AGENDA WORK SESSION MEETING BOROUGH OF MONTVALE

Mayor and Council Meeting December 27, 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:

Police/Personnel/Contract Negotiations

- a. Police Officer Candidate Interviews
- b. 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 Curry

Councilmember Koelling Councilmember Lane

Councilmember Gloeggler

Councilmember Weaver

<u>PRESENTATION:</u> County of Bergen/Freeholder Thomas Sullivan/Grant Award LaTrenta Field Complex Clay Infield Removal & Synthetic Turf Replacement/\$113,538,00

ORDINANCES:

None.

MINUTES:

December 11, 2018

MINUTES CLOSED/EXECUTIVE SESSION:

December 11, 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.

- 220-2018 Participation Deferred Compensation Program/AXA Equitable Life Insurance Company
 221-2018 Authorize Hiring / Full Time Accounts Payable/Accounts Receivable Clerk/ Christine Baker
 222-2018 A Resolution Awarding a Contract to AJM Contracting NJDOT MUNICIPAL AID FY2018/
 Upper Saddle River Road
- 223-2018 A Resolution Adopting Revised Rules and Regulation for the Borough of Montvale Police Department to Extend the Effective Period of All New Promotional Eligibility Lists
- 224-2018 Cancellation of Tax and Excess Sewer Overpayments or Delinquent Amounts Less than \$10.00
- 225-2018 Authorize Release of Escrow / 50 and 54 Craig Road / Block 1902, Lots 6 & 9

RESOLUTIONS: (CONSENT AGENDA*) Continued

226-2018	Cancellation Of Prior Year Outstanding Checks
227-2018	Cancellation Of Various Balances
228-2018	Cancellation Of 2018 Current Fund Appropriations
	Transfer Of Appropriations
	Award Purchase of Fire Chief Vehicle / Winner Ford /State Contract # 99729

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit Report/Update

- a. Update Montvale Municipal Building HVAC Status/Improvements/VAV/Control System
- b. Report Receipt of Bids/Emergency Sanitary & Storm System

ATTORNEY REPORT:

Joseph Voytus, Esq. Report/Update

UNFINISHED BUSINESS:

None

NEW BUSINESS:

a. Schedule/Advertise Special M&C Meeting Monday, January 7th, 2019/Swearing In Chief Joseph Sanfilippo

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 <u>limit his/her statement to five (5) minutes</u>. 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:

Re-Organization Meeting to be held on Tuesday, January 1, 2019 at 7:00 p.m.

The next Regular Meeting of the Mayor and Council will be held January 8, 2019 at 7:30 p.m.

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

PUBLIC MEETING MINUTES

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:36PM. 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, Phil Boggia; Borough Engineer, Andrew Hipolit; Municipal Clerk/Administrator, Maureen Iarossi-Alwan; and Deputy Municipal Clerk, Fran Scordo

ROLL CALL:

Councilmember Arendacs - absent Councilmember Curry Councilmember Gloeggler - absent Councilmember Koelling Councilmember Lane Councilmember Weaver - absent

MONTVALE ENVIRONMENTAL COMMISSION: Robert Hanrahan, Chairman/Presentation Pascack Brook Trail Plan – Powerpoint include with original minutes

ORDINANCES:

PUBLIC HEARING ORDINANCE NO. 2018-1464 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

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 a certified 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 <u>underlined</u> 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:

- 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;
 - 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.
- No certificate permitting occupancy shall be issued unless there is full and complete compliance with all of the foregoing, unless otherwise specified in writing by the Construction Official or his agent.
- 3. At the discretion of the Construction Official, the submission of a certified property survey pursuant to Subsection 1(K) above may be waived under the following circumstances: 1) the applicant submits a certified survey of the property; 2) any changes to the property that have been approved and performed since the date of said survey have received the appropriate permits and/or approvals from the Borough of Montvale; 3) such changes are shown on the survey with appropriate specificity and detail to allow the Construction Official to confirm the accuracy thereof; and 4) such changes are minor in nature and do not create any reasonable doubts concerning the property's compliance with zoning, property maintenance, or other applicable codes, standards, rules, or regulations.

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. 2018-1464 was introduced for second reading by Councilmember Curry; seconded by Councilmember Lane; Clerk read by title only.

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

NO PUBLIC COMMENT

Motion to close meeting to the public by Councilmember Lane; seconded by Councilmember Curry – all ayes

Motion to adopt on Second and Final Reading in Ridgewood News by Councilmember Lane; seconded by Councilmember Koelling; Clerk read by title only; a roll call vote was taken

MEETING OPEN TO PUBLIC:

Agenda Items Only

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

NO PUBLIC COMMENT

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

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

November 27, 2018

A motion to accept minutes by Councilmember Lane; seconded by Councilmember Koelling – all ayes

MINUTES CLOSED/EXECUTIVE SESSION:

November 27, 2018

A motion to accept minutes by Councilmember Lane; seconded by Councilmember Koelling – all ayes

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.

213-2018 Authorize Hiring / Part Time Environmental Secretary/L. Anastasio

WHEREAS, the Montvale Environmental Commission desires to hire a part-time secretary in the Borough of Montvale; and,

WHEREAS, Lisa Anastasio has met the qualifications for this position, agrees to the terms and conditions of employment, and has completed a satisfactory background investigation; and NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of Part-time Environmental Commission Secretary, effective January, 2019.

214-2018 Awarding Professional Service Contract/Engineering Services/Boundary Survey Metes Bounds Description/ Property Corner Stakeout/ Maser Consulting, LLC

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to prepare a boundary survey associated with the formal vacation of West Drive 8 parcels; and

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

WHEREAS, Maser Consulting, 200 Valley Road, Suite 400, Mt. Arlington, NJ 07856 has submitted a proposal November 21, 2018 to provide expanded professional engineering services which are 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:

- That the proposal for the scope of professional 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: Boundary Survey/Metes Bounds Description/Property Corner Stakeout
- The cost not to exceed shall be \$23,400.00 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.

4)

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.

215-2018 Authorize Release of Escrow /8 Rutherford Place/Block 1702/Lot 11

WHEREAS, Joseph Aschenbrand, 8 Rutherford Place/Montvale, NJ 07645 has requested release of escrow for Block 11702/Lot 11, for escrow posted; and

WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release; and

NOW THERFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$534.75 is hereby released to Joseph Aschenbrand, Montvale NJ 07645; and BE IT FURHTER RESOLVED, the Treasurer shall receive a copy of this resolution for processing.

216-2018 Authorize Release of Escrow /20 Craig Road/Block 1902/Lot 11/Mountain Development Corporation

WHEREAS, Michele Oriolo, 680 Orangeburg Road, Rivervale, NJ 07675 has requested release of escrow for Block 2411; Lot6,7,8 & 9 for escrow posted 17 Hillside Terrace, Montvale, NJ; and WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release; and

NOW THERFORE, **BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale the amount of \$947.50 is hereby released to Michele Oriolo, 680 Orangeburg Road, Rivervale, NJ 07675; and

BE IT FURHTER RESOLVED, the Treasurer shall receive a copy of this resolution for processing.

217-2018 Authorize Release of Escrow /Block 702/Lot 29/S. Huang

WHEREAS, Simon Huang, 11 Fieldstone Court, Woodcliff Lake, NJ 07677 has requested release of escrow for Block 702/Lot 29, Montvale, NJ; and

WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release; and

NOW THERFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$672.00 is hereby released to Simon Huang, 11 Fieldstone Court, Woodcliff Lake, NJ 07677; and

BE IT FURHTER RESOLVED, the Treasurer shall receive a copy of this resolution for processing.

218-2018 Authorize Hiring / Part Time On Call / Crossing Guard / Lillian Dell'Aquila

WHEREAS, the Montvale Police Department desires to hire a part-time on call crossing guard in the Borough of Montvale; and,

WHEREAS, Lillian Dell'Aquila has met the qualifications for this position, agrees to the terms and conditions of employment; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of Part-time On Call Crossing Guard, effective December 12, 2018.

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

219-2018 A Resolution Approving a Separation Agreement with Retiring Police Chief Jeremy Abrams

WHEREAS, Jeremy Abrams has been a member of the Montvale Police Department for the past thirty-two (32) years; and

WHEREAS, for the past ten (10) years, Jeremy Abrams (the "Chief") has served as the Police Chief for the Borough of Montvale; and

WHEREAS, under the Chief's leadership, the Montvale Police Department was accredited by the New Jersey State Association of Chiefs of Police; and

WHEREAS, the Chief has served the Borough of Montvale with great distinction over his entire law enforcement career, and especially during his tenure as Chief of Police; and

WHEREAS, the Chief and the Borough are desirous of entering into an agreement to set forth the terms of the Chief's separation from the Borough upon his retirement, the terms of which have been negotiated and are set forth in an agreement that has been approved by the Chief. NOW, THEREFORE, BE IT RESOLVED that the Governing Body does hereby congratulate the

Chief on his retirement and wish him well in his future endeavors; and BE IT FURTHER RESOLVED that the Agreement with Chief of Police Jeremy Abrams is

hereby approved by the Governing Body; and

BE IT FURTHER RESOLVED that the Mayor is hereby directed, authorized and empower

BE IT FURTHER RESOLVED that the Mayor is hereby directed, authorized and empowered to execute the Agreement with the Chief.

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

BILLS: Municipal Clerk read the Bill Report.

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

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue - November

COMMITTEE REPORTS:

Council President Koelling

Tri-Boro

Montvale logged: 52 calls; 768 miles; 72 crew hours

<u>Police</u>

Monthly report included in original minutes

Councilmember Curry

Board of Health

Rabies clinic is scheduled for January 5th 10-11:30 at DPW garage; Reminder to wash your hands;

Seniors

150 members and counting

Chamber of Commerce

Jan 23 first meeting of 2019

Councilmember Lane

Fire Dept

Decorated center of town; will be hosting the borough Holiday party; held their elections of officers; Santa will arrive 6pm on 24th;

MAYOR

Report

First Chanukah lighting; Christmas Tree lighting was held; met with Verizon, they will upgrading to 5g Network;

TV

New interviews will be online shortly

ENGINEER'S REPORT:

Andrew Hipolit

a. Report Receipt of Bids/NJDOT FY2018 Municipal Aid- Upper Saddle River Road Improvements

AJM Contractors is the recommendation by the borough engineer;

Road program is almost complete with the exception of Pine Hollow and Jefferson which need to be complete, depending on weather;

HVAC system, it was determined that the 42 VAV boxes need to be replaced;

Intersection of Woodland and Grand, the County can re-stripe, hopefully in the Spring;

ATTORNEY REPORT:

Phil Boggia, Esq. Report/Update No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

None

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

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

NO PUBLIC COMMENT

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

ADJOURNMENT

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

Meeting was adjourned at 8:21 pm

The next meeting of the Mayor and Council will be held Thursday, December 27th, 2018 at 7:30 p.m.

Re-Organization Meeting held on Tuesday, January 1, 2019 7:00 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 220-2018

RE: Participation Deferred Compensation Program/AXA Equitable Life Insurance Company

WHEREAS, in order to attract and retain qualified employees there exists a need to adopt and implement a DEFERRED COMPENSATION PLAN for the employees of the Borough of Montvale (hereinafter referred to as "Employer"), which will provide employees the opportunity to enhance their financial security at retirement through savings of compensation on a deferred basis as provided by Section 457 of the Internal Revenue Code of 1986, as amended ("Code"); and

WHEREAS, there is no direct financial cost to the Employer to adopt and implement both a deferred compensation plan and Service Agreement

WHEREAS, the Employer made written requests for proposals from two or more contractors including AXA- Equitable and Mutual Of America for the administration of the investments of funds under a DEFERRED COMPENSATION PLAN including providing Prototypical Plans and Service Agreements that meet the requirements of the Municipal, County and Authority Deferred Compensation programs Rule N.J.A.C. 5.37;

WHEREAS, the following contractors submitted proposals: AXA Equitable Life Insurance Company (hereinafter referred to as "AXA Equitable)

WHEREAS, the Borough of Montvale reviewed the proposals and met with the representatives of the responding contractors of deferred compensation services; and

WHEREAS, it was deemed that AXA Equitable has the ability to: (1) maintain complete records of accounts; (2) manage accounts with absolute fidelity; (3) provide advice concerning various categories of investments; and (4) provide continuing consultation to participants.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Montvale that

a) effective as of the date of this resolution the DEFERRED COMPENSATION PLAN provided by AXA Equitable and assigned the plan identifier: 89-PD-AXA120616 by the New Jersey Division of Local Government Services, is hereby adopted and signed by the Employer.

It is hereby acknowledge that the said DEFERRED COMPENSATION PLAN is substantially similar to one on which a favorable Private Letter Ruling has been previously obtained from the federal Internal Revenue Service except for provisions added by reason of The Small Business Job Protection Act of 1996 (United States Public Law No. 104-188), the Tax payer Relief Act of 2001 (United States Public Law No. 105-34), and the Economic Growth and Tax Relief Reconciliation Act of 2001 (United States Public Law No. 107-16), and all such provisions are stated in the plan in terms substantially similar to the text of those provisions in the Code Section 457 including pertinent applicable Treasury Regulations. The use of the Ruling is for guidance only and acknowledges that for Internal Revenue Service purposes, the Ruling of another employer is not be considered precedent.

- b) The Administrator is authorized to execute the Service Agreement (bearing the identifier: 96-SA-AXAEquitable-091318 assigned by the New Jersey Division of Local Government) with AXA Equitable for the provision of administrative and investment services. There has been no collusion, or evidence or appearance of collusion, between any local official and a representative of AXA Equitable in the selection of AXA Equitable as contractor for the administration of the Service Agreement pursuant to N.J.A.C. Section 5:37-5.7.
- (c) the Administrator is hereby designated as Local Plan Administrator for the administration of the DEFERRED COMPENSATION PLAN.

The undersigned hereby certifies that this is a true copy of a resolution duly passed by the Mayor and/or Council of the Borough of Montvale at a meeting held on December 27th, 2018 and a certified copy of this resolution and all necessary required documents shall be submitted to the Director of the Division of Local Government Services within the State Department of Community Affairs for approval

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

ATTEST:	APPROVED:
Maureen Iarossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 221-2018

RE: Authorize Hiring / Full Time Accounts Payable/Accounts Receivable Clerk/ Christine Baker

WHEREAS, the Borough of Montvale restructured a position within the Administration; and

WHEREAS, Christine Baker meets the qualifications for this position and agrees to the terms and conditions of employment, and has previously completed a satisfactory background investigation; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of a full-time Account Payable/Accounts Receivable Clerk, effective January 2, 2019.

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

ATTEST:	APPROVED:
Maureen Iarossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 222-2018

RE: A Resolution Awarding a Contract to AJM Contracting NJDOT MUNICIPAL AID FY2018 Upper Saddle River Road

Whereas, the Borough of Montvale has a need for services in connection with certain road improvements to Upper Saddle River Road; and

Whereas, consistent with the New Jersey Local Public Contract Law, N.J.S.A. 40A:11-1, et seq., the Borough of Montvale did publicly solicit bids for said project under the title "NJDOT MUNICIPAL AID

FY2018 Upper Saddle River Road Improvements" with bids due on December 6, 2018; and **Whereas,** in response to said solicitation, five (5) bids were received; and

Whereas, the lowest bid for Base Bid only was submitted by AJM Contracting, 300 Kuller Avenue, North Bergen, NJ in the total amount of \$172,237.00; and

Whereas, said bid was within the funds allocated for this project and within the Engineer's estimate for this work; and

Whereas, based upon the prices submitted and the funds available, the Borough Engineer has recommended awarding this bid; and

Whereas, the offices of the Borough Engineer and Borough Attorney have reviewed this bid and have deemed it responsive to the bid specifications; 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 the above-referenced project shall be awarded as follows:

Bidder

AJM Contracting, Inc. 300 Kuller Avenue North Bergen, New Jersey In the amount of: Base Bid only \$172,237.00

Be it further Resolved that the Mayor and Borough Clerk are hereby authorized to execute a contract to effectuate the purpose of this Resolution, subject to approval by the Borough Engineer and Attorney.

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

Adopted: December 27, 2018

Acct #8-01-43-316-029 ~ \$172,237.00

ATTEST:	APPROVED:
Maureen larossi-Alwan	Michael Ghassali
Municipal Clerk	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

December 7, 2018

<u>VIA E-MAIL</u>

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

Re:

NJDOT FY2018 Municipal Aid - Upper Saddle River Road

Borough of Montvale, Bergen County, NJ

MC No. MVB-582

Dear Ms. Iarossi-Alwan:

As you are aware, the bid opening for the above-referenced project was held on Thursday, December 6, 2018 at 11:00 a.m. in the Council Chambers. There were five (5) bids received for the project.

AJM Contracting, 300 Kuller Avenue, North Bergen, NJ is the apparent low bidder and appears to have submitted all necessary documents as required by the specifications, pending any comments by the Borough Attorney.

The Bid Specifications were structured as a Base Bid only for the milling and resurfacing of Upper Saddle River Road from the Municipal Boundary with the Borough of Upper Saddle River east to Chestnut Ridge Road.

After analyzing the five (5) bids received, this office recommends the award of the Base Bid for the project in the amount of \$172,237.00 to AJM Contracting at the next Mayor and Council meeting. A copy of the bid summary for the four (4) lowest bidders is attached.

Our recommendation is subject to the approval of bid documents by the Borough Attorney and the Mayor and Council and certification of funds by the Borough.

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

Very truly yours.

MASER CONSULTING P.A.

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

Borough Engineer

ARH/cd

Attachment

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

P:\MVB\MVB-582 NJDOT FY2018 Upper Saddle River Road Various Roads\Correspondence\OUT\181207_arh_Iarossi-Aiwan NJDOTFY2018USRR MVB582.docx



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2 S	\$£\$\$£\$6.7	\$ SEC. 175,119,38	\$ 00.705,071	BASE BID \$
TOTAL ABOUNT	TOTAL ARDUM	TOTAL ANGUAT	TOTAL AWOUNT	NO SCHWARES

BOGGIA & BOGGIA, L.L.C.

COUNSELLORS AT LAW
71 MT. VERNON STREET
RIDGEFIELD PARK, NEW JERSEY 07660

PHILIP N. BOGGIA*
PRISCILLA M. BOGGIA
WILLIAM R. BETESH
JOSEPH W. VOYTUS**

*ALSO MEMBER OF N.Y., FLA., D.C. BAR 8 CERTIFIED CIVIL TRIAL ATTORNEY **ALSO MEMBER OF N.Y. BAR TEL: (201) 641-0006

FAX: (201) 641-6649

E-MAİL: philip@boggialaw.com

priscilla@boggialaw.com

williambetesh@boggialaw.com

jwvoytus@boggialaw.com

12 December 2018

via email only
Mayor and Council
Borough of Montvale
12 Mercedes Drive
Montvale, New Jersey 07645

RE: Bid Review and Checklist of Compliance

Montvale Upper Saddle River Road Improvements

Dear Mayor and Council,

At the request of the Borough Administrator, we have reviewed the three lowest bids submitted for the Montvale Upper Saddle River Road Improvements Project, which included a Base Bid only.

The lowest bidder for the Base Bid is AJM Contractors, Inc. The bid prices are set forth on the attached checklist, which documents each bidder's compliance with the bid requirements. After our review of these bids, as indicated on the attached sheet, it appears that AJM has submitted all required documentation and is therefore eligible for an award of this contract.

We therefore recommend that this bid be awarded to AJM as the lowest responsible and responsive bidder for this work, subject to the availability of funds.

Please do not hesitate to contact me if you have any additional questions.

Very truly yours,

Joseph W./Noytus

Enclosure

Maureen Iarossi-Alwan, Borough Administrator/Clerk (via email, w/ enc.)
Andrew Hipolit, P.E. (via email, w/ enc.)

Borough of Wontvale

Montvale Upper Saddle River Road Improvements Bid Review and Checklist of Compliance

Document	AIM	<u> Marini</u>	<u>1&C</u>
Bid Proposal	х	х	×
Acknowledged Receipt of Addenda	х	х	x
Consent of Surety	x	х	х
Power of Attorney	х	X ·	х
Bid Bond	х	х	x
Non-Collusion Affidavit	х	х	×
Ownership Disclosure Statement	х	х	x
Experience Statement	х	х	х
Equipment Questionnaire	x	х	×
Site Visit Acknowledgement	x	x	х
Public Works Certificate	х	X	х
Business Registration Certificate	x	x	×
Notice of Anti-Drug/Alcohol Plan	×	x	х
Subcontractor List	x	none	х
Subcontractor Public Works Certificates	х	n/a	х
Subcontractor Business Registration Certificates	х	n/a	х
Affirmative Action Affidavit	х	x	х
ADA Affidavit	x	×	Z
Iran Investment Affidavit		х	х
Compliant (Yes/No)	YES	YES	YES
Base Bid	\$ 172,237.50	\$ 184,870.04	\$ 176,319.38

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 223-2018

A Resolution Adopting Revised Rules and Regulation for the Borough of Montvale Police Department to Extend the Effective Period of All New Promotional Eligibility Lists

WHEREAS, the Borough of Montvale Police Department is desirous of extending the effective period of all new promotional eligibility lists (which go into effect after the effective date of this resolution) from twelve (12) months to twenty-four (24) months; and

WHEREAS, said lists will still be subject to an additional six (6) month extension to meet the administrative needs of the Department; and

WHEREAS, the Montvale Police Benevolent Association has indicated that they have no objection to this change; and

WHEREAS, it is necessary and advisable to revise the Rules and Regulations of the Montvale Police Department in order to implement this change; and

WHEREAS, the Mayor and Council have reviewed this policy change and believe it is in the best interests of the Borough to adopt same.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, as the appropriate authority pursuant to *N.J.S.A. 40A:14-118*, that the Rules and Regulations of the Montvale Police Department are hereby amended to extend the effective period of all new promotional eligibility lists from twelve (12) to twenty-four (24) months, which change shall be effective immediately.

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

APPROVED:
Michael Ghassali
Mayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 224-2018

RE: Cancellation of Tax and Excess Sewer Overpayments or Delinquent Amounts Less than \$10.00

WHEREAS, N.J.S.A. 40A:5-17 allows for the cancellation of property tax and excess sewer overpayments or delinquent amounts in the amount of less than \$10.00; and

WHEREAS, the Mayor and Council may authorize the Tax Collector to process, without further action on their part, any cancellation of property tax and excess sewer overpayments or delinquencies of less than \$10.00

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, hereby authorize the Tax Collector to cancel said property tax and excess sewer amounts as deemed necessary.

BE IT FURTHER RESOLVED, that a certified copy of the resolution be forwarded to the Tax Collector and Chief Finance Officer.

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

ATTEST;	APPROVED:
Maureen larossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 225-2018

RE: Authorize Release of Escrow / 50 and 54 Craig Road / Block 1902, Lots 6 & 9

WHEREAS, Premier Associates, LLC, with offices located at 574 Grand Ave, Englewood, NJ 07631 has requested release of escrow posted for Block 1902, Lots 6 and 9; and

WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release; and

NOW THERFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release to Premier Associates, LLC, with offices located at 574 Grand Ave, Englewood, NJ 07631 in the amount of \$3,427.50; and

BE IT FURHTER RESOLVED, the Treasurer shall receive a copy of this resolution for processing.

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

Michael Ghassali Mayor
wayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 226-2018

RE: Cancellation Of Prior Year Outstanding Checks

WHEREAS, There exists outstanding checks from the prior year drawn against the General Checking Account, and

WHEREAS, it has been determined that the outstanding checks from the prior year be cancelled to the Developers Escrow Reserve Account;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, that the following outstanding checks from the prior year be cancelled:

GENERAL CHECKING ACCOUNT

DATE	CHECK <u>NUMBER</u>	<u>AMOUNT</u>	<u>FUND</u>	ACCCOUNT
12/11/17 12/26/17	14026 14088	\$12,106.06 <u>132.00</u>	Trust Trust	Reserve Reserve
		\$12,238.06 =======		

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							,
Curry							
Gloeggler							
Koelling							
Lane							
Weaver							<u> </u>

ATTEST:	APPROVED:	
Maureen larossi-Alwan Municipal Clerk	Michael Ghassali Mayor	

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 227-2018

RE: Cancellation Of Various Balances

WHEREAS, there exists receivable balances and a reserve balance on the Current Fund balance sheet and a reserve balance on the General Capital Fund balance sheet of the Borough of Montvale; and

WHEREAS, the funds creating the receivable balances and reserve balances have been investigated, and it has been determined that the receivable balances and reserve balances should be cancelled; and

WHEREAS, it is necessary to formally cancel said balances so that the uncollected receivable balances on the Current Fund balance sheet may be charged to fund balance, the unexpended reserve balance on the Current Fund balance sheet may be credited to fund balance and the unexpended reserve balance on the General Capital Fund balance sheet may be credited to the Capital Improvement Fund;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, that the following receivable balances and reserve balances may be cancelled:

	<charges>/ CREDITS</charges>
Current Fund	•
Grants Receivable:	
FEMA - Gabion Wall/Sanitary Sewer Municipal Alliance Program	<\$48,880.39> < <u>6,071.75</u> >
	\$<54,952.14> ======
Reserve for Grants - Appropriated:	
FEMA ~ Gabion Wall/Sanitary Sewer	\$199,457.58 ========
General Capital Fund	
Reserve for Preliminary Expenses	\$700.00

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs			<u> </u>				
Curry			<u> </u>				
Gloeggler			Ţ				
Koelling							
Lane							
Weaver		1		· ·			

ATTEST:	APPROVED:
Maureen larossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 228-2018

RE: Cancellation Of 2018 Current Fund Appropriations

WHEREAS, there exists unexpended 2018 Current Fund budget appropriation balances; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be credited to surplus;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the following unexpended 2018 Current Fund budget appropriation balances be cancelled:

GENERAL APPROPRIATIONS
Operations - Excluded from "CAPS"
Public and Private Programs Offset by Revenues

Municipal Alliance Program
CDBG Senior Citizens Activities

\$9,876.00 3,338.00 \$13,214.00

=======

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry				-	<u> </u>		
Gloeggler							
Koelling							
Lane							
Weaver						<u> </u>	

ATTEST:	APPROVED:
Maureen Iarossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 229-2018

RE: Transfer Of Appropriations

WHEREAS, certain transfer of funds for various 2018 budget appropriations are necessary to cover anticipated expenditures; and

WHEREAS, N.J.S.A. 40A:4-58 provides for transfers from appropriations with an excess over and above the amount deemed to be necessary to fulfill the purpose for such appropriations, to those appropriations deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the transfers be made between the 2018 budget appropriations as follows:

	FROM	<u> 10</u>
CURRENT FUND		
Conoral Appropriations		
General Appropriations Operations - Within "CAPS"		
Planning Board:		
Other Expenses	\$10,000.00	
Administrative and Executive:	\$10,000.00	
Other Expenses		\$10,000.00
Planning Board:		φ±0,000.00
Other Expenses	35,000.00	
Engineering Services and Costs:		
Other Expenses		35,000.00
Maintenance of All Vehicles:		. ,
Other Expenses	18,000.00	
Fire:		
Other Expenses		18,000.00
Planning Board:		
Other Expenses	11,000.00	
Police:		
Acquisition of Police Vehicles		11,000.00
Planning Board:		
Other Expenses	5,000.00	
Construction Coded Officials:		
Salaries and Wages		5,000.00
	\$79,000.00	\$79,000.00
	======	****

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

ATTEST:	APPROVED:
Maureen Iarossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 230-2018

RE: Award Purchase of Fire Chief Vehicle / Winner Ford /State Contract # 88728

WHEREAS, the Mayor and Council approved 2019 Ford F150 4X4 Crew Cab for the Fire Department Chief's vehicle to purchase, and

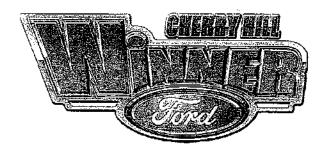
WHEREAS, the Borough of Montvale authorized the execution of payment of purchase with Winner Ford Of Cherry Hill, 250 Haddonfield-Berlin Rd, Cherry Hill, NJ 08034 in the amount of \$36,980.00; and

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

NOW THEREFORE, BE IT FURTHER RESOLVED, the Mayor and Council authorize payment to Winner Ford of Cherry Hill, in the amount of \$36,980.00.

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

ATTEST:	APPROVED:	
Maureen Iarossi-Alwan Municipal Clerk	Michael Ghassali Mayor	



(856) 214-0758 Phone (856) 488-1915 Fax N.J. Contract #88728 Order Cutoff date 8/10/18

12/17/18

Montvale FD

Chief Geoffrey Gibbons

(201) 819-4561

Gibb51g@aol.com

2019 Ford F150 4X4 Crew Cab

Standard Equipment

145" Wheelbase

5.0L V8 Engine

6 Speed Automatic Transmission

40/20/40 Vinyl Front Seat

4X4 with Electronic Shift of the Fly

265/70/17 Tires

Power Steering

3.31 Axle

AM/FM Stereo

Air Conditioning

Tilt Steering Wheel

7000 GVWR

655 Extended Range Fuel Tank

85A Power Equipment Group

57Q & 924 Rear Defroster

8-01-44-820-200 42,030,75

8-01-25-752

17,969,25 60,000,00

Winner

Included Included Included \$28,724.00

Stone Gray1 D1, Shadow Black G1, Magnetic1 J7, Blue Jeans1 N1 Race Red PQ, Lightning Blue1 N6, Ingot Silver1 UX, Oxford White YZ

Options

	~ p 5.012	DETATI
		<u>RETAIL</u>
	7/ 1 40/00/40 T	
	Vinyl 40/20/40 Front Seat Cloth 40/20/40 Front Seat	NC
$\overline{\mathbf{W}}\mathbf{G}$	Cloth Bucket Seat 40/console/40	NC
99P	2.7L Eco Boost ilo 5,0L V8	295.00
68P	Snow Plow Prep	795.00
XL3	E-locking 3.31 axle	50.00
XL6	E-locking 3.73 axle	420.00 570.00
627	Heavy Duty Payload Package requires 157" wheelbase & trailer tow pkg.	570.00 1 500.00
86A	XL Chrome Appearance Package	1,500.00 775.00
861	XL Sport Appearance Package	775.00
53B	Medium Trailer Tow Package — XL/XLT	195.00
53A	Heavy Duty Trailer Tow Package	995.00
655	Extended Range Fuel Tank	195.00
595	Fog Lamps – XL	140.00
153	Front License Plate Bracket (where available)	N/C
413	Skid Plates - 4x4	160.00
168	Carpeting & Floor Mats	145.00
47R	Full Coverage Rubber Floor Mats requires carpet	95.00
16G	Vinyl Flooring Black	N/C
76C	Rear View Camera XL/XLT requires power group	250.00
96 T	Tonneau Pickup Box Cover - Soft Folding	495.00
96W	Bedliner Spray-In	495.00
54R	Dual Power Glass/Manual Folding Mirrors w/ Heat/Turn - XL REQUIRES 598 Puddle LED's & 85A Power Group	305.00
59S	Super Puddle (LED Puddle/Side Mirror Light)	175.00
91V	110v/400w Outlet 1 Outlet	200.00
63S	Pickup Box Access Step	325.00
57Q	Rear Window Defroster XL / XLT requires 924 privacy glass	220.00
924	Rear Privacy Glass - XL requires 57Q rear window defroster	100.00
435	Power-sliding Rear Window - XL (Including 57Q & 924)	450.00
18B	Running Boards, Black Platform	250.00
55B	Box Link – XL (includes four (4) premium locking cleats)	80.00
63T	Tailgate Step	375.00
67T	Trailer Brake Controller, requires trailer tow pkg. 53A	275.00
76R	Reverse Sensing System, requires trailer tow pkg. 53A	275.00
47C	Ford Works Crew Chief Telematics	800.00
96P	Bedliner Plastic, Drop-In	350.00
90D	Bed Divider (req. 55B)	295.00
85A	XL Power Group - Regular Cab	970.00
52P	Power Group - Super Cab / Crew Cab	1,170.00
52P 58B	SYNC requires 508 cruise control Single CD with AM/FM Floot Only	420.00
58C	Single CD with AM/FM Fleet Only Single CD with Sirius w/ 100A Fleet Only	290.00
655	Extended Range Fuel Tank, 36 gallons n/a 122" wheelbase	485.00
50S	Cruise Control	195.00
85H	Back Up Alarm System	225.00 125.00
942	Daytime Running Lamps	45.00
<u>-</u>) rever seminare simistry	45.00

66S SSV (Special Services Vehicle) package41H Engine Block Heater

50.00 90.00

101A	Pkg.	
\mathbf{WG}	Cloth Bucket Seat 40/console/40	295.00
XL6	E-locking 3.73 axle	570.00
86A	XL Chrome Appearance Package	775.00
53A	Heavy Duty Trailer Tow Package	995.00
595	Fog Lamps – XL	included with 86A
153	Front License Plate Bracket (where available)	N/C
168	Carpeting & Floor Mats	145.00
47R	Full Coverage Rubber Floor Mats requires carpet	95.00
59S	Super Puddle (LED Puddle/Side Mirror Light)	175.00
54Y	Manually Telescoping, Power Glass Trailer Tow Mirrors	395,00
91 <i>V</i>	110v/400w Outlet 1 Outlet	200.00
18B	Running Boards, Black Platform	250.00
55B	Box Link XI. (includes four (4) premium locking cleats)	80.00
-67T	Trailer Brake Controller, requires mater tow pkg. 53A	275.00
76R	Reverse Sensing System, requires trailer tow pkg. 53A	275.00
50S	Cruise Control	225.00
942	Daytime Running Lamps	45.00

Vehicle Total \$33,519.00

ARE Cap, with tool boxes, front and rear window, full rear double doors
Keyless entry, painted body color \$3,371.00

Total \$36,890.00

627	Heavy Duty Payload Package requires 157" wheelbase & trailer tow pkg. is only available with a 157" wheel base	1,500.00
861	XL Sport Appearance Package Not available with 86A XL Chrome appearance Pkg.	77 5.00
668	SSV (Special Services Vehicle) package Not available with carpet and cloth seats	50.00

The vehicle is only available with painted aluminum mag wheels

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>	AMOUNT	NOTES
Current	\$172,947.28	Bill List Wire12/27/18
	<u>286,999.74</u>	Wires/Manual Checks
Current TOTAL	459,947.02	
Escrow - Trust	21,172.50	Bill List Wire12/27/18
Housing Trust	997.50	Bill List Wire12/27/18
Engineering Trust	1,040.00	Bill List Wire12/27/18
Dog Trust	4.20	Bill List Wire12/27/18
Police O/S Detail	174.51	Bill List Wire12/27/18
at a meeting held on Introduced by:		12/27/18
Introduced by:		12/27/18
		Approved:
Seconded by:	· · · · · · · · · · · · · · · · · · ·	<u> </u>
		Michael Ghassali, Mayor
ATTEST:	•	
		·
Maureen Iarossi-Alwar	, Municipal Clerk	

MANUAL/VOID CHECKS - WIRES December 27, 2018

Check#	PO #	<u>Date</u>	Transaction/Vendor	Amount
WIRE		12/12/18	Payroll Account	189,091.19
WIRE		12/12/18	Salary Account	97,556.05
WIRE		12/12/18	FSA Account	<u>352.50</u>
Total				286,999.74
				<u> 200,888.74</u>

P.O. Type: All Range: First to Last Format: Detail without Line Item Notes			Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	Void: Aprv: Other:	N	npt: Y				
Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	4	Stat/Chl	First (Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00043 NORTH TERSEY MEDIA GROUP 18-01657 12/20/18 ADV-DEC 2018 AC 1101718 1 AC#1101718- ADV DEC -CLERK 2 ADV DEC -PLANNING	695.15	8-01-20-701-021 8-01-21-720-021	B ADVERTISING B ADVERTISING		R R		12/20/18 12/20/18 12/20/18		DEC 2018 DEC 2018	N N
Vendor Total:	848.65									
00047. D & E UNIFORMS 18-01503 11/27/18 HAWKEN SGT BADGE 1 HAWKEN SGT BADGE	145.00	8-01-25-745-275	B HAWKEN, CHRISTOPHER - CLOTHING		R	11/27/18	12/20/18		54990	92345) N
Vendor Total:	145.00									
	National State of the Secretary						F 2 144			NAT.
18-01550 12/03/18 REIMB COLTHING ALLOWANCE 1 REIMB COLTHING ALLOWANCE	E 72.94	8-01-25-745-268	B FOLEY, ALISHA R - CLOTHING		R	12/03/18	12/20/18		REIM CLOTHIN	iG N
18-01597 12/12/18 REIMB TRAINING SEMINAR 1 REIMB TRAINING SEMINAR	143.40	8-01-25-745-042	B EDUCATION/TRAINING/SEMINARS		R	12/12/18	12/20/18		REIM TRAININ	IG N
vendor Total:	216.34			Control of the Contro						
00071 SUEZ WATER NEW JERSEY						*54.54	Sirin			
18-01615 12/17/18 38525412222 FIRE HYDRAN 1 38525412222 FIRE HYDRANTS DEC 15	,361.91	8-01-31-834-029	B OTHER CONTRACTUAL ITEMS		R	12/17/18	12/20/18		DECEMBER 201	.8 N
Vendor Total: 15	,361.91									
00146: PSE&G CO.				HEX	1.5526					7 830
	,244.70 ,056.80	8-01-31-829-078 8-01-31-829-086 8-01-31-829-070	B NATURAL GAS - 12 MERCEDES B NATURAL GAS - ONE MEMORIAL B NATURAL GAS		R R R	12/17/18	12/20/18 12/20/18 12/20/18	1	NOVEMBER 201 NOVEMBER 201 NOVEMBER 201	.8 N

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice		099 xc⊺
00146 PSE8G CO	Continued	Continued							/	N#3	NO.
4 6600192208 VLY VIEW TER		8-01-31-829-070	B NATURAL GAS		R	17/17/18	12/20/18		NOVEMBER	2018	N
5 6530025502 RECREATION		8-01-31-829-070	B NATURAL GAS		R		12/20/18		NOVEMBER		N
6 7364678107 FIREHOUSE		8-01-31-829-070	B NATURAL GAS		R		12/20/18		NOVEMBER		N
7 6673192003 GARAGE		8-01-31-829-070	B NATURAL GAS		R	12/17/18			NOVEMBER		N
8 6532701009 CHESTNUT RIDGE TS		8-01-31-829-070	B NATURAL GAS		R	12/17/18			NOVEMBER		N
9 6702243308 FIELD HOUSE		8-01-31-829-070	B NATURAL GAS		R	12/17/18	12/20/18		NOVEMBER	2018	N
	6,649.61		:								
Mandan Tatal	6,649.61										
Vendor Total:	0,049.01										
00186 PRIMEPAY, LLC	141.572.075.5 1 5									W61.78	#N
18-00205 02/02/18 FSA FEES 2018	CERTARES APRILITAR	B	i Tanan manan manan mengan m	in share	ili tuvu naidė i inti ndatity (1964 440	SAF YESTU SA NAMED KAFRAS D	والمعارض والمراجع والمراد	<u> Milita Marie (Circle Staffer</u>	ar ang lagunggan sag	1	Just 6
13 FSA FEES 2018 NOVEMBER	110.00	8-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES		R	04/26/18	12/20/18		54669917		N
25 1011 1020 2020 1112											
vendor Total:	110.00		: •								
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00258 ROCKLAND ELECTRIC COMPANY	DOTE NO.						<u> </u>			lvás in Aria	MG
18-01625 12/18/18 ROCKLAND ELECTRIC CH/		8-01-31-825-078	B ELECTRICITY - 12 MERCEDES		R	12/18/18	12/20/19		NOVEMBER	2010	N
1 8822932014 12 MERCEDES DRIVE 2 9555848004 BORO STREE LITES		8-01-31-826-075	B STREET LIGHTING	11	R	12/18/18			NOVEMBER		N
3 0674933003 1 MEMORIAL DRIVE		8-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	П	R	12/18/18			NOVEMBER		N
4 9515932009 GRAND OTHR UNMTR		8-01-31-825-071	B ELECTRICITY		R	12/18/18			NOVEMBER		N
5 0632933003 W GRAND UNMTR		8-01-31-825-071	B ELECTRICITY		R	12/18/18			NOVEMBER		N
6 0027002008 WARN.LITE.F.FIRE		8-01-31-825-071	B ELECTRICITY		R	12/18/18			NOVEMBER		N
7 0563019009 GRAND SO PK 67/62		8-01-31-825-071	B ELECTRICITY		R	12/18/18	12/20/18		NOVEMBER	2018	N
8 0787127002 GRAND SO PK 75/77		8-01-31-825-071	B ELECTRICITY		R	12/18/18			NOVEMBER		N
9 2413158015 13 W GRAND AVE		8-01-31-825-071	B ELECTRICITY		R	12/18/18			NOVEMBER		N
10 0195092007 GRAND SO PK 87/97		8-01-31-825-071	B ELECTRICITY		R	12/18/18			NOVEMBER		N
11 1619931002 VALLEY VIEW SEWER		8-01-31-825-071	B ELECTRICITY			12/18/18			NOVEMBER		N
12 1472933002 GRAND TFLT1		8-01-31-825-071	B ELECTRICITY			12/18/18			NOVEMBER		N
13 1451933002 1 MEMORIAL SHED 1		8-01-31-825-071	B ELECTRICITY	1		12/18/18			NOVEMBER		N
14 9494934001 S MIDLLTWN SWR LIFT		8-01-31-825-071	B ELECTRICITY			12/18/18			NOVEMBER		N
15 0157026009 1 MEMORIAL LITE		8-01-31-825-071	B ELECTRICITY			12/18/18			NOVEMBER		N
16 9767932024 CHESTNUT RDIGE TFLT		8-01-31-825-071	B ELECTRICITY B ELECTRICITY			12/18/18 12/18/18			NOVEMBER NOVEMBER		N N
17 0128933004 KINDERKAMACK RD 18 0897137012 MEMORIAL LITE FIELD		8-01-31-825-071 8-01-31-825-071	B ELECTRICITY			12/18/18			NOVEMBER		r¥ N
10 AGDITOLATS MEMORIAL TITE LIEFD	10.11	0.01-11-051-0(T	. D LLECTRICITI		*	TE! TO! TO	11, 10, 10	'	HOT LYIULK	-010	14

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description		Stat/Chl	First C Enc Date	Rcvd Date	Chk/Void Date	Invoice	10: Ex	
DOZES ROCKLAND ELECTRIC COMPANY	Continued								77521645		— (4)
18-01625 12/18/18 ROCKLAND ELECTRIC			<u> </u>								·
19 0758933005 1 MEMORIAL SHED 1		8-01-31-825-071	B ELECTRICITY		R		3 12/20/18		NOVEMBER 2		N
20 0716933005 MEMORIAL TENNIS CT		8-01-31-825-071	B ELECTRICITY		R		12/20/1		NOVEMBER 2		N
21 06593933003 GRAND OTHR MTLBX		8-01-31-825-071	B ELECTRICITY		R		12/20/1		NOVEMBER 2		N
22 0619933003 MEMORIAL DPW		8-01-31-825-071	B ELECTRICITY		Ř		12/20/18		NOVEMBER 2		N
23 1908079006 MEMORIAL GATE TRFC		8-01-31-825-071	B ELECTRICITY		R		12/20/18		NOVEMBER 2		N
24 4725845003 SUMMIT OTHR FIRE		8-01-31-825-071	B ELECTRICITY		R		12/20/18		NOVEMBER 2		N
25 8906935008 E GRAND OTH UNMTR		8-01-31-825-071	B ELECTRICITY	-	R	12/18/18	12/20/18	}	NOVEMBER 2	018	N
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00329 NJ STATE DEPT OF HEALTH											Ž.
18-01552 12/03/18 state dog license/		T 10 FC 006 AA1	p pecchy/r rop boc i téchéc		Ð	12/02/19	12/20/18	ļ	NOVEMBER 20	310	L.F
1 state dog license/November	4.20	T-12-56-286-001	B RESERVE FOR DOG LICENSE		R	12/03/10	12/20/10	•	NUVENBER ZI	/10	Lŧ
Vendor Total:	4.20										
venuor rocar.	4.20	;	· ·								
00332 ZAGAJA-MACIEJ					7400 4 707)		non University Technology of 1952			Wirws	- 13 - 13 - 13
18-01591 12/12/18 REIMB CLOTHING ALL				a halaner	liku firanci pojetepinen.	<u> </u>	v Elik (1820-1834)	NIN WETERNING TREE	entransia terbantakan	34400340	177
1 REIMB CLOTHING ALLOWANCE BOOTS	174 95	8-01-25-745-254	B ZAGAJA, MACIEJ - CLOTHING	ę	R	12/12/18	12/20/18	}	REIM CLOTH	TNG	N
I KEIMD CLOUDING ALLGRANCE BOOLS	264.33	0 01 23 173 237 :	. S ENGINY PROLES CENTERS		"	,,			MEXIT CEOTIL		
Vendor Total:	124.95		:								
icimot Ivea	111111										
00402 MUNICIPAL CAPITAL CORPORATIO	NJ (S. 77 H)										25
18-00119 01/17/18 2018 POLICE DPT. C		B	Company of the Compan		and the second	CA CIP OFFINE CONT.					~,
10 2018 POLICE DPT. COPY MACHINE		8-01-25-745-061	B LEASED EQUIPMENT		R	01/17/18	12/20/18		4975020818,	AUG	N
11 2018 POLICE DPT. COPY MACHINE		8-01-25-745-061	B LEASED EQUIPMENT		R	01/17/18	12/20/18		4975060918,		
12 2018 POLICE DPT. COPY MACHINE		8-01-25-745-061	B LEASED EQUIPMENT		R		12/20/18		4975040918,		
13 2018 POLICE DPT. COPY MACHINE	169,00	8-01-25-745-061	B LEASED EQUIPMENT		R	01/17/18	12/20/18		4975011118,	/NOV	N
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Vendor Total:	676.00	:	· !								
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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
00406 RUTGERS STATE UNIVERSITY NJ 18-01438 11/07/18 FINANCIAL MANAGEMENT 1 PREPARATION OF ANNUAL Vendor Total:	COURSE	8-01-20-705-042	B EDUCATION/TRAINING/SEMINARS		R	11/07/18	12/20/18		43796	N
00502 BOROUGH OF HILLSDALE 18-01546 12/03/18 CHILD HEALTH CONF./N 1 CHILD HEALTH CONF./NOVEMBER	IOVEMBER 35.00	8-01-27-785-028	B OTHER PROF/CONSULTANT SERVICES		R	12/03/18	12/20/18		NOVEMBER 20	18 N
Vendor Total: 00554 BERGEN MUNI EMPL BENEFITS FUND										
18-01614 12/17/18 HEALTH BENEFITS - DE 1 MEDICAL BENEFITS - DEC 2018 2 DENTAL BENEFITS - DEC 2018 3 RX BENEFITS - DEC 2018	60,895.00 3,495.00	8-01-23-733-096 8-01-23-733-095 8-01-23-733-097	B OTHER CONTRACTUAL - BMED B DENTAL B PRESCRIPTION		R	12/17/18	12/20/18 12/20/18 12/20/18		DEC 2018 DEC 2018 DEC 2018	N N N
Vendor Total:	76,245.00	ne verman, a september 18. september 18. september 18. september 18. september 18. september 18. september 18.	pour haisten maiores com en en ha de compart promote som personal para de contra en la constante de la constante	i.	oo, oo ayaasaa aasaa aasaa aa aa aa aa aa aa aa a	en a vala skumpa unseren		450		
00730 BOGGIA & BOGGIA, ESQS. 18-01485 11/21/18 AFFORDABLE HOUSING L 1 AFFORDABLE HOUSING LIT 2015	IT 2015	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING		R	11/21/18	12/20/18		26216	N
18-01528 11/30/18 2015 AFFORDABLE HOUS 1 2015 AFFORDABLE HOUSING LIT		T-03-56-286-006	B TRUST - RESERVE FOR HOUSING		R	11/30/18	12/20/18		29301	N
Vendor Total:	910.00	·								
00731 MASER CONSULTING P.A. 16-00489 04/21/16 COMPLIANCE W.AFFORDA 32 AFFORDABLE HOUSING SERVICES	BLE HOUSIN	B 8-01-55-204-000	B ACCOUNTS PAYABLE		R	01/01/18	12/20/18		482463	N
18-00320 02/26/18 COMPLIANCE HEARING D 11 HEFSP & COMPLIANCE DOCUMENTS		8-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES		R	02/26/18	12/20/18		482465	N

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date		1099 Excl
00731 MASER CONSULTING P.A. 18-00320 02/26/18 COMPLIANCE HEARING DITURN COMPLIANCE DOCUMENTS	, GREEN	Continued 8-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES		R	02/26/18 12/20/18		477895	PSSI N
18-00984 07/26/18 EMER. SANITARY SEWER 3 EMERGENCY SANITARY SEWER		8 8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL I	TEMS	R	07/26/18 12/20/18		480947	Ŋ
18-01510 11/27/18 CHELLINI (712/7) 1 CHELLINI (712/7)	400.00	т-03-56-286-008	B TRUST - RESERVE FOR ENGINEER		R	11/27/18 12/20/18		485336	N
18-01511 11/27/18 27 MARION ROAD LLC (1 27 MARION ROAD LLC (810/6)		т-03-56-286-008	B TRUST RESERVE FOR ENGINEER		R	11/27/18 12/20/18		485337	N
18-01512 11/27/18 BEAR BAN (1301/24.22 1 BEAR BAN (1301/24.22)		T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER		R	11/27/18 12/20/18		485338	N
18-01542 12/03/18 MUNICIPAL PLANNING R 1 MUNICIPAL PLANNING REVIEW		8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL I	EMS	R	12/03/18 12/20/18		487248	N
vendor total: 00745	2,401.25								ya shiriya Ya shiri
18-00190 01/30/18 GARBAGE COLLECTION 2 27 GARBAGE COLLECTION NOV 2018	018	,B 8-01-26-770-029	B OTHER CONTRACTUAL ITEMS		R	04/26/18 12/20/18	TO THE STATE OF TH	2564077-1374-0) N
Vendor Total: 00896 GIAHMARINO; MICHAEL	49,350.60								TAKA Langua
18-00048 01/09/18 INTERPRETER SERVICES 37 INTERPRETER SERVICES 2018 38 INTERPRETER SERVICES 2018 39 INTERPRETER SERVICES 2018 40 INTERPRETER SERVICES 2018	2018 72.00 78.00 78.00	8 8-01-42-855-028 8-01-41-250-028 8-01-41-250-028 8-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES B OTHER PROFESSIONAL/CONSULTING SERV B OTHER PROFESSIONAL/CONSULTING SERV B OTHER PROF/CONSULTANT SERVICES	TCES	R R R	01/09/18 12/20/18 04/26/18 12/20/18 11/27/18 12/20/18 11/27/18 12/20/18		11/26/18 11/26/18 12/12/2018 12/12/2018	N N N N
Vendor Total:	300.00			7					

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vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/	First Chk Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
01055 VALLEY HEALTH MEDICAL GROUP									2011
18-01421 11/06/18 CROSSING GUARD YEARLY 1 CROSSING GUARD YEARLY EXAM		8-01-25-745-028	B OTHER PROF/CONSULTANT SERVICES	R	11/06/18	12/20/18		827K5622	N
Vendor Total:	135.00	:							
01134 RESERVE ACCOUNT									25,40
18-00166 01/24/18 REFILL POSTAGE METER 2 10 REFILL POSTAGE METER 2018		8-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	04/26/18	12/20/18		NOVEMBER 2018	B N
18-01182 09/07/18 POSTAGE FOR THE TAX DE 1 POSTAGE FOR TAX DEPARTMENT		8-01-20-708-022	8 POSTAGE AND EXPRESS CHARGES	R	09/07/18	12/20/18		POSTAGE TAX	N
Vendor Total:	1,216.20			i i					
01211 TURN OUT UNIFORMS & CO.									W.
18-01547 12/03/18 DUBELBEISS CLOTHING AL 1 DUBELBEISS CLOTHING ALLOWANACE		8-01-25-745-273	B DUBELBEISS RYAN - CLOTHING	R	12/03/18	12/20/18		197475	N
Vendor Total:	197.96								
01330 GHASSALT, MTCHAEL									RMH.
18-01586 12/10/18 Lunch w/Police Chief & 1 Lunch w/Police Chief & Council	90.00	8-01-20-703-125	B MAYORS EXPENSES	R	12/10/18	12/20/18		12/10/2018	N
18-01587 12/10/18 gift basket for Holida 1 gift basket for Holiday Party		8-01-20-703-125	B MAYORS EXPENSES	R	12/10/18	12/20/18		EXP. REIMBURS	SE N
Vendor Total:	157.07								
01409 MARAJ, NARITA LEC)#x 5 <u>37</u> (\$ x 1)	
18-00063 01/10/18 RECORDS MANAGEMENT SVS 36 RECORDS MANAGEMENT SVS 2018		B 8-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	12/20/18		MTV-2018-034	N
37 RECORDS MANAGEMENT SVS 2018	129.12 411.57	8-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	12/20/18	:	MTV-2018-035	N
Vendor Total:	411.57	: : : : .		:: :: :: ::				,	

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	in a company of the c	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
01453 STEIN'S FRESH BAGEL INC.								78 (C. 1886)		
18-01531 11/30/18 LUNCH DURING PD INT 1 LUNCH DURING PD INTERVIEWS		8-01-25-745-041	B MEAL REIMBURSEMENT		R	11/30/18	12/20/18		811301	N
Vendor Total:	90.18	:					. ,			
01573 K.HOW: @ RIDGEMONT LLC.										
18-01607 12/12/18 RELEASE CASH BOND 1 RELEASE CASH BOND	20,000.00	E-08-00-204-09C	B HOUVNANIAN-4 SEASONS/RIDGEMONT -	3OND	R	12/12/18	12/20/18		RES.NO.137-2	016 N
Vendor Total:	20,000.00									
01638 FRESH H2O FELTRATION SYSTEMS						E. S.				
18-01527 11/30/18 FILTER CHANGE 1 FILTER CHANGE	99.99	8-01-20-701-036	B OFFICE SUPPLIES		R	11/30/18	12/20/18		34289	N
Vendor Total:	99.99									
01680 WEGMANS BUSINESS										roccur, Collec
18-01557 12/05/18 TREE LIGHTING SUPPL 1 TREE LIGHTING SUPPLIES		8-01-28-795-068	B SPECIAL EVENTS		R	12/05/18	12/20/18		12/6/2018	N
Vendor Total:	80.73									
01741 GAYED, NEVENE 18-01584 12/10/18 2018 Holiday Party	AVNOREGE									
1 2018 Holiday Party expenses		8-01-20-703-125	B MAYORS EXPENSES		R	12/10/18	12/20/18		EXP. REIMBUR	SE N
Vendor Total:	200.71									
01748 WERBA, JOSEPH 18-01566 12/05/18 WERBA CLOTHING ALLO										
1 WERBA CLOTHING ALLOWANCE		8-01-25-745-255	B WERBA, J CLOTHING		R	12/05/18	12/20/18	1	REIM. CLOTHI	NG Nŧ
Vendor Total:	231.40	.								

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Borough of Montvale Bill List By Vendor Id

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
01833 MCGEE, HEATHER										28N
18-01652 12/20/18 PD PETTY CASH REIMB	<i>(**</i> 7*	0 01 25 745 775	CONTINUE CONTINUES CONTINUES			17/20/10	13 /30 /10		DETTI CICO	
1 PD PETTY CASH REIMB		8-01-25-745-275 8-01-25-745-257	B HAWKEN, CHRISTOPHER - CLOTHING B ROBALINO, ERIC - CLOTHING		R R		12/20/18 12/20/18		PETTY CASH PETTY CASH	N N
2 PD PETTY CASH REIMB 3 PD PETTY CASH REIMB		8-01-25-745-042	B EDUCATION/TRAINING/SEMINARS		R		12/20/18		PETTY CASH	N N
4 PD PETTY CASH REIMB		8-01-25-745-041	B MEAL REIMBURSEMENT		R		12/20/18		PETTY CASH	N
5 PD PETTY CASH REIMB		8-01-25-745-036	B OFFICE SUPPLIES		R		12/20/18		PETTY CASH	N
6 PD PETTY CASH REIMB		8-01-25-745-263	B MC DOWELL, DOUGLAS R - CLOTHING		R		12/20/18		PETTY CASH	N
7 PD PETTY CASH REIMB		8-01-25-745-032	B CLOTHING & UNIFORMS		R		12/20/18		PETTY CASH	N
8 PD PETTY CASH REIMB		8-01-25-745-041	B MEAL REIMBURSEMENT	10	R	12/20/18	12/20/18		PETTY CASH	N
	201.59									
Vendor Total:	201.59	- !								
01860 HUSTED, WILLEIAM										V. 2000 0 -
18-01456 11/14/18 HD GRAPHIC/DESIGN MON										
1 HD GRAPHICS & DESIGN	980.00	8-01-20-716-058	B OTHER EQUIPMENT & SUPPLIES		R	11/14/18	12/20/18		111218	N
Vendor Total:	980.00	: : : :								
01861 NOVINIUM INC		edokatok w telebakatak			ervendere	garmente va Skola soldava	1177112511860		Market ne de la companya de la companya de la companya de la companya de la companya de la companya de la comp Na companya de la companya dela companya de la companya de la companya de la companya dela companya dela companya de la	ni Dif4
18-01483 11/21/18 PD ESCROW OVERPAYMENT	REFUND		SCHOOL 2005 (2005) (2005) (2005) (2005) (2005) (2005) (2005) (2005) (2005) (2005) (2005) (2005) (2005) (2005)	Landar.	Constantination of the Con-	. (RESEMBLE PROPERTY) .	4: (1995) (4) 85 (40) 199		amalatan indosai nyiyayi	, N. 102W
1 PD ESCROW OVERPAYMENT REFUND		P-10-56-286-261	B NOVINIUM INC	Ĥ	R	11/21/18	12/20/18		REF. O/S DETA	AIL N
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Vendor Total:	174.51	:								
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02141 REGAN, ROBERT T., ESQ. 18-01529 11/30/18 DELICIOUSLY ALICIA'S I	703/4				Karasatan ka		Marka de Marena	and Think Control	Saffer 2003 Land Property Com-	1969-1963
1 MTVL- DELICIOUSLY ALICIA'S		8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	11/30/18	12/20/18		15140	N
I MAKE PEFICIONSE, MEICH P	11.50	0 01 20 121 010	J 3			,,	,,			
18-01530 11/30/18 ESCROW PAYMENTS										
1 CHESTNUT RIDGE EXXON GALLAGHER		E-08-00-214-16A	B Chestnut Ridge Exxon(Gallagher)(2				12/20/18		15146	N
2 20 CRAIG RD OWNER LLC 1902/11		E-08-00-215-03A	B 20 Craig Rd Owner, LLC (1902/11)				12/20/18		15143	N
3 TRUMBETTI, JOHN/C. RICH		E-08-00-217-36A	B TRUMBETTI, JOHN/C.RICH (2504/10&	11			12/20/18		15024 15142	N
4 PREMIER ASSOC. (1902/6,9)		E-08-00-218-05A	B PREMIER ASSOC (1902/6,9) B QUALITY FACILITY SOLUTIONS (1901/	L \			12/20/18 12/20/18		15142 15159	N N
5 QUALITY FACILITY SOLUTIONS	122.30	E-08-00-218-10A	P CONFILIT LUCITION (1301)	7,	Д	TT/ 30/ TO	12/20/10		17177	e n
			I .	B - 2						

		<u> </u>								
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	9		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
02141 REGAN, ROBERT T., ESQ.							NATION.		3,777,000	
18-01530 11/30/18 ESCROW PAYMENTS 6 MTVL DEV JP MORGAN CHASE		Continued E-08-00-218-26A	B MTVL DEV -JP MORGAN CHASE (2802/2/c00)	1a)	R	11/30/18	12/20/18	-	15147	N
18-01536 11/30/18 ESCROW PAYMENTS 1 RIDGECREST REALTY ASSOCIATES	612.50	E-08-00-218-19A	B RIDGECREST REALTY ASSOCIATES INC B201.	/4	R	11/30/18	12/20/18		15141	N
18-01554 12/03/18 COAH 1 COAH	87.50	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING		R	12/03/18	12/20/18		15177	N
Vendor Total:	1,277.50									
02426 VERTZON-WIRELESS				3.11.0 3.11.0						
18-01626 12/18/18 642140176 VERIZON W. 1 642140176 VERIZON WIRELESS		8-01-31-827-076	D TELEDIANE GIARCE		ь	10/10/10	13/30/40		0010303003	
2 642140176 VERIZON WIRELESS		8-01-31-827-076	B TELEPHONE CHARGES B TELEPHONE CHARGES				12/20/18 12/20/18		9819292092 9819292092	N N
Vendor Total:	1,584.57	· .								
02559 TNS.DESIGN ADMINSTRATORS		534.234						. W. II.		449
18-00006 01/03/18 BOROUGH VISION PLAN 13 VISION ADMIN. FEES/DECEMBER		8-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	I	R	01/03/18	12/20/18		411472/DEC	N
Vendor Total:	273.00	::								
03060 TRI-STATE TECHNICAL SERVICES						ži, vilo				
18-00072 01/11/18 2018 COMPUTER MAINTE 13 2018 COMPUTER MAINTENANCE	708.33	8-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	ı	R	04/26/18	12/20/18	;	26777/DEC	N
18-00074 01/11/18 CABLE TV ADOBE SOFTW 13 CABLE TV ADOBE SOFTW.LEASE		B 8-01-20-716-061	B LEASED EQUIPMENT & SOFTWARE	1	R (01/11/18	12/20/18	;	25998/DEC	N
Vendor Tota⊺:	729.72		· · · · · · · · · · · · · · · · · · ·							
		. :	1							

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description		Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
03131 CERTIFIED SPEEDOMETER SERVICE 18-01398 10/30/18 PD CALIBRATED VEHICLE 1 PD CALIBRATED VEHICLE	174.00	8-01-25-745-029	B OTHER CONTRACTUAL ITEMS		R	10/30/18 12/20/18	}	21044	PESE N
Vendor Total:	174.00								
03682 CRUISE, E. K. 18-01549 12/03/18 REIMB CLOTHING ALLOWANC	CE								
1 REIMB CLOTHING ALLOWANCE Vendor Total:	89.00 89.00	8-01-25-745-271	B CRUISE, EARL - CLOTHING		R	12/03/18 12/20/18		REIM CLOTHING	j N
03683 PIERRI, JASON 18-01593 12/12/18 MEAL REIMB FIREARMS QUA					wezsow.				
1 MEAL REIMB FIREARMS QUALIFI		8-01-25-745-041	B MEAL REIMBURSEMENT		R	12/12/18 12/20/18	:	REIMBURSE MEA	ALS N
Vendor Total:	152.27								
Total Purchase Orders: 52 Total P.O.	Line It	ems: 108 Total	ist Amount: 196,335.99 Total Void Am	unt:		0.00			

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Tota	G/L Total	Total	
CURRENT FUND 2018 BUDGET	8-01	172,947.28	0.00	172,947.28	0.00	0.00	172,947.28	
BOA ESCROW ACCOUNTS	E-08	21,172.50	0.00	21,172.50	0.00	0.00	21,172.50	
POLICE OUTSIDE DETAIL	P-10	174.51	0.00	174.51	0.0	0.00	174.51	
OTHER TRUST ACCOUNT	т-03	2,037.50	0.00	2,037.50	0.00	0.00	2,037.50	
DOG TRUST ACCOUNT	T-12 Year Total:	4,20 2,041.70	0.00	4.20 2,041.70	0.00	0.00	4,20 2,041.70	
Total O	f All Funds:	196, 335.99	0.00	196,335.99	0.00	0.00	196,335.99	

BOROUGH OF MONTVALE NOTICE OF SPECIAL MAYOR & COUNCIL MEETING Monday, January 7th, 2019 Public Meeting

ORACT

PLEASE TAKE NOTICE, the Mayor and Council of the Borough of Montvale will hold a Special Public Meeting on Monday, January 7th, 2019 at 7:30 p.m; and

PLEASE TAKE NOTICE, the agenda items as known at the time of this notice are as follows:

a. Swearing In Montvale Police Chief Joseph Sanfilippo

PLEASE TAKE NOTICE, there are no other agenda items currently listed, however, action may be taken at the public portion of this meeting by the Mayor and Council; and

PLEASE TAKE FURTHER NOTICE, this meeting will be held at the Borough of Montvale, 12 Mercedes Drive, Council Chambers, Montvale NJ 07645.

BY ORDER OF THE MAYOR & COUNCIL

Maureen farossi- Alwan Administrator/Municipal Clerk

INFORMATION:
Bergen Record – Advertise
Ridgewood News - Advertise
Post - Municipal Bulletin Board

DRAFT