

**AGENDA  
PUBLIC MEETING  
BOROUGH OF MONTVALE  
Mayor and Council Meeting  
September 10, 2019  
Regular Meeting to Commence 7:30 P.M.  
Closed Executive Session to Commence at 7:00pm**

**CLOSED/EXECUTIVE SESSION:**

Motion to move into Executive Session as provided for by Resolution No. 15-2019 adopted on January 1, 2019 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 Litigation/Contract Negotiations/Attorney Client Privilege

1. Potential Litigation
2. Potential Sale of Property

Minutes to be disclosed as per the Open Public Meetings Act and Resolution No. 15-2019 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 Gloeggler

Councilmember Koelling  
Councilmember Lane  
Councilmember Russo-Vogelsang

**PRESENTATION:** National Institute for People with Developmental Disabilities of NJ

**ORDINANCES:**

**PUBLIC HEARING ORDINANCE NO. 2019-1473** AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 106 OF THE BOROUGH CODE TO REVISE THE HOURS OF PERMISSIBLE DOOR-TO-DOOR SOLICITATION IN THE BOROUGH

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

July 30, 2019

August 13, 2019

**MINUTES CLOSED/EXECUTIVE SESSION:**

August 13, 2019

**RESOLUTIONS:**

None.

**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.

168-2019 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

**RESOLUTIONS: (CONSENT AGENDA (continued)\*)**

- 169-2019 A Resolution Certifying a Lien against Property Known as 7 Westminster Court "Mushroom Cellar Historic Site" For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code
- 170-2019 A Resolution Condemning Hate and Supporting Diversity in the Borough of Montvale
- 171-2019 Authorize Release of Partial Cash Performance Guarantee/Full Release of Performance Guarantee Bond Montvale Development Associates, LLC /Block 2802/Lot 2 & 3 /Block 1002 /Lot 3 & 5
- 172-2019 Appointment Chief Financial Officer/R. Overgaard
- 173-2019 Awarding State Contract T-0106/10-75 Emergency Vehicles /Montvale Fire Chief Vehicle Upfitting
- 174-2019 Awarding Professional Service Contract For Professional Environmental Engineering Services Maser Consulting/Environmental Commission/DeBlasio
- 175-2019 Authorize Refunds/Various Escrow Accounts/Inactive Accounts
- 176-2019 A Resolution Authorizing the Borough of Montvale Police Department to Apply, Enroll and Participate in the Department of Defense Law Enforcement Support Office ("LESO") 1033 Program to Enable the Montvale Police Department to Request and Acquire Excess Department of Defense Equipment
- 177-2019 Amending Resolution No. 102-2019 To Establish Recreational Fees for Year 2019 / To add a new program / Pickleball
- 178-2019 Authorize Release of Escrow/Block 1501/Lot 21/78 North Kinderkamack Road
- 179-2019 Special Item of Revenue and Appropriation/Chapter 159/License Plate Reader Cameras/ Reimbursement Seizure Funds

**BILLS:**

**REPORT OF REVENUE:**

**COMMITTEE REPORTS:**

**ENGINEER'S REPORT:**

Andrew Hipolit

Report/Update

- a. Report Status 2019 Road Improvement Program
- b. Authorize Professional Service Contract Maser/Preparation of Specifications/Bid Documents/Salt Shed/Labor
- c. Recommended Salt Shed/Cooperative Purchase/Sourcwell/ClearSpan Fabric Structures

**ATTORNEY REPORT:**

Joe Voytus, Esq.

Report/Update

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

- a. Certificate of Determination and Award/Local Bond Law/Notes
- b. Proposed Draft Sports Court Ordinance/Introduction 9-24-19

**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.

**ADJOURNMENT:**

The next Meeting of the Mayor and Council will be held September 24, 2019 at 7:30 p.m.

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

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2019-1473**

**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 13th day of August 2019, 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 10<sup>th</sup> day of September, 2019 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

**ORDINANCE NO. 2019-1473**

**AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 106 OF THE BOROUGH CODE TO REVISE THE HOURS OF PERMISSIBLE DOOR-TO-DOOR SOLICITATION IN THE BOROUGH**

**WHEREAS**, the Borough Code currently prohibits door-to-door solicitation in the Borough after the earlier of 6:00 p.m. or sunset; and

**WHEREAS**, as a result of a settlement of pending litigation between the Borough and Aptive Environmental, LLC, in which Aptive contended that the Borough's ordinance was unconstitutional, the Borough has agreed to amend the ordinance to allow for door-to-door solicitation until thirty (30) minutes after sunset; and

**WHEREAS**, the Borough's "No-Knock" ordinance, in which residents may "opt out" of commercial solicitations, will remain in effect.

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

**Section 1.** Chapter 106 of the Code of the Borough of Montvale, Section 106-16.1, entitled "Prohibited acts," is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text, as follows:

**§ 106-16.1 Prohibited acts.**

No person or license holder shall:

- A. Peddle, solicit or distribute merchandise except between the hours of 9:00 a.m. and 30 minutes after sunset [6:00 p.m. or sunset, whichever occurs earlier,] unless specifically having been invited to a dwelling by an occupant thereof or having previously made an appointment with an occupant.
- B. ...

**Section 2.** The remainder of Section 106-16.1 shall remain unchanged.

**Section 3. Severability.**

If any provision or portion of a provision of this ordinance is held to be unconstitutional, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated and shall remain in full force and effect.

**Section 4. Effective date.**

This Ordinance shall take effect immediately upon adoption and publication as required by law.

**Section 5. Repeal of inconsistent ordinances.**

All ordinances and parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

\_\_\_\_\_  
MICHAEL GHASSALI, Mayor

ATTEST:

\_\_\_\_\_  
MAUREEN IAROSI-ALWAN, RMC  
Borough Clerk

INTRODUCED: 08-13-2019

Councilmember	Yes	No
Arendacs	✓	
Curry - <i>absent</i>		
Gloeggler	✓	
Koelling	✓	
Lane	✓	
Russo-Vogelsang	✓	

ADOPTED: 09-10-2019

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Russo-Vogelsang		

**MINUTES  
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:34pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken.

**OPEN PUBLIC MEETING STATEMENT**

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

**ROLL CALL:**

Councilmember Arendacs - absent  
Councilmember Curry  
Councilmember Gloeggler

Councilmember Koelling  
Councilmember Lane – via telephone  
Councilmember Russo-Vogelsang

Also present: Mayor Mike Ghassali; Borough Attorney, Joe Voytus; Borough Engineer, Andrew Hipolit; Administrator/Clerk, Maureen Iarossi-Alwan and Deputy Clerk, Fran Scordo

**ORDINANCES:**

None

**MINUTES:**

July 9, 2019

A motion to accept the minutes by Councilmember Gloeggler; seconded by Councilmember Koelling - all ayes with the exception of Councilmembers Lane and Curry abstaining.

**MINUTES CLOSED/EXECUTIVE SESSION:**

None

**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.

**150-2019 Refund Tax Overpayment / Block 703, Lot 13.08 / 18 Williamsburgh Way**

**WHEREAS**, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the property located at 18 Williamsburgh Way, also known as Block 703, Lot 13.08; **WHEREAS**, a duplicate payment was made by homeowner; and **NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund Teresa Badigan, 18 Williamsburgh Way, Montvale, NJ 07645 in the amount of \$608.39

---WITHDRAWN---

**151-2019 Authorize Hiring/McNerney & Associates, Inc./Appraisal Report/Tax Appeal**

**WHEREAS**, the Borough of Montvale (hereinafter the "Borough") is the taxing authority for all properties located within its municipal boundaries, and;

**WHEREAS**, the owner of real property located at 59 Huff Terrace and identified as Block 1802 Lot 10 (hereinafter the "Subject Property") has filed a property tax appeal challenging the assessment of the Subject Property for the 2018 and 2019 tax years, and;

**WHEREAS**, the Borough is seeking to retain the services of an appraisal company to assist in the defense of the aforesaid tax appeal, and to memorialize its conclusions of value in a certified appraisal report that covers the aforementioned tax years, and,

**WHEREAS**, the Borough had received a proposal dated July 12, 2019 from McNerney & Associates, Inc. (hereinafter the "Proposal") to prepare the desired appraisal report for the total amount of \$1,500.00, and;

**WHEREAS**, a copy of the aforementioned Proposal is attached hereto as an Exhibit to this resolution, and;

**WHEREAS** the appointment of McNerney & Associates, Inc. is considered a professional service appointment exempted by N.J.S.A. 40A:11-5 of the Local Public Contracts Law.

**NOW THEREFORE BE IT RESOLVED** that McNerney & Associates, Inc. is hereby appointed to prepare an appraisal report for the property located at 59 Huff Terrace, at Block 1802 Lot 10 in the Borough of Montvale, in accordance with the terms set forth in the attached Proposal for the 2018 and 2019 tax years.

**152-2019 Special Item Of Revenue And Appropriation - Chapter 159**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item appropriation for an equal amount, and

**WHEREAS**, the Borough of Montvale has been awarded \$200,000.00 from The S. Hekemian Group and wishes to amend its 2019 Budget to include this amount as a revenue;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Montvale hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$200,000.00 which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues Off-Set with Appropriations:

Donation: Improvements to Parks, Ponds and Trails, and

**BE IT FURTHER RESOLVED** that a like sum of \$200,000.00 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from "CAPS"

Public and Private Programs Off-Set by Revenues:

Donation: Improvements to Parks, Ponds and Trails

**153-2019 Special Item Of Revenue And Appropriation - Chapter 159**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item appropriation for an equal amount, and

**WHEREAS**, the Borough of Montvale has been awarded \$1,771.00 from Wegmans Food Markets, Inc. and wishes to amend its 2019 Budget to include this amount as a revenue;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Montvale hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$1,771.00 which is now available as a revenue from: Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues Off-Set with Appropriations:

Donation: Police – Other Expenses, and

**BE IT FURTHER RESOLVED** that a like sum of \$1,771.00 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from "CAPS"

Public and Private Programs Off-Set by Revenues:

Donation: Police – Other Expenses

**154-2019 Authorize Montvale Borough Hall HVAC/Upgrades Change Order #3/Air Systems Maintenance, Inc.**

**WHEREAS**, the Borough of Montvale awarded a contract on March 12, 2019 to Air Systems Maintenance, Inc. in connection with the Montvale HVAC Upgrades and Maintenance Contracts Project; and

**WHEREAS**, base bid was awarded in the amount of \$386,681.00 to the following:

Air Systems Maintenance, Inc. 718 Jefferson Avenue, Kenilworth, New Jersey 07033; and

**WHEREAS**, this contract was awarded via Resolution #76-2019; and

**WHEREAS**, the Borough Engineer in a detailed letter dated July 17, 2019 recommends Change Order #3 in the amount of \$4,977.00 as an increase to the contract as indicated in the letter attached hereto for the replacement of three (3) Trane, Condenser fan motors on the roof, along with the required blades, shields, capacitors and four (4) contactors; and

**WHEREAS**, Change Order #3 is hereby authorized to be issued to Air Systems Maintenance, Inc. in the amount of \$4,977.00; 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	\$	386,681.00
Change Order #1 Reso. #108-2019	\$	19,760.00
Change Order #2 Reso. #135-2019	\$	8,700.00
Change Order #3 Reso. #154-2019	\$	4,977.00
New Project Total	\$	420,118.00

**155-2019 Award Professional Service Contract /Engineering Services/GIS Record Map Updates/Maser Consulting**

**WHEREAS**, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional services to update maps within the Borough of Montvale; 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 detailed proposal dated June 27, 2019 to provide the engineering services for this services which is attached to the original of this resolution, and

**WHEREAS**, the Certified Municipal Finance Officer has certified funds are available certification hereto attached to the original of this resolution.

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

- 1) That the proposal for the scope of engineering services is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: Parcel Updates, Zoning, Election, Voting, and Road Map Updates, Storm Sewer Outfall Mapping, Tax Map Updates
  - 1) Mapping GIS Record Map Updates \$25,000.00
- 3) The cost not to exceed shall be \$25,000.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

**156-2019 Authorized Representative/Amendment Flexible Spending/C. Kalafut**

The authorized representative of Borough of Montvale (the Employer) hereby certifies that the following resolutions were duly adopted by the Employer on July 30, 2019; and

1. Christine Kalafut, Treasurer – Authorized Representative

**RESOLVED**, that the form of amended Cafeteria Plan including a Health Flexible Spending Account and Dependent Care Flexible Spending Account effective January 1, 2019, presented to this meeting is hereby approved and adopted and that an authorized representative of the Employer is hereby authorized and directed to execute and deliver to the Administrator of the Plan one or more counterparts of the Plan.

The undersigned further certifies that the attached hereto as Exhibits A and B, respectively, are true copies of Borough of Montvale Flexible Spending Plan as amended and restated, and

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

**157-2019 A Resolution Awarding a Professional Services Contract to Community Grants, Planning & Housing ("CGP&H") for Professional Housing Rehabilitation Services**

**WHEREAS**, the Borough of Montvale has a need to procure professional services to administer the Borough of Montvale's rehabilitation program related to its ongoing affordable housing obligations; and

**WHEREAS**, the Borough of Montvale has received a proposal dated July 23, 2018 (the "Proposal") from Community Grants, Planning & Housing ("CGP&H") to provide the necessary services to the Borough; and

**WHEREAS**, the funding for said contract shall come from the Borough's Affordable Housing Trust Fund; and

**WHEREAS**, the Borough is desirous of awarding this contract to CGP&H in accordance with the terms set forth in the Proposal, subject to approval and execution of a formal contract acceptable to the Borough; and

**WHEREAS**, because the value of this contract is anticipated to be in excess of \$15,000 (the Borough's pay-to-play threshold), this contract has been awarded under the "alternative process" pursuant to N.J.S.A. 19:44A-20.4 et seq. (the "Pay-to-Play Law"), and has been awarded to the contractor based upon the merits and abilities of the contractor to provide the services necessary; and

**WHEREAS**, because this contract has been awarded under the "alternative process," CGP&H has completed and submitted a Business Entity Disclosure Certification which certifies that CGP&H has not made any reportable contributions (\$300 or more) to a political or candidate



committee in the Borough of Montvale with the elected officials in the previous one year, and that the contract will prohibit CGP&H from making any reportable contributions (\$300 or more) through the term of the contract; and

**WHEREAS**, the *Local Public Contracts Law, N.J.S.A. 40A:11-5*, requires the resolution authorizing the award of contracts for professional services without competitive bids and the contract itself to be made available for public inspection; and

**WHEREAS**, pursuant to *N.J.S.A. 40A:11-5*, public notice of this contract award shall be published in the official newspaper of the Borough in accordance with applicable law; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that a professional services contract is hereby awarded for housing rehabilitation services in accordance with the terms and conditions set forth in the Proposal, as follows:

**Contractor:**

CGP&H

101 Interchange Plaza, Suite 301

Cranbury, New Jersey 08512

**In the amount of:**

Ongoing Day-to-Day Administration: \$111/hour, NTE \$5,000/year

Shared Services: \$87/month

Case Management: \$111/hour

Title Search Fee: \$90/property

Direct Costs: Reimbursement, NTE \$200/year

Subordination Requests: \$175 flat fee paid by homeowner

**Total Not-To-Exceed for 12 months: \$16,970**

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby directed, authorized and empowered to execute a contract consistent with the provisions and intent of this Resolution, subject to approval of same by the Borough Attorney.

**BE IT FURTHER RESOLVED** that the Borough Clerk shall publish notice of this contract award in the official newspaper of the Borough, in accordance with *N.J.S.A. 40A:11-5*.

The clerk explained this is part of the ongoing affordable housing obligation; this is for certain individuals who are eligible for rehabilitation repairs

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

**BILLS:** *Municipal Clerk read the Bill Report*

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

**ENGINEER'S REPORT:**

Andrew Hipolit

Report/Update

a. Update/2019 Road Program

The contractor will be starting on August 5

b. Memorial Drive

Speed humps have been installed; striping and road signs will be done next week

**ATTORNEY REPORT:**

Joe Voytus, Esq.  
Report/Update

a. Update on Proposed Policies Relating To Flags Being Flown in the Borough of Montvale  
Mayor Ghassali asked councilmembers to review the policy and send comments and/or recommendations to borough attorney; Mayor Ghassali also suggested to put policy on the website for residents to comment as well; This will be further discussed at the meeting of September 24;

**UNFINISHED BUSINESS:**

a. Discussion of Remaining Budgeted Account Funding/Trust Account/125<sup>th</sup> Anniversary  
Councilmember Russo-Vogelsang stated that with the remainder of the monies in the anniversary fund, the committee suggested purchasing either t-shirts, an ornament or a magnet to give to residents at Day in the Park; Councilmember Curry suggested purchasing a sign and install it as you enter into town; this will be brought back to the committee for further discussion.

**NEW BUSINESS:**

a. Request Waiver of Fees Montvale Senior Club/Annual Picnic/Sept. 12<sup>th</sup>  
Councilmembers all agreed to waive the fees  
b. Personnel Update  
The current CFO will be retiring on November 30, 2019;

**COMMUNICATION CORRESPONDENCE:**

Mayor Ghassali stated that the Environmental Commission received an award from the NJDEP and the NJ Clean Communities Council for their efforts to clean the town and its waterways.

The borough received a check in the amount of \$200,000 donation from Montvale Development Associates, LLC to be used to improve the borough parks.

**MEETING OPEN TO THE PUBLIC:**

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

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

A motion to open meeting to the public by Councilmember Curry; seconded by Councilmember Koelling – all ayes

**Carolee Adams**

Agreed with Councilmember Curry's suggestion about a Welcome to Montvale sign including the 125<sup>th</sup> anniversary; mentioned that today, July 30<sup>th</sup>, was the official adoption of "In God We Trust" as the motto of the United States; mentioned that the radio station 770am is highlighting communities in NY and NJ; would like to add to the discussion regarding flags, mentioned to use the electronic bulletin board to commemorate dates and that the American Flag is inclusive to all; Still in the early stages but the Chamber of Commerce is working on a restaurant week celebration.

Matt Solomon

Asked for clarification in regards to the flag policy; how the voting process works. Mayor Ghassali stated that right now they are "fine tuning" the policy and would like comments and recommendations from the public as well before the council votes on it.

Jarret Schumacher

Suggested the discussion of the flag policy should be at a publicly televised meeting

Kari Solomon

Asked what does Bergen County do, do they have a flag policy?

Members of the high school's Gay/Straight Alliance spoke stating how important it is to fly the Pride flag to show the community and the LGBTQ community that they are represented and supported by the town.

A motion to close meeting to the public by Councilmember Koelling; seconded by Councilmember Russo-Vogelsang – all ayes

**ADJOURNMENT:**

Motion to adjourn by Councilmember Curry; seconded by Councilmember Russo-Vogelsang - all ayes

**ADJOURNMENT:**

The next Meeting of the Mayor and Council will be held August 13, 2019 at 7:30 p.m. - Please be advised the Workshop Session of August 27<sup>th</sup> has been cancelled.

Meeting adjourned at 8:25pm

**Respectfully submitted, Fran Scordo, Deputy Municipal Clerk**

**PUBLIC MEETING  
MINUTES**

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:41pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Master Sergeant 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: Borough Attorney, Joe Voytus; Borough Engineer, Andrew Hipolit; Administrator/Municipal Clerk, Maureen Iarossi-Alwan; and Fran Scordo, Deputy Municipal Clerk;

**ROLL CALL:**

Councilmember Arendacs

Councilmember Koelling

Councilmember Curry - absent

Councilmember Lane

Councilmember Gloeggler – Council President

Councilmember Russo-Vogelsang

**ORDINANCES:**

**INTRODUCTION ORDINANCE NO. 2019-1473** AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 106 OF THE BOROUGH CODE TO REVISE THE HOURS OF PERMISSIBLE DOOR-TO-DOOR SOLICITATION IN THE BOROUGH  
(Public Hearing 9-10-19)

A motion to Introduce Ordinance **2019-1473** for first reading was made by Councilmember Russo-Vogelsang; seconded by Councilmember Lane; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Ridgewood News; seconded by Councilmember Koelling - A roll call was taken – all ayes

Councilmember Arendacs asked for clarification; the borough attorney stated that this is as a result of pending litigation between the Borough and Aptive Environmental, LLC.

**RECOGNITION:** NJ Clean Communities/Award//Montvale Environmental Commission

**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 Russo-Vogelsang – all ayes

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

None.

**MINUTES CLOSED/EXECUTIVE SESSION:**

None.

**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.

**158-2019 Authorizing Appointment of Municipal Representative To The Bergen County Community/ Development Regional Committee**

**WHEREAS**, the Municipality of Borough of Montvale has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:8a-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

**WHEREAS**, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2019-2020 term starting July 1, 2019 and ending on June 30, 2020.

**NOW THEREFORE, BE IT RESOLVED** that the Municipal Council hereby appoints Maureen Iarossi-Alwan as its representative and Councilmember Dieter Koelling as its alternate and that the Mayor hereby appoints Councilmember Timothy Lane as his/her representative and Councilmember Douglas Arendacs as his/her alternate to serve on the Community Development Regional Committee for FY 2019-2020; and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 by both email and regular mail.

**159-2019 Tax Settlement Resolution/Block 505/Lot 13/27 Sheppard Drive/Campana**

**WHEREAS**, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by Francesco & Rachele Anne Campana (hereinafter the "Tax Appeal"), under Docket Numbers 005709-2018 and 003327-2019, and;

**WHEREAS**, the aforesaid Tax Appeal involves a residential property located at 27 Sheppard Drive, and is otherwise referred to as Block 505 Lot 13 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:

2018 Appeal: Withdrawn

2019 Appeal: \$1,550,000

- B. The provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") shall be applicable to the terms of this settlement.

**160-2019 Corrective Action Plan**

**WHEREAS**, the audit report for the year ended December 31, 2018 was received by the Borough of Montvale on July 26, 2019; and

**WHEREAS**, the Division of Local Government Services requires a corrective action plan to be prepared and submitted within 60 days from the date the audit is received by the Governing Body; and

**WHEREAS**, the corrective action plan covers all findings and recommendations in the audit report, including state, federal and general findings, as well as, the status of prior year findings and recommendations; and

**WHEREAS**, the corrective action plan should be prepared by the Chief Financial Officer, with the assistance from other municipal officials affected by the audit recommendations, and approved by the Governing Body.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Montvale hereby approves the corrective action plan prepared and submitted by the Chief Financial Officer in response to the findings and recommendations included as part of the audit report for the year ended December 31, 2018.

**161-2019 Special Item of Revenue & Appropriation Chapter 159**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of an item appropriation for an equal amount; and

**WHEREAS**, the Borough of Montvale has been awarded \$9,805.60 from the State of New Jersey – Division of Motor Vehicles and wishes to amend its 2019 Budget to include this amount as a revenue;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Montvale hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$9,805.60 which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues Off-Set with Appropriations:

State of New Jersey – Division of Motor Vehicles:

Drunk Driving Enforcement Fund, and

**BE IT FURTHER RESOLVED** that a like sum of \$9,805.60 be and hereby appropriated under the caption of:

General Appropriation

(a) Operations - Excluded from "CAPS"

Public and Private Programs Off-Set by Revenues:

State of New Jersey – Division of Motor Vehicles:

Drunk Driving Enforcement Fund

**162-2019 Group Affidavit Audit Report**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2018 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of the N.J.S.A.40A:5-6, and a copy has been received by each member of the Governing Body; and

**WHEREAS**, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S.52:27BB-34; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the Governing Body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual audit entitled:

GENERAL COMMENTS  
RECOMMENDATIONS

and

**WHEREAS**, the members of the Governing Body have personally reviewed as a minimum the Annual Report of Audit, specifically the sections of the Annual Audit entitled: General Comments - Recommendations; as evidenced by the group affidavit form of the Governing Body; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the Annual Audit, as per the regulations of the Local Finance Board; and

**WHEREAS**, all members of the Governing Body have received and have familiarized themselves with, at least the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the Affidavit as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the Governing Body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52 - "A local officer or member of a local Governing Body who, after a dated fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the Provisions of this Article, shall be guilty of a misdemeanor and upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Montvale, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 10, 1968 and does here submit a certified copy of this resolution and the required Affidavit to said Board to show evidence of said compliance.

**163-2019 A Resolution Certifying a Lien against Property Known as 63 Magnolia Avenue For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code**

**WHEREAS**, in accordance with Chapter 86 of the Montvale Borough Code, entitled "Property Maintenance," notice of numerous property maintenance violations was sent to the owner of property/bank foreclosure known as 45 Longridge Road, designated as Block 603/Lot 37 on the Montvale Tax Map, and

**WHEREAS**, the owner of said property or the bank foreclosure division did not comply with these notices and did not abate the identified violations; and

**WHEREAS**, the Montvale Construction Official is required to take the steps in order for the necessary work to be performed and has certified the cost of same to the Governing Body with the submission of an invoice from Raymond Brothers, Landscaping, Inc. 55 Prospect Place, Hillsdale, NJ 07642 dated July 31, 2019, a copy of which is attached hereto and made a part hereof; and

**WHEREAS**, the cost to abate the property maintenance violations at 45 Longridge Road be \$2,300.00; and

**WHEREAS**, it is the desire of this Governing Body, in accordance with Borough Code § 86-10(D)(8), to approve said costs and to authorize the imposition of a lien against the property.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that a lien for all the bills submitted by the vendor is hereby certified as against the property known as 63 Magnolia Avenue in the Borough of Montvale; and

**BE IT FURTHER RESOLVED** that said lien 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, in accordance with Chapter 86 of the Borough Code and applicable law; and

**BE IT FURTHER RESOLVED** that the Borough Clerk shall forward a certified copy of this resolution to the owner(s) of the subject property by certified mail; and

**BE IT FURTHER RESOLVED** that the Tax Collector shall be responsible for collection of the amounts herein certified.

**164-2019 Requesting Permission For The Dedication By Rider for Community Police Program/MPD**

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

**WHEREAS**, the various programs for Community Police and National Night Out are beneficial to the community; and

**WHEREAS**, N.J.S.A. 40A: 5-29 provides for the acceptance of donations from various agencies for specific purposes; and

**WHEREAS**, donations will be used for the Junior Police Academy and various other Community Police Programs;

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Montvale, County of Bergen, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to establish a reserve for Community Police Programs as per N.J.S.A. 40A: 5-29.
2. The Clerk of the Borough of Montvale, County of Bergen, is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

**165-2019 Professional Service Contract For Professional Engineering Services/Pascack Brook Trail/ Memorial Drive/Block 2305/Lot 13/Boswell Engineering**

**WHEREAS**, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer for the restoration of Huff Pond to prepare design and Regulatory Permitting Services for the Huff Pond Project at the Borough's Memorial Drive Complex; 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**, the Governing Body on December 14, 2018 through the Environmental Commission review and acceptance a proposal for these various engineering services in detail and is attached to the original of this resolution; and

**WHEREAS**, Boswell McClave Engineering, 330 Phillips Avenue, PO Box 3152, South Hackensack, NJ 07606-1722 has submitted a proposal for this work in the amount of \$33,500.00 permit fees and lab costs to be paid directly by the Borough of Montvale; and

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

- 1) That the proposal for this engineering and environmental services as outlined in the December 14, 2018 proposal, attached, shall be awarded to Boswell McClave Engineering.

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

**166-2019 Professional Service Contract For Professional Engineering Services/Pascack Brook Trail/ Memorial Drive/Block 2305/Lot 13/Boswell Engineering**

**WHEREAS**, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer for the necessary engineering and environmental services to establish a walking trail at the Borough's Memorial Drive Complex; 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**, the Governing Body received a revised proposal on July 19, 2019 through the Environmental Commission's review and acceptance a proposal for these various engineering services in detail which is attached to the original of this resolution; and



**WHEREAS**, Boswell Engineering, 330 Phillips Avenue, PO Box 3152, South Hackensack, NJ 07606-1722 has submitted a proposal for this work in the amount of \$23,000.00 for tasks 2-5 plus 9 and if require tasks 6-8 are required change orders to this contract award will be adopted Regulatory Fees will be paid directly by the Borough of Montvale; and

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

- 1) That the proposal for this engineering and environmental services as outlined in the July 19, 2019 proposal, attached, shall be awarded to Boswell Engineering.

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

**167-2019 Authorize Execution Of Developers Agreement/SHG Montvale MB, LLC**

**WHEREAS**, SHG Montvale MB, LLC ("Developer") owner of the premises known as Block 2702, Lot 1 and Block 2801, Lot 2 and Block 3201 Lot 6, made an application to the Planning Board for site plan approval; and

**WHEREAS**, the Planning Board approved the Development by resolution dated May 21, 2019; and

**WHEREAS**, pursuant thereto, the Borough, Planning Board and Developer are desirous of executing a Developer's Agreement setting forth the parties' respective rights and obligations concerning said approval; and

**WHEREAS**, a Developer's Agreement has been negotiated by and between the parties and has been executed by the Developer and the Chairman of the Planning Board.

**NOW, THEREFORE, BE IT RESOLVED** that the Developer's Agreement dated July 19<sup>th</sup>, 2019, between the Borough of Montvale, the Planning Board of the Borough of Montvale, and SHG Montvale MB, LLC is hereby approved; and

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby directed, authorized and empowered to execute the Developer's Agreement with the Developer and to take all other steps reasonably necessary to effectuate the provisions and purposes of this resolution.

Introduced by Councilmember Lane; seconded by Councilmember Russo-Vogelsang - 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 – July

**COMMITTEE REPORTS:**

**Councilmember Lane**

**Finance**

Our current CFO will be retiring in November 2019, started the process of hiring a replacement.

**Councilmember Russo-Vogelsang**

**Special Events Committee**

Day in the Park is scheduled for Saturday, September 21 with rain date Sunday, September 22  
Fireworks will begin at 7:15

**Tennis Court Repairs**

The lighting issue is being worked on; the surface cracks will be repaired in the next coming months, check the website for a start date

Currently exploring the idea of starting a Pickleball club;  
Fall programs will begin in September with online registration will open in August

**Councilmember Koelling**

**Police**

Monthly report included in original minutes;

**Environmental Commission**

Chairman Bob Hanrahan gave a brief explanation in regards to the award the commission just received; he thanked all the volunteers/residents for coming out year after year on clean-up day, not only cleaning the streets but especially cleaning up by the waterways in town;

A new program starting September 15, collecting plastic bags; the collection bins will be located at Memorial School, Fieldstone, the high school, borough hall, senior/community center and at the recycle center

**Councilmember Arendacs**

**DPW**

Any questions, comments or complaints, please reach out to Terri 201-664-2346 ext 1400 or Montvale borough hall at 201-391-5700 or email Councilmember Arendacs

**Engineering**

Road program will be completed by end of August

**Council President Gloeggler**

**TV Access**

Residents are now able to stream the station on their phones, computers and tablets. Highlights from the 125<sup>th</sup> anniversary celebration are now available.

**ENGINEER'S REPORT:**

Andrew Hipolit

Report/Update

a. Report Status 2019 Road Improvement Program

Roads that are completed are Blue Sky Lane, Timberland Trail, Summertree Way and part of Eagle Ridge; Speed humps on Memorial Drive are completed;

Roads to be completed are as follows:

Belnay Lane, Waverly Place, Madison Ave, Westmoreland Ave, Locust Street, Montvale Ave, Cottage Ave, Lark Lane, Wren Way, Nottingham Court and Upper Saddle River Road from Chestnut Ridge Road east.

PSE&G will be replacing gas mains on the following roads:

Middletown Road from Grand Ave to the NY boarder, Molten Drive, Maze Road, Windsor Road, Conrad Court and Ivy Lane; homes on these streets will be subject to meter replacement in the homes as well.

**ATTORNEY REPORT:**

Joe Voytus, 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 Koelling; seconded by Councilmember Russo-Vogelsang - all ayes

Carolee Adams

Ask for clarification regarding PSEG gas main replacement, Mr. Hipolit stated that the roads he mentioned earlier are the roads scheduled for 2019; any future roads will be determined in 2020. Looking forward to having the Montvale Astronomy club be included in the interview process for TV Access; Mentioned that September 8<sup>th</sup> is National Grandparents Day and encouraged all to find out their own history and legacies of their grandparents; the Legacy Coalition has a lot of material on it;

Jarret Schumacher

Mentioned the topic of garbage pickup twice a week in the summer; it was a question on the town survey, and residents want it but not necessarily want to pay for it; Mr. Schumacher suggested to put the question on the ballot; Councilmember Lane stated that this affects the budget spending cap, one solution could be is to take it out of the taxes and have the residents pay for their own garbage. Other towns in the area do this. Council President Gloeggler urge residents to come to the budget meetings for a better understanding of how it the budget process works.

Lillian Crowley

Suggested to have Councilmember Lane talk to the residents;

Carol Loscalzo, 6 Twin Oaks Drive

Ask if there was an update in regards to the Pride flag; the borough attorney stated that there is a draft policy on the website and suggested all to read it and send their comments and recommendations and that this will be on the agenda for discussion on September 24.

Carolee Adams

Ask for clarification regarding a statement made about paying independently for garbage pickup; Councilmember Lane made that comment as a suggestion or alternative way.

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

**ADJOURNMENT**

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

Meeting was adjourned at 8:40pm

The next Meeting of the Mayor and Council will be held September 10, 2019 at 7:30 p.m.- Please be advised the Workshop Session of August 27<sup>th</sup> has been cancelled.

**Respectfully submitted, Fran Scordo, Deputy Municipal Clerk**

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 168-2019**

**RE: 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 IIs 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 Municipal 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.

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

Account #

Amount \$

**Adopted: September 10, 2019**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**AGREEMENT**  
**CONCERNING THE HIRING AND PLACEMENT OF SPECIAL POLICE OFFICER IIIS IN**  
**PASCACK HILLS HIGH SCHOOL**

**BY AND BETWEEN**

**THE BOROUGH OF MONTVALE**

**AND**

**PASCACK VALLEY REGIONAL SCHOOL DISTRICT**

**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 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.

**NOW, THEREFORE, IT IS AGREED** by and between the Borough and the District that the Borough of Montvale, through the Montvale Police Department, shall hire and make available SLEOIIIs to Pascack Hills High School under the following terms and conditions:

- 1) Rate of pay. The District shall determine the rate of pay for the SLEO IIIs. For the 2019/2020 school year, the District has set the salary for SLEO IIIs at \$ \$49,896 per year.
- 2) Classification of SLEOIIIs. All SLEOIIIs shall be classified as "at will" employees who are not entitled to pension, health or other benefits from either the Borough or the District.
- 3) Reimbursement/Payment requirements.
  - a. The District agrees to reimburse the Borough for all allowable costs related to the Borough's hiring, training, outfitting and employment of the SLEOIIIs, which shall include:
    - i. Wages and associated payroll costs for the hours worked by the SLEOIIIs

- ii. All costs associated with the hiring of SLEOIII's including uniforms, bulletproof vests, equipment, training hours and any other costs associated with the employment, training and outfitting of SLEOIII's.
  - b. SLEO III's assigned to Pascack Hills High School will turn over timecards signed by the school designee to the Borough of Montvale Police Department for processing on a bi-monthly basis.
  - c. The Borough shall bill the District for all allowable costs set forth herein on a bi-monthly basis matching the Borough's current payroll cycle.
  - d. The District shall reimburse the Borough within thirty (30) days of receipt of a completed bill from the Borough.
- 4) Vetting of officers. The vetting process for SLEOIII's hired by the Borough and assigned to Pascack Hills High School will be agreed upon by both entities prior to appointment of the individual officers.
  - 5) Policies and procedures. The Borough of Montvale Police Department will develop policies and procedures governing the use of SLEOIII's in consultation with the District Superintendent.
  - 6) Assignment and duties. Assignment and daily duties at Pascack Hills High School will be determined by the District Superintendent or his/her designee in accordance with the established Montvale Police Policies and Procedures and State Law.
  - 7) Training. Police training for SLEOIII's will be scheduled and administered by the Montvale Police Department consistent with current policy. All training shall be conducted in consultation with the District to ensure school security is not compromised.
  - 8) Uniforms and equipment. SLEOIII's will be armed with Montvale Police Department service weapons and shall wear uniforms with SLEOIII patches as required by State Law.
  - 9) Term of agreement. This Agreement shall be deemed effective as of the start of the 2019/2020 School Year and shall remain in effect until the end of the 2019/2020 School Year. This Agreement may be revoked prior to its expiration, by either the District or the Borough, upon thirty days' notice.
  - 10) Modifications in Writing. Modifications or the waiver of any provisions of this Agreement shall in no event be effective unless the same shall be in writing and signed by the parties hereto, and then such modification or waiver shall be effective only in the specific instance and for the specific purpose for which given.
  - 11) Failure to Exercise Rights. Neither any failure nor any delay on the part of either party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise of any other right, power or privilege.
  - 12) Assignment. There shall be no assignment of this Agreement by any party hereto.

- 13) Captions. The section headings contained herein are the reference purposes only and shall not in any way affect the meaning or interpretation of the Agreement.
- 14) Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- 15) Counterparts. This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.
- 16) Reservation. Except as otherwise expressly set forth in this Agreement, the Borough and the District reserve all of their respective rights and powers under Federal Law and the laws of the State of New Jersey.
- 17) Entire Agreement. This Agreement and its provisions constitutes the entire understanding and agreement of the parties regarding all matters covered herein, and any prior discussions, representations, understandings and agreements are hereby superseded by this Agreement. The parties agree to be bound hereby and acknowledge that there are no representations, warranties, covenants or undertakings other than those expressly set forth herein.

**IN WITNESS WHEREOF**, the parties hereto have duly executed this Agreement on the day and year first above written.

**WITNESS**

**BOROUGH OF MONTVALE**

\_\_\_\_\_  
Maureen Iarossi-Alwan,  
Borough Administrator/Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**WITNESS**

**PASCACK VALLEY REGIONAL  
HIGH SCHOOL DISTRICT  
BOARD OF EDUCATION**

\_\_\_\_\_  
[Name]  
[Title]

\_\_\_\_\_  
[Name]  
[Title]



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 169-2019**

**RE: A Resolution Certifying a Lien against Property Known as 7 Westminster Court" Mushroom Cellar Historic Site" For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code**

**WHEREAS**, in accordance with Chapter 86 of the Montvale Borough Code, entitled "Property Maintenance," notice of numerous property maintenance violations was sent to the owner of property/bank foreclosure known as 7 Westminster Court, designated as Block 603/Lot 16 on the Montvale Tax Map, and

**WHEREAS**, the owner of said property or the bank foreclosure division did not comply with these notices and did not abate the identified violations; and

**WHEREAS**, the Montvale Construction Official is required to take the steps in order for the necessary work to be performed and has certified the cost of same to the Governing Body with the submission of an invoice from Raymond Brothers, Landscaping, Inc. 55 Prospect Place, Hillsdale, NJ 07642 dated August 19, 2019, a copy of which is attached hereto and made a part hereof; and

**WHEREAS**, the cost to abate the property maintenance violations at 7 Westminster Court in total \$5,100.00; and

**WHEREAS**, it is the desire of this Governing Body, in accordance with Borough Code § 86-10(D)(8), to approve said costs and to authorize the imposition of a lien against the property.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that a lien for all the bills submitted by the vendor is hereby certified as against the property known as 7 Westminster Court the Borough of Montvale; and

**BE IT FURTHER RESOLVED** that said lien 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, in accordance with Chapter 86 of the Borough Code and applicable law; and

**BE IT FURTHER RESOLVED** that the Borough Clerk shall forward a certified copy of this resolution to the owner(s) of the subject property by certified mail; and

**BE IT FURTHER RESOLVED** that the Tax Collector shall be responsible for collection of the amounts herein certified.

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

Account #

Amount \$

**Adopted: September 10, 2019**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

1,650.00

350.00

1,850.00

1,250.00

August 19, 2004

5,100.00

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

**Re: Various Landscape Improvements – 7 Westminster Court**

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.

**Various Clean Up at 7 Westminster Court**

- Cut the grass and weeds in the fenced in area of the front lawn area..... \$1,650.00 + tax
- Remove and discard the fallen branches in the fenced in area of the front lawn area..... \$350.00 + tax
- Remove and discard the weeds and leaves in the area outside the fenced in front lawn area and driveway and front walkways..... \$1,850.00 + tax
- Cut the grass and weeds from the south side front of the driveway lawn area..... \$1,250.00 + 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.

*all needs to be done.*

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 170-2019**

**RE: A Resolution Condemning Hate and Supporting Diversity in the Borough of Montvale**

**Whereas**, the Declaration of Independence declared that America is based upon a covenant of equality, government by the consent of the people, and the right to life, liberty and the pursuit of happiness; and

**Whereas**, the First Amendment to the Constitution established the United States as a nation committed to the principles of tolerance and religious freedom, and the 14<sup>th</sup> Amendment enshrined the concept of equal protection of the laws as a foundational principle of justice in the United States; and

**Whereas**, adherence to these principles is vital to the progress of the American people and to the strengthening of the diverse cultures, religious groups and communities in the United States; and

**Whereas**, bigotry, oppression, racism and unlawful discrimination have no place in American political discourse, regardless of one's political affiliation; and

**Whereas**, in the past several years, there has been an increase in reports throughout the country of violent crimes, threats of violence, and other incidents of hate-motivated targeting of individuals and groups based upon religion, race, ethnicity and sexual orientation; and

**Whereas**, the Borough of Montvale is committed to fostering an inclusive and hate-free environment.

**Now, Therefore, Be It Resolved**, by the Governing Body of the Borough of Montvale, that hate has no place in the Borough of Montvale, and all people are welcome in the Borough regardless of race, ethnicity, religion or sexual orientation.

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

**Adopted: September 10, 2019**

**ATTEST:**

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

**APPROVED:**

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 171-2019**

**RE: Authorize Release of Partial Cash Performance Guarantee/Full Release of Performance Guarantee Bond Montvale Development Associates, LLC /Block 2802/Lot 2 & 3 /Block 1002/Lot 3 & 5**

**WHEREAS**, Montvale Development Associates, LLC is requesting a release in their Performance Guarantee Bond #Ironshore Indemnity, Inc. Bond #SUR54000016 in the amount of \$4,357,800.00 and cash portion in the Guarantee in the amount of \$484,200.00; and

**WHEREAS**, a completed inspection of the site has been conducted by Andrew Hipolit, Borough Engineer, which recommends said release of the above referenced in letter dated August 15, 2019 which is attached to the original of this resolution; and

**WHEREAS**, the Borough Engineer recommends a full release of the Performance Guarantee and a partial release in the Performance Guarantee Cash portion in the amount of \$284,200.00; and

**WHEREAS**, the Cash Performance Guarantee will be retained by the Borough in the amount of \$200,000.00; and

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the Performance Guarantee Bond #Ironshore Indemnity, Inc. Bond #SUR54000016 be hereby released and a partial release in the cash portion be released; and

**NOW THEREFORE BE IT FUTHER RESOLVED**, The Borough Treasurer receives a copy for processing and Antimo A. Del Vecchio of Beattie Padavano, LLC receives a copy of this resolution upon adoption.

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

Account # E- 08-00-21307C

Amount \$284,200.00

**Adopted: September 10, 2019**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Maureen Iarossi-Alwan  
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

August 15, 2019

**VIA E-MAIL**

Maureen Iarossi-Alwan  
Borough of Montvale  
12 Mercedes Drive, 2<sup>nd</sup> Floor  
Montvale, NJ 07645

Re: ***Recommendation for Partial Performance Guarantee Release***  
Montvale Development Associates, LLC  
Block 2802, Lots 2 & 3  
Block 1002, Lots 3 & 5  
Borough of Montvale, Bergen County, New Jersey  
**MC Project No.: MVP-197A**

Dear Ms. Hutter:

Our office is in receipt of the June 17, 2019 letter request from Antimo A. Del Vecchio of Beattie Padovano, LLC for the full release of the \$4,842,000.00 Performance Guarantee for the referenced project. This letter followed our December 18, 2018 response to an earlier request for release of the Performance Guarantee dated October 17, 2018 (all correspondence attached). A copy of a revised Bond Estimate was provided under separate cover by Michael E. Dipple, P.E. of L2A Land Design, LLC, dated December 6, 2018, and is also attached. As noted in the request, the Applicant renewed a Performance Guarantee with the Borough in the amount of \$4,357,800.00 (Ironshore Indemnity, Inc. Bond # SUR54000016 dated September 22, 2018) as well as the already posted cash portion of the Guarantee in the amount of \$484,200.00.

Our office has reviewed the relevant files and performed a site inspection, and at this time we **recommend Full release of the Performance Bond but only Partial Release of the Cash Guarantee as noted below:**

1. The Applicant shall provide an as-built topographic survey of all site improvements, including underground utilities. ***The Applicant has provided this survey, and we no longer take exception.***
2. The developer of the site created significant damage to Mercedes Drive during construction. Our office recommends the Applicant mill and pave the portion of Mercedes Drive fronting the Applicant's property. ***The Applicant has noted that Mercedes Drive will be milled and paved as part of the Triboro project, and we take no exception.***
3. The Applicant shall provide a schedule for the removal of the soil stockpile on the "Phase II" property. ***The Applicant has noted that the soil will be removed in conjunction with the Triboro project, Toll Brothers (2 Paragon Drive) project, and any remaining soil moved to the "HSD Site in Newark, NJ in early 2020" and we no longer take exception.***



Customer Loyalty  
through Client Satisfaction



4. A number of meetings have been held with the Applicant regarding landscaping. Per Gus Di Blasio of Maser Consulting, a revised landscaping plan is to be submitted by the Applicant. Our office is not yet in receipt of this plan. ***The Applicant has stated that all "the landscaping that was bonded as part of the De Piero project has all been completed and inspected", and that supplemental landscaping "...will be installed in conjunction with the completion of the Triboro landscaping plan and will be bonded with the Triboro work". However, our recommendation to the Borough is that a portion of the Performance cash guarantee be retained.***
5. The Applicant shall provide certification that the Green Roof has been installed on Building "F" and provide a maintenance schedule for the roof. ***This is being confirmed through a site inspection, and the Borough will continue to monitor.***
6. The Applicant shall provide a certification for the construction of the lower basin and confirmation that the aerators are in place and functioning and provide a schedule and maintenance plan for their operation. ***The Applicant has provided a certification that the basin was constructed in accordance with the approved plans and has indicated that they are operating the required aerators (confirmed by Maser), and we take no exception.***
7. Certification for the retaining walls and a certification of the stability of the Detention Basin berm and clay core. ***The Applicant has provided this information, and we take no exception.***
8. Confirmation that required maintenance has been performed on the detention system pursuant to the Stormwater Maintenance Manual, including confirmation of post-construction inspections and maintenance. ***The Applicant has provided this information, and we take no exception.***
9. The Applicant shall provide evidence that the Stormwater Maintenance Manual has been recorded with the property deed, including bonded maintenance plan and BMP for the pervious paving areas. ***The Applicant has provided this information and note that the County would not accept the Manual with the filing of the required deeds, and we take no exception.***
10. The Applicant shall install lighted bollards along Mercedes Drive behind Buildings A & B as previously discussed with the Applicant. ***The Applicant has noted that the lighting in this area will be upgraded in conjunction with the Triboro project, and we take no exception.***
11. The Applicant shall submit a pervious asphalt maintenance plan. ***The Applicant has provided this information and we take no exception.***
12. The Applicant shall apply for a use permit for the pavilion prior to installation of outdoor tables and chairs, and lighting shall not be installed in the pavilion. ***The Applicant has noted that this furniture is on order and that any required approvals for the pavilion will be requested of the Board, and we take no exception.***
13. The Applicant shall install 38 benches as per plan. ***The Applicant has noted that all benches have been installed per the approved plans and we take no exception.***
14. The Applicant shall provide proof that a public sidewalk easement has been filed for the perimeter sidewalk. ***The Applicant has provided a copy of the recorded easement, and we take no exception.***
15. No outdoor seating shall be provided without approval by the Board. ***The Applicant will apply for any additional permits with the Board.***



Maureen Iarossi-Alwan, Borough Administrator  
MC Project No. MVP-197A  
August 15, 2019  
Page 3 of 3

**Based on the above, we recommend the following:**

Partial release of the \$4,842,000.00 Performance Guarantee for the referenced project as follows:

<b>Performance Guarantee (Bond) – Full Release</b>	<b>\$4,357,800.00</b>
<b>Performance Guarantee (Cash) – Partial Release</b>	<b><u>\$284,200.00</u></b>
<b>Total to be released</b>	<b>\$4,642,000.00</b>
 <b>Total to be Retained-Cash</b>	 <b>\$200,000.00</b>

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/cd/ljb

Attachments

cc: Antimo Del Vecchio, Esq. ([adeivecchio@beattielaw.com](mailto:adeivecchio@beattielaw.com))  
Christine Kalafut, Treasurer ([ckalafut@montvaleboro.org](mailto:ckalafut@montvaleboro.org))  
Lorraine Hutter, Planning Board Secretary ([lhutter@montvaleboro.org](mailto:lhutter@montvaleboro.org))  
Robert Regan, Esq., Borough Attorney ([rregan@rtreganlaw.com](mailto:rregan@rtreganlaw.com))  
Darlene Green, P.P., AICP, Board Planner ([dgreen@maserconsulting.com](mailto:dgreen@maserconsulting.com))

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 172-2019**

**RE: Appointment Interim Chief Financial Officer/R. Overgaard**

**WHEREAS**, due to the retirement of Kenneth Sesholtz, current Chief Financial Officer of the Borough of Montvale, and in accordance with N.J.S.A. 40A:9-140.10, it is the intention of the Borough of Montvale to appoint Rebecca Overgaard to serve as the interim Chief Financial Officer for a maximum four year term to commence on October 16<sup>th</sup> 2019; and

**WHEREAS**, Rebecca Overgaard is and has been a certified Chief Financial Officer since June 1989, and has satisfied the continuing education requirements for said certification; and

**WHEREAS**, Angela McCain, Deputy Treasurer for the Borough of Montvale, is currently scheduled to apply for and hopefully receive her certification as a Municipal Finance Officer by the New Jersey Division of Local Government Services; and

**WHEREAS**, upon Ms. McCain's receipt of said certification, and upon the Borough's satisfaction that Ms. McCain is qualified to serve in the position of Chief Financial Officer for the Borough, it is the intention of the Borough to promote Ms. McCain to this position; and

**WHEREAS**, Rebecca Overgaard has agreed that upon Ms. McCain's receipt of her certification and upon the Borough's determination that Ms. McCain has met the certification, experience, and other requirements for promotion to the position of Chief Financial Officer, Rebecca Overgaard shall resign from the position of Chief Financial Officer for the Borough of Montvale.

**NOW, THEREFORE, BE IT RESOLVED**, that the foregoing prefatory clauses are hereby incorporated herein as if set forth again at length; and

**BE IT FURTHER RESOLVED** that Rebecca Overgaard is hereby appointed as interim Chief Financial Officer for the Borough of Montvale, for a maximum four-year term to commence on October 16, 2019; and

**BE IT FURTHER RESOLVED** that the salary for Ms. Overgaard shall not exceed the amount specified in the salary ordinance per annum and shall not include benefits; and

**BE IT FURTHER RESOLVED**, that it is understood and agreed that upon the Borough's determination to promote Angela McCain to the position of Chief Financial Officer, Rebecca Overgaard shall resign from the position of Chief Financial Officer, notwithstanding the fact that a portion of her original four-year appointment may remain, and she shall be entitled to no additional compensation from the Borough.

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

**Adopted: September 10, 2019**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 173-2019**

**RE:** Awarding State Contract T-0106/10-75 Emergency Vehicles /Montvale Fire Chief Vehicle Upfitting

**WHEREAS**, the Borough of Montvale purchase a new vehicle for the Montvale Fire Chief; and

**WHEREAS**, 10-75 Emergency Lighting, Haskell, NJ in under state contract T-0106 and will be performing the Upfitting of the 2019 Ford F150 for the Fire Department; and

**WHEREAS**, attached to the original of this resolution is Estimate #15095 dated 7/26/19 for this work; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale that a contract, for upfitting this vehicle shall be awarded as follows:

<u>Contractor</u>	<u>Price</u>
10-75 Emergency Lighting 14 First Avenue Unit 3 Haskell, New Jersey 07420	\$36,950.00

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

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

Account # 9-01-44-820-000

Amount \$36,950.00

**Adopted: September 10, 2019**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

10-75 Emergency Vehicles  
14 First Ave  
Unit 3  
Haskell, NJ 07420  
Local: 973-556-5729



Toll Free/Fax: 877-614-7187  
www.1075vehicles.com

10-75 Emergency Vehicles  
2065 Harlem Road  
Cheektowaga, NY 14212  
Local: 716-714-9148

# Estimate

Date	Estimate #
7/26/2019	15095

Customer
Boro of Montvale 12 Mercedes Drive Montvale, NJ 07645

New Jersey State Contract Vendor Contract T0106  
TecNiq Inc: Class-Item 055-79  
10-75 Custom Storage Solutions: Class-Item 055-79

Terms	Rep	Project
Net 30	SB	Fire Department

Item	Description	Qty	Cost	Total
	Section 1: General Information Vehicle: 2019 Ford F150 6.5ft bed Color: Supplied By:			0.00 0.00
Ziebart-Rhino Lining	Ziebart Rhino Lining of truck bed, Requires removal of cap	1	945.00	945.00
Ziebart-Polyurethane	Ziebart Polyurethane Interior of tool boxes gray, lower 2 inches	2	245.00	490.00
Remote Start-1 Button	Remote Start 1 Button	1	455.00	455.00
	Section 2: Roof Lighting Install customer supplied lightbar Soundoff Signal Extra Low Fixed Height Mount for Exterior Full Size Lightbar (each)			0.00
SO-PMPLBK04		1	48.60	48.60
SO-ENFTCD*S1208	Sound Off Signal nFORCE 8 Module warning/arrow stick 8 Head Exterior Deck/Grille Mount (WIRE EXIT) [T18][T18][T18][T18][T18][T18][T18][T18] [RAW][RAW][RAW][RAW][RAW][RAW][RAW][RAW] Mount Kit: PNFTCM03 Breakout Box (Included) QE036312	1	852.12	852.12
SO-EMPAK	Section 3: Emergency Lighting & Signals Soundoff Signal mPOWER arrow kit (DRV) [D12][D12][D12][D12] [D12][D12][D12][D12] (PAS) [R_W][R_W][R_W][R_W] X[R_W][R_W][R_W][R_W] Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included) QE036312 Mounted grille White on with take down White flashing in drive	2	1,130.22	0.00 2,260.44
SO-ETHFSS-NYPD-75	Sound Off Signal Isolation Headlight Flasher, (for systems requiring electrical isolation), 4 ft Matting Harness & Weatherproof Connectors Off in park	1	81.54	81.54

Quotes are valid 30 days from above date unless otherwise noted. All work is to be completed at one of our facilities unless otherwise noted. A 25% deposit will be required on all special order items. There is a 20% restocking fee on items returned. Customer supplied items carry only the manufacturer's warranty. Broken customer supplied items will be repaired for additional cost to the customer. If requested to drill holes into a fixture (ie. headlight, taillight, housing, etc.), we do not warranty any issues that may arise from making these modifications (ie. moisture, lighting failure, etc). Customer Approval (Print, Sign, and Date):  
Customer agrees to pay amount at stated terms

Subtotal

Sales Tax (0.0%)

Total

9-01-44-820-000

10-75 Emergency Vehicles  
14 First Ave  
Unit 3  
Haskell, NJ 07420  
Local: 973-556-5729



Toll Free/Fax: 877-614-7187  
www.1075vehicles.com

10-75 Emergency Vehicles  
2065 Harlem Road  
Cheektowaga, NY 14212  
Local: 716-714-9148

# Estimate

Date	Estimate #
7/26/2019	15095

Customer
Boro of Montvale 12 Mercedes Drive Montvale, NJ 07645

New Jersey State Contract Vendor Contract T0106  
TecNiq Inc: Class-Item 055-79  
10-75 Custom Storage Solutions: Class-Item 055-79

Terms	Rep	Project
Net 30	SB	Fire Department

Item	Description	Qty	Cost	Total
SO-EMPS2STS4D	Soundoff Signal mPOWER Stud Mount, Black Housing, 12 LED Red/White Mounted front fender White on with alley White flashing in drive only	2	100.44	200.88
SO-ENT2B3D	Sound Off Signal Intersector Under Mirror, Red and White White on with alley White flashing in drive only	2	154.98	309.96
SO-EMPS2STS4D	Soundoff Signal mPOWER Stud Mount, Black Housing, 12 LED Red/White Mounted running board White on with alley White on with door open (ignition only) White flashing in drive only	6	100.44	602.64
SO-PMP2BKDGAI	Soundoff Signal Deck/Grill Bracket for mPOWER 4" w/ Stud Mount	6	6.48	38.88
SO-EMPS2STS4D	Soundoff Signal mPOWER Stud Mount, Black Housing, 12 LED Red/White one on each upper side corners of cap. Mounted around door hinge White on Alleys White flashing in drive only NOTE: CUSTOMER REQUEST NO ANGLE WEDGES	4	100.44	401.76
SO-EMPS2STS4D	Soundoff Signal mPOWER Stud Mount, Black Housing, 12 LED Red/White Mounted rear side fender White on with alley White flashing in drive only	2	100.44	200.88
SO-ELUC3H010W	Sound Off Signal LED insert, White Mounted rear tail lamp White on with rear scene White off with brake White on with reverse	2	69.12	138.24
SO-ELUC3H010R	Sound Off Signal LED insert, Red Mounted rear tail lamp Red off with brake	4	69.12	276.48

Quotes are valid 30 days from above date unless otherwise noted. All work is to be completed at one of our facilities unless otherwise noted. A 25% deposit will be required on all special order items. There is a 20% restocking fee on items returned. Customer supplied items carry only the manufacturer's warranty. Broken customer supplied items will be repaired for additional cost to the customer. If requested to drill holes into a fixture (ie. headlight, taillight, housing, etc.), we do not warranty any issues that may arise from making these modifications (ie. moisture, lighting failure, etc). Customer Approval (Print, Sign, and Date):

Customer agrees to pay amount at stated terms

Subtotal

Sales Tax (0.0%)

Total

10-75 Emergency Vehicles  
14 First Ave  
Unit 3  
Haskell, NJ 07420  
Local: 973-556-5729



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# Estimate

Date	Estimate #
7/26/2019	15095

Customer
Boro of Montvale 12 Mercedes Drive Montvale, NJ 07645

New Jersey State Contract Vendor Contract T0106  
TecNiq Inc: Class-Item 055-79  
10-75 Custom Storage Solutions: Class-Item 055-79

Terms	Rep	Project
Net 30	SB	Fire Department

Item	Description	Qty	Cost	Total
SO-EMPS2STS4D	Soundoff Signal mPOWER Stud Mount, Black Housing, 12 LED Red/White Mounted under cap on bed White on Reverse White on rear hatch NO FLASHING WHITE	2	100.44	200.88
SO-EMPS2STS4K	Soundoff Signal mPOWER 4" Stud Mount, Black Housing, 12 LED Red/Amber Mounted to rear body one on each corner of rear body SLOW X PATTERN	4	96.66	386.64
	Section 4: Audible Warning			0.00
SO-bluePRINT				
SO-ENGCC01241	Sound Off Signal bluePRINT Central Controller	1	332.10	332.10
SO-ENGCP18002	Soundoff Signal bluePRINT Remote Control Panel, Knob Control	1	196.02	196.02
SO-ENGND04101	Sound Off Signal bluePRINT Remote Node	5	186.30	931.50
SO-ENGPA02021	Sound Off Signal bluePRINT PA Pre-Amp with Harness	1	97.20	97.20
SO-ENGSA03021	Sound Off Signal bluePRINT 200R 100 Watt Siren Node	2	150.12	300.24
10-75-BKT-BP-FSD-FN	10-75 Ford Super Duty Soundoff Signal bluePRINT Front Node Mounting Bracket	1	36.00	36.00
10-75-BKT-BP-FSD-FN	10-75 Ford Super Duty Soundoff Signal bluePRINT Rear Node Mounting Bracket	1	36.00	36.00
SO-ENGLNK002	Soundoff Signal bluePRINT Link, Ford	1	256.50	256.50
				2,185.56
SO-ETSS100N	Sound Off Signal 100N Speaker	2	156.60	313.20
HB-HK-S4-544K	HORNBLASTERS CONDUCTOR'S SPECIAL 544 NIGHTMARE EDITION TRAIN HORN KIT Shocker S4 Train Horns 1/2 in NPT Electric Solenoid Valve 5 Gallon Air Tank Viair 444C Compressor HornBlasters 110/150 PSI Pressure Switch Remote Mountable Intake Filter Air Filter Cartridges Brass NPT Fittings Kit Including Safety Valve and Blowoff	1	894.99	894.99
HB-STDK	Hornblasters SPARE TIRE DELETE BRACKET	1	200.00	200.00
c-sw-1	On/off for compressor Mounted on console With label	1	21.00	21.00

Quotes are valid 30 days from above date unless otherwise noted. All work is to be completed at one of our facilities unless otherwise noted. A 25% deposit will be required on all special order items. There is a 20% restocking fee on items returned. Customer supplied items carry only the manufacturer's warranty. Broken customer supplied items will be repaired for additional cost to the customer. If requested to drill holes into a fixture (ie. headlight, taillight, housing, etc.), we do not warranty any issues that may arise from making these modifications (ie. moisture, lighting failure, etc). Customer Approval (Print, Sign, and Date):  
Customer agrees to pay amount at stated terms

Subtotal

Sales Tax (0.0%)

Total

10-75 Emergency Vehicles  
14 First Ave  
Unit 3  
Haskell, NJ 07420  
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Date	Estimate #
7/26/2019	15095

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Boro of Montvale 12 Mercedes Drive Montvale, NJ 07645

New Jersey State Contract Vendor Contract T0106  
TecNiq Inc: Class-Item 055-79  
10-75 Custom Storage Solutions: Class-Item 055-79

Terms	Rep	Project
Net 30	SB	Fire Department

Item	Description	Qty	Cost	Total
ECCO-510	ECCO 510 Backup Alarm To activate only when emergency lights are on  Install customer supplied howler system	1	50.00	50.00
AY-9280-42	Section 5: Scene & Interior Work Lighting Amdor Luma Bar 41 5/8" RED / WHITE COMBO scene light Mounted inside cap	2	215.00	430.00
AY-9280-22	Amdor Luma Bar 21 5/16" RED / WHITE COMBO scene light Mounted to tailgate	2	115.00	230.00
c-sw-2	Red/off/White	1	22.05	22.05
c-udb-1	Havis Shield under dash bracket only with one cut out for switch and label	1	18.00	18.00
Switch-Door Pin	Door Pin Switch	1	15.00	15.00
SO-ECVCSLLED32	Sound Off Signal 32" 90° Corner Mount Cargo Light, 12v - White Housing/White LEDs Mounted side compartments	2	113.94	227.88
Switch-Door Pin	Door Pin Switch	2	15.00	30.00
AVE94975	Section 6: Other Vehicle Options Auto Ventshade Original Ventvisors - 4 Piece Set For SuperCrew	1	85.19	85.19
Rosco-DV440	Rosco Dual-Vision HD Windshield Cameras with Vehicle Tracking & Monitoring	1	974.99	974.99
misc parts	Kenwood DNX575S and install kit	1	1,207.55	1,207.55
GL-20004	GoLight 20004 LED permanent mount radiator with wireless remote- white on cab roof, centered above crew cab.	1	619.95	619.95
	Section 7: Vehicle Electrical			0.00

Quotes are valid 30 days from above date unless otherwise noted. All work is to be completed at one of our facilities unless otherwise noted. A 25% deposit will be required on all special order items. There is a 20% restocking fee on items returned. Customer supplied items carry only the manufacturer's warranty. Broken customer supplied items will be repaired for additional cost to the customer. If requested to drill holes into a fixture (ie. headlight, taillight, housing, etc.), we do not warranty any issues that may arise from making these modifications (ie. moisture, lighting failure, etc). Customer Approval (Print, Sign, and Date):  
Customer agrees to pay amount at stated terms

Subtotal

Sales Tax (0.0%)

Total

10-75 Emergency Vehicles  
14 First Ave  
Unit 3  
Haskell, NJ 07420  
Local: 973-556-5729



Toll Free/Fax: 877-614-7187  
www.1075vehicles.com

10-75 Emergency Vehicles  
2065 Harlem Road  
Cheektowaga, NY 14212  
Local: 716-714-9148

# Estimate

Date	Estimate #
7/26/2019	15095

Customer
Boro of Montvale 12 Mercedes Drive Montvale, NJ 07645

New Jersey State Contract Vendor Contract T0106  
TecNiq Inc: Class-Item 055-79  
10-75 Custom Storage Solutions: Class-Item 055-79

Terms	Rep	Project
Net 30	SB	Fire Department

Item	Description	Qty	Cost	Total
10-75 Standard Electrical	10-75 Standard Electrical System -Provide and install all necessary wiring, connectors, and custom harnesses as required. -All equipment shall be installed as per manufacturer's specifications. -All wiring will be GXL SAE J1128 wire, custom cut, and function printed every 4", and run for the equipment installed -All wiring shall be separate and isolated from the vehicles electrical system and shall not utilize the vehicles factory wiring harness. -Wiring will be covered in black split loom with a gray stripe to identify it from the factory wiring harness, and will be rated up to 257 degrees Fahrenheit	1	1,275.00	1,275.00
10-75 VMS	10-75 Voltage Management System (VMS) monitors the vehicles electrical system and will shut down emergency equipment after a predetermined time to prevent dead vehicle batteries.	1	399.00	399.00
1st In-EC-F150-SC	Electronics Compartment Ford F150 Series SuperCrew	1	400.00	400.00
	Section 8: Communications Install (3) radios, 1 Kenwood dual head VHF 1 Moto APX700 dual head 1 Moto APX 700 dual head 1 CDM1250 in rear only Customer to supply antennas			0.00
Antenna-Cable ANTENNA-332348	Pctel zinc die cast, 3/4" hole mount, high performance, water resistant, for frequencies up to 3 GHz, 17' Pro-FLEX Plus 195 cable. No connector	4	23.695	94.78
ANTENNA-CON MINI U...	Terminate at under rear seat mini-uhf male, RG58, 141 Terminate at: Please Specify	4	2.175	8.70 103.48
M-RLN4802A	Motorola CDM Remote Mount Kit	1	93.50	93.50
M-RKN4079A	Motorola CDM Remote Mount Cable 7m	1	13.00	13.00
10-75-Console	Section 9: Front Console			0.00

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# Estimate

Date	Estimate #
7/26/2019	15095

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New Jersey State Contract Vendor Contract T0106  
TecNiq Inc: Class-Item 055-79  
10-75 Custom Storage Solutions: Class-Item 055-79

Terms	Rep	Project
Net 30	SB	Fire Department

Item	Description	Qty	Cost	Total
Console	Custom center console. Console features a recessed black HDPE equipment mounting location	1	550.00	550.00
C-CUP2-I	Havis Shield 4" High Plate With Two Cup Holders Internal Mount	1	43.92	43.92
C-AP-0325	Havis Shields 3" accessory pocket, 2.5" deep	1	46.00	46.00
BS-1011	Blue Sea Systems 12 Volt Dash Socket	1	20.97	20.97
BS-1016	Blue Sea Systems Dual USB Charger Socket	1	35.00	35.00
TOUGHcoat	Add TOUGHcoat	1	100.00	100.00
				795.89
	Install customer supplied (2) Kenwood portable chargers, (1) will be constant power. TBD			
	Install customer supplied knox			
10-75 Command Cabinet	Section 10: Rear Command Cabinet Work Area 10-75 Storage Solutions Fire Command Cabinet As per supplied drawing. Featuring: TOUGHcoat Accuride 500lbs Drawer Slide (with lock) HDPE Drawer Face RV3	1	4,184.83	4,184.83
SM3-SP-44W-60D IMS Wire Chain	Slidemaster Steel 3-Rail Single Direction - 100% Extension, 1000lbs Wire Chain, for 62" slide out Install (2) customer supplied handlights onto tray	1 1	1,750.00 200.00	1,750.00 200.00
Cabinet-Aluminum	1/16 Aluminum inside of rear hatch for protection of outer layer. Dimensions: 21 1/2" h x 51 1/4" w. -Mount speakers to unit -add soundskin for sound deadening	1	350.00	350.00
Cabinet	Fabricate upper radio faceplate	1	450.00	450.00
	Section 11: Graphics and Lettering			0.00

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Customer agrees to pay amount at stated terms

Subtotal

Sales Tax (0.0%)

Total

10-75 Emergency Vehicles  
14 First Ave  
Unit 3  
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Local: 973-556-5729



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# Estimate

Date	Estimate #
7/26/2019	15095

Customer
Boro of Montvale 12 Mercedes Drive Montvale, NJ 07645

New Jersey State Contract Vendor Contract T0106  
TecNiq Inc: Class-Item 055-79  
10-75 Custom Storage Solutions: Class-Item 055-79

Terms	Rep	Project
Net 30	SB	Fire Department

Item	Description	Qty	Cost	Total
Graphics	Custom Reflective Graphics as per supplied drawing shall be: -3M Scotchlite Premium Reflective vinyl -Custom cut via CNC machine -1 piece (no seams or overlaying materials)  - copy current design, change to white stripes and lettering. - FIRE RESCUE on tool box doors - rear bumper to say CHIEF on left side, M10 on right side - Rear hatch door and cap to have diamond grade Hi Viz chevrons. Red/Lime with blk pinstripe. *see photo*. Height is even with top of bed. Apprx. 22 3/4"	1	2,000.00	2,000.00
10-75 Waranty	Section 12: Warranty Standard 5 year/60,000 miles warranty		0.00	0.00
Labor85	Supply and Installation of the above equipment unless other wise noted. Provide and install all necessary wiring and custom wire harness/connectors to facilitate full and proper working conditions of above emergency equipment. New Jersey State Contract Vender, Contract# A81334 & A81347	112	85.00	9,520.00

Quotes are valid 30 days from above date unless otherwise noted. All work is to be completed at one of our facilities unless otherwise noted. A 25% deposit will be required on all special order items. There is a 20% restocking fee on items returned. Customer supplied items carry only the manufacturer's warranty. Broken customer supplied items will be repaired for additional cost to the customer. If requested to drill holes into a fixture (ie. headlight, taillight, housing, etc.), we do not warranty any issues that may arise from making these modifications (ie. moisture, lighting failure, etc). Customer Approval (Print, Sign, and Date): \_\_\_\_\_

Customer agrees to pay amount at stated terms

Subtotal	\$36,950.00
Sales Tax (0.0%)	\$0.00
Total	\$36,950.00



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 174-2019**

**RE:** Awarding Professional Service Contract For Professional Environmental Engineering Services/Maser Consulting/Environmental Commission/DeBlasio

**WHEREAS**, the Borough of Montvale's Environmental Commission has deemed it necessary to engage the professional services of an Environmental Engineer on an needed basis; 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**, a proposal was submitted on August 22, 2019 by Gus DeBlasio of Maser Consulting for the Environmental Commission review and was accepted; and

**WHEREAS**, detailed proposal is attached to the original of this resolution and it is intent of the Environmental Commission to submit a request to the Chief Financial Officer for a transfer of unexpended funding from another department to be included in the Environmental Commission budget Other Contractual Fees line item in the amount of \$2,000 in November 2019; and

**WHEREAS**, budgeting for this type of Environmental Engineering services will be requested by the Environmental Commission to be provided to the Governing Body for reviewed and considered for funding in the 2020 municipal budget process upon the submission of a new proposal for year 2020 from Maser Consulting; and

**WHEREAS**, Maser Consulting, 331 Newman Springs Road, Red Bank, NJ 07701 shall be awarded the current contract amount of \$500.00; and

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

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

Account #9-01-20-718-029

Amount \$500.00

**Adopted: September 10, 2019**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

Corporate Headquarters  
331 Newman Springs Road, Suite 203  
Red Bank, NJ 07701  
T: 732.383.1950  
F: 732.383.1984  
www.maserconsulting.com

Revised August 22, 2019  
August 15, 2019

VIA EMAIL

Lisa Anastasio, Secretary  
Borough of Montvale  
Environmental Commission  
12 Mercedes Drive  
Montvale, NJ 07845

Re: Professional Services  
Environmental Commission  
Borough of Montvale, Bergen County, New Jersey

Dear Ms. Anastasio:

Maser Consulting P.A. is pleased to offer Mr. DeBlasio's services to the Borough of Montvale Environmental Commission on an as needed basis at a rate of \$172/hour. It is our understanding that due to budget constraints for the fiscal year, these services would be limited to approximately 3 hours of work at this rate for the remainder of 2019. These services are in addition to those provided by Mr. DeBlasio at this same rate as requested by the Planning Board for review of development projects within the Borough which involve separate escrow fees.

Mr. DeBlasio has been with the firm for 24 years with 30 years of experience in the horticulture industry. He is a Principal of the firm and works in the Red Bank office. He has extensive experience in park planning and design with special emphasis in professional testimony in the New Jersey court system on horticulture related issues. His work includes feasibility studies, urban renewal projects, tree appraisals and inventories and compensation plans, planting, circulation irrigation and lighting design. Additionally, Mr. DeBlasio is a Certified Playground Inspector. He prepares playground safety audits of existing and new facilities to eliminate risk of potential hazards, identifies hazards and offers recommendations for corrective measures that need to be taken to ensure safety of the facility. He also inspects private and public playgrounds to assist in and avoid litigation issues with the users of the facilities and/or owners. He has an irrigation license and is a NJDEP Licensed Tree Expert.

He has been accepted in the field as an expert in the New Jersey Court System for horticulture, arboriculture, and silviculture providing expert testimony for litigation cases as well as public hearings in the tri-state area.

Professional registrations and affiliations can be forwarded upon request.



*Handwritten notes:*  
Reso Sept  
+ Nov - Amending  
Reso of Traffic #  
Nov add \$2,000 from Sept  
for - New Budget  
Add \$12,000  
EC - Budget  
2020



Lisa Anastasio, Secretary  
Revised August 22, 2019  
Page 2 of 2

We very much appreciate the opportunity of submitting this proposal. Should you have any questions in regard to the enclosed, please contact me at the office at (732) 383-1950, extension 3361.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, reading 'Gustave E. DeBlasio'.

Gustave E. DeBlasio, CPSI, LTE, ISA, CIC, LEED AP, CPO  
Principal Associate

GED/smk

cc: Christopher L. Dour, PE, PP

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 175-2019**

**RE: Authorize Refunds/Various Escrow Accounts/Inactive Accounts**

**WHEREAS**, an audit was conducted of older escrow funds posted by various individuals and entities with the Borough of Montvale for various projects; and

**WHEAEAS**, the Borough professionals take no exception to the release of the escrows on list attached to the original of this resolution for release of escrows; and

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the Municipal Treasurer is hereby directed to refund these escrows.

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

Account – Various see list attached

Amount – Various see list attached

**Adopted: September 10, 2019**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

# OLD ESCROW ACCOUNTS

Letters to Escrowees to send email requesting refund

<u>Account ID</u>	<u>Block</u>	<u>Lot</u>	<u>Description</u>	<u>Balance</u>	
E-08-00-213-20A	301	5	JOVANOSKI,TONI (301/5)	\$787.50	
E-08-00-940-05A	302	11	UNITED PARTNERS (302/11)	\$373.71	
E-08-00-211-08A	603	8	JOSEPH BIGOS (603/8)	\$274.50	
E-08-00-208-08A	713	4	KURT KRUEGER	\$200.00	
E-08-00-214-09A	901	3	GEERLOF (901/3)	\$460.00	
E-08-00-207-17A	1202	1	AGRANOVICH, DAVID & ELENA (1202/1)	\$247.50	
E-08-00-209-24A	1609	30	DR. PATRICIA HANRATTY (1609/30)	\$110.75	
E-08-00-215-08A	1901	3	WENESCO RESTAURANT (WENDY'S) 1901/3	\$340.00	
E-08-00-214-06A	2001	4	MID-WEST PORTFOLIO CORP - 2001/4	\$1,418.75	
E-08-00-213-19A	2203	16	JOSEPH BRUNO - (PIERATOS) 2203/16	\$162.50	
E-08-00-212-13A	2402	7	SPORTS MEDICINE CENTER 2402/4(taco bell replied s/b l	\$220.00	
E-08-00-209-14A	2408	2	RAY'S PIZZERIA	\$29.00	
E-08-00-215-05C	2601	32	MEMORIAL SLOAN KETTERING-BOND (2601/32)	\$3,623.86	
E-08-00-210-01A	2601	28	JAMES BIERMAN (2601/28)	\$350.00	
E-08-00-208-14A	2601	32.01	ENCLAVE AT MONTVALE 2601/32.01	\$15.87	\$16.44
E-08-00-208-14B	2601	32.01		\$0.57	
E-08-00-214-07A	2701	5	FIRST COMMERCE BANK (2701/5)	\$1,017.50	
E-08-00-217-32A	2802	2	VANILLA SKY LLC (2802/2)	\$216.00	
E-08-00-217-22A	2802	2	MTVL DEV-HABITAT BURGER (2802/2/C001A)	\$232.00	
E-08-00-217-23A	2802	2	MTVL DEV-CHIPOTLE (2802/2/C001A)	\$200.00	
E-08-00-217-17A	2802	2	MONTVALE DEV/CLUB PILATES (2802/2/C001A)	\$622.00	
E-08-00-217-18A	2802	2	MONTVALE DEV/CYCLEBAR (2802/2/C001A)	\$1,314.25	
E-08-00-213-01A	3103	1	FEROLIE 3103/1	\$95.00	
E-08-00-208-10A	3201	4	FT FITNESS INC 3201/4	\$30.00	
E-08-00-211-02A	3302	2	LTF REAL ESTATE COMPANY INC. 3302/2	\$1,745.45	
				<b>\$14,086.71</b>	

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 176-2019**

**RE: A Resolution Authorizing the Borough of Montvale Police Department to Apply, Enroll and Participate in the Department of Defense Law Enforcement Support Office ("LESO") 1033 Program to Enable the Montvale Police Department to Request and Acquire Excess Department of Defense Equipment**

**WHEREAS**, the Department of Defense Law Enforcement Support Office ("LESO") facilitates a law enforcement support program, which originated from the National Defense Authorization Act of Fiscal Year 1997; and

**WHEREAS**, Federal law permits the Secretary of the United States Department of Defense to transfer to municipal, federal and State agencies personal property of the Department of Defense that the secretary determines is suitable for use by agencies in law enforcement activities; and

**WHEREAS**, informally known as the "1033 Program", this initiative allows local law enforcement agencies to obtain, at little or no cost, surplus federal property, including vehicles, small arms, rescue equipment, medical supplies, and even office supplies originally intended for use by the United States Armed Forces; and

**WHEREAS**, although equipment is provided through the 1033 Program at no cost to municipal law enforcement agencies, these entities are responsible for costs associated with the maintenance, fueling and upkeep of this equipment, and for specialized training for its operation; and

**WHEREAS**, on March 16, 2015, Governor Christie signed Senate Bill No. 2364 (P.L. 2015, c.23), which now establishes, in the absence of federal requirements, a system of local oversight over local law enforcement agencies that participate in and acquire equipment through the 1033 Program; and

**WHEREAS**, pursuant to N.J.S.A. 40A:5-30.2a, municipal governing bodies must now authorize participation in the 1033 Program by a "resolution adopted by a majority of the full membership of the governing body of a local unit prior to transmittal of any such application to the State Coordinator" of the 1033 Program; and

**WHEREAS**, pursuant to N.J.S.A. 40A:5-30.2b, the acquisition of any property by a local law enforcement agency shall be approved by a "resolution adopted by a majority of the full membership of the governing body"; and

**WHEREAS**, the Chief of Police of the Montvale Police Department has requested that the Governing Body authorize the Police Department to participate in the 1033 Program; and

**WHEREAS**, the Governing Body of the Borough of Montvale has determined that it is in the best interests of the residents of the Borough of Montvale to authorize the Police Department to apply, enroll and participate in the 1033 Program.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, as follows:

1. The Chief of Police or his designee, on behalf of the Montvale Police Department, is hereby authorized and empowered to apply, enroll and participate in the Department of Defense Law Enforcement Support Office 1033 Program, with the authorization to participate terminating on December 31 of the current calendar year.
2. The Chief of Police shall be responsible for ensuring compliance with the requirements for participation as outlined in 10 U.S.C. 2576a for all controlled equipment.

3. The Montvale Police Department is hereby authorized to acquire items of non-controlled property designated as DEMIL A, which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Montvale Police Department, without restriction.
4. The Montvale Police Department is further authorized to acquire the identified "DEMIL B through Q" property on Exhibit A, attached hereto and expressly made a part hereof, if it shall become available in the period of time for which this resolution authorizes.
5. The Police Chief shall develop and implement a full training plan and policy for the maintenance and use of any acquired property; and
6. Pursuant to N.J.S.A. 40A:5-30.2b, the Chief of Police, or his designee, shall maintain an inventory of surplus property obtained under the 1033 Program, and shall provide a quarterly accounting of all property obtained through the 1033 Program, which shall be available to the public upon request; and
7. This resolution shall take effect immediately and shall be valid to authorize requests to acquire the above-identified DEMIL A property and DEMIL B through Q property that may be made available through the 1033 Program during the period of time for which this resolution authorizes, with Program participation and all property request authorization terminating on December 31 of the current calendar year.

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

**Adopted: September 10, 2019**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

ITEM NAME										ITEM CODE									
	A	B	C	D	E	F	G	H											
SHIELD, PERSONAL PROTECTIVE																			
SHIELD, SELF-PROTECTION				1															3
SHOP EQUIPMENT, CONTACT MAINTENANCE																			6
	1		2																
	1																		
SIGHT, THERMAL	1																		
SLEDGE HAMMER				1															
TOOL, BREAKER, HINGE	1																		
	1																		
		1																	
			4																
			9					5											7
			3																
TRUCK CARGO			2					2											1
TRUCK, CARRYALL		3	28					2											
TRUCK, COMMAND RECONNAISSANCE			22					17											30
TRUCK, DUMP			2																1
TRUCK, MAINTENANCE			2																
TRUCK, MATERIALS HANDLING-CONTAINER HOISTING								6											7
TRUCK, PALLETIZED LOADING			1					3											
TRUCK, PANEL			8																
TRUCK, STAKE			2																2
TRUCK, TANK																			
TRUCK, UTILITY			5																2
TRUCK, VAN			84					13											8
		1																	4
		1	2					14											1
			1					3											2
			1																1
			1																
UTILITY VEHICLE OFF ROAD		1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1



ITEM NAME	A	B	C	D	E	F	G	H
[REDACTED]	1							3
[REDACTED]	1							
[REDACTED]	1							
GOGGLES, PROTECTION, RIOT CONTROL	5		1					
[REDACTED]								
[REDACTED]							1	
[REDACTED]							2	
[REDACTED]			1					
[REDACTED]	2			1				
[REDACTED]			1					
[REDACTED]			1					
[REDACTED]			3					
[REDACTED]		2						
HELMET, POLICE		1	3					
HELMET, SAFETY	1							
KIT, MECHANICAL BREATH	1							
[REDACTED]	2							
[REDACTED]	1							
[REDACTED]			17	26				
[REDACTED]				1				
[REDACTED]			3	2				
[REDACTED]			63	3		1		
[REDACTED]		1						
[REDACTED]				1				
[REDACTED]							2	
NON-LETHAL WEAPONS CAPABILITIES SET	1		1					
[REDACTED]		2						1
PROTECTIVE SHIELD, T				1				
RAM, BATTERING	1							
RAM, DOOR, MINI	1							1
RIOT CONTROL SHIELD	1							
[REDACTED]			1					

[illegible]

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 177-2019**

**RE: Amending Resolution No. 102-2019 To Establish Recreational Fees for Year 2019 / To add a new program / Pickleball**

**WHEREAS**, The Recreation Department hereby establishes the programs, times and fees for various programs; and

**WHEREAS**, the Recreation Director has recommended that the following fees, programs, and times be revised as described; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the following fees and programs and services be and are hereby established

**TIME SCHEDULE FOR SKATING RINK:**

Weekdays:

8:00AM - 2:00PM      Pickleball  
2:00PM - Dusk Roller/Street Hockey

Weekends:

8:00AM - 10:00AM      Pickleball  
10:00AM - 2:00PM      Roller/Street Hockey  
2:00PM - 5:00PM      Pickleball  
5:00PM - Dusk Roller/Street Hockey

<b>PROGRAMS:</b>	<b>RESIDENT</b>	<b>NON-RESIDENT</b>
<b>Basketball - 18+</b>	\$50	\$75
<b>Basketball - 30+</b>	\$75	\$95
<b>BollyX</b>	\$80	\$100
<b>BollyX- mini</b>	\$40	\$50
 <b>Golf</b>	 \$105 per 6 week session	 \$125 per 6 week session
 <b>Pickleball Clinic</b>	 \$50 per 3-week session \$20 per class drop-in fee	 \$65 per 3-week session \$25 per class drop-in fee
 <b>Summer Camp: Grades 1-5</b>	 \$320/CHILD \$960/FAMILY MAX	 \$380/CHILD \$1140/FAMILY MAX
 <b>Adventure Camp: Grades 6-7</b>	 \$400/CHILD	 \$460/CHILD

**RESIDENT/NON-RESIDENT:** \$30 Additional Fee after Registration Period. \$25 late charge for every 15 minutes a child is left under care after camp dismissal. Payment shall be made directly to the Camp Director or Asst. Director and turned over to the Borough of Montvale.

**Tae Kwon-Do**

Tae Kwon-Do - Youth	\$120	*\$180
		(*space permitting)
Tae Kwon-Do -- Adult	\$80	\$100

<b>Tai Chi</b>	\$80	\$100
Montvale Seniors Club Discount:	\$40	

	RESIDENT	NON-RESIDENT
<b>Tennis Lessons- Adult/Child</b>	\$80 per 6-week session \$65 per 5-week session	\$120 per 6-week session \$100 per 5-week session
<b>Tennis Badges</b> (Green Acres/ Approval Required)	\$30 Adult (Ages 18-61) \$10 Child (up to 17 yrs. old) \$50 Family max. Free Seniors 62+	\$60 Adult (Ages 18-61) \$20 Child (up to 17 yrs. old) \$100 Family max. \$10 Seniors 62+
<b>RESIDENT/NON-RESIDENT: \$10 Fee for Replacement Tennis Badge</b>		
<b>Volleyball - Adult</b>	\$50	\$75
<b>Volleyball- Girls</b>	\$80	\$100
<b>Yoga</b>	\$80	\$100
<b>Yoga - mini</b>	\$40	\$50
<b>Adult Soccer</b>	\$15 per 10-week session	\$20 per 10-week session

**WHEREAS**, Borough Owned Recreational Fields shall be scheduled by the Borough of Montvale Field Coordinator; and

**WHEREAS**, Montvale Athletic League ("MAL"), Montvale Recreation and Pascack Hills High School shall have first priority field scheduling use and shall be provide a schedule to the Field Coordinator no later than February 1<sup>st</sup>.

**WHEREAS**, MAL, Recreation, Pascack Hills High School and churches are exempt from payment of fees relating to field use.

<b>FIELD USE: 2019 Team</b>	<b><u>Resident Team</u></b>	<b><u>Non-Resident</u></b>
Field Use- Ballfields- Baseball or Softball season (Memorial, Fieldstone, or LaTrenta)	\$200 per season	\$400 per
Field Use- Turf Field- Soccer or Lacrosse (Fieldstone) ***MAL endorsed programs in sports that are not offered by MAL, and which have Montvale residents participating, shall be charged the resident fee for field use.	\$25 per hour	\$50 per hour
Turf Field Fees shall not exceed \$7,000 per season for any one organization. **Add 15% to total, if lights are requested at any field.		
Corporation One Day Field Use (1 scheduled day plus 2 rain dates)	\$ 200	\$ 400

**Tennis Courts Daily Group Rate:** \$25/day (Maximum Reservation of 2 courts per location at any time).

**Resident Corporation:** Any company that owns or leases commercial within the borough.

**Non-Resident Corporation:** Any company that does not own or lease commercial space within the borough.

**Residential Team:** Any athletic team comprised of at least 75% of its roster with Montvale residents.

**Non-Residential Team:** Any team not having at least 75% of its roster filled with Montvale residents.

**Time Slot:** An uninterrupted 1 hour time period, or any part thereof, that a field is being used by an approved team.

**Corporate Fees:** Corporate fees paid to the borough for field use, whether Resident Corporation or Non-Resident Corporation, will entitle the user to 1 field reservation time slot and up to 2 additional time slots that are designated as "rain dates".

**Season:** Spring season will begin March 1 and end July 31. Fall season will begin August 1 and end December 31.

No credit for unused Field Time Slots

All organizational (i.e. club team) play will be considered a non-resident teams.

Payment is required prior to use on all fields or no field use will be granted.

Once field use requests are received in full by February 1<sup>st</sup>, field use will be established with the following order of preference:

1. Montvale Athletic League, Recreation and Pascack Hills High School
2. Resident: Not-For-Profit Entity
3. Resident: For Profit Entity
4. Non-Resident: Not-For-Profit Entity
5. Non-Resident: For-Profit Entity

**WHEREAS,** it is the Borough of Montvale's intention by the adoption of this resolution that if any prior established fee is in conflict with fee schedule the fees set forth in this fee schedule shall be the fees charged and any conflicting prior fee is hereby superseded, repealed and replaced with the fees adopted pursuant to this resolution.

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

**Adopted: September 10, 2019**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 178-2019**

**RE: Authorize Release of Escrow/Block 1501/Lot 21/78 North Kinderkamack Road**

**WHEREAS**, Equity Estates, LLC/Ferrara/Giambona/ 78 North Kinderkamack Road is requesting a release in their Escrow in the amount of \$31,144.98; and

**WHEREAS**, an inspection of the site has been conducted by Borough Engineer, which previously recommended release; and

**WHEREAS**, a dispute previously arose between Equity Estates, LLC and S&A General Construction & Development, Inc. concerning the entity who was entitled to receive the remaining Escrow funds; and

**WHEREAS**, the aforesaid parties have executed a settlement agreement under which they have agreed to split the remaining Escrow funds, with the Borough paying the full amount to the Attorney Trust Account of Kevin Begley, Esq., and Mr. Begley thereafter releasing the funds to the appropriate parties; and

**WHEREAS**, the Borough shall therefore release the Escrow funds in accordance with and in reliance upon the settlement agreement and the correspondence provided by Mr. Begley

**NOW THEREFORE BE IT FUTHER RESOLVED**, The Borough Treasurer shall receive a copy of this resolution and the settlement agreement for processing, and payment shall be made to "Kevin J. Begley, Esq. Attorney Trust Account."

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

Amount: \$31,144.98

Account: E-08-00-214-10A/E-08-22-214-10B/E-08-00-214-10C

**Adopted: September 10, 2019**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 179-2019**

**RE: SPECIAL ITEM OF REVENUE AND APPROPRIATION - CHAPTER 159**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item appropriation for an equal amount, and

**WHEREAS**, the Borough of Montvale has been awarded \$35,100.00 from the Office of the County Prosecutor and wishes to amend its 2019 budget to include this amount as a revenue;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Montvale hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$35,100.00 which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with  
Prior Written Consent of the Director of Local Government  
Services:

Public and Private Revenues Off-Set with Appropriations:

Office of the County Prosecutor:

Montvale Police Department Municipal Escrow Fund, and

**BE IT FURTHER RESOLVED** that a like sum of \$35,100.00 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from "CAPS"

Public and Private Programs Off-Set by Revenues:

Office of the County Prosecutor:

Montvale Police Department Municipal Escrow Fund

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

**Adopted: September 10, 2019**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

## RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$2,997,023.90	Bill List Wire 9/10/2019
	<u>259,868.59</u>	Wires/Manual Checks
Current TOTAL	3,256,892.49	
Escrow - Trust	86,674.00	Bill List Wire 9/10/2019
General Trust	830.50	Bill List Wire 9/10/2019
Housing Trust	2,738.10	Bill List Wire 9/10/2019
Recreation Trust	13,764.84	Bill List Wire 9/10/2019
Dog Trust	6.00	Bill List Wire 9/10/2019
Capital	117,260.02	Bill List Wire 9/10/2019

*This resolution was adopted by the Mayor and Council of Montvale  
at a meeting held on 9/10/19*

Introduced by: \_\_\_\_\_

Approved: 9/10/19

Seconded by: \_\_\_\_\_

\_\_\_\_\_  
Michael Ghassali, Mayor

ATTEST:

\_\_\_\_\_  
Maureen Iarossi-Alwan, Municipal Clerk



**MANUAL/VOID CHECKS - WIRES**  
**September 10, 2019**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		8/28/19	Payroll Account	167,529.59
WIRE		8/28/19	Salary Deduction Account	92,121.50
WIRE		8/28/19	FSA Account	217.50
<b>Total</b>				<u><b>259,868.59</b></u>

P.O. Type: All													
Range: First to Last													
Format: Detail without Line Item Notes													
Vendor # Name													
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description													
Exempt: Y													
<hr/>													
00019 MUNICIPAL CAPITAL CORPORATION													
19-00117	01/15/19	COLOR COPIER/PRINTER SCANNER	B										
17		COLOR COPIER/PRINTER SCANNER			129.50	9-01-22-725-061	B	LEASED EQUIPMENT	R	07/25/19	09/04/19	4975220719	N
18		PLANNING BOARD 2019			129.50	9-01-21-720-061	B	LEASED EQUIPMENT	R	06/13/19	09/04/19	4975220719	N
					259.00								
<hr/>													
19-00353	03/05/19	COPY MACHINE LEASE - MAILROOM	B										
14		COPY MACHINE LEASE - MAILROOM			399.00	9-01-20-701-061	B	LEASED EQUIPMENT	R	06/13/19	09/04/19	4975220719	N
		Vendor Total:			658.00								
<hr/>													
00043 NORTH JERSEY MEDIA GROUP													
19-01128	08/15/19	ADVERTISING - JULY 2019											
1		PLAN BD ADV-JULY 2019 1101718			13.75	9-01-21-720-021	B	ADVERTISING	R	08/15/19	09/04/19	JULY 2019	N
2		CLERK ADV-JULY 2019 1101718			33.76	9-01-20-701-021	B	ADVERTISING	R	08/15/19	09/04/19	JULY 2019	N
3		PLAN BD ADV-JULY 2019 1101718			42.05	9-01-21-720-021	B	ADVERTISING	R	08/15/19	09/04/19	JULY 2019	N
4		PLAN BD ADV-JULY 2019 1101718			43.70	9-01-21-720-021	B	ADVERTISING	R	08/15/19	09/04/19	JULY 2019	N
5		CLERK ADV-JULY 2019 1101718			50.30	9-01-20-701-021	B	ADVERTISING	R	08/15/19	09/04/19	JULY 2019	N
					183.56								
		Vendor Total:			183.56								
<hr/>													
00055 FOLEY, ALISHA													
19-01100	08/12/19	REIMB NATIONAL NIGHT OUT											
1		REIMB NATIONAL NIGHT OUT			1,164.00	9-01-25-745-104	B	COMMUNITY SERVICES PROGRAM	R	08/12/19	09/04/19	EXP. REIMB.	N
		Vendor Total:			1,164.00								
<hr/>													
00063 GANN LAW BOOKS													
19-01098	08/12/19	2 Books NJ zoning and Land Use											
1		Land Use Books			276.00	9-01-21-720-033	B	BOOKS & PUBLICATIONS	R	08/12/19	09/04/19	D623756	N

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
00063 GANN LAW BOOKS	19-01098 08/12/19 2 Books NJ zoning and Land Use Continued	2 shipping	9.50 285.50	9-01-21-720-033	B BOOKS & PUBLICATIONS	R	08/12/19 09/04/19		D623756	N
	Vendor Total:		285.50							
00065 GENERAL CODE PUBLISHERS, LLC	19-01123 08/15/19 SUPPLEMENT PROJECT	1 SUPPLEMENT PROJECT, NO. 41	1,393.00	9-01-20-704-127	B ORDINANCE CODIFICATIONS	R	08/15/19 09/04/19		PG000019334	N
	Vendor Total:		1,393.00							
00071 SUEZ WATER NEW JERSEY	19-01110 08/14/19 SUEZ WATER FIRE HYDRANTS AUG	1 SUEZ WATER - AUGUST 2019	15,637.44	9-01-31-834-029	B OTHER CONTRACTUAL ITEMS	R	08/14/19 09/04/19		AUGUST 2019	N
	Vendor Total:		15,637.44							
00082 RODRIGUES, PEDRO M.	19-01180 08/22/19 Travel Expense Reimbursement	1 Travel Expense Reimbursement	231.14	9-01-42-855-045	B TRAVEL	R	08/22/19 09/04/19		MILEAGE REIMB.	N
		2 Travel Expense Reimbursement	240.58	9-01-41-250-045	B TRAVEL	R	08/22/19 09/04/19		MILEAGE REIMB.	N
			471.72							
	Vendor Total:		471.72							
00097 CABLEVISION	19-01127 08/15/19 CABLEVISION - AUGUST 2019	1 07873-109890-01-7 CHESTNUT	88.10	9-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	08/15/19 09/04/19		AUGUST 2019	N
		2 07873-204461-01-0 BOROUGH OF	135.45	9-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	08/15/19 09/04/19		AUGUST 2019	N
			223.55							
	Vendor Total:		418.51							
19-01194 08/27/19 07873-199375-01-1 CABLEVISION	1 07873-199375-01-1 CABLEVISION		194.96	9-01-25-752-108	B MAINTENANCE/RENTAL AGREEMENTS	R	08/27/19 09/04/19		AUGUST 2019	N
	Vendor Total:		418.51							

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 Exc]
001001 ALL TRAFFIC SOLUTIONS										
19-00982 07/12/19 PD LFP BATTERY QTY 2			400.00	9-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	07/12/19 09/04/19		SIN023160	N
1 PD LFP BATTERY QTY 2										
19-00985 07/12/19 PD 1 YR CONTRACT FOR 4 SIGNS			2,082.88	9-01-25-745-029	B OTHER CONTRACTUAL ITEMS	R	07/12/19 09/04/19		SIN023642	N
1 PD 1 YR CONTRACT FOR 4 SIGNS										
Vendor Total:			2,482.88							
00104 MONTVALE BOARD OF EDUCATION										
19-00002 01/02/19 2019 LOCAL SCHOOL TAX										
11 LOCAL SCHOOL TAXES SEPT. 2019			1,364,844.50	9-01-55-207-000	B LOCAL SCHOOL TAXES	R	06/12/19 09/04/19		SEPTEMBER 2019	N
Vendor Total:			1,364,844.50							
00116 VERIZON										
19-01179 08/22/19 350-303-069-0001-68 VERIZON			234.83	9-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	08/22/19 09/04/19		AUG/SEPT 2019	N
1 350-303-069-0001-68 VERIZON										
19-01213 09/04/19 651-285-414-0001-73 VERIZON			274.17	9-01-25-752-108	B MAINTENANCE/RENTAL AGREEMENTS	R	09/04/19 09/04/19		SEPTEMBER 2019	N
1 651-285-414-0001-73 VERIZON										
Vendor Total:			509.00							
00125 NORTHWEST BERGEN REGIONAL										
19-00079 01/10/19 HEALTH SERVICES 2019			4,730.21	9-01-27-785-029	B OTHER CONTRACTUAL ITEMS	R	05/02/19 09/04/19		19-0215	N
9 HEALTH SERVICES AUGUST 2019										
10 HEALTH SERVICES SEPTEMBER 2019			4,730.21	9-01-27-785-029	B OTHER CONTRACTUAL ITEMS	R	05/02/19 09/04/19		19-0216	N
Vendor Total:			9,460.42							
00137 PASCACK VALLEY REGIONAL HS DST										
19-00001 01/02/19 REGIONAL SCHOOL TAX 2019										
10 REGIONAL SCHOOL TAX SEPT 2019			1,225,826.84	9-01-55-206-000	B REGIONAL SCHOOL TAX	R	05/07/19 09/04/19		SEPTEMBER 2019	N
Vendor Total:			1,225,826.84							

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
00146 PSE&G CO.		19-01126 08/15/19 PSE&G - JULY 2019									
		1 67 032 626 08 43 HUFF TERRACE		18.50	9-01-31-829-070	B NATURAL GAS	R	08/15/19 09/04/19	JULY 2019		N
19-01209 09/03/19 PSE&G JULY 2019											
		1 65 026 430 00 - 1 MEMORIAL DR.		31.15	9-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	09/03/19 09/04/19	JULY 2019		N
		2 65 300 255 02 RECREATION -		17.69	9-01-31-829-070	B NATURAL GAS	R	09/03/19 09/04/19	JULY 2019		N
		3 66 001 922 08 - VLY VIEW TERR		27.36	9-01-31-829-070	B NATURAL GAS	R	09/03/19 09/04/19	JULY 2019		N
		4 66 731 920 03 - GARAGE (DPW)		22.16	9-01-31-829-070	B NATURAL GAS	R	09/03/19 09/04/19	JULY 2019		N
		5 67 022 433 08 - FIELD HOUSE		15.46	9-01-31-829-070	B NATURAL GAS	R	09/03/19 09/04/19	JULY 2019		N
		6 65 327 010 09-CHESTNUT RDG. TS		186.73	9-01-31-829-070	B NATURAL GAS	R	09/03/19 09/04/19	JULY 2019		N
		7 67 725 256 04 - 12 MERCEDES DR		137.80	9-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	09/03/19 09/04/19	JULY 2019		N
				438.35							
		Vendor Total:		456.85							
00151 LAWENDOLA, BRIAN		19-01131 08/15/19 REIMB RECONYX CAMERA LOCKS									
		1 REIMB RECONYX CAMERA LOCKS		76.64	9-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	08/15/19 09/04/19	EXP. REIMB.		N
		Vendor Total:		76.64							
00155 THE RECORD (SUBSCRIPTION)		19-00861 06/17/19 SUBSCRIPTION 07/01/19-06/30/20									
		1 THE RECORD SUBSCRIPTION		552.05	9-01-20-701-033	B BOOKS & PUBLICATIONS	R	06/17/19 09/04/19	ACCT TR3650745		N
		Vendor Total:		552.05							
00164 STATLINE FIRE & SAFETY, INC.		19-01136 08/16/19 PD FIRE EXT REFILL									
		1 PD FIRE EXT REFILL		55.25	9-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	08/16/19 09/04/19	119939		N
		Vendor Total:		55.25							

Page No: 5

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
								Enc Date	Date	Invoice
										Exc]
00191 FIREWORKS EXTRAVAGANZA										
19-01095 08/09/19 FIREWORKS DISPLAY - DEPOSIT			6,500.00	9-01-28-797-029		B OTHER CONTRACTUAL ITEMS	R	08/09/19	09/04/19	2019-161
Vendor Total:			6,500.00							
00215 TOWNSHIP OF RIVER VALE										
19-00010 01/03/19 PASCACK VALLEY DPW 2019 SERVICE					B					
10 PASCACK VALLEY DPW 2019 - SEPT			133,347.00	9-01-37-850-029		B OTHER CONTRACTUAL - PASCACK VALLEY DPW	R	05/02/19	09/04/19	DPW SEPT 2019
Vendor Total:			133,347.00							
00250 FIRE AND SAFETY SERVICES LTD										
19-00519 04/09/19 M4 ANNUAL SERVICE			1,925.00	9-01-26-767-099		B VEHICLE MAINT/PARTS - FIRE	R	04/09/19	09/04/19	SI19-1579
1 M4 ANNUAL SERVICE										
19-00520 04/09/19 M4 FIRE PUMP REPAIR			5,297.30	9-01-26-767-099		B VEHICLE MAINT/PARTS - FIRE	R	04/09/19	09/04/19	SI19-1362
1 M4 FIRE PUMP REPAIR										
19-00673 05/09/19 M2 FIRE PUMP REPAIR			3,096.76	9-01-26-767-099		B VEHICLE MAINT/PARTS - FIRE	R	05/09/19	09/04/19	SI19-1429
1 M2 FIRE PUMP REPAIR										
19-01019 07/19/19 REPAIR M-5 FIRETRUCK AERIAL SV			4,750.00	9-01-25-752-058		B OTHER EQUIPMENT & SUPPLIES	R	07/19/19	09/04/19	SI19-1719
1 REPAIR M-5 FIRETRUCK AERIAL SV										
Vendor Total:			15,069.06							
00258 ROCKLAND ELECTRIC COMPANY										
19-01125 08/15/19 ROCKLAND ELECTRIC - JULY 2019			10,465.50	9-01-31-825-078		B ELECTRICITY - 12 MERCEDES	R	08/15/19	09/04/19	JULY 2019
1 88229-32014 12 MERCEDES DRIVE										
19-01212 09/03/19 ROCKLAND ELECTRIC-AUGUST 2019										
1 00181-69009 35 N. GRAND AVENUE			1,779.25	9-01-31-825-071		B ELECTRICITY	R	09/03/19	09/04/19	AUGUST 2019
2 23971-50008 SPRING VALLEY RD			47.26	9-01-31-825-071		B ELECTRICITY	R	09/03/19	09/04/19	AUGUST 2019
3 23108-43006 ALAYNA ASSOC.			35.67	9-01-38-854-029		B OTHER CONTRACTUAL ITEMS	R	09/03/19	09/04/19	AUGUST 2019
4 97049-32006 W GRAND OTH MTLBX			39.66	9-01-31-825-071		B ELECTRICITY	R	09/03/19	09/04/19	AUGUST 2019
5 51038-45008 CHESTNUT TRAF/SUMT			124.55	9-01-31-825-071		B ELECTRICITY	R	09/03/19	09/04/19	AUGUST 2019
6 96839-32013 GRAND TFLT 57400/			34.16	9-01-31-825-071		B ELECTRICITY	R	09/03/19	09/04/19	AUGUST 2019

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Rcvd Date	Enc Date	Chk/Void Date	Invoice	1099 Excl
00258 ROCKLAND ELECTRIC COMPANY	19-01212 09/03/19 ROCKLAND ELECTRIC-AUGUST 2019	Continued										
	7 00520-60009 CHESTNUT TFLT	29.14	9-01-31-825-071			B ELECTRICITY	R	09/03/19	09/04/19		AUGUST 2019	N
	8 15030-30001 SUMMIT AVE TFLT X	48.19	9-01-31-825-071			B ELECTRICITY	R	09/03/19	09/04/19		AUGUST 2019	N
	9 17330-77003 W GRAND AVE TEL X	47.04	9-01-31-825-071			B ELECTRICITY	R	09/03/19	09/04/19		AUGUST 2019	N
	10 47258-45003 SUMMIT OTHR FIRE	12.18	9-01-31-825-071			B ELECTRICITY	R	09/03/19	09/04/19		AUGUST 2019	N
		2,197.10										
	Vendor Total:	12,662.60										
00310 BERGEN COUNTY PROSECUTORS	19-01055 07/29/19 PD MARS 2019 MAINTENANCE FEE											
	1 PD MARS 2019 MAINTENANCE FEE	6,000.00	9-01-25-745-029			B OTHER CONTRACTUAL ITEMS	R	07/29/19	09/04/19		10-23-18	N
	Vendor Total:	6,000.00										
00329 NJ STATE DEPT. OF HEALTH	19-01074 08/01/19 DOG STATE LICENSE FEE/JULY											
	1 DOG STATE LICENSE FEE/JULY	6.00	T-12-56-286-001			B RESERVE FOR DOG LICENSE	R	08/01/19	09/04/19		JULY 2019	N
	Vendor Total:	6.00										
00375 BOROUGH OF PARK RIDGE	19-01145 08/16/19 TRI-BORO FUEL - JULY 2019											
	1 TRI-BORO FUEL - JULY 2019	71.46	9-01-31-833-074			B GASOLINE & DIESEL FUEL	R	08/16/19	09/04/19		JULY 2019	N
	2 TRI-BORO FUEL - JULY 2019	4,009.69	9-01-31-833-074			B GASOLINE & DIESEL FUEL	R	08/16/19	09/04/19		JULY 2019	N
	3 TRI-BORO FUEL - JULY 2019	205.86	9-01-31-833-074			B GASOLINE & DIESEL FUEL	R	08/16/19	09/04/19		JULY 2019	N
		4,287.01										
	Vendor Total:	4,287.01										
00479 DRISCOLL'S LOCK & KEY	19-01090 08/08/19 GENERATOR KEYS SET											
	1 Y12 KEYS - GENERATOR	9.00	9-01-26-772-085			B BUILDING MAINT - 12 MERCEDES	R	08/08/19	09/04/19		26909	N
	2 EMKA KEYS - GENERATOR	7.00	9-01-26-772-085			B BUILDING MAINT - 12 MERCEDES	R	08/08/19	09/04/19		26909	N

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00479 DRISCOLL'S LOCK & KEY	19-01090 08/08/19 GENERATOR KEYS SET	Continued									
	3 TAG KEYS - GENERATOR	0.65		9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	08/08/19	09/04/19		26909	N
		16.65									
	Vendor Total:	16.65									
00699 ATLANTIC TOMORROWS OFFICE	19-00606 05/02/19 2019 MAINTENANCE CONTRACT		B								
	3 2019 MAINTENANCE CONTRACT	1,721.25		9-01-20-701-062	B OFFICE EQUIP - MAINT/REPAIR	R	05/02/19	09/04/19		CNIN926681	N
19-00607 05/02/19 2019 MAINTENANCE CONTRACT - PD			B								
	3 2019 MAINTENANCE CONTRACT - PD	19.61		9-01-25-745-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/19	09/04/19		CNIN926682	N
	4 2019 MAINTENANCE CONTRACT - PD	127.32		9-01-25-745-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/19	09/04/19		CNIN926682	N
		146.93									
	Vendor Total:	1,868.18									
00730 BOGGIA & BOGGIA, ESQS.	19-00232 02/05/19 LEGAL RETAINER 2019		B								
	6 CLOSED SESSION 3RD QTR. 2019	1,250.00		9-01-20-712-027	B LEGAL SERVICES - CONTRACTUAL	R	05/03/19	09/04/19		3RD QTR. 2019	N
	7 LEGAL RETAINER 3RD QTR 2019	10,000.00		9-01-20-712-027	B LEGAL SERVICES - CONTRACTUAL	R	05/03/19	09/04/19		3RD QTR. 2019	N
		11,250.00									
19-01059 07/29/19 AFFORDABLE HOUSING LITIGATION											
	1 AFFORDABLE HOUSING LITIGATION	1,020.00		T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	07/29/19	09/04/19		29917	N
	Vendor Total:	12,270.00									
00731 MASER CONSULTING P.A.	17-01087 09/27/17 RECONSTR. OF UPPER SADDLE RIV.		B								
	8 UPPER SADDLE RIVER RD	70.75		9-01-55-204-000	B ACCOUNTS PAYABLE	R	01/01/19	09/04/19		0000475887	N
19-00144 01/17/19 ENGINEER RETAINER 2019			B								
	9 ENGINEER RETAINER 2019	900.00		9-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	05/20/19	09/04/19		0000529439	N
19-00677 05/10/19 PREPARE MASTER PLAN AMENDMENT											
	5 PREPARE MASTER PLAN AMENDMENT	676.00		9-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	06/17/19	09/04/19		526009	N



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								Enc Date	Date	Exc
									Invoice	
00731 MASER CONSULTING P.A.										
19-00935 07/02/19 AFFORDABLE HOUSING 2019 SVCS		Continued								
2 AFFORDABLE HOUSING COMPLIANCE		924.00	T-03-56-286-006	B	B TRUST - RESERVE FOR HOUSING	R	07/02/19	09/04/19	521007	N
4 AFFORDABLE HOUSING COMPLIANCE		84.00	T-03-56-286-006		B TRUST - RESERVE FOR HOUSING	R	07/02/19	09/04/19	0000530386	N
5 AFFORDABLE HOUSING COMPLIANCE		168.00	T-03-56-286-006		B TRUST - RESERVE FOR HOUSING	R	07/02/19	09/04/19	0000532105	N
		1,176.00								
19-01042 07/26/19 ESCROW PAYMENTS										
1 LANE/MCGUINESS (802/14&15)		126.00	E-08-00-204-02A		B LANE/MCGUINESS(802/14&15)	R	07/26/19	09/04/19	525998	N
2 PREMIER DEVELOPERS (160SVR)		618.00	E-08-00-217-11A		B Premier Developers (160 SVR)	R	07/26/19	09/04/19	526004	N
		744.00								
19-01044 07/26/19 ESCROW PAYMENTS										
1 HORNROCK PROPERTIES MPR LLC		2,118.00	E-08-00-218-14A		B HORNROCK PROPERTIES MPR LLC (3302/1)	R	07/26/19	09/04/19	526007	N
19-01077 08/01/19 ESCROW PAYMENTS										
1 L & M DEVELOPERS LLC (1704/17)		2,150.00	E-08-00-219-06A		B L & M DEVELOPERS LLC (1704/17)	R	08/01/19	09/04/19	0000524529	N
2 MERCEDES-BENZ 2702/1, 2801/2		15,918.00	E-08-00-213-11A		B Mercedes-Benz 2702/1, 2801/2	R	08/01/19	09/04/19	0000503148	N
3 MERCEDES-BENZ 2702/1, 2801/2		8,672.00	E-08-00-213-11A		B Mercedes-Benz 2702/1, 2801/2	R	08/01/19	09/04/19	0000508179	N
4 MERCEDES-BENZ 2702/1, 2801/2		13,970.00	E-08-00-213-11A		B Mercedes-Benz 2702/1, 2801/2	R	08/01/19	09/04/19	0000514275	N
5 MERCEDES-BENZ 2702/1, 2801/2		14,512.50	E-08-00-213-11A		B Mercedes-Benz 2702/1, 2801/2	R	08/01/19	09/04/19	0000519717	N
6 MERCEDES-BENZ 2702/1, 2801/2		4,300.00	E-08-00-213-11A		B Mercedes-Benz 2702/1, 2801/2	R	08/01/19	09/04/19	0000524528	N
7 MERCEDES-BENZ 2702/1, 2801/2		4,028.00	E-08-00-213-11A		B Mercedes-Benz 2702/1, 2801/2	R	08/01/19	09/04/19	0000516730	N
8 MERCEDES-BENZ 2702/1, 2801/2		336.00	E-08-00-213-11A		B Mercedes-Benz 2702/1, 2801/2	R	08/01/19	09/04/19	0000525983	N
9 HORNROCK PROPERTIES MPR LLC		9,389.25	E-08-00-218-14A		B HORNROCK PROPERTIES MPR LLC (3302/1)	R	08/01/19	09/04/19	0000524532	N
		73,275.75								
19-01078 08/01/19 MUNICIPAL ENGINEERING REVIEW										
1 MUNICIPAL ENGINEERING REVIEW		411.50	T-03-56-286-008		B TRUST - RESERVE FOR ENGINEER	R	08/01/19	09/04/19	0000519826	N
2 MUNICIPAL ENGINEERING REVIEW		344.00	T-03-56-286-008		B TRUST - RESERVE FOR ENGINEER	R	08/01/19	09/04/19	REV508198	N
		755.50								
19-01083 08/05/19 ESCROW PAYMENTS										
1 LINARDIC, AMY & KEVIN (2002/11)		252.00	E-08-00-218-31A		B LINARDIC, AMY & KEVIN (2002/11)	R	08/05/19	09/04/19	0000509885	N
2 LINARDIC, AMY & KEVIN (2002/11)		344.00	E-08-00-218-31A		B LINARDIC, AMY & KEVIN (2002/11)	R	08/05/19	09/04/19	0000514272	N
3 LINARDIC, AMY & KEVIN (2002/11)		192.00	E-08-00-218-31A		B LINARDIC, AMY & KEVIN (2002/11)	R	08/05/19	09/04/19	0000516725	N
		788.00								

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00731 MASER CONSULTING P.A.	Continued								
	19-01148 08/19/19 2019 GENERAL ENGINEERING								
	1 2019 GENERAL ENGINEERING	5,493.00	9-01-20-715-029		B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	08/19/19 09/04/19	529440	N
	19-01149 08/19/19 PROFESSIONAL SERVICES RENDERED								
	1 TRUST - RESERVE FOR ENGINEER	75.00	T-03-56-286-008		B TRUST - RESERVE FOR ENGINEER	R	08/19/19 09/04/19	REV46309	N
	19-01150 08/19/19 ESCROW PAYMENTS								
19-01150 08/19/19 ESCROW PAYMENTS	1 YEV INVESTMENTS LLC (104/14)	84.00	E-08-00-219-04A		B YEV INVESTMENTS LLC (104/14)	R	08/19/19 09/04/19	0000530385	N
	2 LANE/MCGUINNESS (802/14&15)	42.00	E-08-00-204-02A		B LANE/MCGUINNESS(802/14&15)	R	08/19/19 09/04/19	0000530388	N
	3 WAYPOINT RESIDENTIAL LLC	126.00	E-08-00-219-11A		B WAYPOINT RESIDENTIAL LLC (1002/7)	R	08/19/19 09/04/19	0000530387	N
	4 PREMIER DEVELOPERS (160 SVR)	252.00	E-08-00-217-11A		B Premier Developers (160 SVR) 301/2&3	R	08/19/19 09/04/19	0000530391	N
		504.00							
19-01165 08/20/19 SPORTS COURT ORDINANCE	2 SPORTS COURT ORDINANCE	416.00	9-01-21-720-028		B OTHER PROF/CONSULTANT SERVICES	R	08/20/19 09/04/19	0000516760	N
	3 SPORTS COURT ORDINANCE	168.00	9-01-21-720-028		B OTHER PROF/CONSULTANT SERVICES	R	08/20/19 09/04/19	0000526010	N
	4 SPORTS COURT ORDINANCE	168.00	9-01-21-720-028		B OTHER PROF/CONSULTANT SERVICES	R	08/20/19 09/04/19	0000530392	N
		752.00							
19-01167 08/21/19 ESCROW PAYMENT	1 TWO PARAGON DR LLC (TOLL BROS)	1,032.00	E-08-00-218-07A		B TWO PARAGON DR LLC (TOLL BROS) (1903/7)	R	08/21/19 09/04/19	0000508160	N
	Vendor Total:	88,360.00							
00745 WASTE MANAGEMENT OF NEW JERSEY	19-00138 01/17/19 GARBAGE COLLECTION 2019								
	15 GARBAGE COLLECTION JULY 2019	49,350.60	9-01-26-770-029		B OTHER CONTRACTUAL ITEMS	R	05/13/19 09/04/19	2574952-1374-2	N
	16 GARBAGE COLLECTION JULY 2019	1,480.00	9-01-26-770-029		B OTHER CONTRACTUAL ITEMS	R	05/13/19 09/04/19	2848420-1374-0	N
		50,830.60							
00759 SOUTH CITY PRIME MONTVALE LLC	19-01010 07/18/19 GrnlConsul Japan/Sharp Lunch								
	1 GrnlConsul Japan/Sharp Lunch	884.82	9-01-20-703-125		B MAYORS EXPENSES	R	07/18/19 09/04/19	358877	N
	Vendor Total:	884.82							

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00762 HARBORTOUCH	19-01124 08/15/19 MERCHANT STATEMENT - JULY 2019									
	1 MERCHANT STATEMENT - JULY 2019	160.12		9-01-42-855-029	B OTHER CONTRACTUAL ITEMS	R	08/15/19 09/04/19		JULY 2019	N
	2 MERCHANT STATEMENT - JULY 2019	166.65		9-01-41-250-029	B OTHER CONTRACTUAL ITEMS	R	08/15/19 09/04/19		JULY 2019	N
		<u>326.77</u>								
	Vendor Total:	326.77								
00869 DRAEGER SAFETY DIAGNOSTICS, INC	19-01057 07/29/19 PD SOLUTION FOR ALCOTEST 7110									
	1 PD SOLUTION FOR ALCOTEST 7110	120.00		9-01-25-745-111	B DWI OTHER EXPENSES	R	07/29/19 09/04/19		5950711562	N
	Vendor Total:	120.00								
00896 GIAMMARINO, MICHAEL	19-00233 02/05/19 INTERPRETER SERVICES 2019									
	23 INTERPRETER SERVICES 2019	73.50		9-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/19 09/04/19		JULY 10 COURT	N
	24 INTERPRETER SERVICES 2019	76.50		9-01-41-250-028	B OTHER PROFESSIONAL/CONSULTING SERVICES	R	05/02/19 09/04/19		JULY 10 COURT	N
	25 INTERPRETER SERVICES 2019	73.50		9-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/19 09/04/19		AUGUST 14, 2019	N
	26 INTERPRETER SERVICES 2019	76.50		9-01-41-250-028	B OTHER PROFESSIONAL/CONSULTING SERVICES	R	05/02/19 09/04/19		AUGUST 14, 2019	N
		<u>300.00</u>								
	Vendor Total:	300.00								
00903 INSIDECREDIT	19-01053 07/29/19 PD BACKGROUND CHECKS									
	1 PD BACKGROUND CHECKS	154.00		9-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	07/29/19 09/04/19		2445	N
	Vendor Total:	154.00								
00979 SANFILIPPO, JOSEPH	19-01091 08/08/19 REIMB TAHOE FLOORMATS									
	1 REIMB TAHOE FLOORMATS	211.01		9-01-25-745-103	B POLICE VEHICLE EQUIPMENT	R	08/08/19 09/04/19		EXP. REIMB.	N
	Vendor Total:	211.01								

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							Enc Date	Date	Invoice	Excl
01134 RESERVE ACCOUNT										
19-00056 01/08/19 POSTAGE METER 2019				B						
10 REFILL POSTAGE METER SEPT 2019			800.00	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	05/02/19	09/04/19	SEPTEMBER 2019	N
Vendor Total:			800.00							
01211 TURN OUT UNIFORMS & CO.										
18-01397 10/30/18 AMADO CLOTHING ALLOWANCE										
1 AMADO CLOTHING ALLOWANCE			144.48	8-01-25-745-261	B AMADO, HERMINIO - CLOTHING	R	10/30/18	09/04/19	201385	N
19-01101 08/14/19 NEW RECRUIT CLOTHING										
1 NEW RECRUIT CLOTHING			40.99	9-01-25-745-110	B NEW RECRUIT CLOTH/EQUIP ISSUE	R	08/14/19	09/04/19	198713-02	N
Vendor Total:			185.47							
01223 ELECTRICAL POWER SYSTEMS INC.										
19-01039 07/26/19 GENERATOR SERVICE 12 MERCEDES										
1 GENERATOR SERVICE 12 MERCEDES			550.00	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	07/26/19	09/04/19	12111	N
2 RED EXTENDED LIFE ANTIFREEZE			283.25	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	07/26/19	09/04/19	12111	N
Vendor Total:			833.25							
01241 PIZZA INC.										
19-01157 08/20/19 planning board meeting										
1 planning board meeting			82.81	9-01-21-720-041	B MEAL REIMBURSEMENT	R	08/20/19	09/04/19	122610	N
2 tip			20.00	9-01-21-720-041	B MEAL REIMBURSEMENT	R	08/20/19	09/04/19	122610	N
Vendor Total:			102.81							
01278 MCNERNEY & ASSOCIATES, INC										
19-01151 08/19/19 PROFESSIONAL LEGAL SERVICE										
1 RBSD REALTY, LLC. VS. BORO OF			350.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/19/19	09/04/19	#2019-270	N
Vendor Total:			350.00							

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								Enc Date Date	Date	Exc
01368	ROBALINO, ERIC									
	19-01106 08/14/19 REIMB CLOTHING ALLOWANCE									
	1 REIMB CLOTHING ALLOWANCE			91.42	9-01-25-745-257	B ROBALINO, ERIC - CLOTHING	R	08/14/19 09/04/19	CLOTHING REIMB.	N
	Vendor Total:			91.42						
01454	TMDE CALIBRATION LABS INC.									
	19-01134 08/16/19 PD LED BARS REPLACED									
	1 PD LED BARS REPLACED			65.75	9-01-25-745-103	B POLICE VEHICLE EQUIPMENT	R	08/16/19 09/04/19		N
	Vendor Total:			65.75					36080	
01497	SALERNO, GERALD									
	19-00319 02/26/19 PUBLIC DEFENDER 2019									
	7 PUBLIC DEFENDER 2019 - 3RD QTR			918.75	9-01-42-856-028	B OTHER PROF/CONSULTANT SERVICES	R	05/03/19 09/04/19	3RD QTR. 2019	N
	8 PUBLIC DEFENDER 2019 - 3RD QTR			956.25	9-01-41-252-028	B OTHER PROFESSIONAL/CONSULTANT SERVICES	R	05/03/19 09/04/19	3RD QTR. 2019	N
	Vendor Total:			1,875.00						
01557	RAYMOND BROTHERS LANDSCAPING									
	19-01142 08/16/19 PROPERTY MAINTENANCE									
	1 PROPERTY MAINTENANCE			1,250.00	9-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	08/16/19 09/04/19	192860	N
	Vendor Total:			1,250.00						
01593	AMERICAN LAWN SPRINKLER CO.									
	19-01013 07/19/19 REPAIR OF SPRINKLERS 12 MERCED									
	1 REPAIR OF SPRINKLERS 12 MERCED			1,272.00	9-01-44-821-000	B IMPROVEMENTS - BUILDINGS AND GROUNDS	R	07/19/19 09/04/19	179557	N
	Vendor Total:			1,272.00						
19-01113	08/14/19 SPRINKLER SERVICE DUE TO BREAK									
	1 SPRINKLER SERVICE DUE TO BREAK			590.00	9-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	08/14/19 09/04/19	179332	N
	Vendor Total:			1,862.00						

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01640 CARPET WORLD FLOORING CENTER	19-00715 05/17/19 INSTALL STAIR TREADS/TILES	18,246.00	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	05/17/19 09/04/19	32024-1	N	
	Vendor Total:	18,246.00							
01643 DENT, LISA	19-01035 07/25/19 CAMP SUPPLIES								
	1 SHOP RTE	30.78	T-19-56-286-106	B SUMMER CAMP	R	07/25/19 09/04/19	EXP. REIMB.	N	
	2 LOWES	72.51	T-19-56-286-106	B SUMMER CAMP	R	07/25/19 09/04/19	EXP. REIMB.	N	
	3 DUNKIN	30.00	T-19-56-286-106	B SUMMER CAMP	R	07/25/19 09/04/19	EXP. REIMB.	N	
	4 LOWES 2	29.68	T-19-56-286-106	B SUMMER CAMP	R	07/25/19 09/04/19	EXP. REIMB.	N	
	5 KOHLS	42.75	T-19-56-286-106	B SUMMER CAMP	R	07/25/19 09/04/19	EXP. REIMB.	N	
	6 PARTY CITY	126.62	T-19-56-286-106	B SUMMER CAMP	R	07/25/19 09/04/19	EXP. REIMB.	N	
		332.34							
	Vendor Total:	332.34							
01648 BERGEN COUNTY MCA ASSN.	19-01161 08/20/19 Fall Conference Registration								
	1 Fall Conference	24.50	9-01-42-855-042	B EDUCATION/TRAINING/SEMINARS	R	08/20/19 09/04/19	SEPT 20 CONF.	N	
	2 Fall Conference	25.50	9-01-41-250-036	B OFFICE SUPPLIES	R	08/20/19 09/04/19	SEPT. 20 CONF	N	
		50.00							
	Vendor Total:	50.00							
01653 SNS ARCHITECTS & ENGINEERS, PC	19-01115 08/15/19 SENIOR CENTER BATHROOM RENO								
	1 SENIOR CENTER BATHROOM RENO	89.00	9-01-44-821-000	B IMPROVEMENTS - BUILDINGS AND GROUNDS	R	08/15/19 09/04/19	17455	N	
	Vendor Total:	89.00							
01659 ORIENTAL TRADING	19-01117 08/15/19 flags for 9/11								
	1 flags for 9/11	59.44	9-01-20-703-033	B BOOKS & PUBLICATIONS	R	08/15/19 09/04/19	697624039-01	N	
	Vendor Total:	59.44							

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01669 FUN TIME ENTERTAINMENT LLC	19-00712 05/16/19 CAMP INFLATABLES											
	1 JULY 2- ROCKIN RAPIDS	775.00	T-19-56-286-106	B SUMMER CAMP	R	05/16/19	09/04/19	08315				N
	2 JULY 9- PIRATE RIP N DIP	775.00	T-19-56-286-106	B SUMMER CAMP	R	05/16/19	09/04/19	08316				N
	3 JULY 11- WILD RAPIDS	775.00	T-19-56-286-106	B SUMMER CAMP	R	05/16/19	09/04/19	08317				N
	4 JULY 16- TUNNEL FUNNEL	725.00	T-19-56-286-106	B SUMMER CAMP	R	05/16/19	09/04/19	08318				N
	5 JULY 18- RUN N SPLASH	600.00	T-19-56-286-106	B SUMMER CAMP	R	05/16/19	09/04/19	08319				N
	6 JULY 23- WILD WAVE	750.00	T-19-56-286-106	B SUMMER CAMP	R	05/16/19	09/04/19	08320				N
	7 JULY 26- CAMP PARTY	2,350.00	T-19-56-286-106	B SUMMER CAMP	R	05/16/19	09/04/19	08321				N
	8 JULY 25- PURPLE COMBO	975.00	T-19-56-286-106	B SUMMER CAMP	R	05/16/19	09/04/19	08536				N
		<u>7,725.00</u>										
19-01067 07/30/19 Additional water slide												
1 ADDITIONAL WATER SLIDE - CAMP		725.00	T-19-56-286-106	B SUMMER CAMP	R	07/30/19	09/04/19	08752				N
Vendor Total:		8,450.00										
01671 ROCKLAND COUNTY CONCERT BAND												
19-01181 08/22/19 DITP Concert Band Performance												
1 DITP Concert Band Performance		700.00	9-01-28-797-029	B OTHER CONTRACTUAL ITEMS	R	08/22/19	09/04/19	9-21-19				N
Vendor Total:		700.00										
01676 BERGEN COUNTY DEPT OF PARKS												
19-00498 04/03/19 ADVENTURE CAMP TRIP												
1 CAMPER AD. FEES- DARLINGTON		330.00	T-19-56-286-114	B CAMP TRIPS	R	04/03/19	09/04/19	07/23/2019				N
2 DIRECTOR AD. FEES- DARLINGTON		8.00	T-19-56-286-114	B CAMP TRIPS	R	04/03/19	09/04/19	07/23/2019				N
		<u>338.00</u>										
Vendor Total:		338.00										
01684 HOME FIELD ADVANTAGE SPORTING												
19-00841 06/12/19 CAMP SHIRTS												
1 Extra Trips Director Shirts		16.00	T-19-56-286-114	B CAMP TRIPS	R	06/12/19	09/04/19	6719				N
2 Extra Trips Camper Shirts		90.00	T-19-56-286-114	B CAMP TRIPS	R	06/12/19	09/04/19	6719				N

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01684 HOME FIELD ADVANTAGE SPORTING	19-00841 06/12/19 CAMP SHIRTS	40.00	Continued	B SUMMER CAMP	R	06/12/19 09/04/19		72019	N
	3 Camp Director Shirts	146.00							
	Vendor Total:	146.00							
01702 MEDIA CONSULTANTS LLC	19-01046 07/29/19 MONTVALE TV BANNER BACKDROPS	1,247.49	9-01-20-716-058	B OTHER EQUIPMENT & SUPPLIES	R	07/29/19 09/04/19		1127	N
	1 MONTVALE TV BANNER BACKDROPS	1,247.49							
	Vendor Total:	1,247.49							
01715 SECURE ACCESS LLC	19-00996 07/16/19 DYNALOCK MAGLOCK DBL ELEC LOCK	1,298.00	C-04-55-470-E00	B IMPROVEMENTS TO MUNICIPAL BUILDINGS	R	07/16/19 09/04/19		20191094	N
	1 DYNALOCK MAGLOCK DBL ELEC LOCK	1,298.00							
	2 LABOR TO INSTALL	450.00	C-04-55-470-E00	B IMPROVEMENTS TO MUNICIPAL BUILDINGS	R	07/16/19 09/04/19		20191094	N
	Vendor Total:	1,748.00							
01741 GAYED, NEVENE	19-01112 08/14/19 9/11- 200 Candles	72.48	9-01-20-701-036	B OFFICE SUPPLIES	R	08/14/19 09/04/19		EXP. REIMB.	N
	1 9/11- 200 Candles	72.48							
	Vendor Total:	72.48							
01757 COMPLETE SECURITY SYSTEMS INC.	19-01031 07/24/19 ANNUAL FIRE ALARM MONITORING	2,160.00	9-01-26-772-099	B BUILDING MAINTENANCE - FIRE	R	07/24/19 09/04/19		241303 +	N
	1 ANNUAL FIRE ALARM MONITORING	2,160.00							
	Vendor Total:	2,160.00							
01760 UNITED PARCEL SERVICE	19-01205 08/28/19 F047X6 UPS CHARGES	16.77	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	08/28/19 09/04/19		0000F047X6319	N
	1 F047X6 UPS CHARGES	16.77							
	2 F047X6 UPS CHARGES	5.90	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	08/28/19 09/04/19		0000F047X6319	N
	3 F047X6 UPS CHARGES	5.90	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	08/28/19 09/04/19		0000F047X6319	N



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01821 THE HON COMPANY C/O MACO	19-00227 02/04/19 1 IGNITION EXE HB CHAIR	1 1 IGNITION EXE HB CHAIR	408.02	C-04-55-413-C00	B IMPROVEMENT TO BUILDINGS AND GROUNDS	R	02/04/19	09/04/19	693219	N
	Vendor Total:		408.02							
01828 CGP&H, LLC	18-01010 08/02/18 PROF. HOUSING REHAB. SERVICES	8 PROF. HOUSING REHAB. SERVICES	542.10	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	08/02/18	09/04/19	36434	N
	Vendor Total:		542.10							
01841 NJ DIVISION OF FIRE SAFETY	18-01193 09/11/18 FIRE PREVENTION PUBLICATIONS	1 FIRE PREVENTION PUBLICATIONS	100.00	8-01-25-753-023	B PRINTING & BINDING	R	09/11/18	09/04/19	OPTION B W/	SS N
	Vendor Total:		100.00							
01842 VALLEY TENT RENTAL	19-01154 08/20/19 9/11 Ceremony chairs	1 chair rentals	127.63	9-01-20-703-125	B MAYORS EXPENSES	R	08/20/19	09/04/19	23354	N
		2 chair rentals	127.62	9-01-20-703-126	B COUNCIL EXPENSES	R	08/20/19	09/04/19	23354	N
			255.25							
	Vendor Total:		255.25							
01849 NEW JERSEY FIRE EQUIPMENT CO.	19-00898 06/27/19 32 AIR PACKS UPGRADES	1 AIR PACKS UPGRADES	93,024.00	C-04-55-470-D00	B VEHICLES AND EQUIPMENT - FIRE DEPARTMENT	R	06/27/19	09/04/19	61030	N
		2 AIR PACKS UPGRADES	38,080.00	C-04-55-470-D00	B VEHICLES AND EQUIPMENT - FIRE DEPARTMENT	R	06/27/19	09/04/19	61030	N
		3 TRADE IN EXISTING BACK FRAME	16,000.00	C-04-55-470-D00	B VEHICLES AND EQUIPMENT - FIRE DEPARTMENT	R	06/27/19	09/04/19	61030	N
			115,104.00							
	Vendor Total:		115,104.00							



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01927 OFFICE CONCEPTS GROUP, INC.			Continued								
19-01088 08/08/19 office supplies											
1 eraser			1.24		9-01-20-705-036	B OFFICE SUPPLIES	R	08/08/19	09/04/19	896704-0	N
2 post its			8.14		9-01-20-705-036	B OFFICE SUPPLIES	R	08/08/19	09/04/19	896704-0	N
3 pen refill			17.79		9-01-20-701-036	B OFFICE SUPPLIES	R	08/08/19	09/04/19	896704-0	N
4 logitech wireless mouse			32.03		9-01-20-701-036	B OFFICE SUPPLIES	R	08/08/19	09/04/19	896704-0	N
5 highlighters			6.36		9-01-20-701-036	B OFFICE SUPPLIES	R	08/08/19	09/04/19	896704-0	N
			65.56								
19-01114 08/15/19 office supplies											
1 employee file folders			227.40		9-01-20-701-036	B OFFICE SUPPLIES	R	08/15/19	09/04/19	897921-0	N
2 large binder clips			7.86		9-01-20-701-036	B OFFICE SUPPLIES	R	08/15/19	09/04/19	897921-0	N
3 adv'l			32.99		9-01-20-701-036	B OFFICE SUPPLIES	R	08/15/19	09/04/19	897921-0	N
4 tyleno			20.21		9-01-20-701-036	B OFFICE SUPPLIES	R	08/15/19	09/04/19	897921-0	N
			288.46								
Vendor Total:			568.36								
01945 MUNICIPAL EQUIPMENT											
19-00742 05/21/19 PD CHIEF CAR OUTFITTED											
1 PD CHIEF CAR OUTFITTED			4,684.25		9-01-44-819-000	B ACQUISITION OF EQUIPMENT - POLICE	R	05/21/19	09/04/19	INV1666	N
Vendor Total:			4,684.25								
01949 AT&T MOBILITY											
19-01056 07/29/19 PD FIRST NET CELLULAR											
1 PD FIRST NET CELLULAR			693.26		9-01-25-745-029	B OTHER CONTRACTUAL ITEMS	R	07/29/19	09/04/19	287291161590X06	N
Vendor Total:			693.26								
01959 COLONNELLI BROTHERS INC.											
19-00906 06/27/19 EMERGENCY REPAIRS-SEWER SYSTEM											
3 EMERGENCY REPAIRS AT LA			25,438.19		9-01-26-768-029	B OTHER CONTRACTUAL SERVICES	R	06/27/19	09/04/19	19-3390-A	N
4 EMERGENCY REPAIRS AT CHERRY LN			7,125.00		9-01-26-768-029	B OTHER CONTRACTUAL SERVICES	R	06/27/19	09/04/19	19-3390-B	N
			32,563.19								
Vendor Total:			32,563.19								

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02056 LERCH, VINCI & HIGGINS, LLP	19-01109 08/14/19 PROFESSIONAL SERVICES	1 FINANCIAL INSTITUTION CONFIRM.	368.00	8-01-20-705-151	B	FINANCIAL SERVICES	R	08/14/19 09/04/19		47821	N
19-01141 08/16/19 STATUTORY ANNUAL AUDIT 2018	1 STATUTORY ANNUAL AUDIT 2018		13,600.00	9-01-20-706-029	B	OTHER CONTRACTUAL ITEMS	R	08/16/19 09/04/19		33697	N
	Vendor Total:		13,968.00								
02086 TAYLOR RENTAL	19-00289 02/19/19 CAMP TENT	1 CAMP TENT	1,600.00	T-19-56-286-106	B	SUMMER CAMP	R	02/19/19 09/04/19		139404-3	N
19-01071 07/31/19 GRILL FOR CAMP	1 GRILL FOR CAMP		213.50	T-19-56-286-106	B	SUMMER CAMP	R	07/31/19 09/04/19		145732-3	N
	Vendor Total:		1,813.50								
02141 REGAN, ROBERT T., ESQ.	19-01129 08/15/19 ESCROW PAYMENTS	1 CHOP'T CREATIVE SALAD CO	717.50	E-08-00-219-14A	B	CHOP'T CREATIVE SALAD CO (2802/2)	R	08/15/19 09/04/19		15866	N
		2 CLEANScape COMMERCIAL (VERI)	35.00	E-08-00-219-15A	B	CLEANScape COMMERCIAL (VERI) (1401/6)	R	08/15/19 09/04/19		15834	N
		3 YEV INVESTMENTS LLC (104/14)	175.00	E-08-00-219-04A	B	YEV INVESTMENTS LLC (104/14)	R	08/15/19 09/04/19		15835	N
		4 HORNROCK PROPERTIES MPR LLC	3,307.50	E-08-00-218-14A	B	HORNROCK PROPERTIES MPR LLC (3302/1)	R	08/15/19 09/04/19		15836	N
		5 L & M DEVELOPERS LLC (1704/17)	1,557.50	E-08-00-219-06A	B	L & M DEVELOPERS LLC (1704/17)	R	08/15/19 09/04/19		15837	N
		6 METROPOLITAN HOME DEVEL (403/1)	472.50	E-08-00-217-30A	B	METROPOLITAN HOME DEVEL(403/1& 1103/5)	R	08/15/19 09/04/19		15838	N
		7 TWO PARAGON DR LLC (TOLL BROS)	105.00	E-08-00-218-07A	B	TWO PARAGON DR LLC (TOLL BROS) (1903/7)	R	08/15/19 09/04/19		15840	N
		8 RICHARD QUEEN 2408/26	35.00	E-08-00-217-04A	B	RICHARD QUEEN 2408/26	R	08/15/19 09/04/19		15841	N
		9 MERCEDES-BENZ (2702/1, 2801/2)	1,492.25	E-08-00-213-11A	B	Mercedes-Benz 2702/1,2801/2	R	08/15/19 09/04/19		15839	N
		10 ATLANTIS MANAGEMENT GROUP LLC	157.50	E-08-00-219-01A	B	ATLANTIS MANAGEMENT GROUP LLC (1601/15)	R	08/15/19 09/04/19		15844	N
		11 KPMG (2701/2) (OLD 3102/1.01)	17.50	E-08-00-216-05A	B	KPMG (2701/2) (old 3102/1.01)	R	08/15/19 09/04/19		15845	N
		12 LANE/MCGUINNESS (802/14&15)	140.00	E-08-00-204-02A	B	LANE/MCGUINNESS(802/14&15)	R	08/15/19 09/04/19		15867	N
		Vendor Total:	8,212.25								
		Vendor Total:	8,212.25								

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02408 MCDOWELL, DOUGLAS	19-01092 08/08/19 REIMB ATV PARTS & OIL	1 REIMB ATV PARTS & OIL	85.90	9-01-25-745-103	B	POLICE VEHICLE EQUIPMENT	R	08/08/19 09/04/19		EXP. REIMB.	N
	Vendor Total:		85.90								
02426 VERIZON WIRELESS	19-01087 08/07/19 482530999 VERIZON WIRELESS	1 482530999 VERIZON WIRELESS	1,521.67	9-01-31-827-076	B	TELEPHONE CHARGES	R	08/07/19 09/04/19		AUGUST 2019	N
		2 482530999 VERIZON WIRELESS	310.39	9-01-31-827-076	B	TELEPHONE CHARGES	R	08/07/19 09/04/19		AUGUST 2019	N
	Vendor Total:		1,832.06								
19-01189 08/27/19 482530999-00001 VERIZON SEPT.											
	1 482530999-00001 VERIZON SEPT.		280.07	9-01-31-827-076	B	TELEPHONE CHARGES	R	08/27/19 09/04/19		SEPT. 2019	N
	2 482530999-00001 VERIZON SEPT.		1,778.25	9-01-31-827-076	B	TELEPHONE CHARGES	R	08/27/19 09/04/19		SEPT. 2019	N
	Vendor Total:		2,058.32								
02559 INS.DESIGN ADMINISTRATORS	19-00044 01/07/19 BOROUGH VISION PLAN	10 BOROUGH VISION PLAN-SEPTEMBER	224.00	9-01-20-701-028	B	OTHER PROF/CONSULTANT SERVICES	R	07/15/19 09/04/19		417548	N
	Vendor Total:		224.00								
02679 EDMUNDS & ASSOCIATES, INC.	19-00800 06/05/19 PROPERTY MAINT. SOFTWARE	1 PROPERTY MAINT. SOFTWARE	13,500.00	9-01-22-725-108	B	MAINTENANCE/RENTAL AGREEMENTS	R	06/05/19 09/04/19		19-02004	N
19-01064 07/30/19 2019 TAX BILLING		1 2019 TAX BILLING	873.16	9-01-20-708-023	B	PRINTING AND BINDING	R	07/30/19 09/04/19		19-02142	N
	Vendor Total:		14,373.16								
02737 TYCO ANIMAL CONTROL SERVICES	19-00043 01/07/19 ANIMAL CONTROL - 2019	11 ANIMAL CONTROL - JULY 2019	850.00	9-01-27-788-029	B	OTHER CONTRACTUAL ITEMS	R	06/03/19 09/04/19		JULY 2019	N

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Item Description							Enc Date	Date	Invoice	Excl
02757 TYCO ANIMAL CONTROL SERVICES Continued										
19-00043 01/07/19 ANIMAL CONTROL - 2019			Continued							
12 ANIMAL CONTROL - JULY 2019				60.00	9-01-27-788-029	B OTHER CONTRACTUAL ITEMS	R	06/03/19 09/04/19	JULY 2019	N
				910.00						
Vendor Total:				910.00						
03060 TRI-STATE TECHNICAL SERVICES										
19-00073 01/10/19 2019 COMPUTER MAINTENANCE			B							
11 2019 COMPUTER MAINTENANCE				726.25	9-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	05/02/19 09/04/19	27661	N
19-00074 01/10/19 2019 ACCESS/SPECIAL MICROSOFT			B							
9 2019 ACCESS/SPECIAL MICROSOFT				384.00	9-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	05/03/19 09/04/19	26799	N
19-00075 01/10/19 CABLE TV ADOBE SOFTW.LEASE2019			B							
10 CABLE TV ADOBE SOFTW.LEASE2019				23.39	9-01-20-716-061	B LEASED EQUIPMENT & SOFTWARE	R	05/02/19 09/04/19	26521	N
19-01052 07/29/19 PD COMPUTER SOFTWARE UPGRADE										
1 PD COMPUTER SOFTWARE UPGRADE				610.00	9-01-25-745-060	B COMPUTER EQUIP - MAINT/REPAIR	R	07/29/19 09/04/19	29056	N
Vendor Total:				1,743.64						
03084 WESLEY SICOMAC DAIRY										
19-00136 01/17/19 2019 MILK DELIVERY			B							
8 2019 MILK DELIVERY - JULY				78.25	9-01-20-701-041	B MEAL REIMBURSEMENT	R	05/07/19 09/04/19	JULY 2019	N
Vendor Total:				78.25						
03215 UNUM LIFE INSURANCE										
19-00141 01/17/19 2019 LIFE INSURANCE			B							
8 2019 LIFE INSURANCE JULY				227.70	9-01-23-735-029	B OTHER CONTRACTUAL ITEMS	R	05/28/19 09/04/19	JULY 2019	N
Vendor Total:				227.70						
03727 STAPLES INC										
19-01030 07/23/19 office supplies										
1 staples claw remover				10.86	9-01-22-725-036	B OFFICE SUPPLIES	R	07/23/19 09/04/19	3420010922	N
2 labels				5.79	9-01-22-725-036	B OFFICE SUPPLIES	R	07/23/19 09/04/19	3420010924	N

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03727 STAPLES INC	19-01030 07/23/19 office supplies		Continued								
	3 note pads		15.00	9-01-22-725-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	4 pens		18.38	9-01-22-725-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	5 post its		39.78	9-01-22-725-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	6 paper clips		6.28	9-01-22-725-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	7 adams receipt books		48.60	9-01-22-725-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010923	N
	8 sugar		9.48	9-01-20-701-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	9 papertowels		25.49	9-01-20-701-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	10 tissues		41.18	9-01-20-701-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	11 sponges		15.98	9-01-20-701-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	12 forks		15.81	9-01-20-701-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	13 knives		15.95	9-01-20-701-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	14 post it flags		4.36	9-01-20-701-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	15 posit sign here		1.81	9-01-20-701-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	16 sign here		4.52	9-01-20-701-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	17 binder clips		1.80	9-01-20-701-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	18 pos it pop ups		26.36	9-01-20-701-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	19 notes		11.13	9-01-20-701-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	20 scotch tape		6.44	9-01-20-701-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	21 pens		5.49	9-01-25-752-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	22 bic red pens		2.04	9-01-25-752-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
	23 medium size binder clips		19.84	9-01-22-725-036	B OFFICE SUPPLIES	R	07/23/19	09/04/19		3420010922	N
			352.37								
19-01049 07/29/19 office supplies											
	1 office supplies-cups		50.81	9-01-20-701-036	B OFFICE SUPPLIES	R	07/29/19	09/04/19		3420512999	N
	2 file jackets		27.86	9-01-20-701-036	B OFFICE SUPPLIES	R	07/29/19	09/04/19		3420512999	N
	3 file jackets expansions		64.69	9-01-20-701-036	B OFFICE SUPPLIES	R	07/29/19	09/04/19		3420512999	N
	4 blue file folders		37.09	9-01-21-720-036	B OFFICE SUPPLIES	R	07/29/19	09/04/19		3420512999	N
	5 blue file folders expansions		63.18	9-01-21-720-036	B OFFICE SUPPLIES	R	07/29/19	09/04/19		3420512999	N
	6 pendaflex 2"		50.89	9-01-20-701-036	B OFFICE SUPPLIES	R	07/29/19	09/04/19		3420512998	N
			294.52								
19-01079 08/02/19 office supplies											
	1 calendar		11.99	9-01-28-795-036	B OFFICE SUPPLIES	R	08/02/19	09/04/19		3421410726	N
	2 metal wall files		57.09	9-01-28-795-036	B OFFICE SUPPLIES	R	08/02/19	09/04/19		3421410726	N
	3 pendaflex		56.29	9-01-21-720-036	B OFFICE SUPPLIES	R	08/02/19	09/04/19		3421410726	N



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							Enc Date	Date	Invoice	Excl
03727 STAPLES INC	19-01079 08/02/19 office supplies	4 bond cas register rolls	Continued	13.72	9-01-20-705-036	B OFFICE SUPPLIES	R	08/02/19 09/04/19	3421410726	N
				139.09						
19-01153 08/20/19 office supplies		1 pens		26.58	9-01-22-725-036	B OFFICE SUPPLIES	R	08/20/19 09/04/19	3422672282	N
		2 file folders		18.68	9-01-22-725-036	B OFFICE SUPPLIES	R	08/20/19 09/04/19	3422672282	N
		3 tapes		13.72	9-01-22-725-036	B OFFICE SUPPLIES	R	08/20/19 09/04/19	3422672282	N
				58.98						
		Vendor Total:		844.96						
03890 GRAMCO BUSINESS COMMUNICATIONS	19-01063 07/30/19 LIBERTY DIGITAL RECORDING	1 MAYOR & COUNCIL		270.00	9-01-20-703-108	B MAINTENANCE/RENTAL AGREEMENTS	R	07/30/19 09/04/19	19-610	N
		2 PLANNING BOARD		270.00	9-01-21-720-108	B MAINTENANCE/RENTAL AGREEMENTS	R	07/30/19 09/04/19	19-610	N
		3 COURT		220.80	9-01-42-855-108	B MAINTENANCE/RENTAL AGREEMENTS	R	07/30/19 09/04/19	19-610	N
		4 COURT		239.20	9-01-41-250-108	B MAINTENANCE/RENTAL AGREEMENTS	R	07/30/19 09/04/19	19-610	N
		5 ENVIRONMENTAL COMMISSION		45.00	9-01-20-718-108	B MAINTENANCE/RENTAL AGREEMENTS	R	07/30/19 09/04/19	19-610	N
				1,045.00						
19-01068 07/30/19 SOUND SYSTEM CONTRACT		1 MAYOR AND COUNCIL		325.00	9-01-20-703-108	B MAINTENANCE/RENTAL AGREEMENTS	R	07/30/19 09/04/19	19-611	N
		2 PLANNING BOARD		325.00	9-01-21-720-108	B MAINTENANCE/RENTAL AGREEMENTS	R	07/30/19 09/04/19	19-611	N
		3 COURT		262.50	9-01-42-855-108	B MAINTENANCE/RENTAL AGREEMENTS	R	07/30/19 09/04/19	19-611	N
		4 COURT		287.50	9-01-41-250-108	B MAINTENANCE/RENTAL AGREEMENTS	R	07/30/19 09/04/19	19-611	N
		5 ENVIRONMENTAL COMMISSION		50.00	9-01-20-718-108	B MAINTENANCE/RENTAL AGREEMENTS	R	07/30/19 09/04/19	19-611	N
				1,250.00						
		Vendor Total:		2,295.00						
03967 INTERNATIONAL CODE COUNCIL	19-01032 07/24/19 Book order	1 Book order for Code books		349.00	9-01-22-725-033	B BOOKS & PUBLICATIONS	R	07/24/19 09/04/19	1001070275	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
								Enc Date	Date		Excl
03967 INTERNATIONAL CODE COUNCIL	19-01032 07/24/19 Book order	2 Shipping for book order	Continued 22.00 371.00	Continued	9-01-22-725-033	B BOOKS & PUBLICATIONS	R	07/24/19	09/04/19	1001070275	N
		Vendor Total:	371.00								
04007 DECARLI, MARIMEL	19-00969 07/10/19 SUMMER CAMP 2019 REFUND	1 SUMMER CAMP 2019 REFUND	960.00	T-19-56-286-106		B SUMMER CAMP	R	07/10/19	09/04/19	RES NO 144-2019	N
		Vendor Total:	960.00								
04010 LUSTRE CLEANERS	19-01021 07/23/19 PD UNIFORM CLOTHING HAZARD	1 PD UNIFORM CLOTHING HAZARD	64.50	9-01-25-745-028		B OTHER PROF/CONSULTANT SERVICES	R	07/23/19	09/04/19	175170	N
		Vendor Total:	64.50								
Total Purchase Orders:			131	Total P.O. Line Items:	293	Total List Amount:	3,218,297.36	Total Void Amount:	0.00		

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND 2018 BUDGET		8-01	612.48	0.00	612.48	0.00	0.00	612.48
CURRENT FUND 2019 BUDGET		9-01	2,996,411.42	0.00	2,996,411.42	0.00	0.00	2,996,411.42
CAPITAL FUND		C-04	117,260.02	0.00	117,260.02	0.00	0.00	117,260.02
BOA ESCROW ACCOUNTS		E-08	86,674.00	0.00	86,674.00	0.00	0.00	86,674.00
OTHER TRUST ACCOUNT		T-03	3,568.60	0.00	3,568.60	0.00	0.00	3,568.60
DOG TRUST ACCOUNT		T-12	6.00	0.00	6.00	0.00	0.00	6.00
RECREATION TRUST FUND		T-19	13,764.84	0.00	13,764.84	0.00	0.00	13,764.84
Year Total:			17,339.44	0.00	17,339.44	0.00	0.00	17,339.44
Total of All Funds:			3,218,297.36	0.00	3,218,297.36	0.00	0.00	3,218,297.36

## CERTIFICATE OF DETERMINATION AND AWARD

I, Kenneth A. Sesholtz, Chief Financial Officer of the Borough of Montvale, in the County of Bergen, New Jersey (hereinafter referred to as the "Borough"), HEREBY CERTIFY as follows:

1. I hereby determine to issue the Bond Anticipation Note (the "Note") hereinafter described by virtue of the authority conferred upon me by the bond ordinance of the Borough referred to in the attached chart by reference to number, date of adoption and amount of bonds or notes authorized, such notes to be issued in the amounts indicated in the chart.

Total Principal Amount:	\$2,300,000
Number:	2019-01
Denomination:	\$2,300,000
Issue Date:	8/21/2019
Maturity Date:	8/21/2020
Interest Rate Per Annum:	1.50%, payable at maturity
Paying Agent:	Borough of Montvale, New Jersey

2. Pursuant to the authority so conferred upon me, I have awarded and sold the Note to TD Securities (USA) LLC, New York, New York, at the price of \$2,302,461.00.

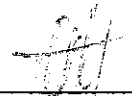
3. No bonds of the Borough have heretofore been issued pursuant to the bond ordinance referred to in Section 1 hereof, except as set forth in the attached chart.

4. The date of the first note or other obligation issued in anticipation of the issuance of the bonds that the Note is issued in anticipation of, whether or not now outstanding, is as stated in the attached chart.

5. No grants have been received, no paydowns have been made and no cancellations have been enacted that would reduce the debt authorization below the amount of notes outstanding under the bond ordinance described in the attached chart except as set forth therein.

6. No notes or other obligation in anticipation of the issuance of bonds have heretofore been issued pursuant to the bond ordinance referred to in the attached chart and now remain outstanding and unpaid except as set forth in the attached chart.

IN WITNESS WHEREOF, I have hereunto set my hand as of August 21, 2019.



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Kenneth A. Sesholtz, Chief Financial Officer

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

**\$2,300,000 BOND ANTICIPATION NOTE**

Dated: August 21, 2019

Maturing: August 21, 2020

BOND ORDINANCE NUMBER	DESCRIPTION OF IMPROVEMENT, DATE OF ADOPTION AND PERIOD OF USEFULNESS OF BOND ORDINANCE	ORIGINAL BOND AUTHORIZA- TION	PERIOD OF USEFULNESS	HISTORY OF OBLIGATIONS BEING REFUNDED	NEW MONEY	REIMBURSEME NT AMOUNT - DATE OF 1 <sup>ST</sup> EXPENDITURE*	PROCEEDS TO BE USED FOR CONSTRUCTION	AMOUNT TO BE ISSUED
2019-1470	Various capital improvements, finally adopted May 28, 2019.	\$2,351,250	11.46 years	N/A	\$2,300,000	\$0	\$1,750,000	\$2,300,000
TOTAL:					\$2,300,000	\$0	\$1,750,000	\$2,300,000

\*Reimbursement - Only include in this column amounts used to reimburse expenditures not funded by bond or note proceeds (i.e. payments made from the general fund). This does not include amounts interfunded from bond or note accounts (i.e. Capital Fund) to another. It only means amounts expended from an account funded from the budget through taxes that were used on a project before issuing bonds or notes.

August 14, 2019

Maureen Iarossi-Alwan  
Clerk/Administrator  
Borough of Montvale  
12 Mercedes Drive; 2<sup>nd</sup> Fl.  
Montvale, New Jersey 07645

Re: **\$2,300,000 Bond Anticipation Note**

Dear Maureen:

In accordance with Ken's request, I have prepared and enclose herewith the following:

1. \$2,300,000 Bond Anticipation Note dated August 21, 2019, maturing August 21, 2020, numbered 2019-1 and bearing interest at the rate of 1.50% per annum payable at maturity.
2. Certificate of Determination and Award.
3. Closing Certificates.
4. Form 8038-G.

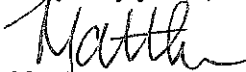
The closing is scheduled to be held on August 21, 2019 at 11:00 a.m. via telephone conference. The Depository Trust Company, the securities depository for the Note, requires that the Note be in their possession at least one business day prior to the scheduled closing. Accordingly, please have the enclosed Note signed and sealed and the closing certificates signed (only the Certificate as to Signatures and No Litigation needs to be sealed) and returned to our office no later than 10:00 a.m. on Tuesday, August 20, 2019. I have enclosed a return Federal Express envelope for that purpose for your convenience.

The executed Certificate of Determination and Award should also be submitted to the governing body at its next meeting following delivery of the Note in order to meet the reporting requirements of the Local Bond Law.

All copies of Form 8038-G should be signed and returned to us for completion and filing with the Internal Revenue Service.

If you have any questions regarding the above, please call me.

Very truly yours,

  
Matthew D. Jessup

MDJ:ssj  
Enclosures (Via Fed Ex)  
cc: Kenneth A. Sesholtz, CFO

**DRAFT SPORTS COURT ORDINANCE**  
**September 4, 2019**

**§ 128-5.1A.2. Special accessory uses.**

- A. Tennis-Sports courts. Tennis-Sports courts shall only be permitted as accessory uses subject to the following conditions:
- (1) Only one tennis-sports court, which term shall include tennis courts, half basketball courts, and other similar sports courts, shall be located on a lot.
  - (2) The tennis-sports court, if allowed, shall be located on a lot on which there exists at the time of construction a permitted principal use.
  - (3) No tennis-sports court shall be located within the front yard or forward of the front building setback line as prescribed by this ordinance.
  - (4) No tennis-sports court shall be constructed on a lot exhibiting an area of less than 460,000 square feet, except that no tennis court shall be constructed on a lot exhibiting an area of less than 60,000 square feet. No sports court~~nor~~ shall ~~it~~ be located closer than 25 feet to any side or rear property line ~~or 25 feet from any principal building.~~
  - (5) Any fence constructed around the perimeter of the tennis-sports court shall not exceed ~~40-8~~ feet, notwithstanding any ordinance to the contrary.
  - (6) The tennis-sports court and fencing shall be screened by use of plantings so as to obscure the view of the same from any street or adjacent property. Said plantings shall be comprised of evergreens, a minimum of six feet tall.
  - (7) Sports courts within a residential zone shall not be used for commercial uses.
  - (8) Lighting shall be permitted only under certain conditions as follows:
    - (a) Lighting fixtures must be a minimum of 25 feet from the rear and side lot lines. No lighting shall be permitted in any front yard.
    - (b) At all times the lighting intensity at the property lines shall be a maximum of 0.15 footcandle. This measurement shall be conducted in accordance with generally accepted engineering standards, and the measurement shall include and be the sum of the combined illumination of the tennis-sports court lighting, other lighting on the property and lighting from any natural light sources.



- (c) Lighting on ~~tennis sports~~ courts shall not be permitted after 10:00 p.m. ~~except on Friday and Saturday evenings, when lighting will be permitted until 11:00 p.m....~~
- (d) Fixtures shall be of a type and shall be mounted and shielded in such a manner as to prevent the light source from being visible off the property. Such lighting shall further be of a type and located and positioned in such a manner as not to illuminate adjacent properties.
- (e) The mounting height of lighting fixtures shall not exceed 25-15 feet or the ~~height of the principal building, whichever is less.~~

B. Permit required. No ~~tennis sports~~ court shall be constructed prior to the issuance of a building permit, and where applicable an electrical permit, from the Construction Official and Zoning Officer of the Borough of Montvale.

C. Application for permit. A permit shall be granted upon application to the Building Department and approval of the ~~Planning Board~~ Building Department and the Borough Engineer of a plan exhibiting that the conditions herein imposed have been satisfied and that no detrimental effect will be visited upon the surrounding area by the establishment of the requested accessory use. The Applicant shall take any other appropriate and reasonable measures as determined by the Borough Engineer to ensure no detrimental effect will be created. The application presented to the ~~Planning Board~~ Building Department shall be ~~[in accordance with Ordinance No. 77-665, as the same has been amended and supplemented. Said application shall be]~~ submitted with a site grading plan demonstrating that surface water runoff will not adversely affect adjoining properties. All applications for a sports court shall comply with §119A regarding tree removal.

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D. Permit fees. The fee for a building permit shall be two hundred dollars (\$200). In the event that an electrical inspection is necessary, the fee for an electrical permit shall be as set forth in §23-10.

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E. Escrow fees. In addition, the applicant shall post engineering escrow fees in an amount to be determined by the Construction Official, but in no event less than one thousand dollars (\$1,000). Said escrow funds shall be administered consistent with the procedures set forth in §128-8.6(D).

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