

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
October 7, 2019
Regular Meeting to Commence 7:30 P.M.
(No Closed Executive Session)**

ROLL CALL:

Councilmember Arendacs
Councilmember Curry
Councilmember Gloeggler

Councilmember Koelling
Councilmember Lane
Councilmember Russo-Vogelsang

ORDINANCES:

PUBLIC HEARING ORDINANCE NO. 2019-1474: AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 128 OF THE BOROUGH CODE TO PROVIDE STANDARDS AND PROCEDURES FOR THE APPROVAL OF SPORTS COURTS

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

September 24, 2019

MINUTES CLOSED/EXECUTIVE SESSION:

September 24, 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.

189-2019 Authorize Hiring / Part Time On Call / Crossing Guard / Nikitas Zardas

190-2019 A Resolution Approving a Concession Contract with American Recycling Technologies
Concerning the Sponsoring of Certain Donation Bins in the Borough of Montvale

191-2019 Award Professional Service Contract /Engineering Services/Preparation of Bid
Specifications/Montvale Senior Community Center/Toilet Renovations/Maser Consulting

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. Report Status 2019 Road Improvement Program
- b. Authorize Proposal/2020 Emergency Plumbing & Electrical Repairs Public Bidding Specification Preparation/Municipal Bldgs./Buildings & Grounds
 - 1) Draft Resolution 192-2019 Award Professional Service Contract /Engineering Services/Preparation of Bid Specifications/Emergency Repairs/Electrical & Plumbing/Municipal Buildings/2020 Maser Consulting

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

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.

ADJOURNMENT:

The next Meeting of the Mayor and Council will be held October 29, 2019 at 7:30 p.m.

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

**BOROUGH OF MONTVALE
ORDINANCE NO. 2019-1474**

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 24TH day of September 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 7th day of October, 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

**AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN,
STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 128
OF THE BOROUGH CODE TO PROVIDE STANDARDS AND PROCEDURES FOR
THE APPROVAL OF SPORTS COURTS**

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

Section 1. Chapter 128, Section 5.1A.2, of the Code of the Borough of Montvale is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text, as follows:

§ 128-5.1A.2. Special accessory uses.

- A. Sports [Tennis] courts. Sports [Tennis] courts shall only be permitted as accessory uses subject to the following conditions:
- (1) Only one sports [tennis] court, which term shall include tennis courts, half basketball courts, and other similar sports courts, shall be located on a lot.
 - (2) The sports [tennis] court, if allowed, shall be located on a lot on which there exists at the time of construction a permitted principal use.
 - (3) No sports [tennis] court shall be located within the front yard or forward of the front building setback line as prescribed by this ordinance.
 - (4) No sports court shall be located on a lot exhibiting an area of less than 38,000 square feet, except that n[N]o 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 sports [tennis] court shall not exceed [10] 8 feet, notwithstanding any ordinance to the contrary.
- (6) The sports [tennis] 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 purposes.

(8)[(7)] 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 sports [tennis] court lighting, other lighting on the property and lighting from any natural light sources.
- (c) Lighting on sports [tennis] 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 sports [tennis] 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 Building Department and the Borough Engineer [Planning Board] 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 that no detrimental effect will be created. The application presented to the Building Department [Board] 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.
- 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.
- 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).

Section 2. Planning Board review.

Upon approval of this Ordinance upon First Reading by the Mayor and Council of the Borough of Montvale, this Ordinance shall be transmitted to the Planning Board for its review and recommendation.

Section 3. Repeal of Inconsistent Ordinances.

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

Section 4. Savings Clause.

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

Section 5. Severability.

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

Section 6. Effective Date.

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

MICHAEL GHASSALI, MAYOR

ATTEST:

MAUREEN IAROSI-ALWAN, RMC
Municipal Clerk

INTRODUCED: 09-24-2019

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Russo-Vogelsang		

ADOPTED: 10-07-2019

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 7:38pm. 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
Councilmember Curry
Councilmember Gloeggler

Councilmember Koelling
Councilmember Lane
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

Appointments Environmental Commission:

Mairead Jensen- Member
Victoria Solis 1st Alternate
Lisa DePellegrini – 2nd Alternate

Appointments Planning Board:

Theresa Cudequest – Class IV
Bob Zitelli – Class IV

ORDINANCES:

INTRODUCTION OF ORDINANCE 2019-1474 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 128 OF THE BOROUGH CODE TO PROVIDE STANDARDS AND PROCEDURES FOR THE APPROVAL OF SPORTS COURTS
(PUBLIC HEARING 10/7/2019)

A motion to Introduce Ordinance **2019-1474** 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 Curry - a roll call was taken – all ayes

MINUTES:

September 10, 2019

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

MINUTES CLOSED/EXECUTIVE SESSION:

September 10, 2019

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

RESOLUTIONS: (CONSENT AGENDA*)

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

183-2019 Sale of Surplus/Property/Use of GovDeals/Online Auction/2nd Auction 2019

WHEREAS, the Borough of Montvale is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Governing Body is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

NOW THEREFORE, be it RESOLVED by the Governing Body of The Borough of Montvale, Bergen County, State of New Jersey, as follows:

(1)The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough of Montvale.

(2)The sale will be conducted online and the address of the auction site is govdeals.com.

(3)The sale is being conducted pursuant to Local Finance Notice 2008-9.

(4)A list of the surplus property to be sold is as follows is attached to the original of this resolution.

(5)The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(6)The Borough of Montvale reserves the right to accept or reject any bid submitted.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey the Mayor and/or Municipal Clerk are authorized to execute the agreement with GovDeals, and any and all documents necessary for the auction of surplus municipal property.

184-2019 Authorize Hiring / Interim Fire Prevention Inspector / Samuel Antoshak

WHEREAS, the Uniform Fire Safety Act, (P.L. 1983, c.383) was enacted for the purpose of establishing a system for the enforcement of fire safety standards throughout the State of New Jersey; and

WHEREAS, the Uniform Fire Safety Act authorizes municipalities to provide for local enforcement and to establish local enforcement agencies for that purpose; and

WHEREAS, the Borough of Montvale has opted to have the Uniform Fire Safety Act enforced locally; and

WHEREAS, the Fire Inspector shall carry out the duties in accordance with the Uniform Fire Safety Act and the NJ Administrative Code.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that Samuel Antoshak is hereby appointed as Interim Fire Inspector, effective September 20, 2019 as a replacement for Christopher Mazzocchi in his absence.

185-2019 Authorize Execution Renewal Shared Service Agreement with The Township of River Vale For Department of Public Works Services

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) provides that local units of government may enter into a contract for the joint provision of any service which either party to said agreement is empowered to render or perform within its own jurisdiction; and

WHEREAS, the Mayor and Council of the Borough of Montvale are constantly exploring options available to the Borough to obtain cost savings for Borough residents in the performance of

various services, while still maintaining quality of performance and a high level of professionalism; and

WHEREAS, in furtherance of this mission, in 2013 a mutually-supported feasibility study identified opportunities to further improve the efficacy of Public Works operations for the Municipalities, while reducing the costs of delivering Public Works services for the respective local governments; and

WHEREAS, the Municipalities previously determined it to be in their mutual best interests to provide for a shared Department of Public Works (DPW) to be known as the "Pascack Valley Department of Public Works" serving the Township of River Vale and the Borough of Montvale to provide services to their respective Municipalities, with River Vale as the Lead Agency; and

WHEREAS, the parties entered into a Shared Services Agreement ("SSA") in 2013, which was established in accordance with the Uniform Shared Services and Consolidation Act, P.L.2007, c.63 (C.40A:65-1, *et seq.*); and

WHEREAS, the parties are desirous of entering into a new Shared Services Agreement ("Agreement") to provide for a new 10-year term commencing as of January 1, 2020, and to revise and improve certain provisions set forth therein all in accordance with the Uniform Shared Services and Consolidation Act; and

WHEREAS, N.J.S.A. 40A:65-1 *et seq.* requires that the Shared Services Agreement be approved by resolution of the governing body of each participating municipality; and

WHEREAS, the Mayor and Council are desirous of authorizing the new Shared Services Agreement with the Township of River Vale concerning the Pascack Valley Department of Public Works pursuant to N.J.S.A. 40A:65-5(a); and

WHEREAS, pursuant to N.J.S.A. 40A:65-5(b), a copy of the Shared Services Agreement shall be available for public inspection at the Municipal Complex immediately after passage of this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the Mayor and Borough Clerk are directed, authorized and empowered to execute the negotiated Shared Services Agreement with the Township of River Vale concerning the operation of the Pascack Valley Department of Public Works, as well as all other documents necessary to effectuate the purposes of this Resolution.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 40A:65-5(b), the Borough Clerk shall make the Shared Services Agreement available for public inspection at the Municipal Complex immediately after passage of this Resolution.

186-2019 Authorize Release of Performance Bond/Posting of Maintenance Bond/BCUW/Madeline Housing Partners, LLC

WHEREAS, Bergen County United Way, 6 Forest Avenue, Paramus, NJ has requested a release of their Performance Surety Bonds #24296 & Bond 24297 United States Surety Company for United Way Development In Montvale; and

WHEREAS, a completed inspection of the site has been conducted by Maser Consulting P.A., which takes no exception to the release of the remainder of the performance guarantees in the amount of \$56,833.92 and 51,505.28 subsequent to the posting of a \$71,042.40 Two Year Maintenance Bond which is detailed in a letter dated October 11, 2018 from Borough Engineer, Andrew Hipolit and has been made a part of this resolution; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale hereby authorized to release the performance guarantee's for United Way and the Two Year Maintenance Bond in the amount of \$71,042.40 shall be posted with the Borough of Montvale and a copy of this resolution shall be sent to Gina Nicoletti Gilseman, Director of Special Projects, Bergen County United Way, 6 Forest Avenue, Paramus, NJ 07652.

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

187-2019 A Resolution Authorizing the Public Sale of Certain Municipal Property Known as Municipal Parking Lot Railroad Avenue Owned by the Borough of Montvale Not Required for Public Purposes Pursuant to N.J.S.A. 40A:12-13

WHEREAS, the *Local Lands and Buildings Law, N.J.S.A. 40A:12-1*, et seq., authorizes the sale by municipalities of any real property, capital improvements or personal property, or interests therein, not needed for public use by sale in the manner provided by law; and

WHEREAS, the Borough of Montvale is the owner of certain real property not needed for public use; and

WHEREAS, pursuant to *N.J.S.A. 40A:12-13*, municipalities are authorized to sell property not needed for public use by open public sale at auction to the highest bidder after advertisement thereof in a newspaper circulating in the municipality or municipalities in which the lands are situated, by two insertions at least once a week during two consecutive weeks, the last publication to be not earlier than seven days prior to such sale; and

WHEREAS the parcel to be sold, consisting of approximately 0.61 acres, is identified as Block 1601, Lot 14 on the official Tax Map of the Borough (hereinafter the "Property"); and

WHEREAS, the Property is presently used as an asphalt paved parking lot for a maximum of approximately 61 vehicles, and is known as the Municipal Parking Lot Railroad Avenue; and

WHEREAS the Borough has determined that it is in the best interests of the Borough to sell the Property.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, in the County of Bergen and State of New Jersey, that the Property identified herein shall be sold by open public sale at auction for not less than fair market value, said sale being made expressly subject to the following terms and conditions:

Section 1. The Property herein identified shall be sold, pursuant to *N.J.S.A. 40A:12-13(a)*, by open public sale at auction to the highest bidder for not less than fair market value. It is the responsibility of the bidder to determine whether the Property is subject to any encumbrances, liens, zoning regulations, easements, other restrictions, and the Borough makes no representations as to the parcel identified herein:

Identified as Block 1601, Lot 14 as depicted on the Tax Assessment Map of the Borough of Montvale, also known as The Municipal Parking Lot Railroad Avenue

Section 2. Right of reentry. The Borough intends to retain all existing utility easements and public rights-of-way. The Borough also intends to retain a right of reentry, as follows:

In the event that the Buyer, or its successor in interest, fails to commence construction on or before January 1, 2024, then the Borough may, in its sole and absolute discretion, reenter and reacquire the Property subject to the terms and conditions set forth below:

The Borough shall provide Buyer, or its successor in interest, written Notice of the Borough's intent to reenter and reacquire the Property no later than April 1, 2024.

If the Borough shall exercise its right to repurchase the Property, said repurchase shall close within ninety (90) days of receipt of the written Notice required herein.

The purchase price for the repurchase shall be the Purchase Price paid by the Buyer for the Property, less twenty percent (20%).

Buyer, or its successor in interest, shall convey the Property back to the Borough by way of Bargain and Sale deed with Covenant Against Grantor's Acts, and free and clear of all encumbrances, liens, easements and other restrictions.

BOROUGH OF MONTVALE

SEPTEMBER 24, 2019

Section 3. The minimum bid for this Property is eight hundred fifty thousand dollars (\$850,000.00), and the Borough of Montvale expressly reserves the right to accept the highest bid received or to reject all bids in its sole discretion. Each bidder shall be required to submit two separate bids for the Property:

Option A for the Property subject to the reversionary interest; and
Option B for the Property free and clear of such reversionary interest

Section 4. The public auction shall be conducted on Friday, October 18, at 10:00 a.m. at the Borough of Montvale Municipal Complex, 12 Mercedes Drive, Montvale, New Jersey.

Section 5. The Buyer shall further abide by the following terms and conditions:

The Buyer shall conduct all necessary title searches prior to the date of the sale. The cost for any title insurance shall be the responsibility of the Buyer.

The description of the property above is intended as a general guide only and may not be accurate. This lot shall be conveyed subject to existing encumbrances, liens, zoning regulations, easements, other restrictions, such facts as an accurate survey would reveal and any present or future assessments for the construction of improvements benefiting said property.

The Buyer, at its sole expense, shall have a right to conduct environmental and other inspections of the Property with results satisfactory to Buyer and its lender but must complete such inspections within thirty (30) days of acceptance of the Buyer's bid at auction.

The Borough Engineer or other approved engineer shall prepare a survey of the entire tract being sold in form and substance satisfactory to the Borough and the Buyer. Said survey shall be at Buyer's sole expense, and said survey shall be certified to the Borough.

The sale is made subject to all applicable laws, statutes, regulations and ordinances of the United States, State of New Jersey and the Borough of Montvale, including, without limitation those concerning disposition of municipal real estate.

No employee, agent or officer of the Borough of Montvale has any authority to waive, modify or amend any of the conditions of the sale, whether orally or in writing.

The Property shall be conveyed by Bargain and Sale Deed With Covenant Against Grantor's Acts and such conveyance shall be subject to all covenants, restrictions, reservations and easements established of record or by prescription and without representation as to character of title of the property to be conveyed.

The Buyer shall deposit cash, check or money order in the amount of not less than 10% of the purchase price at the time that the bid is accepted at the auction. If the prospective Buyer defaults on the contract of sale and/or fails to proceed with the purchase of the Property, the deposit shall be forfeited and shall become the property of the Borough.

The Buyer shall pay at the time of closing:

The balance of the purchase price;

Legal fees incurred by the Borough for transfer of title, including the cost of production of legal documents;

The cost of the Borough's appraisal of the Property;

Engineering fees incurred by the Borough in determining the exact dimensions of the Property;

The cost of advertisement of the sale;

The cost of recording the deed, with an agreement that said deed shall be recorded on behalf of the Buyer by the Borough Attorney; and

The Buyer shall covenant and agree to abide by appropriate zoning, subdivision, health and building regulations and codes and shall stipulate that this sale will not be used as grounds to support any variance from the regulations and codes.

The purchase price shall not be used before any County Board of Taxation, Tax Court of New Jersey, or in any court of this State as grounds to support a challenge of the existing assessments with regard to other properties.

Section 6. No representations of any kind are made by the Borough of Montvale as to the condition of the Property; the Property is being sold in its present condition "as is." The Borough does not warrant or certify title to the Property and in no event shall the Borough of Montvale be

liable for any damages to the Buyer/successful bidder if title is found unmarketable for any reason and the Buyer/successful bidder waives any and all right in damages or by way of liens against the Borough, the sole remedy being the right to receive a refund, prior to closing, of the deposit paid in the event title is found unmarketable. It shall be the obligation of the successful bidder to examine title to the Property prior to the closing. Notice of any alleged defect in title or claim of unmarketability must be served on the Borough Clerk by the Buyer in writing no later than thirty (30) days after the execution of the contract of sale. Failure upon the part of the Buyer to give written notice within said time shall be deemed conclusive proof that the Buyer accepts the title in its present condition, and the Borough shall not be responsible for any subsequent claims of defect in title and shall not be required to refund money or correct any defect in title or be held liable for damages.

Section 7. Pursuant to *N.J.S.A. 40A:12-13*, the description of the property to be sold and the terms and conditions of said sale shall be published in a newspaper circulating in the municipality in which the lands are situated, by two insertions at least once a week during two consecutive weeks, the last publication to be not earlier than seven days prior to such public auction.

Section 8. Severability. If any section, sentence or any other part of this Resolution is adjudged unconstitutional or invalid, such judgment shall not affect, impair, or invalidate the remainder of this Resolution but shall be confined in its effect to the section, sentence or other part of this Resolution directly involved in the controversy which such judgment shall be rendered.

Introduced by Councilmember Lane; seconded by Councilmember Arendacs - a roll call vote was taken - all ayes

The borough attorney gave a brief explanation, stating, this is the parking lot located on Railroad Ave. This resolution represents the process to auction the land with a minimum bid of \$850,000. Council has reserved their right to reject all bids. There is a provision in place, that the successful bidder would be required to start the project by January 2024.

188-2019 A Resolution Designating the Montvale Police Department as the Appropriate Municipal Agency to Administer Clothing Donation Bins in the Borough

WHEREAS, the Legislature has adopted certain statutes regulating clothing donation bins within the State of New Jersey; and

WHEREAS, pursuant to *N.J.S.A.40:48-2.60* through *-2.64*, municipalities shall designate, by resolution, the "appropriate municipal agency" to administer said regulations concerning clothing donation bins; and

WHEREAS, the Borough of Montvale has determined that the Montvale Police Department is best equipped to administer same.

NOW, THEREFORE, BE IT RESOLVED that the Montvale Police Department is hereby designated as the "appropriate municipal agency" for the administration of regulations concerning clothing donation bins in the Borough of Montvale pursuant to *N.J.S.A. 40:48-2.60*.

BE IT FURTHER RESOLVED that this designation shall take effect immediately and shall remain in effect unless and until revoked or amended by the Borough of Montvale.

Introduced by Councilmember Lane; seconded by Councilmember Russo-Vogelsang - a roll call vote was taken - all ayes

BILLS: Municipal Clerk read the Bill Report

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

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

Update Magnolia Ave Bridge

Will meet with the residents that will be affected by the construction easements

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

No Report

UNFINISHED BUSINESS:

a. Draft Policy for Flying Flags / Public Comments / Discussion

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

Matt Solomon

Most decisions that council make impact the town but this issue is a more personal issue. Mr. Solomon mentioned his daughter in regards to her shyness with talking with people and yet she came here multiple times to express her concerns. Now the choice is yours.

Jarret Schumacher

Need to consider the costs involved, who will be responsible, what other organizations will come forward. If you feel that the American Flag represents all, then we should just fly that one. Currently, we have other flags flying.

Carol Loscalzo

It's time to do something, the policy does not mention flying the Pride flag, it appears to be a general policy. It doesn't mention a separate flag pole.

Christina Campana

10-24 age group has the highest suicide rate especially in the gay community, by flying the Pride flag, this will show community that they belong.

Carolee Adams

Our American flag is singularly inclusive: ethnicity, race, sex, financial status, lifestyle, faith - as patriotically embraced on/after 9/11. Further, as few organizations can afford flags recognizing important causes/celebrations, proclamations and/or our electronic bulletin board could instead be used year-round to represent Montvale's 44 countries and, among 365 collected recognitions, Mrs. Adams referenced 30 known recognitions for September/October such as: military birthdays, Jewish holidays, Dawali/Festival of Lights, Hispanic Heritage, various cancers, Downs Syndrome, Respect Life, HIV/AIDS Awareness, Bullying Prevention, etc.

Further, to respond to the serious concerns expressed by parents/students about suicides in the LGBTQ community, Mrs. Adams offered encouragement to all who suffer medical challenges, financial woes, diminished dreams, broken relationships, and bullying, to never consider aborting the Godly created masterpieces-in-the-making that they are. No flag is a substitute for GOD's unconditional love.

Kari Solomon

Kids need to know that the town has their backs, also new companies coming into town need to know that we are in support of their employees.

Jodi Sullivan

Mentioned that the town jumped into the Stigma Free movement, this is just another part of being Stigma Free.

Lillian Crowley

Thanked all for listening to us week after week on this topic.

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

Councilmember Comments:

All Councilmembers and Mayor Ghassali agreed and thanked all the young people that came before the council to tell their truth, how brave they were and all due credit for getting involved in democracy. Councilmember Gloeggler is in full support of flying the Pride Flag and for the flag policy. Councilmembers Arendacs, Curry, Lane, Koelling and Russo-Vogelsang had similar feelings stating this is a government building that should not be flying commemorative flags, they are not against anywhere else in town like your home, schools and churches. The American Flag represents all. Montvale does not have to show it, we act it, we are inclusive, respectful and a diverse town and proud of it.

Mayor Ghassali mentioned that he and his family are always randomly selected for a second screening, he added by saying that it speaks volumes of this town that he was voted to be Mayor, that alone should show that we are inclusive and welcoming.

A roll call vote was taken – Councilmember Gloeggler voted yes; Councilmembers Arendacs, Curry, Lane, Koelling and Russo-Vogelsang voted no. As a result, there will be no flag policy.

Mayor Ghassali added that he will be creating a committee for a cultural seminar, proclamations, and creating a diverse committee. We will do all we can to make everyone feel included and that “we got your back”.

NEW BUSINESS:

a. Short Term Rentals / Planning Board / Proposed Ordinance

Mayor Ghassali suggested the Planning Board research policies regarding AirBnB. Currently, we do have a policy in place; The Planning Board is recommending an ordinance. After a brief discussion, all councilmembers stated they would like to proceed with caution and do more research.

b. Planning Board Memorandum/OR4 Zone/Draft Master Plan Amendment

The Planning Board is asking for guidance and/or clarification regarding light manufacturing companies and moving into Montvale. Some concerns that were raised are: what will the products consist of, definition of light manufacturing, the size of the trucks, larger tractor trailers would not be able to navigate the streets. Councilmembers all agreed to go with the Planning Board recommendation which was not to change zone at this time.

COMMUNICATION CORRESPONDENCE:

The Economic and Development Committee received the Commerce Industry Award for Best Practice by a committee in attracting more businesses coming to Montvale.

MEETING OPEN TO THE PUBLIC:

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

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

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

Carolee Adams

Ask when will Kinderkamack Road be paved by PSEG, in their letter it states 45-90 days; is there some way to expedite the paving. The Engineer stated this is a county road and the county will have to inspect it first, also they might be waiting for the Park Ridge project to be completed before repaving. The Engineer will call the county for an update. For removal of dead deer, there is a DPW employee on call over the weekends, could they pick up the deer not only on local roads, but on county roads and charge the county for it. Mayor Ghassali responded saying we cannot charge the county, we can cover the carcass and call the county and they will pick it up. Mrs. Adams continued by saying in regards to the Smart Meter that the \$15 monthly cost of opting out vs. Rockland County customers who pay only \$10 discriminates against Montvale.

Jarret Schumacher

Asked for clarification regarding the potential sale of Railroad Ave parking lot; the borough attorney explained that the developer would have up to January 1, 2024 to put a shovel in the ground, otherwise the town would have the option to purchase it back for 20% less than purchase price. Mentioned a comment regarding short term rentals, about people using the address to register their children in the schools, Mayor Ghassali stated the school requires a signed lease or home ownership documents.

Kari Solomon

Thanked all councilmembers for their comments. She encouraged councilmembers to challenge yourselves and go beyond your friend groups and meet other people that are different from you.

Carol Loscalzo

We don't know how it feels to be gay or a person of color walking down the street and being discriminated against, to say that we are all welcomed is lovely but we need to reach out and ask other people what it means to them. We heard some of that from the kids these past weeks.

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

ADJOURNMENT:

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

The next Meeting of the Mayor and Council will be held **Monday, October 7, 2019** at 7:30 p.m.
Meeting adjourned at 8:50pm

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO.189-2019**

RE: Authorize Hiring / Part Time On Call / Crossing Guard / Nikitas Zardas

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

WHEREAS, Nikitas Zardas has met the qualifications for this position, agrees to the terms and conditions of employment; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of Part-time On Call Crossing Guard, effective October 8, 2018.

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

Adopted: October 7, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO.190-2019**

RE: A Resolution Approving a Concession Contract with American Recycling Technologies Concerning the Sponsoring of Certain Donation Bins in the Borough of Montvale

Whereas, the Borough of Montvale Police Department currently administers the placement of clothing donation bins in the Borough pursuant to *N.J.S.A. 40:48-2.60* through *2.64*; and

Whereas, the Borough has solicited three quotations for a concession in which four (4) donation bins will be sponsored by the Montvale Police Department in order to benefit Police Community Programs in the Borough; and

Whereas, the highest quoted price received was one thousand five hundred dollars (\$1,500.00) per unit, per year, which was submitted by American Recycling Technologies, 98 Cutter Mill Road, Suite 290-North, Great Neck, New York; and

Whereas, the Borough is desirous of awarding this contract to ART for an initial five-year term commencing January 1, 2020.

Now, Therefore, Be It Resolved that a concession contract is hereby awarded to American Recycling Technologies to place four (4) clothing donation bins in the Borough with the name and logo of the Montvale Police Department, for the benefit of Police-sponsored Community Programs; and

Be It Further Resolved that the Mayor and Borough Clerk are hereby directed, authorized and empowered to execute a contract and to take all steps reasonably necessary to effectuate the purposes of this resolution, subject to approval as to form by the Borough Attorney.

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

Adopted: October 7, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO.191-2019**

RE: Award Professional Service Contract /Engineering Services/Preparation of Bid Specifications/Montvale Senior Community Center/Toilet Renovations/Maser Consulting

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional services to prepare bid specification for the toilet room renovations at the Montvale Senior Community Center 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 October 3, 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: Prepare Specifications for Bidding, 1 Memorial Drive Toilet Renovations
 - 1) Bid Specifications \$5,500.00
- 3) The cost not to exceed shall be \$5,500.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

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

Adopted: October 7, 2019
Account # 9-01-20-715-029
Amount \$5,500.00

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

October 3, 2019

Via Email

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

Re: Borough of Montvale Senior Center – Toilet Room Renovations
Proposal to Prepare Specifications for Bidding
1 Memorial Drive, Montvale, Bergen County, NJ
MC Project No. MVB-007P

Dear Ms. Iarossi-Alwan:

As discussed, Maser Consulting will prepare specifications for public bidding for toilet room renovations at the Montvale Senior Center. The purpose of the specifications is to utilize plans prepared by SNS Architects and Engineers, PC. As part of this proposal, Maser Consulting will perform the following tasks:

- Prepare specifications for public bidding of the plans prepared by SNS Architects and Engineers, PC.
- Provide bid support services, including answering bidder's questions, attending a bid opening and providing a bid summary and award recommendation.

Maser proposes to prepare the toilet room renovation specifications for the lump sum fee not to exceed \$5,500.00.

As part of this proposal, Maser Consulting will be utilizing the plans prepared by SNS Architects. The project will be bid as a lump sum and will require an itemization breakdown and schedule of fees from the prospective bidders.

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	\$3,335,535.30	Bill List Wire 10/7/2019
	<u>251,005.05</u>	Wires/Manual Checks
Current TOTAL	3,586,540.35	
Escrow - Trust	35,700.79	Bill List Wire 10/7/2019
General Trust	423.00	Bill List Wire 10/7/2019
Dog Trust	9.60	Bill List Wire 10/7/2019
Capital	17,951.75	Bill List Wire 10/7/2019

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 10/7/19

Introduced by: _____

Approved: 10/7/19

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
October 7, 2019

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		9/26/19	Payroll Account	158,867.74
WIRE		9/26/19	Salary Deduction Account	91,919.81
WIRE		9/26/19	FSA Account	217.50
Total				<u>251,005.05</u>

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

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00015 WENESCO RESTAURANT SYSTEMS														
	19-01170	08/21/19	ESCROW REFUND											
	1		ESCROW REFUND			340.00	E-08-00-215-08A	B Wenesco Restaurant (Wendy's) (1901/3)	R	08/21/19	10/03/19		ESCROW REFUND	N
			Vendor Total:			340.00								
00018 PIERATOS, NIKO & LAURA														
	19-01171	08/21/19	ESCROW REFUND											
	1		ESCROW REFUND			162.50	E-08-00-213-19A	B Joseph Bruno - (Pieratos) (2203/16)	R	08/21/19	10/03/19		ESCROW REFUND	N
			Vendor Total:			162.50								
00023 BERGEN CTY UTILITIES AUTHORITY														
	19-00384	03/11/19	WASTEWATER SERVICE CHARGE 2019		B									
	5		4TH QUARTER 2019			223,156.00	9-01-31-832-029	B OTHER CONTRACTUAL ITEMS	R	10/02/19	10/03/19		4TH QTR. 2019	N
			Vendor Total:			223,156.00								
00029 SPORTS MEDICINE CENTER														
	19-01172	08/21/19	ESCROW REFUND											
	1		ESCROW REFUND			220.00	E-08-00-212-13A	B Sports Medicine Center (2402/7)	R	08/21/19	10/03/19		ESCROW REFUND	N
			Vendor Total:			220.00								
00037 JUMPIN' JIMS INFLATABLES														
	19-01318	09/17/19	INFLATABLE NATIONAL NIGHT OUT											
	1		INFLATABLE NATIONAL NIGHT OUT			350.00	9-01-25-745-104	B COMMUNITY SERVICES PROGRAM	R	09/17/19	10/03/19		491	N
			Vendor Total:			350.00								
00043 NORTH JERSEY MEDIA GROUP														
	19-01256	09/09/19	1101718 - ADV. AUGUST 2019											
	1		CLERK ADV. - FEB. 2019 1101718			125.79	9-01-20-701-021	B ADVERTISING	R	09/09/19	10/03/19		FEBRUARY 2019	N
	2		CLERK ADV. - AUG. 2019 1101718			30.95	9-01-20-701-021	B ADVERTISING	R	09/09/19	10/03/19		AUGUST 2019	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/void Date	Invoice	1099 Excl
00043 NORTH JERSEY MEDIA GROUP			Continued											
	19-01256	09/09/19	1101718 - ADV. AUGUST 2019		Continued									
	3		CLERK ADV. - AUG. 2019 1101718	32.51	9-01-20-701-021			B ADVERTISING	R	09/09/19	10/03/19		AUGUST 2019	N
	4		CLERK ADV. - AUG. 2019 1101718	33.14	9-01-20-701-021			B ADVERTISING	R	09/09/19	10/03/19		AUGUST 2019	N
	5		CLERK ADV. - AUG. 2019 1101718	32.51	9-01-20-701-021			B ADVERTISING	R	09/09/19	10/03/19		AUGUST 2019	N
	6		CLERK ADV. - AUG. 2019 1101718	68.19	9-01-20-701-021			B ADVERTISING	R	09/09/19	10/03/19		AUGUST 2019	N
	7		CLERK ADV. - AUG. 2019 1101718	35.64	9-01-20-701-021			B ADVERTISING	R	09/09/19	10/03/19		AUGUST 2019	N
	8		PB ADV. - AUG. 2019 1101718	41.50	9-01-21-720-021			B ADVERTISING	R	09/09/19	10/03/19		AUGUST 2019	N
	9		CLERK ADV. - AUG. 2019 1101718	50.85	9-01-20-701-021			B ADVERTISING	R	09/09/19	10/03/19		AUGUST 2019	N
	10		CLERK ADV. - AUG. 2019 1101718	35.45	9-01-20-701-021			B ADVERTISING	R	09/09/19	10/03/19		AUGUST 2019	N
				486.53										
			Vendor Total:	486.53										
00049 FIRST COMMERCE BANK														
	19-01177	08/22/19	ESCROW REFUND											
	1		ESCROW REFUND	1,017.50	E-08-00-214-07A			B First Commerce Bank (2701/5)	R	08/22/19	10/03/19		ESCROW REFUND	N
			Vendor Total:	1,017.50										
00059 BOWERS-DESTRO, JILL														
	19-01176	08/22/19	ESCROW REFUND											
	1		ESCROW REFUND	30.00	E-08-00-208-10A			B FT FITNESS INC 3201/4	R	08/22/19	10/03/19		ESCROW REFUND	N
			Vendor Total:	30.00										
00073 FOREMOST PROMOTIONS														
	19-01250	09/06/19	FIRE PREVENTION JR. FIREHATS											
	1		FIRE PREVENTION JR. FIREHATS	210.00	9-01-25-753-033			B BOOKS & PUBLICATIONS	R	09/06/19	10/03/19		483384	N
			Vendor Total:	210.00										
00095 HANRAHAN, ROBERT														
	19-01260	09/09/19	BOY SCOUT LUNCH/GAS-GENERATOR											
	1		BOY SCOUT LUNCH - SEPT. 8,2019	65.37	9-01-20-703-041			B MEAL REIMBURSEMENT	R	09/09/19	10/03/19		EXP. REIMB.	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00095 HANRAHAN, ROBERT			Continued									
	19-01260	09/09/19	BOY SCOUT LUNCH/GAS-GENERATOR	Continued								
	2		GAS FOR GENERATOR	10.00	9-01-20-703-041	B MEAL REIMBURSEMENT	R	09/09/19	10/03/19		EXP. REIMB.	N
				75.37								
			Vendor Total:	75.37								
00097 CABLEVISION												
	19-01363	09/26/19	07873-199375-01-1 CABLEVISION		9-01-25-752-108	B MAINTENANCE/RENTAL AGREEMENTS	R	09/26/19	10/03/19		SEPTEMBER 2019	N
	1		07873-199375-01-1 CABLEVISION	194.96								
	19-01377	10/01/19	07873-218840-01-0 OPTIMUM		9-01-27-791-029	B OTHER CONTRACTUAL ITEMS	R	10/01/19	10/03/19		OCTOBER 2019	N
	1		07873-218840-01-0 OPTIMUM	8.86								
			Vendor Total:	203.82								
00098 SERVPRO OF PARAMUS												
	19-01267	09/10/19	PD CLEANING OF CELL #2		9-01-25-745-028	B OTHER PROF/CONSULTANT SERVICES	R	09/10/19	10/03/19		5089118	N
	1		PD CLEANING OF CELL #2	125.00								
			Vendor Total:	125.00								
00101 FEROLIE REALTY ASSOCIATES, LLC												
	19-01284	09/12/19	ESCROW REFUND		E-08-00-213-01A	B FEROLIE (3103/1)	R	09/12/19	10/03/19		ESCROW REFUND	N
	1		ESCROW REFUND	95.00								
			Vendor Total:	95.00								
00102 MGL PRINTING SOLUTIONS												
	19-01202	08/28/19	TAX DEPARTMENT SUPPLIES		9-01-20-708-023	B PRINTING AND BINDING	R	08/28/19	10/03/19		166375	N
	1		TAX DEPARTMENT ENVELOPES	654.00								
			Vendor Total:	654.00								
00104 MONTVALE BOARD OF EDUCATION												
	19-00002	01/02/19	2019 LOCAL SCHOOL TAX		B							
	12		LOCAL SCHOOL TAXES OCT. 2019	1,364,844.50	9-01-55-207-000	B LOCAL SCHOOL TAXES	R	06/12/19	10/03/19		OCTOBER 2019	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00104 MONTVALE BOARD OF EDUCATION			Continued											
19-00002	01/02/19	2019 LOCAL SCHOOL TAX	Continued											
		13 INTEREST AND PRINCIPAL		9-01-55-207-000	B LOCAL SCHOOL TAXES	162,480.00			R	06/12/19	10/03/19		OCTOBER 2019	N
						1,527,324.50								
		Vendor Total:				1,527,324.50								
00108 MONTVALE HARDWARE & SUPPLY														
19-01217	09/04/19	TRASH CAN LINERS -2 BOXES												
		1 TRASH CAN LINERS -2 BOXES		9-01-55-271-031	B CLEAN COMMUNITIES GRANT	73.98			R	09/04/19	10/03/19		B126181	N
19-01301	09/13/19	GLOVES - PLASTIC BAG PROGRAM												
		1 GLOVES - PLASTIC BAG PROGRAM		9-01-55-271-031	B CLEAN COMMUNITIES GRANT	25.18			R	09/13/19	10/03/19		A172044	N
		Vendor Total:				99.16								
00115 JOVANOSKI, TONI														
19-01281	09/12/19	ESCROW REFUND												
		1 ESCROW REFUND		E-08-00-213-20A	B JOVANOSKI, TONI (301/5)	787.50			R	09/12/19	10/03/19		ESCROW REFUND	N
		Vendor Total:				787.50								
00116 VERIZON														
19-01343	09/20/19	350-303-069-0001-68 VERIZON												
		1 350-303-069-0001-68 VERIZON		9-01-20-701-029	B OTHER CONTRACTUAL ITEMS	234.83			R	09/20/19	10/03/19		SEPT/OCT 2019	N
19-01402	10/03/19	651-285-414-0001-73 VERIZON												
		1 651-285-414-0001-73 VERIZON		9-01-25-752-108	B MAINTENANCE/RENTAL AGREEMENTS	274.02			R	10/03/19	10/03/19		OCTOBER 2019	N
		Vendor Total:				508.85								
00118 NJ STATE LEAGUE OF														
19-01298	09/13/19	Registration Badges												
		1 Michael Ghassali Reg. Badge		9-01-20-703-125	B MAYORS EXPENSES	55.00			R	09/13/19	10/03/19		LEAGUE CONF '19	N
		2 Elizabeth Gloeggler-Reg. Badge		9-01-20-703-126	B COUNCIL EXPENSES	55.00			R	09/13/19	10/03/19		LEAGUE CONF '19	N
		3 Dieter Koelling-Reg. Badge		9-01-20-703-126	B COUNCIL EXPENSES	55.00			R	09/13/19	10/03/19		LEAGUE CONF '19	N
		4 R. Lorraine Hutter-Reg. badge		9-01-21-720-042	B EDUCATION/TRAINING/SEMINARS	55.00			R	09/13/19	10/03/19		LEAGUE CONF '19	N
		5 Joseph Sanfilippo -reg badge		9-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	55.00			R	09/13/19	10/03/19		LEAGUE CONF '19	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00215 TOWNSHIP OF RIVER VALE														
	19-00010	01/03/19	PASCACK VALLEY DPW 2019 SERVIC		B									
	11		PASCACK VALLEY DPW 2019 - OCT	133,347.00		9-01-37-850-029		B OTHER CONTRACTUAL - PASCACK VALLEY DPW	R	05/02/19	10/03/19		DPW OCT 2019	N
			Vendor Total:	133,347.00										
00237 BAMBOOHR														
	19-01386	10/02/19	TIME TRACKING SOFTWARE											
	1		TIME TRACKING SOFTWARE	4,987.21		9-01-20-701-029		B OTHER CONTRACTUAL ITEMS	R	10/02/19	10/03/19		210765	N
			Vendor Total:	4,987.21										
00258 ROCKLAND ELECTRIC COMPANY														
	19-01399	10/03/19	ROCKLAND ELECTRIC - SEPT. 2019											
	1		23971-50008 SPRING VALLEY RD	56.29		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	2		00181-69009 35 N. GRAND AVE.	1,865.95		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	3		23108-43006 ALAYNA ASSOC.	43.17		9-01-38-854-029		B OTHER CONTRACTUAL ITEMS	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	4		96839-32013 GRAND TFLT 57400/	38.04		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	5		15030-30001 SUMMIT AVE TFLT X	52.89		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	6		17530-77003 W GRAND AVE TEL X	54.10		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	7		16199-31002 VALLEY VIEW SEWER	344.70		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	8		97049-32006 W GRAND OTH MTLBX	44.73		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	9		47258-45003 SUMMIT OTHR FIRE	12.40		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	10		51038-45008 CHESTNUT TRAF/SUMT	140.56		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	11		59858-45006 CHESTNUT RIDGE RD	48.78		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	12		52088-45000 159 CHESTNUT RDG	84.19		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	13		52298-45000 LA TRENTA FIELD	351.99		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	14		07000-55009 HUFF TER PUMP57088	376.89		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	15		00520-60009 CHESTNUT TFLT	30.62		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	16		01289-33004 KINDERKAMACK RD.	144.01		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	17		01570-26009 1 MEMORIAL LITE	39.43		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	18		97679-32024 CHESTNUT RIDGE TFL	42.78		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	19		94949-34001 S MIDLLTWN SWR LFT	431.38		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	20		14519-33002 1 MEMORIAL SHED 2	16.50		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	21		14729-33002 GRAND TFLT 1	55.45		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	22		07169-33005 MEMORIAL TENNIS CT	108.07		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	23		07589-33005 1 MEMORIAL SHED 1	12.26		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N
	24		19080-79006 MEMORIAL GATE TRFC	16.45		9-01-31-825-071		B ELECTRICITY	R	10/03/19	10/03/19		SEPTEMBER 2019	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00258 ROCKLAND ELECTRIC COMPANY			Continued										
19-01399	10/03/19	ROCKLAND ELECTRIC	- SEPT. 2019	Continued									
25	08971-37012	MEMORIAL LITE FLD.	46.21	9-01-31-825-071	B ELECTRICITY	R	10/03/19	10/03/19	SEPTEMBER 2019	N			
26	06119-33003	MEMORIAL DPW	495.80	9-01-31-825-071	B ELECTRICITY	R	10/03/19	10/03/19	SEPTEMBER 2019	N			
27	06539-33003	GRAND OTHR MTLBX	125.28	9-01-31-825-071	B ELECTRICITY	R	10/03/19	10/03/19	SEPTEMBER 2019	N			
28	06749-33003	1 MEMORIAL DRIVE -	963.03	9-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	10/03/19	10/03/19	SEPTEMBER 2019	N			
29	24131-58015	13 W. GRAND AVE	10.72	9-01-31-825-071	B ELECTRICITY	R	10/03/19	10/03/19	SEPTEMBER 2019	N			
30	00270-02008	WARN LITE F FIRE	10.72	9-01-31-825-071	B ELECTRICITY	R	10/03/19	10/03/19	SEPTEMBER 2019	N			
31	01950-92007	GRAND SO PK 87/97	65.93	9-01-31-825-071	B ELECTRICITY	R	10/03/19	10/03/19	SEPTEMBER 2019	N			
32	07871-27002	GRAND SO PK 75/77	30.99	9-01-31-825-071	B ELECTRICITY	R	10/03/19	10/03/19	SEPTEMBER 2019	N			
33	05630-19009	GRAND SO PK 67/62	44.57	9-01-31-825-071	B ELECTRICITY	R	10/03/19	10/03/19	SEPTEMBER 2019	N			
			6,204.88										
19-01400	10/03/19	ROCKLAND ELECTRIC	- OCTOBER										
1	95558-48004	BORO STREET LIGHTS	9,893.62	9-01-31-826-075	B STREET LIGHTING	R	10/03/19	10/03/19	OCTOBER 2019	N			
2		OUTAGE CREDIT	170.73	9-01-31-826-075	B STREET LIGHTING	R	10/03/19	10/03/19	OCTOBER 2019	N			
			9,722.89										
		Vendor Total:	15,927.77										
00329	NJ STATE DEPT. OF HEALTH												
19-01215	09/04/19	DOG STATE LICENSE FEE/AUGUST											
1		DOG STATE LICENSE FEE/AUGUST	9.60	T-12-56-286-001	B RESERVE FOR DOG LICENSE	R	09/04/19	10/03/19	AUGUST 2019	N			
		Vendor Total:	9.60										
00479	DRISCOLL'S LOCK & KEY												
19-01334	09/19/19	KEYS FOR BOLKEMA FUEL/GEN.											
1		KEYS FOR BOLKEMA FUEL/GEN.	19.30	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	09/19/19	10/03/19	27173	N			
		Vendor Total:	19.30										
00497	LEVITZKI, ANN												
19-01303	09/16/19	Cell Phone - August 2019											
1		Cell Phone August 2019	24.83	9-01-42-855-029	B OTHER CONTRACTUAL ITEMS	R	09/16/19	10/03/19	AUGUST 2019	N			

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00497 LEVITZKI, ANN			Continued									
	19-01303	09/16/19	Cell Phone - August 2019		Continued							
			2 Cell Phone August 2019	25.84	9-01-41-250-029	B OTHER CONTRACTUAL ITEMS	R	09/16/19	10/03/19		AUGUST 2019	N
				50.67								
			Vendor Total:	50.67								
00615 MONTVALE FIRE DEPT												
	19-01206	08/29/19	BANQUET / CONVENTION									
			1 2019 FIREMANS BANQUET	16,000.00	9-01-25-752-089	B DONATIONS	R	08/29/19	10/03/19		2019 BANQUET	N
			2 NJ STATE FIREMANS CONVENTION	3,000.00	9-01-25-752-042	B EDUCATION/TRAINING/SEMINARS	R	08/29/19	10/03/19		NJ CONVENTION	N
				19,000.00								
			Vendor Total:	19,000.00								
00730 BOGGIA & BOGGIA, ESQS.												
	19-00143	01/17/19	LEGAL FEES 2019		B							
			143 GENERAL MATTERS - 2019	2,535.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	07/05/19	10/03/19		29996	N
			144 RECODIFICATION	15.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	07/05/19	10/03/19		29997	N
			145 43 WEST GRAND AVENUE	165.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	07/05/19	10/03/19		29998	N
			146 MONTVALE - SCHOOL FUNDING	30.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	07/05/19	10/03/19		29999	N
			147 DPW - TERMINATION OF SHARED	75.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	07/05/19	10/03/19		30000	N
			148 BOROUGH OF MONTVALE V. CULHANE	390.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	07/05/19	10/03/19		30001	N
			149 25 W. GRAND AVENUE	270.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	07/05/19	10/03/19		30002	N
			150 LIBOCK V. BEAR-BAN BUILDERS	150.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	07/05/19	10/03/19		30003	N
			151 MUNICIPAL SERVICE AGREEMENT	15.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	07/05/19	10/03/19		30004	N
			152 20 CRAIG ROAD - TAX APPEAL	1,955.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	01/17/19	10/03/19		30006	N
			153 MONTVALE - SUMMIT PLAZA, INC	555.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	10/03/19		30007	N
			154 HORNRACK PROPERTIES-TAX APPEAL	225.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	10/03/19		30008	N
			155 JD MONTVALE 2017 - TAX APPEAL	105.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	10/03/19		30009	N
			156 FRANCESCO CAMPANA - TAX APPEAL	360.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	10/03/19		30010	N
			157 LSREF4 - TAX APPEAL	120.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	10/03/19		30011	N
			158 EVAN STEELE - TAX APPEAL	465.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	10/03/19		30012	N
			159 BERGEN COUNTY TAX APPEALS 2019	930.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	10/03/19		30013	N
			160 MCKINNEY - TAX APPEAL	105.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	10/03/19		30014	N

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Item Description	Amount	Charge Account	Acct Type Description								
00730 BOGGIA & BOGGIA, ESQS.			Continued								
19-00143 01/17/19 LEGAL FEES 2019			Continued								
161 ROGER RAJ - TAX APPEAL	210.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	10/03/19			30015		N
	8,675.00										
Vendor Total:	8,675.00										
00731 MASER CONSULTING P.A.											
18-00453 03/30/18 US 2020 CENSUS PREPARATION			B								
9 US 2020 CENSUS PREPARATION	86.00	8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	03/30/18	10/03/19			0000535789		N
18-00982 07/26/18 ENVIRONMENTAL SERVICES			B								
6 ENVIRONMENTAL SERVICES	483.75	C-04-55-430-A00	B ACQUISITION OF PROPERTY (BL 1601/LOT 1)	R	07/26/18	10/03/19			0000535787		N
18-01482 11/21/18 DESIGN & BIDDING SERVICES USR			B								
13 NJDOT FY2018 USR ROAD IMPROV.	432.50	C-04-55-447-A00	B ROAD IMPROVEMENTS	R	03/04/19	10/03/19			0000535782		N
19-00504 04/04/19 BOROUGH HALL HVAC UPGRADES			B								
8 BOROUGH HALL HVAC UPGRADES	680.00	9-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	04/18/19	10/03/19			0000524539		N
19-00677 05/10/19 PREPARE MASTER PLAN AMENDMENT			B								
6 PREPARE MASTER PLAN AMENDMENT	168.00	9-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	06/17/19	10/03/19			0000535567		N
19-00946 07/03/19 DESIGN- 2019 ROADWAY IMPROV.			B								
5 2019 ROADWAY IMPROVEMENT PROG.	3,219.00	C-04-55-470-A00	B ROAD IMPROVEMENTS	R	07/03/19	10/03/19			0000535792		N
19-00947 07/03/19 OBSERVATION 2019 ROADWAY IMPRO			B								
5 2019 ROADWAY IMPROVEMENT PROG.	12,954.00	C-04-55-470-A00	B ROAD IMPROVEMENTS	R	07/03/19	10/03/19			0000535792		N
19-01003 07/17/19 LATRENTA FIELD IMPROV.-DESIGN			B								
4 LATRENTA FIELD IMPROVEMENTS	862.50	C-04-55-470-C00	B IMPROVEMENTS TO VARIOUS FIELDS	R	07/17/19	10/03/19			0000535798		N
19-01165 08/20/19 SPORTS COURT ORDINANCE			B								
5 SPORTS COURT ORDINANCE	84.00	9-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	08/20/19	10/03/19			0000535568		N
19-01234 09/05/19 ESCROW PAYMENT											
1 VLASSOPOULOS, DIONYSIOS (2903/4)	382.00	E-08-00-219-07A	B VLASSOPOULOS, DIONYSIOS (2903/4)	R	09/05/19	10/03/19			0000525982		N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01680 WEGMANS BUSINESS													
	19-01326	09/18/19	DPW MEETING										
	1		DPW MEETING	101.69	9-01-20-701-041		B MEAL REIMBURSEMENT	R	09/18/19	10/03/19		RCPT: 76020	N
19-01370 09/30/19 APPRECIATION RECOGNITION BBQ													
	1		ICE	7.98	9-01-43-314-029		B OTHER CONTRACTUAL	R	09/30/19	10/03/19		21482	N
	2		SNACKS, DRINKS, DESSERT, FRUIT	141.26	9-01-43-314-029		B OTHER CONTRACTUAL	R	09/30/19	10/03/19		16650	N
				149.24									
			Vendor Total:	250.93									
01684 HOME FIELD ADVANTAGE SPORTING													
	19-01224	09/04/19	SHIRTS										
	1		VOLUNTEER SHIRTS	560.00	9-01-28-797-029		B OTHER CONTRACTUAL ITEMS	R	09/04/19	10/03/19		91419	N
	2		SCREEN PRINT	30.00	9-01-28-797-029		B OTHER CONTRACTUAL ITEMS	R	09/04/19	10/03/19		91419	N
	3		SEC POLOS	192.00	9-01-28-795-068		B SPECIAL EVENTS	R	09/04/19	10/03/19		91419	N
				782.00									
			Vendor Total:	782.00									
01705 HERTRICH FLEET SERVICES, INC													
	19-00707	05/16/19	2019 DODGE CHARGERS 2 -POLICE										
	1		2019 DODGE CHARGERS 2-POLICE	48,795.60	9-01-25-760-051		B PURCHASE OF VEHICLES	R	05/16/19	10/03/19		36371 +	N
			Vendor Total:	48,795.60									
01720 CIANO													
	19-01280	09/12/19	Best Practice Conference (6)										
	1		Best Practice Conference (6)	500.00	9-01-20-703-042		B EDUCATION/TRAINING/SEMINARS	R	09/12/19	10/03/19		9-24-19 CONF.	N
				100.00	9-01-20-703-126		B COUNCIL EXPENSES						
				600.00									
			Vendor Total:	600.00									
01727 GNWLAAC													
	19-01366	09/27/19	ESCROW REFUND										
	1		GENWORTH (110 SUMMIT AVE)	12,078.45	E-08-00-216-04A		B Genworth (110Summit Ave) (1102/2.01)	R	09/27/19	10/03/19		ESCROW REFUND	N

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02426 VERIZON WIRELESS													
	19-01360	09/26/19	482530999-00001		OCTOBER 2019								
	1		482530999-00001	280.07	OCTOBER 2019	9-01-31-827-076	B TELEPHONE CHARGES	R	09/26/19	10/03/19		OCTOBER 2019	N
	2		482530999-00001	757.68	OCTOBER 2019	9-01-31-827-076	B TELEPHONE CHARGES	R	09/26/19	10/03/19		OCTOBER 2019	N
	3		CREDIT BALANCE	313.63		9-01-31-827-076	B TELEPHONE CHARGES	R	09/26/19	10/03/19		OCTOBER 2019	N
				724.12									
			Vendor Total:	724.12									
02757 TYCO ANIMAL CONTROL SERVICES													
	19-00043	01/07/19	ANIMAL CONTROL - 2019			B							
	13		ANIMAL CONTROL - AUGUST 2019	850.00		9-01-27-788-029	B OTHER CONTRACTUAL ITEMS	R	06/03/19	10/03/19		AUGUST 2019	N
	14		ANIMAL CONTROL - AUGUST 2019	180.00		9-01-27-788-029	B OTHER CONTRACTUAL ITEMS	R	06/03/19	10/03/19		AUGUST 2019	N
				1,030.00									
			Vendor Total:	1,030.00									
03060 TRI-STATE TECHNICAL SERVICES													
	19-00075	01/10/19	CABLE TV ADOBE SOFTW.LEASE2019			B							
	11		CABLE TV ADOBE SOFTW.LEASE2019	23.39		9-01-20-716-061	B LEASED EQUIPMENT & SOFTWARE	R	05/02/19	10/03/19		26710	N
			Vendor Total:	23.39									
03539 IDENTICARD SYSTEMS													
	19-01105	08/14/19	PD CARD CLIPS & DISPENSERS										
	1		PD CARD DISPENSERS & CLIPS	278.94		9-01-25-745-036	B OFFICE SUPPLIES	R	08/14/19	10/03/19		9340893096 +	N
			Vendor Total:	278.94									
03623 BORGATA HOTEL CASINO AND SPA													
	19-01294	09/13/19	NJLOM Conference										
	1		Michael Ghassali	157.00		9-01-20-703-042	B EDUCATION/TRAINING/SEMINARS	R	09/13/19	10/03/19		NJLOM CONF.2019	N
	2		Jason Szabo	157.00		9-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	09/13/19	10/03/19		NJLOM CONF.2019	N
	3		Alisha Foley	157.00		9-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	09/13/19	10/03/19		NJLOM CONF.2019	N
	4		Joseph Sanfillippo	157.00		9-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	09/13/19	10/03/19		NJLOM CONF.2019	N
	5		Christopher Hawkens	157.00		9-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	09/13/19	10/03/19		NJLOM CONF.2019	N
	6		Douglas McDowell	157.00		9-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	09/13/19	10/03/19		NJLOM CONF.2019	N
	7		Ray Tighe	314.00		9-01-20-710-042	B EDUCATION/TRAINING/SEMINARS	R	09/13/19	10/03/19		NJLOM CONF.2019	N

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03623 BORGATA HOTEL CASINO AND SPA			Continued											
	19-01294	09/13/19	NJLOM Conference				Continued							
	8		Christine Kalafut	314.00		9-01-20-705-042		B EDUCATION/TRAINING/SEMINARS	R	09/13/19	10/03/19		NJLOM CONF.2019	N
	9		Annmarie Russo-Vogelsang	157.00		9-01-20-703-042		B EDUCATION/TRAINING/SEMINARS	R	09/13/19	10/03/19		NJLOM CONF.2019	N
	10		elizabeth Gloeggler	157.00		9-01-20-703-042		B EDUCATION/TRAINING/SEMINARS	R	09/13/19	10/03/19		NJLOM CONF.2019	N
	11		Dieter Koelling	157.00		9-01-20-703-042		B EDUCATION/TRAINING/SEMINARS	R	09/13/19	10/03/19		NJLOM CONF.2019	N
	12		doug arendacs	157.00		9-01-20-703-042		B EDUCATION/TRAINING/SEMINARS	R	09/13/19	10/03/19		NJLOM CONF.2019	N
	13		Lorraine Hutter	314.00		9-01-21-720-042		B EDUCATION/TRAINING/SEMINARS	R	09/13/19	10/03/19		NJLOM CONF.2019	N
				<u>2,512.00</u>										
			Vendor Total:	2,512.00										
03650 THYSSENKRUPP ELEVATOR CORP.														
	19-01197	08/27/19	ELEVATOR MAINTENANCE											
	1		ELEVATOR MAINTENANCE	645.00		9-01-26-772-029		B OTHER CONTRACTUAL ITEMS	R	08/27/19	10/03/19		5001080845	N
	2		ELEVATOR MAINTENANCE	215.00		9-01-26-772-029		B OTHER CONTRACTUAL ITEMS	R	08/27/19	10/03/19		5001080845	N
				<u>860.00</u>										
			Vendor Total:	860.00										
03682 CRUISE, E. K.														
	19-01339	09/20/19	CRUISE REIMB											
	1		CRUISE - MEAL REIMB	128.00		9-01-25-745-041		B MEAL REIMBURSEMENT	R	09/20/19	10/03/19		MEAL REIMB.	N
			Vendor Total:	128.00										
03727 STAPLES INC.														
	19-01084	08/06/19	office supplies											
	1		kitchen supplies	38.07		9-01-20-701-036		B OFFICE SUPPLIES	R	08/06/19	10/03/19		3422022938	N
	2		utensils	11.42		9-01-20-701-036		B OFFICE SUPPLIES	R	08/06/19	10/03/19		3421566278	N
	3		napkins	1.44		9-01-20-701-036		B OFFICE SUPPLIES	R	08/06/19	10/03/19		3421566278	N
	4		table clothes	32.37		9-01-20-701-036		B OFFICE SUPPLIES	R	08/06/19	10/03/19		3421566278	N
	5		pendaflex	56.29		9-01-20-701-036		B OFFICE SUPPLIES	R	08/06/19	10/03/19		3421566278	N
	6		pendaflex	37.09		9-01-20-701-036		B OFFICE SUPPLIES	R	08/06/19	10/03/19		3421566278	N
	8		pens	9.19		9-01-22-725-036		B OFFICE SUPPLIES	R	08/06/19	10/03/19		3421566278	N
	9		pens	26.58		9-01-22-725-036		B OFFICE SUPPLIES	R	08/06/19	10/03/19		3421566278	N
	10		highlighters	21.62		9-01-22-725-036		B OFFICE SUPPLIES	R	08/06/19	10/03/19		3421566278	N
	11		tabs	9.86		9-01-28-795-036		B OFFICE SUPPLIES	R	08/06/19	10/03/19		3421566278	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description			Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Excl
03727 STAPLES INC				Continued						
19-01084	08/06/19	office supplies		Continued						
	12	post its	14.37	9-01-20-705-036	B OFFICE SUPPLIES	R	08/06/19	10/03/19	3421566278	N
	13	ink	69.43	9-01-20-701-058	B OTHER EQUIPMENT & SUPPLIES	R	08/06/19	10/03/19	3421566278	N
	14	quartet magnetic dry eraser bd	50.99	9-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	R	08/06/19	10/03/19	3421566278	N
	15	dividers	8.91	9-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	R	08/06/19	10/03/19	3421566278	N
			<u>387.63</u>							
19-01249	09/06/19	Office Supplies								
	1	office supplies	175.79	9-01-42-855-036	B OFFICE SUPPLIES	R	09/06/19	10/03/19	3424597171	N
	2	office supplies	182.97	9-01-41-250-036	B OFFICE SUPPLIES	R	09/06/19	10/03/19	3424597171	N
			<u>358.76</u>							
19-01297	09/13/19	office supplies								
	1	award certificate holders	22.20	9-01-20-701-036	B OFFICE SUPPLIES	R	09/13/19	10/03/19	3425116840	N
	2	certificate holders	17.98	9-01-20-701-036	B OFFICE SUPPLIES	R	09/13/19	10/03/19	3425116839	N
	3	christine kalafut bus. cards	24.99	9-01-20-705-036	B OFFICE SUPPLIES	R	09/13/19	10/03/19	3425702204	N
			<u>65.17</u>							
	Vendor Total:		811.56							
03785 NICOLE REPRODUCTIONS INC										
19-01335	09/19/19	24x36 DIGITAL BOND								
	1	24x36 DIGITAL BOND	12.00	9-01-22-725-023	B PRINTING & BINDING	R	09/19/19	10/03/19	129326	N
	Vendor Total:		12.00							

Total Purchase Orders: 102 Total P.O. Line Items: 238 Total List Amount: 3,389,620.44 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2018 BUDGET	8-01	86.00	0.00	86.00	0.00	0.00	86.00
CURRENT FUND 2019 BUDGET	9-01	3,335,449.30	0.00	3,335,449.30	0.00	0.00	3,335,449.30
CAPITAL FUND	C-04	17,951.75	0.00	17,951.75	0.00	0.00	17,951.75
BOA ESCROW ACCOUNTS	E-08	35,700.79	0.00	35,700.79	0.00	0.00	35,700.79
OTHER TRUST ACCOUNT	T-03	423.00	0.00	423.00	0.00	0.00	423.00
DOG TRUST ACCOUNT	T-12	9.60	0.00	9.60	0.00	0.00	9.60
Year Total:		432.60	0.00	432.60	0.00	0.00	432.60
Total Of All Funds:		3,389,620.44	0.00	3,389,620.44	0.00	0.00	3,389,620.44



Engineers
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Mount Arlington, NJ 07856
T: 973.398.3110
F: 973.398.3199
www.maserconsulting.com

October 3, 2019

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

Re: 2020 Emergency Plumbing & Electrical Repairs
Proposal to Prepare Specifications for Bidding
Borough of Montvale, Bergen County, NJ
MC Project No. MVB-009P

Dear Ms. Iarossi-Alwan:

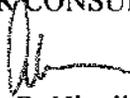
As discussed, Maser Consulting will prepare specifications for public bidding for the 2020 Emergency Plumbing & Electrical Repairs. The specifications will include emergency repairs to electrical and plumbing systems in the Borough of Montvale including all Municipal buildings and Municipal parks. The purpose of the specifications is to allow the Borough to have 24-hour access to Contractor services for electrical and plumbing repairs in place of declaring an emergency for each event. The repairs that are proposed in this bid specification would be outside the scope of the Pascack Valley DPW contract.

Maser Consulting will prepare the bid specifications, including coordination with DPW, bid support services and evaluation and tabulation of submitted bids. Maser proposes to prepare the 2020 Emergency Plumbing & Electrical Repairs specifications for the lump sum fee not to exceed \$5,500.00.

The specifications will be written in a form that will allow a Contractor to bid materials, workmanship and labor including profit and overhead. It will be the recommendation of Maser that the specifications allow for two (2) one (1) year extensions for a total contract of three (3) years. It should be noted that the Borough will need to set a minimum cost of repairs for the initial calendar year. Maser recommends the minimum be set at \$5,000.00. Should you have any questions or concerns, please feel free to contact me.

Very truly yours,

MASER CONSULTING P.A.


Andrew R. Hipolit, P.E.
Borough Engineer

ARH/dw

R:\Projects\MVB\MVB-009P - 2020 Emergency Plumbing & Electrical Repairs\Proposals\Maser Pending\191003_arh_IarossiAlwan_2020_Emergency_Plumbing_ElectricalRepairs.docx



Customer Loyalty
through Client Satisfaction

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO.192-2019**

RE: Award Professional Service Contract /Engineering Services/Preparation of Bid Specifications/Emergency Repairs/Electrical & Plumbing/Municipal Buildings/Maser Consulting

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional services to prepare bid specification for public bidding for the 2020 Emergency Plumbing and Electrical Repairs at all of the Municipal owned Buildings in 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 October 3, 2019 to provide the engineering services for these services which is attached to the original of this resolution, and

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

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

- 1) That the proposal for the scope of engineering services is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: Prepare Specifications for Bidding Emergency Repairs/Electrical & Plumbing Municipal Buildings
 - 1) Bid Specifications \$5,500.00
- 3) The cost not to exceed shall be \$5,500.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

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

Adopted: October 7, 2019

Account #

Amount \$5,500.00

ATTEST:

APPROVED:

Maureen Jarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor