD COMPUTER MAINTENANCE UPGRA	635.00	8-01-25-745-060	B COMPUTER EQUIP - MAINT/REPAIR	R	09/27/18	10/25/18		18184	N
Vendor Total:		635.00								

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						
03148	COUNTY OPEN SPACE TRUST FUND							
18-00293	02/21/18 COUNTY OPEN SPACE TAXES 2018	B						
5	COUNTY OPEN SPACE TAXES 2018	58,563.27 8-01-55-210-000	B	OPEN SPACE TAX - COUNTY	R	07/25/18 10/25/18	4TH QTR TAX 18	N
	Vendor Total:	58,563.27						
03727	STAPLES INC							
18-01112	08/22/18 office supplies							
1	cash box	34.09 T-12-56-286-001	B	RESERVE FOR DOG LICENSE	R	08/22/18 10/25/18	3387892475+	N
2	business cards	24.99 8-01-20-708-023	B	PRINTING AND BINDING	R	08/22/18 10/25/18	3387892475+	N
3	stamp-bldg	21.36 8-01-22-725-023	B	PRINTING & BINDING	R	08/22/18 10/25/18	3387892475+	N
4	sugar	24.71 8-01-20-701-036	B	OFFICE SUPPLIES	R	08/22/18 10/25/18	3387892475+	N
5	spoons	15.82 8-01-20-701-036	B	OFFICE SUPPLIES	R	08/22/18 10/25/18	3387892475+	N
6	forks	23.32 8-01-20-701-036	B	OFFICE SUPPLIES	R	08/22/18 10/25/18	3387892475+	N
7	water	89.90 8-01-20-701-036	B	OFFICE SUPPLIES	R	08/22/18 10/25/18	3387892475+	N
		234.19						
18-01120	08/23/18 OFFICE SUPPLIES- COURT							
1	Office Supplies	37.03 8-01-41-250-036	B	OFFICE SUPPLIES	R	08/23/18 10/25/18	3387892471	N
2	Office Supplies	34.19 8-01-42-855-032	B	CLOTHING & UNIFORMS	R	08/23/18 10/25/18	3387892471	N
		71.22						
18-01160	09/04/18 office supplies							
1	post its	62.53 8-01-20-701-036	B	OFFICE SUPPLIES	R	09/04/18 10/25/18	3389597700	N
2	napkins	7.77 8-01-20-701-036	B	OFFICE SUPPLIES	R	09/04/18 10/25/18	3389597700	N
3	employee record folders	131.78 8-01-20-701-036	B	OFFICE SUPPLIES	R	09/04/18 10/25/18	3389597700	N
4	10 x 13 envelopes	8.29 8-01-20-701-036	B	OFFICE SUPPLIES	R	09/04/18 10/25/18	3389597700	N
5	swingline staples	1.56 8-01-20-701-036	B	OFFICE SUPPLIES	R	09/04/18 10/25/18	3389597700	N
6	pens	85.17 8-01-22-725-036	B	OFFICE SUPPLIES	R	09/04/18 10/25/18	3389597700	N
7	toner	101.06 8-01-22-725-036	B	OFFICE SUPPLIES	R	09/04/18 10/25/18	3389597700	N
8	notepads	4.32 8-01-22-725-036	B	OFFICE SUPPLIES	R	09/04/18 10/25/18	3389597700	N
9	post its	37.26 8-01-22-725-036	B	OFFICE SUPPLIES	R	09/04/18 10/25/18	3389597700	N
10	receipt books	44.94 8-01-22-725-036	B	OFFICE SUPPLIES	R	09/04/18 10/25/18	3389597700	N
11	heavy duty staples	2.90 8-01-22-725-036	B	OFFICE SUPPLIES	R	09/04/18 10/25/18	3389597700	N
12	staples	3.15 8-01-22-725-036	B	OFFICE SUPPLIES	R	09/04/18 10/25/18	3389597700	N
		490.73						

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc1
03773 NATIONAL FIRE PROTECTION ASSN										
18-01165	09/05/18	NATIONAL FIRE PREVENTION WEEK								
1 NATIONAL FIRE PREVENTION WEEK	4,420.20	8-01-25-753-033	B BOOKS & PUBLICATIONS	R	09/05/18	10/25/18		7340989Y+	N	
Vendor Total:	4,420.20									
03797 HUTTER, LORRAINE										
18-01289	10/05/18	Governor Conference Expenses								
1 Governor's Conference Expenses	50.06	8-01-21-720-041	B MEAL REIMBURSEMENT	R	10/05/18	10/25/18		EXP. REIMBURSE	N	
2 mileage	175.63	8-01-21-720-045	B TRAVEL	R	10/05/18	10/25/18		EXP. REIMBURSE	N	
	225.69									
Vendor Total:	225.69									
03982 SETON IDENTIFICATION PRODUCTS										
18-00940	07/16/18	RESTROOM SIGNS WITH SYMBOLS								
1 RESTROOM SIGNS WITH SYMBOLS	92.33	8-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	07/16/18	10/25/18		9337507277	N	
Vendor Total:	92.33									
Total Purchase Orders: 89 Total P.O. Line Items: 197 Total List Amount: 2,322,814.34 Total Void Amount: 0.00										

October 25, 2018
12:20 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 18

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2017 BUDGET	7-01	167,089.51	0.00	167,089.51	0.00	0.00	167,089.51
CURRENT FUND 2018 BUDGET	8-01	1,894,652.72	0.00	1,894,652.72	0.00	0.00	1,894,652.72
CAPITAL FUND	C-04	151,765.90	0.00	151,765.90	0.00	0.00	151,765.90
BOA ESCROW ACCOUNTS	E-08	109,237.12	0.00	109,237.12	0.00	0.00	109,237.12
OTHER TRUST ACCOUNT	T-03	35.00	0.00	35.00	0.00	0.00	35.00
DOG TRUST ACCOUNT	T-12	34.09	0.00	34.09	0.00	0.00	34.09
Year Total:		69.09	0.00	69.09	0.00	0.00	69.09
Total of All Funds:		2,322,814.34	0.00	2,322,814.34	0.00	0.00	2,322,814.34


MEMO

To: Mayor Ghassali & Council Members

From: Jeffrey Fette, Construction Official, Zoning Officer

Re: 37 Akers Ave. PMV's and Summons #SCP-001741

Date 10/17/2018


2204/1

This memo will serve as my documentation for the enforcement efforts at the above referenced site. The property owner, Wayne Reissner, has been served with numerous violations dating back to January 2010 for a variety of violations from parking of commercial vehicles, weeds, illegal soil movement just to name a few.

Mr. Reissner was served with a summons (SCP-001741) on July 19, 2018 for a large pile of weeds and brush that was piled in his side yard along Highland Rd. My office has received several complaints from neighbors as to vermin occupying the pile. Since the summons was issued, follow up inspections were done on 8/14/2018 and 9/17/2018 with no compliance.

On 10/11/2018, I contacted Raymond Bros. Landscaping to remove the pile and the work was completed 10/16/2018. The attached invoice represents the cost of the work for this particular violation. The rapid response from Raymond Bros. has caused the neighbor complaints to cease very quickly.

I respectfully request the mayor & council approve my request for payment and placing the lien on the property as provided for in our ordinance.

**Raymond
Brothers
Landscaping, Inc.**

LANDSCAPE DESIGN, INSTALLATION & MAINTENANCE

N.J. State Registration No. 13VH00541100
55 Prospect Place • Hillsdale, New Jersey 07642
(201) 664-7270 • Fax: (201) 664-7755

October 12, 2018

Mr. Jeff Fette
Borough of Montvale
12 Mercedes Drive
Montvale, N.J. 07645
201-391-5732 Ext. 223
Email: jfette@montvaleboro.org

Re: 37 Akers Ave. - Existing Pile of Debris Removal

Dear Mr. Fette:

Raymond Brothers Landscaping, Inc. is pleased to have the opportunity of submitting this proposal to you in order to help develop a more appealing landscaped environment around your site. If Raymond Brothers Landscaping, Inc. can provide you with any services not listed in this proposal, please give us a call.

This proposal will include the following and will be completed by employees and associates of Raymond Brothers Landscaping, Inc.

Existing Pile of Debris Removal

- Remove and discard the existing pile of branches and debris from 37 Akers Ave. (on corner of Highland Ave.) which has been piled up by homeowner over the past couple of months.

Job total for above work (including labor and materials listed above).....\$1,750.00 + Tax

Start Date:

*Estimated Completion Date:

*Start date and estimated completion date to be determined upon signing of contract

INDEMNITY: To the fullest extent permitted by law, Borough of Montvale, defend, indemnify and hold harmless Raymond Brothers Landscaping, Inc. it's owners, agents, consultants, employees, subcontractors, from all claims for bodily injury and property damage that may arise on Borough of Montvale's premises including any acts or omissions by contractors or subcontractors whether employed directly or indirectly, which occur while Raymond Brothers Landscaping, Inc. is not physically on the premises.

All nursery plants (shrubs and trees) we sell and install will be guaranteed six months from day of installation, and will only be replaced one time. We guarantee only the plant; there will be an additional charge for any labor to remove and replant; usually 40% of the plant price. It is your responsibility to provide proper care for the plant upon installation - watering, spraying for insect and disease (we cannot replace improperly cared for plants). Transplants are not guaranteed.

All necessary permits, if any, are the responsibility of, and must be obtained by the owner and/or manager agent prior to commencement of work. Owner and/or manager agent is also responsible for identification and/or marking of property lines and/or boundaries in and around work area. Raymond Brothers Landscaping, Inc. will not be held responsible for any damage done to underground wiring, piping and/or other underground utilities or obstructions.

All invoices and balances for above work are to be paid by purchaser upon completion of job. Invoices not paid within fifteen (15) days shall have all warranties voided and shall be considered delinquent in which case purchaser agrees to pay all cost of collection including all reasonable attorneys' fees, if legal proceedings are necessary. All monthly maintenance accounts having invoices unpaid will also have service interrupted until account is made current.

By signing below I hereby agree to, and understand, all terms and conditions, and therefore, authorize Raymond Brothers Landscaping, Inc. to complete all work above.

DATE OF ACCEPTANCE: _____

AUTHORIZED SIGNATURE: _____

CONTRACTORS SIGNATURE Todd Raymond _____

10/15/18 not done yet - Waiting for scheduled date
from Raymond Bros.