

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
February 9, 2016
Budget Meeting 6:00 P.M
Meeting to Commence 7:30 P.M.

ROLL CALL:

Councilmember Curry
Councilmember Koelling
Councilmember LaMonica

Councilmember Lane
Councilmember Talarico
Councilmember Weaver

PRESENTATION: Elizabeth Tomaselli – STEM (Science, Technology, Engineering, Mathematics) Eagle Scout Project

ORDINANCES:

INTRODUCTION ORDINANCE NO. 2016-1406 AN ORDINANCE TO AMEND ORDINANCE NO. 2014-1384 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY
(Public Hearing 2/23/16)

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

January 26, 2016

MINUTES CLOSED/EXECUTIVE SESSION:

January 12, 2106

January 26, 2016

RESOLUTIONS:

- 44-2016 Emergency Temporary Appropriations
- 45-2016 Authorize Hiring / Part Time On Call / Crossing Guard / Eugenia Kalos
- 46-2016 Authorize Volleyball Program Refund/C. Stoker
- 47-2016 Opposing Suez/United Water Rate/Tax Increase
- 48-2016 Mutual Aid – Pascack Valley / Fire Departments
- 49-2016 Refund Tax Overpayment / Block 2601, Lot 9 / 4 Timberland Trail
- 50-2016 Support for the Pascack Valley Mayors' Opposition to the Pension & Health Benefit Study Commission Report Dated February 24, 2015.

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Philip Boggia, Esq.
Report/Update

UNFINISHED BUSINESS:

- a. Flanagan Productions: Manage Montvale's Website/Website Development
Video Production/Event Videos/Social Media / Draft Resolution 51-2016

NEW BUSINESS:

- a. Proposed Draft Ordinance/Grease Traps
- b. Proposed Draft Ordinance/Montvale Economic Development & Retention Commission

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

The next Meeting of the Mayor and Council will be held February 23, 2016 at 7:30 p.m.
Final Budget Meeting to be held at 6:00 p.m. 2/23

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

All M & C Meetings Are Subject To Additions, Deletions and Amendments –
Resolution No.11-2016

**MINUTES
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 8:16pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

ROLL CALL:

Councilmember Curry	Councilmember Lane
Councilmember Koelling	Councilmember Talarico
Councilmember LaMonica	Councilmember Weaver

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

Presentation: *Flanagan Productions:* Manage Municipal Websites, Website Development/Video Production/Event Videos/Social Media

MINUTES:

January 12, 2016

A motion to accept the minutes by Councilmember Lane; seconded by Councilmember LaMonica - all ayes with the exception of Councilmember Talarico abstained

Appointment:

Alternate No. 1, Environmental Commission / Richard Johnson

Mayor Ghassali would like to appoint Richard Johnson to the Environmental Commission; a motion by Councilmember Lane; seconded by Councilmember Talarico – all ayes

RESOLUTIONS:

39-2016 A RESOLUTION REVISING THE BOROUGH OF MONTVALE FIELDS SCHEDULING AND FEES FOR FIELD USE EFFECTIVE 2016

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

WHEREAS, Montvale Athletic League ("MAL") shall have first priority field scheduling use and shall be provide a schedule to the Field Coordinator no later than March 1st.

WHEREAS, MAL and churches are exempt from payment of fees relating to field use.

FIELD USE: 2016

Field Use- Chestnut Ridge complex	\$ 200	Resident team
	\$ 400	Non-Resident team
Field Use-Memorial and FMS fields	\$ 200	Resident team
	\$ 500	Non-Resident team
	**Add 15% if lights are requested	

Resident Corporation One Day Field Use \$ 200 (1 scheduled day plus 2 rain dates)

Non-Resident One Day Field Use \$ 400 (1 scheduled day plus 2 rain dates)

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 2 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.

WHEREAS, Arsenal Soccer Club Team shall pay the Borough of Montvale the amount of \$5,000 for the Spring/Summer and \$5,000 Fall Program 10 days prior to the commencement that specific season; and

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

Introduced by: Councilmember Lane; seconded by Councilmember LaMonica

Councilmember Weaver requested this resolution be tabled for further discussion because LaTrenta field has some wear and tear issues and Arsenal Soccer club is the primary user of the field; look into the fees to see if they are reasonable or not.

A motion to table the resolution by Councilmember Lane; seconded by Councilmember Koelling – all ayes

40-2016 Participate In Mutual Aid Plan And Rapid Deployment Force

WHEREAS, the Police Departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order, and

WHEREAS, law enforcement officials also have a responsibility to provide for preparedness against natural emergencies such as floods, hurricanes, earthquakes, major storms, etc., man-made causes. Civil unrest, and civil disobedience such as riots, strikes jail or prison riots, train wrecks, aircraft crashes, major fires, riots, terrorist incidents and bombings, state and national emergencies; and

WHEREAS, this plan is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4 and N.J.S.A. APP. A: 9-40.6, and

WHEREAS, this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder, in order to protect life and property, and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Montvale to participate in mutual aid plan and Rapid Deployment Force.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the Police Department of the Borough of Montvale under the direction of the Chief of Police, cooperate with the Bergen County Police Chief's Association to create an Interlocal services agreement with all municipalities in the County of Bergen in order to put into place the mutual aid plan and rapid deployment force, and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor and all surrounding municipalities in the County of Bergen.

Introduced by: Councilmember Lane; seconded by Councilmember Koelling - All ayes

41-2016 Refund Tax Overpayment / Block 1401, Lot 1 / 5 Dogwood Lane

WHEREAS, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the property located at 5 Dogwood Lane, also known as Block 1401 Lot 1;

WHEREAS, a duplicate payment was made by the mortgage holder and 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 Doug Weinberger, 5 Dogwood Lane, Montvale, NJ 07645, in the amount of \$2,891.86

Introduced by: Councilmember Lane; seconded by Councilmember Talarico - All ayes

42-2016 Authorizing Refund of Redemption of Tax Sale Certificate #13-00001 for Block 105; Lot 1 / 176 Upper Saddle River Road

WHEREAS, at the Municipal Tax Sale held on October 23, 2014, a lien was sold on Block 105, Lot 1, also known as 176 Upper Saddle River Road, for 2013 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #13-00001, was sold to U.S. Bank Global Corporate Trust as Custodian for Pro Capital 4, LLC for a 0% redemption fee and a \$70,000.00 premium; and

WHEREAS, the mortgage holder has effected redemption of Tax Sale Certificate #13-00001 in the amount of \$75,702.73 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 Tax Collector be and is hereby authorized to Redeem Certificate #13-00001 and send payment of \$75,702.73 to U.S. Bank Global Corporate Trust Services, 50 South 16th Street – Suite 2050, Philadelphia, PA 19102; and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to issue a check in the amount of \$70,000.00 premium to the aforementioned lien holder.

Introduced by: Councilmember Lane; seconded by Councilmember LaMonica - All ayes

43-2016 Authorize Reduction Cash Bond/Bear-Ban Builders, LLC/Block 1310/Lots 24,26 27 & 33 Block 2204, Lots 39 & 4

WHEREAS, Bear Ban Builders, LLC, is requesting a reduction in their Cash Performance Bond in the amount of 195,962.078 and that the required 10% Cash Bond be held in the amount of 48,162.14; and

WHEREAS, in a letter dated January 21, 2016 which is attached to this resolution the Borough Engineer takes no exception to a reduction of the cash bond and maintaining the amount of \$48,162.14; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the cash bond in the amount of \$147,799.93 is hereby returned to Bear-Ban Builders, LLC; and **WHEREAS**, the Borough Treasurer shall receive a copy for processing.

Introduced by: Councilmember Lane; seconded by Councilmember Koelling - All ayes

BILLS: *Municipal Clerk read the Bill Report*

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

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update
No report

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update
a. Status Grease Trap Proposed Draft Ordinance
Draft will be done for next meeting

UNFINISHED BUSINESS:

- a. Borough of Montvale Communications Strategy 2016/Mayor Ghassali
Carry over for further discussion
- b. Chose Montvale/Montvale Economic Development & Retention Commission/Mayor Ghassali
The attorney advised if this is going to be a long standing commission, an ordinance would make sense, to make it clear of the duties and responsibilities of this commission. The councilmembers agreed to a draft ordinance for further discussion.

NEW BUSINESS:

None

COMMUNICATION CORRESPONDENCE:

Mayor Ghassali mentioned that Saturday 10am at Woodcliff Lake Borough hall there is a meeting to discuss a walkway between Hillsdale, Park Ridge, Woodcliff Lake and Montvale, he asked if any councilmembers would like to join him and Councilmembers Curry and Koelling will attend.

MEETING OPEN TO THE PUBLIC:

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

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

Bob Hanrahan

Asked for support of the council to get the word out about the Boy Scout Pasta dinner held on Friday, April 1 at 6:30pm Fieldstone Middle School

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

MOTION TO GO INTO CLOSED EXECUTIVE SESSION:

A motion to go into closed session by Councilmember Lane; seconded by Councilmember Koelling – all ayes

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2016 adopted on January 3, 2016 and posted on the bulletin board in the Municipal Building:

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

1. McNeice Litigation
2. Librock Litigation

Minutes to be disclosed as per the Open Public Meetings Act and Resolution No. 14-2016 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.

ADJOURNMENT:

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

ADJOURNMENT

Meeting adjourned at 10:30pm

The next Meeting of the Mayor and Council will be held February 9, 2016 at 7:30 p.m.
Budget Meetings to be held at 6:00 p.m. on 2/9 and 2/23

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY

ORDINANCE NO. 2016 - 1406

NOTICE IS HEREBY GIVEN that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 9th day of February 2016, 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 23rd day of February 2016 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 TO AMEND ORDINANCE NO. 2015-1398 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY

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

SECTION 1. Each of the offices and positions of employment hereinafter named that are not established or created by virtue of any statutes or of any ordinance, resolution, or other lawful authority heretofore exercised by the Borough of Montvale, is hereby established, created, ratified and confirmed.

SECTION 2. The rate of compensation of the persons holding any of the hereinafter named offices and positions of employment whose compensation shall be on an annual basis and shall be payable semi-monthly is hereby fixed and determined to be as set opposite the title of each of the hereinafter named offices and positions of employment.

Title		2016 Salary Range	
1.	Borough Administrator (PT)	\$40,000	- 50,000
2.	Safety Director	\$1,000	- 1,200
3.	Chief Financial Officer (PT)	\$15,000	- 25,000
4.	Municipal Clerk (PT)	\$70,000	- 90,000
5.	Deputy Municipal Clerk (PT)	\$38,000	- 47,000
6.	Floater	\$35,000	- 40,000
7.	Tax Collector (PT)	\$53,000	- 63,000
8.	Tax Assessor	\$32,000	- 38,000
9.	Treasurer	\$75,000	- 85,000
10.	Accountant/Purchasing Agent	\$57,000	- 67,000
11.	Accounts Payable Clerk (PT)	\$20	- \$28/hour

Title		2016 Salary Range	
12.	Accounts Payable Clerk (FT)	\$43,000	- 50,000
13.	Secretary, Planning Board (PT)	\$70,000	- 80,000
14.	Planning Board Secretary Special Meetings	\$50	- \$70/hour
15.	Board Secretary, Clerical/Recording	\$115	- 135
16.	Office Manager (PT)	\$4,000	- 7,000
17.	Registrar Vital Statistics	\$800	- 1,200
18.	Deputy Registrar Vital Statistics	\$250	- 500
19.	Construction Code Official	\$35,000	- 50,000
20.	Construction Code Official special inspections	\$50	- \$100/hour
21.	Building SubCode Official	\$35,000	- 50,000
22.	Zoning Officer	\$8,000	- 10,000
23.	Property Maintenance Officer	\$2,900	- 5,000
24.	Construction Dept. Control Person	\$48,000	- 58,000
25.	Construction Technical Support (PT)	\$15	- \$25/hour
26.	Plumbing SubCode Official	\$ 22,000	- 27,000
27.	Plumbing SubCode Official special inspections	\$25	- \$50/hour
28.	Fire SubCode Official	\$13,000	- 17,000
29.	Fire SubCode Official special inspections	\$25	- \$50/hour
30.	Electrical SubCode Official	\$22,000	- 27,000
31.	Electrical SubCode Official special inspections	\$25	- \$50/hour
32.	Fire Prevention Official	\$10,000	- 15,000
33.	Fire Inspector/Sr. Fire Inspector	\$6,000	- 9,000
34.	Municipal Court Administrator	\$64,000	- 75,000
35.	Deputy Municipal Court Administrator	\$38,000	- 46,000
36.	Court Security	\$18	- \$25/hour
37.	Police Secretary	\$35,000	- 45,000
38.	Administrative Assistant for Mayor/Admin, Police Chief	\$40,000	- 50,000
39.	Admin. Asst./Receptionist/Secretary/Violations Clerk (PT)	\$15	- \$25/hour
40.	Emergency Mgmt. Coordinator	\$2,000	- 3,300
41.	Library Director	\$80,000	- 95,000
42.	Library – Youth Services Coordinator	\$40,000	- 55,000
43.	Library (PT)	\$13	- \$45/hour
44.	Library (PT) meetings	\$120	- \$200/mtg
45.	Facilities Building & Property Inspector	\$25,000	- 27,000
46.	Field Coordinator	\$5,000	- 6,000

Title		2016 Salary Range
47.	Director, Public Assistance	\$5,000 - 7,000
48.	Director of Recreation	\$23,000 - 30,000
49.	Dir. Of Recreation – Summer Stipend	\$5,500 - 8,000
50.	Van Drivers (PT)	\$17 - \$20/hour
51.	Station Technicians (PT)	\$15 - \$17/hour

SECTION 3. The rate of compensation of the persons holding any of the hereinafter named offices, whose compensation shall be on an annual basis and payable semi-monthly, is hereby fixed and determined as follows:

Title		2016 Salary Range
A.	Municipal Judge	\$25,000 - 40,000
B.	Mayor	\$6,990 - 10,000
C.	Councilpersons (each)	\$5,689 - 8,000

SECTION 4: The rate of compensation of persons holding any of the hereinafter named offices in the Police Department, whose compensation shall be on an annual basis, and payable semi-monthly, is hereby fixed and determined as follows:

Title		2016 Salary Range
A.	Chief	\$170,000 - 200,000
B.	Captain	\$150,000 - 185,000
C.	Lieutenant (Base Wage)	\$120,019 - 147,032
D.	Sergeants (Base Wage)	\$111,685 - 136,822
E.	Detective – Additional per year	\$2,100 -
F.	Juvenile Officer – Addt'l per year	\$400 -
G.	Asst. Juvenile Officer – Addt'l per year	\$350 -
H.	Special/Auxiliary Police	\$18/hour - \$23/hour
I.	School Cross Guard/Police Matrons	\$18/hour - \$23/hour

SECTION 4A: The rate of compensation of persons holding any of the hereinafter named offices in the Police Department, hired BEFORE January 1, 2005, whose compensation shall be on an annual basis, and payable semi-monthly, is fixed and determined as follows:

Police Officers Schedule (Base Wage Each) Per Contract hired BEFORE January 1, 2005		
0-6 months	\$34,027 -	41,685
6 months – 1 year	\$44,235 -	54,191
1 – 2 years	\$54,446 -	66,700
2 – 3 years	\$64,655 -	79,207
3 – 4 years	\$74,862 -	91,711
4 – 5 years	\$85,070 -	104,217
5 – 6 years	\$95,277 -	116,721
6 – 7 years	\$103,232 -	126,467

SECTION 4B: The rate of compensation of persons holding any of the hereinafter named offices in the Police Department, hired AFTER January 1, 2005, whose compensation shall be on an annual basis, and payable semi-monthly, is fixed and determined as follows:

Police Officers Schedule (Base Wage Each) Per Contract hired AFTER January 1, 2005		
0-6 months	\$34,027 -	41,685
6 months – 1 year	\$38,971 -	47,742
1 – 2 years	\$43,914 -	53,798
2 – 3 years	\$53,800 -	65,909
3 – 4 years	\$63,687 -	78,021
4 – 5 years	\$73,573 -	90,132
5 – 6 years	\$83,459 -	102,243
6 – 7 years	\$93,346 -	114,356
7 – 8 years	\$103,232 -	126,467

SECTION 4C: In addition to the compensation stated above, Full Time Employees in Section 4, Categories "C", "D", Sections 4A and 4B shall be paid an annual longevity increment pursuant to the following schedule:

Years of Service	Officers Hired BEFORE January 1, 2006	Officers Hired AFTER January 1, 2006
After four (4) years	1%	-
After six (6) years	2%	-
After eight (8) years	3%	1%
After ten (10) years	4%	2%
After twelve (12) years	5%	3%
After fourteen (14) years	6%	4%
After sixteen (16) years	7%	5%
After eighteen (18) years	8%	6%
After twenty (20) years	-	7%
After twenty-two (22) years	-	8%
After twenty-three (23) years	9%	9%

SECTION 5. The Borough Treasurer shall present semi-monthly or as established by Resolution to the Governing Body for approval warrants drawn to the order of the Borough of Montvale Payroll Account and the Borough of Montvale Salary Account.

At the first meeting of the Governing Body in January of each year, there shall be approved accounts to be designated "The Borough of Montvale Payroll Account" and "The Borough of Montvale Salary Account" and from time to time the Borough Treasurer upon receipt of a warrant for the amount due each Payroll, shall deposit the same to the credit of these accounts, charging the appropriate budgetary accounts therewith. The Borough Treasurer shall thereafter draw checks on said accounts to the employees entitled to payment therefrom.

Any employee hired under the terms of a Special Library Grants, salary will be determined by the Authority making such grant.

The Mayor and Borough Council may by adoption of a resolution and by approved payroll advice, increase compensation (base wage adjustment or one-time merit/bonus increase) of any salaried employee in the above schedule, who has reached their maximum, up to 10% above the pay range maximum.

At each regular meeting of the Governing Body of the Borough of Montvale, the Treasurer shall submit for the approval or ratification as the case may be, the necessary payroll amounts due to the several officers and employees for compensation.

Such officers as may be determined by the Governing Body, as established by resolution, shall be authorized to sign warrants drawn in favor of the Payroll Account, upon due notice that the payrolls have been approved by the proper certifying authorities.

SECTION 6. This ordinance shall be operative as of January 1, 2016, and salaries paid shall be adjusted in accordance with the terms of this ordinance.

SECTION 7. All other ordinances and parts of ordinances inconsistent herewith are hereby appealed.

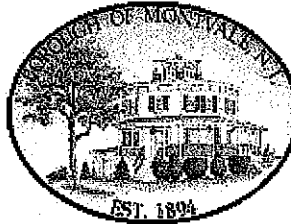
SECTION 8. This ordinance shall take effect immediately upon publication in the manner provided by Law.

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk/Administrator

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 45-2016**

RE: Authorize Hiring / Part Time On Call / Crossing Guard / Eugenia Kalos

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

WHEREAS, Eugenia Kalos 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 January 8, 2016.

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

Adopted: February 9, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 46-2016**

RE: Authorize Volleyball Program Refund/C. Stoker

BE IT RESOVLED, a refund in the amount of \$100.00 is hereby authorize to Christine Stoker, 9 Kings Court, Woodcliff Lake, NJ who paid and child could not participate in the Borough of Montvale Recreation Department Volleyball Program.

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

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

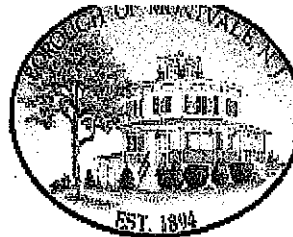
Adopted: February 9, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 47-2016**

RE: OPPOSING SUEZ / UNITED WATER'S RATE/TAX INCREASE

WHEREAS, Suez Water New Jersey (United Water) has filed a petition for approval of a rate increase to the BPU; and

WHEREAS, the requested rate increase proposes a Thirty Three percent (33%) rate increase in the fixed monthly service charge and a Seventeen percent (17%) in consumption charges, and

WHEREAS, the Suez Water Company Utility Notice seeks to increase their revenue by Thirteen point Five One%, (13.51 %) and increase rates by Eighteen point zero five% (18.05%) per customer, and

WHEREAS, the Borough of Montvale, and all municipalities in the State are restricted to a two percent (2%) annual CAP within the budget and utilities fall within the State mandated CAP, and

WHEREAS, any increase beyond two percent (2%) has a very negative effect of municipal budgets; and

WHEREAS, every increase of over 2%; comes at a direct cost to municipal budgets reducing available funds in the balance of the budget, and

WHEREAS, utility costs cannot be bid or negotiated, any increase must be incorporated into the budget, regardless of available funds; and

WHEREAS, homeowners and businesses report annual wage increases of less than 2% annually, State, County, Municipal and School budgets are stressed to a point of breaking; now

BE IT RESOLVED, that Suez Water New Jersey not be granted this exorbitant increase, be mandated instead to provide service within the budget parameters mandated by the State on all government agencies within the State with any future rate increases in a timely and appropriate manner consistent with State mandate for public budgets, and only be approved so any increase can be placed within the budget in a timely manner; and

BE IT FURTHER RESOLVED, that the Borough of Montvale strongly opposes the 18.05% rate hike that Suez Water New Jersey is currently requesting and urges the BPU if there is any increase that it be slowly and incrementally placed to reflect the 2% CAP imposed by the State on all government agencies, to be keenly aware that rate increases have the chilling effect of causing the State of New Jersey to continue to hold the lead as one of the MOST TAXED STATES IN THE UNION, and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to Governor Christie, our State Legislators, all Bergen County municipalities, and the Board of Public Utilities, Irene Kim Asbury, Secretary BPU 44 South Clinton St, 9th floor Trenton, NJ 033625-0350 and The Honorable Evelyn J. Marose, Office of Administrative Law, 33 Washington St. Newark, NJ 07102.

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

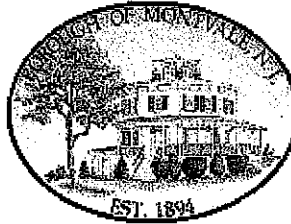
Adopted: February 9, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 48-2016**

RE: Mutual Aid – Pascack Valley / Fire Departments

WHEREAS, the Borough of Montvale recognizes the necessity for the sharing of the emergency services, aka mutual aid, to communities or districts inside and outside of the presently established Pascack Valley and Tri-Boro Mutual Aid groups, for the purpose of providing of personnel and fire rescue equipment; and

WHEREAS, the Borough of Montvale's Fire Chief or the Fire Chiefs designated representative will be making decisions to provide mutual aid to area communities with brief notice; and

WHEREAS, the Borough of Montvale's Fire Chief or the Fire Chiefs designated representative will ensure that arrangements are made, prior to providing such mutual aid to other communities, for appropriate emergency protection for the Borough of Montvale and its residents; and

WHEREAS, the Borough of Montvale understands that the community or region requiring mutual aid may not be adjacent to or part of the existing Pascack Valley or Tri Boro Mutual Aid groups already established in the Pascack Valley of Bergen County; and

WHEREAS, Worker's Compensation will be provided by the Borough of Montvale (employer), General Liability is assumed by the recipient of the service and Automobile Liability/Physical Damage and Property Insurance stays with the owner of the property (Borough of Montvale).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that it authorizes the Borough of Montvale's Fire Chief and or the Fire Chiefs designated representative to provide mutual aid services to any community or district the Fire Chief or his designated representative deems necessary.

BE IT FURTHER RESOLVED, that the Borough of Montvale will provide its insurance carriers and its insurance agents with copies of this resolution to ensure that insurance coverage, in the same manner as provided on an everyday basis, is provided to the Borough of Montvale and its representatives during the time period mutual aid is provided to another community or district.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Governing Body of Emerson, Hillsdale, Park Ridge, Old Tappan, River Vale, Township of Washington, Westwood, Woodcliff Lake and to the Montvale Fire Department.

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

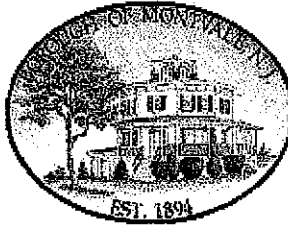
Adopted: February 9, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Mike Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 49-2016**

RE: Refund Tax Overpayment / Block 2601, Lot 9 / 4 Timberland Trail

WHEREAS, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the property located at 4 Timberland Trail, also known as Block 2601 Lot 9;

WHEREAS, a duplicate payment was made by the mortgage holder; 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 James Barton, 4 Timberland Trail, Montvale, NJ 07645, in the amount of \$5,446.00

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

Adopted: February 9, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Mike Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 50-2016**

RE: Support for the Pascack Valley Mayors' Opposition to the Pension & Health Benefit Study Commission Report Dated February 24, 2015

WHEREAS, the Governor created the New Jersey Pension and Health Benefits Study Commission which released a report dated February 24, 2015; and

WHEREAS, this report recommends merging all nine (9) public employee pension funds in the State of New Jersey into one plan that would be merged into a new defined contribution plan (also known as a 457 plan); and

WHEREAS, local governments would have to pay an additional four (4) percent for each employee in the proposed new plan as well as fund a new pension liability for the two (2) local pension plans PERS and PFRS that would be frozen while current retirees receive their benefit; and

WHEREAS, the report also recommends that the State of New Jersey transfer the responsibility for teacher pension payments to the local school districts; and

WHEREAS, the report further recommends that the school district absorb and make payment on an as yet undetermined portion of the over \$80,000 unfunded liability for the teachers' pension plan; and

WHEREAS, if these two (2) recommendations related to the Teacher's Pension Plan are enacted, it will mean an immediate property tax increase to cover these costs which are currently paid for by the State or are future funding obligations of the State; and

WHEREAS, of the nine (9) public employee pension plans in the State of New Jersey, the seven (7) established for State employees will become insolvent within six (6) to seventeen (17) years; and

WHEREAS, there are two (2) pensions plans that support local government employees, local PERS for municipal employees is solvent into perpetuity at current funding levels, local PFRS for police officers and firefighters is fully funding for the next forty (40) years at current funding levels, and

WHEREAS, the New Jersey State League of Municipalities, the New Jersey Municipal Management Association (NJMMA), and the Government Finance Officers Association (GFOA) are in agreement that the two (2) solvent local government pension plans should not be merged with the seven (7) State pension plans that are on the road to insolvency.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Montvale opposes the findings outlined in the Roadmap to Resolution Report dated February 24, 2015; and

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of Montvale urge all municipalities and school districts in the State of New Jersey to review the cost allocation estimates of pension liability for each percent of payroll contribution report which was prepared by Professor Raphael J. Caprio, PhD. dated July, 2015 published by the Bloustein Local Government Research Center which can be found at the following link:
<http://tinyurl.com/paxvpty>.

BE IT ALSO RESOLVED that a copy of this resolution be sent to the Governor, all State Legislators, and all municipalities in Bergen County, the New Jersey State League of Municipalities and the Pascack Valley Mayor's Association.

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

Adopted: February 9, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

There are nine (9) Pension Plans serving both State and local government employees in New Jersey. The seven (7) pension plans serving state employees and the teachers will become insolvent between June 30, 2021 (6 years - JRS) and June 30, 2032 (17 years - SPRS). The two (2) pension plans serving local government PERS and PFRS are solvent into perpetuity (PERS) and for 40 years (PFRS) at current funding levels. The local pension funds are not broke and don't need to be fixed. The seven (7) state pension plans must be made solvent. The Roadmap to Resolution plan would make the two (2) local government pension plans insolvent so that all nine (9) would become bankrupt. A new 401k type of plan would be created for all employees formerly covered by the nine (9) pension plans. The Roadmap To Resolution would also transfer the teacher's pension plan payments to local school districts. The current unfunded Teacher's pension plan liability of \$52 billion dollars would also be transferred to local school districts. This is the equivalent of a significant property tax increase for each homeowner.

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	\$3,889,188.98	Bill List Wire 2/9/16
	<u>358,242.03</u>	Wires/Manual Checks
Current TOTAL	4,247,431.01	
Escrow - Trust	23,436.93	Bill List Wire 2/9/16
Housing Trust	938.00	Bill List Wire 2/9/16
Capital Fund	401.25	Bill List Wire 2/9/16
Open Space Trust	550.00	Bill List Wire 2/9/16
Engineer Trust	1,676.25	Bill List Wire 2/9/16
Retire Dinner	1,076.85	Bill List Wire 2/9/16
TTL (Redemption) Trust	75,702.73	Bill List Wire 2/9/16
Tax Sale Premium Trust	70,000.00	Bill List Wire 2/9/16

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 2/9/16*

Introduced by: _____

Approved: 2/9/16

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES**February 9, 2016**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		1/26/16	Payroll Account	131,357.86
WIRE		1/26/16	Salary Account	78,654.42
WIRE		1/26/16	FSA Account	429.82
11384	16-00150	1/26/16	Woodland Heights (Bear-Ban)	147,799.93
	Total			<u>358,242.03</u>

Borough of Montvale
Bill List By Vendor Id

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 Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc
00019 MUNICIPAL CAPITAL CORPORATION													
16-00146	01/21/16	SHREDDER LEASE 2016	B										
2		SHREDDER LEASE 2016/JANUARY		69.00	6-01-20-701-061	B	LEASED EQUIPMENT	R	01/21/16	02/03/16		4975281215/JAN. N	
3		SHREDDER LEASE 2016/FEBRUARY		69.00	6-01-20-701-061	B	LEASED EQUIPMENT	R	01/21/16	02/03/16		4975280116/FEB. N	
				138.00									
16-00162	01/25/16	COLOR COPIER/PRINTER SCANNER	B										
2		COLOR COPIER/PRINTER SCANNER		518.00	6-01-21-720-061	B	LEASED EQUIPMENT	R	01/25/16	02/03/16		15227/JAN & FEB N	
Vendor Total:				656.00									
00027 BT SPECIALTIES													
16-00123	01/19/16	NAME PLATE FOR EC ALTERNATE											
1		NAME PLATE FOR EC ALTERNATE		16.00	6-01-20-718-030	B	MATERIALS AND SUPPLIES	R	01/19/16	02/03/16		JOHNSON	N
Vendor Total:				16.00									
00046 COUNTY OF BERGEN, TREAS													
16-00152	01/22/16	COUNTY TAXES - 2016	B										
2		COUNTY TAXES 1ST QUARTER 2016		1,342,500.00	6-01-55-208-000	B	COUNTY TAXES	R	01/22/16	02/03/16		1ST QTR 2016	N
Vendor Total:				1,342,500.00									
00047 D & E UNIFORMS													
15-01103	10/27/15	SZABO UNIFORMS											
1		SZABO UNIFORMS		528.01	5-01-25-745-270	B	SZABO, JASON E - CLOTHING	R	10/27/15	02/03/16		51466	N
2		DIBLASI UNIFORMS		126.80	5-01-25-745-255	B	DI BLASI, DAVID - CLOTHING	R	01/13/16	02/03/16		51424	N
				654.81									
15-01155	11/10/15	BOMAN UNIFORMS & EQUIP											
1		BOMAN UNIFORMS & EQUIP		499.70	5-01-25-745-252	B	BOMAN, DONALD W - CLOTHING	R	11/10/15	02/03/16		51467	N
Vendor Total:				1,154.51									

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00057 ENFORSYS FIRE SYSTEMS, INC.												
16-00062 01/11/16 MAINTENANCE COVERAGE FOR 2016												
1 MAINTENANCE COVERAGE FOR 2016				525.00	6-01-25-753-029	B OTHER CONTRACTUAL ITEMS	R	01/11/16	02/03/16		ES91512029	N
Vendor Total:				525.00								
00102 MGL PRINTING SOLUTIONS												
16-00031 01/06/16 TIME CARDS												
1 EMPLOYEE TIME CARDS				239.00	6-01-20-701-023	B PRINTING & BINDING	R	01/06/16	02/03/16		135001	N
2 FREIGHT				19.00	6-01-20-701-023	B PRINTING & BINDING	R	01/06/16	02/03/16		135001	N
				258.00								
Vendor Total:				258.00								
00104 MONTVALE BOARD OF EDUCATION												
16-00014 01/05/16 2016 LOCAL SCHOOL TAX B												
3 2016 LOCAL SCHOOL TAX/FEBRUARY				1,241,134.00	6-01-55-207-000	B LOCAL SCHOOL TAXES	R	01/05/16	02/03/16		FEBRUARY 2016	N
Vendor Total:				1,241,134.00								
00137 PASCACK VALLEY REGIONAL HS DIST												
16-00013 01/05/16 REGIONAL SCHOOL TAX 2016 B												
3 REGIONAL SCHOOL TAX 2016/FEB.				1,020,537.15	6-01-55-206-000	B REGIONAL SCHOOL TAX	R	01/05/16	02/03/16		FEBRUARY 2016	N
Vendor Total:				1,020,537.15								
00146 PSE&G CO.												
16-00151 01/22/16 PSE&G GAS CHARGES/DECEMBER												
1 6532701009 CHESTNUT RDG TS ELE				187.61	5-01-31-829-070	B NATURAL GAS	R	01/22/16	02/03/16		DECEMBER	N
2 6703262608 43 HUFF TER				13.31	5-01-31-829-070	B NATURAL GAS	R	01/22/16	02/03/16		DECEMBER	N
3 6702243308 159 CHESTNUT RDG RD				11.59	5-01-31-829-070	B NATURAL GAS	R	01/22/16	02/03/16		DECEMBER	N
4 6673192003 31W GRAND AVE DPW				198.30	5-01-31-829-070	B NATURAL GAS	R	01/22/16	02/03/16		DECEMBER	N
5 6600192208 VLY VIEW TER				11.59	5-01-31-829-070	B NATURAL GAS	R	01/22/16	02/03/16		DECEMBER	N
6 6575412106 W GRAND AVE FIRE				222.83	5-01-31-829-070	B NATURAL GAS	R	01/22/16	02/03/16		DECEMBER	N
7 6530025502 RAILROAD AVE REC.				91.67	5-01-31-829-070	B NATURAL GAS	R	01/22/16	02/03/16		DECEMBER	N
8 6502643000 MEMORIAL DR SR CTR.				363.02	5-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	01/22/16	02/03/16		DECEMBER	N

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
00146 PSE&G CO. Continued											
16-00151 01/22/16 PSE&G GAS CHARGES/DECEMBER	Continued										
9 6772525604 12 MERCEDES DR	1,326.08	5-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	01/22/16	02/03/16				DECEMBER	N
	2,426.00										
Vendor Total:	2,426.00										
00163 STAR PRESS, INC.											
16-00066 01/11/16 2015 MPD LETTERHEAD ORDER											
1 2015 MPD LETTERHEAD ORDER	450.00	5-01-25-745-023	B PRINTING & BINDING	R	01/11/16	02/03/16				22358	N
Vendor Total:	450.00										
00166 MUNIDEX, INC.											
16-00057 01/11/16 2016 Software Maint. Contract											
1 2016 Software Maint. Contract	596.00	6-01-27-785-029	B OTHER CONTRACTUAL ITEMS	R	01/11/16	02/03/16				2016 MAINT.CTR.	N
Vendor Total:	596.00										
00178 FAIR GAME GOOSE CONTROL INC.											
16-00064 01/11/16 GEESE CONTROL /BOARD OF ED											
1 GEESE CONTROL /BOARD OF ED	550.00	6-01-27-785-092	B GEESE CONTROL	R	01/11/16	02/03/16				47 BD OF ED	N
16-00083 01/12/16 GOOSE CHASING 2016											
2 GOOSE CHASING 2016	550.00	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	01/12/16	02/03/16				47 BD OF HEALTH	N
Vendor Total:	1,100.00										
00215 TOWNSHIP OF RIVER VALE											
16-00024 01/06/16 PASCACK VALLEY DPW 2016 SERVICE											
3 PASCACK VALLEY DPW	125,656.00	6-01-37-850-029	B OTHER CONTRACTUAL - PASCACK VALLEY DPW	R	01/06/16	02/03/16				FEBRUARY 2016	N
Vendor Total:	125,656.00										
00247 MONTVALE FREE PUBLIC LIBRARY											
16-00147 01/21/16 BALANCE OF 2015 LIBRARY FUNDS											
1 BALANCE OF 2015 LIBRARY FUNDS	128.75	5-01-29-800-011	B SALARIES & WAGES - FULL TIME	R	01/21/16	02/03/16				BALANCE OF 2015	N
2 BALANCE OF 2015 LIBRARY FUNDS	7,163.76	5-01-29-800-012	B SALARIES & WAGES - PART TIME	R	01/21/16	02/03/16				BALANCE OF 2015	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
									Exc1
00247	MONTVALE FREE PUBLIC LIBRARY Continued								
	16-00147 01/21/16 BALANCE OF 2015 LIBRARY FUNDS	Continued							
	3 BALANCE OF 2015 LIBRARY FUNDS	4,506.00-	5-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	01/21/16	02/03/16	BALANCE OF 2015	N
	4 BALANCE OF 2015 LIBRARY FUNDS	1,202.00-	5-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	01/21/16	02/03/16	BALANCE OF 2015	N
		1,584.51							
	Vendor Total:	1,584.51							
00258	ROCKLAND ELECTRIC								
	16-00197 02/02/16 ROCKLAND ELECTRIC CHARGES/JAN								
	1 2310843006 ALAYNA HOMEOWN ASSO	34.05	6-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	02/02/16	02/03/16	JANUARY	N
	2 9704932006 W GRAND OTHR MTLBX	41.90	6-01-31-825-071	B ELECTRICITY	R	02/02/16	02/03/16	JANUARY	N
	3 5229845000 LA TRENTA FLD LTS	24.31	6-01-31-825-071	B ELECTRICITY	R	02/02/16	02/03/16	JANUARY	N
	4 9534844006 SPRING VALLEY MTLBX	47.57	6-01-31-825-071	B ELECTRICITY	R	02/02/16	02/03/16	JANUARY	N
	5 0052060009 30 CHESTNUT RDG RD	31.73	6-01-31-825-071	B ELECTRICITY	R	02/02/16	02/03/16	JANUARY	N
	6 5208845000 159 CHESTNUT RDG RD	48.34	6-01-31-825-071	B ELECTRICITY	R	02/02/16	02/03/16	JANUARY	N
	7 5985845006 CHESTNUT RDG MTLBX	29.41	6-01-31-825-071	B ELECTRICITY	R	02/02/16	02/03/16	JANUARY	N
	8 9263932000 GRAND TFLT 2	27.31	6-01-31-825-071	B ELECTRICITY	R	02/02/16	02/03/16	JANUARY	N
	9 4725845003 SUMMIT OTHR FIRE	11.04	6-01-31-825-071	B ELECTRICITY	R	02/02/16	02/03/16	JANUARY	N
	10 5103845008 CHESTNUT TRAF SUMMT	135.99	6-01-31-825-071	B ELECTRICITY	R	02/02/16	02/03/16	JANUARY	N
	11 1619931002 VALLEY VIEW SWR LFT	336.60	6-01-31-825-071	B ELECTRICITY	R	02/02/16	02/03/16	JANUARY	N
	12 0700055009 HUFF TER PUMP 57088	174.67	6-01-31-825-071	B ELECTRICITY	R	02/02/16	02/03/16	JANUARY	N
	13 0357844001 SUMMIT OTHR UNMTR	92.04	6-01-31-825-071	B ELECTRICITY	R	02/02/16	02/03/16	JANUARY	N
	14 9683932013 GRAND TFLT 57400	39.78	6-01-31-825-071	B ELECTRICITY	R	02/02/16	02/03/16	JANUARY	N
		1,074.74							
	Vendor Total:	1,074.74							
00315	BOROUGH OF MONTVALE								
	16-00190 02/01/16 COAH MEETING 1/12/16								
	1 COAH MEETING 1/12/16	130.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	02/01/16	02/03/16	1/12/16	N
	Vendor Total:	130.00							

Borough of Montvale
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc
00343 LANIGAN ASSOCIATES								
16-00109 01/18/16 PD BLOOD TESTING KITS								
1 PD BLOOD TESTING KITS	60.00	6-01-55-271-033	B DDEF - OTHER EXPENSES	R	01/18/16	02/03/16	91393	N
Vendor Total:	60.00							
00355 BERGEN CTY POLICE CHIEFS ASSOC								
16-00065 01/11/16 CHIEF JEREMY ABRAMS DUES 2016								
1 CHIEF JEREMY ABRAMS DUES 2016	350.00	6-01-25-745-044	B PROFESSIONAL ASSOCIATION DUES	R	01/11/16	02/03/16	2016 DUES	N
Vendor Total:	350.00							
00402 MUNICIPAL CAPITAL CORPORATION								
16-00093 01/14/16 2016 POLICE DEPARTMENT COPY MA			B					
2 2016 POLICE DEPARTMENT COPIER	169.00	6-01-25-745-061	B LEASED EQUIPMENT	R	01/14/16	02/03/16	4975080116/JAN.	N
16-00160 01/25/16 COPY MACHINE LEASE CONTR.2016			B					
2 COPY MACHINE LEASE CONTR.2016	598.00	6-01-20-701-061	B LEASED EQUIPMENT	R	01/25/16	02/03/16	15875 JAN & FEB N	
Vendor Total:	767.00							
00440 BERGEN CTY LEAGUE OF MUNICIP								
16-00175 01/28/16 2016 DUES - MAYOR								
1 2016 DUES - MAYOR	150.00	6-01-20-703-044	B PROFESSIONAL ASSOCIATION DUES	R	01/28/16	02/03/16	2016 DUES	N
Vendor Total:	150.00							
00603 SEASONS								
16-00176 01/28/16 BALANCE FYFE DINNER 1-28-16								
1 BALANCE FYFE DINNER 1-28-16	500.00	T-03-56-286-012	B RESERVE FOR RETIREMENT DINNER	R	01/28/16	02/03/16	E16590	N
Vendor Total:	500.00							
00628 LIFESAVERS INC.								
16-00033 01/07/16 PD DEFIB BATTERY PACKS								
1 PD DEFIB BATTERY PACKS	536.00	6-01-25-745-094	B MEDICAL SUPPLIES	R	01/07/16	02/03/16	98399	N
Vendor Total:	536.00							

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Borough of Montvale
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc
00730 BOGGIA & BOGGIA, ESQS											
15-00189 02/10/15 LEGAL FEES 2015			B								
408 BPU PETITION BY UNITER WATER	252.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25700	N
409 LEGAL SERVICES THRU 12/31/15	294.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25701	N
410 ALLISON MCNEICE VS.MONTVALE	1,708.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25704	N
411 21 DONNYBROOK ROAD	98.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25705	N
412 LIBOCK V.BEAR BAN BUILDERS	266.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25706	N
413 CONSTRUCTION OF FIREHOUSE	966.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25707	N
414 DPW FEDERAL ACTION	350.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25708	N
415 BERGEN COUNTY TAX APPEAL 2015	3,794.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25709	N
416 120 CHESTNUT RDG RD TAX APPEAL	168.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25710	N
417 DS MONTVALE TAX APPEAL	140.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25711	N
418 FEROLIE REALTY TAX APPEAL	182.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25712	N
419 BENJAMIN MOORE TAX APPEAL	210.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25713	N
420 KPMG TAX APPEAL	56.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25714	N
421 PRIM MONTVALE LLC TAX APPEAL	896.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25715	N
422 TCAM TAX APPEAL	126.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25716	N
423 REALTY ASSOCIATE IOWA TX APPEA	868.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25717	N
424 MACK PROPERTIES CO.TAX APPEAL	252.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25718	N
425 KSL TAX APPEAL	784.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25719	N
426 RECKITT BENCKISER TAX APPEAL	462.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25720	N
427 20 CRAIG ROAD TAX APPEAL	630.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25721	N
428 14 PHILIPS PARKWAY TAX APPEAL	420.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25722	N
429 SUMMIT PLAZA INC. TAX APPEAL	126.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25723	N
430 H.E.NORTHGATE TAX APPEAL	70.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25724	N
431 JEFLEER COMPANY TAX APPEAL	252.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25725	N
432 KOSKINEN TAX APPEAL	224.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25726	N
433 BANK OF AMERICA TAX APPEAL	336.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25727	N
434 180 SUMMIT AVE. TAX APPEAL	1,344.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25728	N
435 GECMC 2005 TAX APPEAL	350.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25729	N
436 ARE 100 PHILIPS TAX APPEAL	322.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25730	N
437 SUMMIT PARTNERS TAX APPEAL	126.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25731	N
438 HUB PROPERTIES TAX APPEAL	266.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25732	N
439 CBRE TAX APPEAL	508.45		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25733	N
440 210 SUMMIT AVES. TAX APPEAL	322.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25734	N
441 BAUDISCH TAX APPEAL	182.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25735	N
442 HORNROCK PROPERTIES TAX APPEAL	56.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25736	N
443 US BAN OF AM TAX APPEAL	70.00		5-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16		25737	N

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00730 BOGGIA & BOGGIA ESQS			Continued									
15-00189	02/10/15	LEGAL FEES 2015		Continued								
444 PD 3		PARAGON TAX APPEAL	336.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16			25738	N
445		ROCKLAND ELCTRIC TAX APPEAL	56.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16			25739	N
446		PURCHASE OF SCHOOL NO.2	126.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16			25740	N
447 K.HOV.@		RIDGEMONT TAX APPEAL	280.00	5-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/12/15	02/03/16			25741	N
			18,274.45									
16-00116	01/18/16	2015 AFFORDABLE HOUSING LITIG.										
1		2015 AFFORDABLE HOUSING LITIG.	658.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	01/18/16	02/03/16			25702	N
16-00117	01/18/16	ESCROW PAYMENT ROE V.MONTVALE										
1		ROE V.MONTVALE/A&P LITIGATION	154.00	E-08-00-213-08A	B MtvI Dev Assoc-MP/Ord Litigation	R	01/18/16	02/03/16			25703	N
		Vendor Total:	19,086.45									
00731 MASER CONSULTING P.A.												
15-00177	02/05/15	ENGINEER RETAINER 2015		B								
15		MAYOR & COUNCIL MEETING/12/29	450.00	5-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	02/03/16			315631	N
15-00617	05/29/15	SURVEYING SERVICES FIREHOUSE		B								
4		MONTVALE FIE DEPARTMENT	401.25	C-04-56-090-000	B PROFESSIONAL SERVICES - FIRE HOUSE	R	05/29/15	02/03/16			315633	N
15-01047	10/13/15	ENGINEERING-TERKUILE/MAGNOLIA		B								
6		ENGINEERING-TERKUILE/MAGNOLIA	1,162.50	5-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	10/13/15	02/03/16			315647	N
15-01342	12/31/15	ENGINEERING/SURVEYING SERVICES		B								
3		ENGINEERING/SURVEYING SERVICES	6,840.00	5-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	12/31/15	02/03/16			313786	N
16-00060	01/11/16	ESCROW PAYMENTS										
1		MONTVALE DEVELOPMENT ASSOCIATE	14,818.50	E-08-00-213-07A	B MtvI Dev-Hekemian Group (2802/2&3)	R	01/11/16	02/03/16			313805	N
2		ROCKLAND ELECTRIC 1102/2.02	330.00	E-08-00-208-37A	B ROCKLAND ELECTRIC 1102/2.02	R	01/11/16	02/03/16			313804	N
3		K.HOV.DEL BEN 3302&1002/1,4,7	6,113.00	E-08-00-208-21A	B KHOV DELBEN II 302&1002/1,4&7	R	01/11/16	02/03/16			313802	N
			21,261.50									
16-00075	01/12/16	BAROODY/KELLEY/BRAINBRIDGE/LOM										
1		BAROODY 2902/5	81.25	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	01/12/16	02/03/16			313797	N
2		BAROODY 2902/5	240.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	01/12/16	02/03/16			313799	N

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00876 BERGEN CTY MUNICIP CLRK ASSOC								
16-00191 02/01/16 ANNUAL DUES								
1 ANNUAL MEMBERSHIP DUES FOR	150.00	6-01-20-704-044	B PROFESSIONAL ASSOCIATION DUES	R	02/01/16	02/03/16	2016 DUES	N
Vendor Total:	150.00							
00896 GIAMMARINO, MICHAEL								
16-00081 01/12/16 INTERPREPER SERVICES 2016			B					
3 INTERPREPER SERVICES	72.00	6-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES	R	01/12/16	02/03/16	JANUARY 13,2016	N
4 INTERPREPER SERVICES	78.00	6-01-41-250-028	B OTHER PROFESSIONAL/CONSULTING SERVICES	R	01/12/16	02/03/16	JANUARY 13,2016	N
	150.00							
Vendor Total:	150.00							
00959 TROPHY KING								
16-00103 01/15/16 FYFE PLAQUE								
1 FYFE PLAQUE	158.00	6-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	01/15/16	02/03/16	10285	N
Vendor Total:	158.00							
00993 DANORI, LLC								
15-00497 04/28/15 WEBSITE MAINTENANCE 2015			B					
4 WEBSITE MAINTENANCE 2015	2,213.75	5-01-20-716-028	B OTHER PROF/CONSULTANT SERVICES	R	04/28/15	02/03/16	11690	N
Vendor Total:	2,213.75							
01015 US BANK CUST/PRO CAPITAL I LLC								
16-00174 01/27/16 LIEN REDEMPTION								
1 LIEN REDEMPTION FOR TAX SALE	75,702.73	T-03-56-286-021	B TRUST - RESERVE FOR TTL(REDEMPTION)	R	01/27/16	02/03/16	LIEN REDEMPTION	N
2 PREMIUM	70,000.00	T-03-56-286-020	B RESERVE FOR TAX SALE PREMIUM	R	01/27/16	02/03/16	LIEN REDEMPTION	N
	145,702.73							
Vendor Total:	145,702.73							

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Item Description	Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	Date	Date	Invoice	Excl
01018 READY REFRESH BY NESTLE									
16-00196 02/02/16 0437545114 WATER DEIVERY									
1 0437545114 WATER DEIVERY	45.89	5-01-20-701-036	B OFFICE SUPPLIES	R	02/02/16	02/03/16		06A0437545114	N
Vendor Total:	45.89								
01046 TOWNHOMES @ OLDE WOODS CONDOM.									
15-01271 12/08/15 SNOW REMOVAL /STREET LIGHTING									
1 SNOW REMOVAL @ MAXIMUM 2015	450.00	5-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	12/08/15	02/03/16		2015 MAXIMUM	N
2 STREET LIGHTING @ MAXIMUM 2015	450.00	5-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	12/08/15	02/03/16		2015 MAXIMUM	N
	900.00								
Vendor Total:	900.00								
01241 RAY'S PIZZA									
16-00165 01/26/16 BUDGET AND MAYOR/COUNCIL MTG									
1 BUDGET & MAYOR/COUNCIL MEETING	60.50	6-01-20-703-041	B MEAL REIMBURSEMENT	R	01/26/16	02/03/16		ORDER #234	N
Vendor Total:	60.50								
01278 MCNERNEY & ASSOCIATES, INC									
16-00135 01/20/16 PREPARE TAX SETTLEMENTS									
1 PREPARE TAX SETTLEMENTS	350.00	5-01-20-710-028	B OTHER PROF/CONSULTANT SERVICES	R	01/20/16	02/03/16		2015-754	N
Vendor Total:	350.00								
01355 NJPSAC									
16-00048 01/08/16 ACCREDITATION DUES 2016									
1 ACCREDITATION DUES 2016	300.00	6-01-25-745-044	B PROFESSIONAL ASSOCIATION DUES	R	01/08/16	02/03/16		2016 DUES	N
Vendor Total:	300.00								
01409 NARITA MARAJ, LLC									
16-00099 01/14/16 RECORDS MANAGEMENT SVS 2016									
3 RECORDS MANAGEMENT SVS 2016	565.75	6-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	01/14/16	02/03/16		MTV-2016-002	N
Vendor Total:	565.75								

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01431 THE SIGNTIST												
	16-00046	01/08/16	PD MVU 362 & MVU 363									
	1		PD MVU 362 & MVU 363	492.50	5-01-25-745-103	B POLICE VEHICLE EQUIPMENT	R	01/08/16	02/03/16		2158+2218	N
Vendor Total:				492.50								
01453 STEIN'S FRESH BAGEL INC.												
	16-00091	01/13/16	PV-NV DETECTIVE GROUP MEETING									
	1		PV-NV DETECTIVE GROUP MEETING	103.28	6-01-25-745-041	B MEAL REIMBURSEMENT	R	01/13/16	02/03/16		154392	N
Vendor Total:				103.28								
01488 BANISCH ASSOCIATES, INC.												
	16-00136	01/20/16	PRELIMINARY REVIEW PLAN 11/18									
	1		PRELIMINARY REVIEW PLAN 11/18	150.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	01/20/16	02/03/16		P15-25210	N
Vendor Total:				150.00								
01510 GUICO, JOHN												
	16-00188	02/01/16	REIMBURSEMENTS									
	1		MEALS DURING TRAINING	135.37	6-01-25-745-041	B MEAL REIMBURSEMENT	R	02/01/16	02/03/16		REIMB.MEALS	N
	2		REIMB FROM CLOTHING ALLOWANCE	751.10	6-01-25-745-258	B GUICO, JOHN -CLOTHING	R	02/01/16	02/03/16		REIMB.MEALS	N
				886.47								
Vendor Total:				886.47								
01594 GALLS, INCORPORATED												
	15-01235	12/03/15	P.O. HANNA UNIFORMS									
	1		P.O. HANNA UNIFORMS	371.60	5-01-25-745-272	B HANNA, JEFFREY - CLOTHING	R	12/03/15	02/03/16		BC0224612	N
Vendor Total:				371.60								
01648 BERGEN COUNTY MCA ASSN.												
	16-00126	01/19/16	BCMCAA Dues 2016									
	1		BCMCAA Dues 2016	14.40	6-01-42-855-044	B PROFESSIONAL ASSOCIATION DUES	R	01/19/16	02/03/16		2016 DUES	N

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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
01648 BERGEN COUNTY MCA ASSN					Continued							
16-00126	01/19/16	BCMCAA Dues 2016			Continued							
2 BCMCAA Dues 2016			15.60	6-01-41-250-044	B PROFESSIONAL ASSOCIATION DUES	R	01/19/16	02/03/16			2016 DUES	N
			30.00									
Vendor Total:			30.00									
01760 UNITED PARCEL SERVICE												
15-01338	12/22/15	F047X6495/6505 UPS CHARGES										
1 F047X6495 UPS CHARGES/ADM			3.71	5-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	12/22/15	02/03/16			6495	N
2 F047X6495 UPS CHARGES/PL BD			11.13	5-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	12/22/15	02/03/16			6495	N
3 F047X6505 UPS CHARGES/ADM			24.95	5-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	12/22/15	02/03/16			6505	N
4 F047X6505 UPS CHARGES/PL BD			11.13	5-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	12/22/15	02/03/16			6505	N
			50.92									
Vendor Total:			50.92									
02141 REGAN, ROBERT T., ESQ.												
16-00198	02/03/16	ESCROW PAYMENTS										
1 HEKEMIAN GROUP SITE PLAN 21307			493.43	E-08-00-213-07A	B Mtv Dev-Hekemian Group (2802/2&3)	R	02/03/16	02/03/16			13019	N
2 HEKEMIAN GROUP LITIGAT.21308			448.00	E-08-00-213-08A	B Mtv Dev Assoc-MP/Ord Litigation	R	02/03/16	02/03/16			13074	N
			941.43									
Vendor Total:			941.43									
02408 MCDOWELL, DOUGLAS												
16-00185	02/01/16	REIMB MEALS DURING TRAINING										
1 REIMB MEALS DURING TRAINING			117.23	6-01-25-745-041	B MEAL REIMBURSEMENT	R	02/01/16	02/03/16			REIMB. MEALS	N
Vendor Total:			117.23									
02426 VERIZON WIRELESS												
16-00170	01/26/16	423308956 VERIZON WIRELESS										
1 423308956 VERIZON WIRELESS			187.17	5-01-31-827-076	B TELEPHONE CHARGES	R	01/26/16	02/03/16			9758635855	N

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02426 VERIZON WIRELESS												
	16-00184	02/01/16	PD BROADBAND CHARGES									
	1		PD BROADBAND CHARGES	192.05	6-01-31-827-076	B TELEPHONE CHARGES	R	02/01/16	02/03/16		9759043784	N
			Vendor Total:	379.22								
02559 INS. DESIGN ADMINSTRATORS												
	16-00082	01/12/16	CONTRACT FOR ADMINSTR.VISION P			B						
	3		VISION ADMINSTR. FEE FEBRUARY	252.00	6-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	01/12/16	02/03/16		386056	N
			Vendor Total:	252.00								
02757 TYCO ANIMAL CONTROL SERVICES												
	16-00158	01/25/16	ANIMAL CONTROL - 2016			B						
	2		ANIMAL CONTROL - 2016/JANUARY	955.00	6-01-27-788-029	B OTHER CONTRACTUAL ITEMS	R	01/25/16	02/03/16		JANUARY	N
			Vendor Total:	955.00								
03060 TRI-STATE TECHNICAL SERVICES												
	16-00079	01/12/16	ACCESS/SPECIAL MICROSOFT 2016			B						
	2		ACCESS/SPECIAL MICROSOFT 2016	252.00	6-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	01/12/16	02/03/16		24120	N
	16-00080	01/12/16	CABLE TV ADOBE SOFTW.LEASE2016			B						
	2		CABLE TV ADOBE SOFTW.LEASE2016	21.39	6-01-20-716-061	B LEASED EQUIPMENT & SOFTWARE	R	01/12/16	02/03/16		24115	N
	16-00090	01/13/16	SET UP PC'S MAYOR /EILEEN/DPW									
	1		SET UP PC'S MAYOR /EILEEN/DPW	1,105.00	6-01-20-701-060	B COMPUTER EQUIP - MAINT/REPAIR	R	01/13/16	02/03/16		16976	N
			Vendor Total:	1,378.39								
03119 TONI EMBROIDERY COMPANY												
	15-01238	12/04/15	FIRE DEPT WINTER JACKETS									
	1		FIRE DEPT WINTER JACKETS	2,700.00	5-01-25-752-032	B CLOTHING & UNIFORMS	R	12/04/15	02/03/16		11167	N
			Vendor Total:	2,700.00								

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03148 COUNTY OPEN SPACE TRUST FUND								
16-00153 01/22/16 COUNTY OPEN SPACE TAXES-2016		B						
2 COUNTY OPEN SPACE TAXES	14,150.00	6-01-55-210-000	B OPEN SPACE TAX - COUNTY	R	01/22/16	02/03/16	1ST QTR.2016	N
Vendor Total:	14,150.00							
03215 UNUM LIFE INSURANCE								
16-00159 01/25/16 2016 LIFE INSURANCE		B						
2 2016 LIFE INSURANCE/& AD&D/JAN	198.00	6-01-23-735-029	B OTHER CONTRACTUAL ITEMS	R	01/25/16	02/03/16	JANUARY 2016	N
Vendor Total:	198.00							
03590 NATIONAL BUSINESS FURNITURE								
16-00032 01/07/16 COFFEE TABLE FOR MAYOR'S OFFIC								
1 COFFEE TABLE	279.00	6-01-20-701-057	B FURNITURE & FURNISHINGS	R	01/07/16	02/03/16	ZJ908062+	N
2 SHIPPING & HANDLING CHARGES	74.00	6-01-20-701-057	B FURNITURE & FURNISHINGS	R	01/07/16	02/03/16	ZJ908062+	N
	353.00							
Vendor Total:	353.00							
03615 FRASCIELLO, MARLY								
16-00186 02/01/16 PD PETTY CASH								
1 PD PETTY CASH	18.72	6-01-25-745-256	B PIERRI, JASON - CLOTHING	R	02/01/16	02/03/16	PD PETTY CASH	N
2 PD PETTY CASH	30.00	6-01-25-745-261	B AMADO, HERMINIO - CLOTHING	R	02/01/16	02/03/16	PD PETTY CASH	N
3 PD PETTY CASH	39.05	6-01-25-745-041	B MEAL REIMBURSEMENT	R	02/01/16	02/03/16	PD PETTY CASH	N
4	77.69	6-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	02/01/16	02/03/16	PD PETTY CASH	N
	165.46							
Vendor Total:	165.46							
03682 CRUISE, E. K.								
16-00155 01/25/16 REIM CLOTHING								
1 REIM CLOTHING	149.97	6-01-25-745-271	B CRUISE, EARL - CLOTHING	R	01/25/16	02/03/16	CLOTHING	N
Vendor Total:	149.97							

Borough of Montvale
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
03683	PIERRI, JASON							
	16-00167 01/26/16 REIMB BOOTS AND GLOVES							
	1 REIMB BOOTS AND GLOVES	123.97	6-01-25-745-256	B PIERRI, JASON - CLOTHING	R	01/26/16	02/03/16	BOOTS & GLOVES N
	Vendor Total:	123.97						
03727	STAPLES							
	15-01315 12/16/15 PD SUPPLIES							
	1 PD SUPPLIES	115.85	5-01-25-745-036	B OFFICE SUPPLIES	R	12/16/15	02/03/16	3287424589+ N
	Vendor Total:	115.85						
03744	KATY HOMEOWNERS ASSOCIATION							
	15-01269 12/08/15 SNOW REMOVAL /STREET LIGHTING							
	1 SNOW REMOVAL @ MAXIMUM 2015	950.00	5-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	12/08/15	02/03/16	2015 MAXIMUM N
	2 STREET LIGHTING @ MAXIMUM 2015	909.05	5-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	12/08/15	02/03/16	2015 MAXIMUM N
		1,859.05						
	Vendor Total:	1,859.05						
03852	LEPOSKY, MICHAEL							
	16-00182 01/29/16 MILEAGE AND TOLLS PAY FOR 2015							
	1 MILEAGE AND TOLLS PAY FOR 2015	367.63	5-01-20-710-045	B TRAVEL	R	01/29/16	02/03/16	2015 N
	Vendor Total:	367.63						
Total Purchase Orders:	77	Total P.O. Line Items:	166	Total List Amount:	4,062,970.99	Total Void Amount:	0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2015 BUDGET	5-01	87,079.33	0.00	87,079.33	0.00	0.00	87,079.33
CURRENT FUND 2015 BUDGET	6-01	3,802,109.65	0.00	3,802,109.65	0.00	0.00	3,802,109.65
CAPITAL FUND	C-04	401.25	0.00	401.25	0.00	0.00	401.25
BOA ESCROW ACCOUNTS	E-08	23,436.93	0.00	23,436.93	0.00	0.00	23,436.93
OTHER TRUST ACCOUNT	T-03	149,393.83	0.00	149,393.83	0.00	0.00	149,393.83
OPEN SPACE TRUST ACCT	T-14	550.00	0.00	550.00	0.00	0.00	550.00
Year Total:		149,943.83	0.00	149,943.83	0.00	0.00	149,943.83
Total of All Funds:		4,062,970.99	0.00	4,062,970.99	0.00	0.00	4,062,970.99



FLANAGAN PRODUCTIONS

Proposal Form for (Website Design - Hosting - Support)

Client

The Borough of Montvale

Budget - Administration
701-029

Job Name

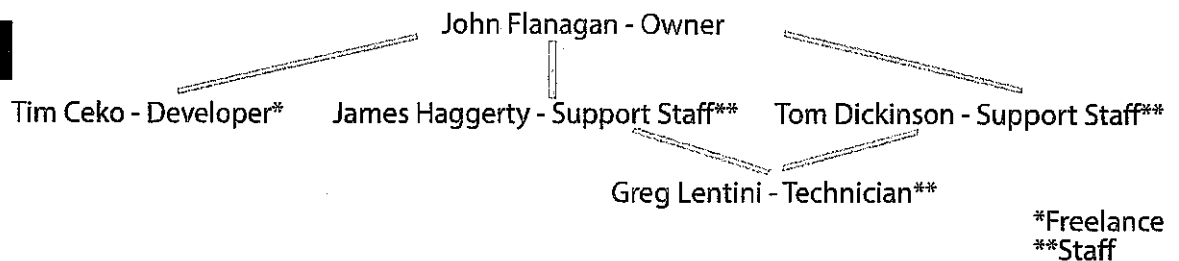
Website Design, Hosting, & Management

\$24,000 just year
\$18,000 thereafter

Our Company

Flanagan Productions, LLC was established in 2007 and offers website design, video production, and website management for municipalities, county government, and private businesses. Flanagan Productions' combined Web Design & Video Production clients include The Town of Secaucus, Essex County NJ, Metlife Stadium, Cosmetic Essence Innovation, JTI America, Impressive Printing, and others.

Organization



Design Process

We have put together a design proposal for the new Montvale, NJ website in this packet which represents our vision of the future site. Following a design consultation, Flanagan Productions will begin work on transitioning all of the content from the current website to the new design. This includes all page content, department information, photographs and, if requested, all archive website announcements. Minutes, agendas, budgets, and other relevant documents must be provided to Flanagan Productions on a supplied USB drive to ensure proper organization on website.

Following the delivery of necessary documents and updated website information (if required), the website design will take approximately 2-3 months to complete. The time to complete is dependent on a smooth approval process for website content and the assistance of City departments to provide required information. Throughout the design process, The Borough of Montvale will be provided with frequent updates and access to design proofs. Flanagan Productions may require additional time for changes, additional requests, and testing

Deployment

Upon approval of the site design, we will work with your IT department or domain name holder to seamlessly deploy your website. Within 4 weeks of deployment, The municipality will receive a digital backup of the entire site's content, design template, code, and images. Upon request, this site backup may be updated to include new content. Flanagan Productions will take internal backups of all site content weekly and additional backups will be held at the server location in Texas and further backed up just outside of Chicago, IL.



FLANAGAN PRODUCTIONS

Proposal Form for {Website Design - Hosting - Support}

Insurance

Flanagan Productions, LLC currently carries \$2,000,000 in general liability coverage through State Farm, \$250,000 in professional error & omissions insurance through Hiscox, and workers compensation through The Hartford. A hired non-owned provision has been written into the existing general liability policy. Upon award of the contract, The municipality will receive certificates naming the City as "additional insured"

The policy numbers enclosed are current and updated insurance forms will be supplied upon execution of a final contract to ensure that the most up to date documents are on file. If necessary, premium upgrades will be made upon award.

Reliability

Performing requested tasks in a timely but accurate fashion has been at the forefront of Flanagan Productions' mission since establishment in 2007. Owner John Flanagan has proven his ability and willingness to go beyond clients' requests and expectations since being awarded his initial municipal contract in 2010. In addition to the full-time dedication of the owner, a team of four staff members and freelance developers ensure that projects and requests are fulfilled on or ahead of schedule.

Flanagan Productions will utilize the guidelines established by Monmouth University and The NJ League of Municipalities to establish a site that meets or exceeds all requirements and recommendations. In addition, Flanagan Productions will monitor for and adhere to any changes

Although no best practices guide is yet available for social media for municipalities, if Social Media management is awarded as part of this contract, Flanagan Productions will work with municipal officials to develop a social media policy and continue to monitor state and federal regulation for the use of social media.



FLANAGAN PRODUCTIONS

Proposal Form for (Website Design - Hosting - Support)

Functionality

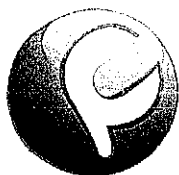
Modules, Functions, & Links

- ☐ Document Center
- ☐ Newsfeed
- ☐ Calendar
- ☐ Dynamic Park Page with Maps
- ☐ Directory
- ☐ Social Feeds
- ☐ Refindable Search
- ☐ Bid Solicitations
- ☐ New Document Spotlight
- ☐ Video & Media Center
- ☐ Photo Galleries
- ☐ RSS Feeds
- ☐ Slideshow
- ☐ Property Tax Lookup*
- ☐ Emergency Call Registration*
- ☐ Citizen Polls
- ☐ Quick Links
- ☐ Local Job Opportunities*
- ☐ Disaster Assistance Resources*
- ☐ State Pothole Reporting*
- ☐ Voting Information & Poll Locator*
- ☐ Pay A Ticket*
- ☐ PDF Forms
- ☐ Multi-language translation
- ☐ Custom Form Fields
- ☐ Online Tax Payment*
- ☐ Budgets & Audits
- ☐ Print & Email Site Pages
- ☐ Public Official Profiles
- ☐ Municipal Ordinances*
- ☐ Individual Department Pages
- ☐ Department Specific Documents
- ☐ Detailed Analytics
- ☐ Ical Calendar Subscription
- ☐ Community Links
- ☐ Online Job Application - Single Generic
- ☐ Automatic Archiving
- ☐ Fully Responsive Website
- ☐ Mobile Friendly Design
- ☐ Mobile Click to Call Functionality
- ☐ Mobile Click to Email Functionality
- ☐ Automatic Resize For Screen
- ☐ Dynamic Menu Design
- ☐ Seasonal Background Pictures
- ☐ Social Share News & Events (Optional)
- ☐ Maps & Directions

Unlimited Updates & Management

- ☐ Newsfeed Postings
- ☐ Calendar Updates
- ☐ Menu Changes
- ☐ Document Management (minutes, agendas, etc)
- ☐ Pages Revisions & Additions
- ☐ Photo Gallery Uploads
- ☐ Job Postings
- ☐ Bid Notifications
- ☐ Directory Updates
- ☐ Flyers & Announcements
- ☐ Emergency Notifications

*Link or module from third party service that is already supported by your municipality or publically available.



Management

A key feature that sets Flanagan Productions apart from other municipal web development companies is our management services. We take support and customer service to a completely different level, leaving municipal staff free to complete other projects without having to perform webmaster tasks as well.

Unlimited Updates - Period

Flanagan Productions provides true webmaster services; offering same day updates on most requests M-F. There is never a need to log into your website to perform updates, corrections, changes, or upload documents. A single email to Flanagan Productions will ensure that everything gets into the correct place on the site. This includes calendars, flyers, minutes, budgets, agendas, news, emergency alerts, and anything else that needs updating on your site.

Compliance Assurance

We ensure that your site meets or exceeds federal ADA section 508 compliance. In addition, we work with you to make sure that we stay up to date for both federal and state of New Jersey best practices in website guidelines. Anyone can build a site that meets the requirements - we make sure that the content stays compliant for the duration of the contract.

On-Site Presence

Flanagan Productions is a NJ based company and will only work with local municipalities. This allows us to have an on-site presence for meetings during the build process and continue to meet with local officials throughout the duration of the contract to ensure that all goals are being met. We are also happy to partake in meetings for third party services that relate to the site. There is never any additional charge for an on-site meeting.

Honest Pricing

There are no hidden fees for management or website development. We clearly outline all charges on our pricing pages well as detail all extra options on the additional services page. With the exception of 24/7 updates, everything on this page is included with no extra charges.

Continuous Website Design

Once your site is launched, we don't stop working. As a company that provides webmaster services with our management, you will receive a dedicated webmaster to continue basic design changes for the duration of the contract. This includes the addition of pages, changing of menu items or structure, addition of modules such as opinion polls, video streaming, and integration of any new third party service added by the municipality. If new modules or software incur additional cost, we will simply pass through the actual cost to develop with no markup.

Support Ticket Tracking

As soon as a new request is received through our email system, the requester will automatically receive a ticket number that can be used to check on the status of request. Once the request is fulfilled, they are automatically notified so that they can check to make sure that it is completed to their satisfaction.

Emergency Service Available

For a nominal additional fee, Flanagan Productions provides 24/7/365 management services during a declared state of emergency. Alternately, Flanagan Productions makes emergency alert modules accessible to municipal staff and will provide training at no additional charge.

Consistency

Flanagan Productions uses a standardized system for updating websites that will make the content consistent across all pages. By limiting access to a single management company, erroneous information is reduced by avoiding unnecessary or unauthorized changes to the website.

Pricing

The pricing below is for website design, setup, and complete webmaster services

Website Design & Setup

The pricing below is for a subsidized design and setup as part of a management package

- ✓ **Complete Site Design**
All licensing, design, and content transfer
- ✓ **Intranet Design**
Internal forums, calendars, and documents. Single access level for all employees
- ✓ **RSS Integration & Subscribe**
- ✓ **Third Party Linking & Embedding**
- ✓ **Forms & Documents**
Organized by department and category

\$5,500 Telephone one time setup fee

Monthly Service Fee

The pricing below is for monthly service that includes continued updates, changes, and support

- ✓ **Webmaster Services** - \$995
Unlimited updates, changes, and support
- ✓ **Hosting** - \$75
Hosting of website with 1.5gb storage & 20gb transfer
- ✓ **Subscriptions & Licensing**
Video hosting, photo galleries, web modules, See next page
- ✓ **Compliance Assurance**
We monitor to ensure your website meets NJ & Fed regs.
- ✓ **Continued Best Practices**
We ensure that your website's content meets or exceeds standards
- ✓ **Intranet Support**
We support, update, and manage all internal data

\$1070 Monthly Service

Total Price Year One **\$18,340** ✓

Total Price Year Two **\$12,840** ✓

Total Price Year Three **\$12,840**

Total Price Year Four **\$12,840**

Total Price Year Five **\$12,840**

Pricing Promise

We know that building a website is a big commitment and that there is a large up front cost. We promise to not raise your rate for five years; which is the anticipated effective life of a website. The only price adjustments will come from changes in the service that you request and you will be fully aware of any modifications before it happens.

There is no need to adopt a resolution awarding a contract for more than one year. One year renewals get the same pricing guarantee.

Additional Options

SOCIAL MEDIA

Flanagan Productions offers social media management. All Facebook and Twitter posts will coincide with new website updates and drive additional traffic to the website. More importantly, Flanagan Productions takes weekly backups of the entire social media account, including all comments, shares, likes, and posts. This allows OPRA requests to be fulfilled and creates a public document for all social media activity.

✓ Flanagan Productions does not interact with comments or messages received through social media and it is designed as a fast and effective way to disseminate information directly to the residents without having to go to the municipal website. To generate traffic to the website and receive additional followers on the Facebook page, Flanagan Productions will allocate up to \$25 per month towards sponsored posts that will appear on the Facebook page of all residents, not just those who already follow the page. This will generate additional followers and increase the reach of the account. Social media management requires a site management plan

**Price
monthly \$250**

ADD'L STORAGE

Although most municipalities do not come close to the maximum storage and transfer, additional data is available at a monthly rate of \$30 per 1500mb storage and 40gb transfer. Municipalities who choose to keep archives of all flyers and calendars will be required to add additional storage shortly after the first year. Flanagan Productions recommends purging all data from past events such as informational flyers, applications, and calendars every three months.

With our management services, Flanagan Productions utilizes third party servers for much of our bandwidth intensive storage. This includes third party video and photo hosting providers with high limit or unlimited storage and transfer which does not count towards the site's storage limits. Even with a management agreement, municipalities who choose not to purge expired data annually will inevitably require additional storage at some point.

**Price
monthly \$35**

TRAINING

For websites with a maintenance package, municipal staff will not need to make any changes to the website. Flanagan Productions will provide training and access if requested, allowing the municipality to make emergency updates after hours; however our management packages are designed to completely eliminate the need for staff to be involved in the website process.

In the event that training should be required, Flanagan Productions will provide on location training for new hires at a rate of \$95/hour and a minimum of 2 hours per session. Flanagan Productions provides remote training for up to 1 hours per month at no additional charge. This remote training includes screen sharing, phone consultations, and video conferencing. Unlimited support questions are included at no charge.

**Price
hourly \$95**

Additional Options

Photography

Flanagan Productions utilizes a credit system for photography. The municipality will automatically receive 24 credits at the start of the year which can be used at any time. Additional credits are available for \$95 each as needed. A notice will be sent when additional credits are needed. Simply email Flanagan Productions no less than two weeks prior to an event requiring photography and Flanagan Productions will send a photographer and add the pictures to your website within 72 hours of the event.

If the municipality also subscribes to a social media package, links to the site's photo gallery will be added your applicable social media accounts.

Although Flanagan Productions requires 2 weeks notice before an event to secure a photographer, we will do our best to accommodate last minute requests.

Credits include up to 45 minutes on location plus applicable travel expenses. Additional time is available by simply adding credits.

Cost breakdown for photography:

- Monday - Friday 9am-4pm -- 1 credit
- Monday - Thursday after 4pm --- 1.5 credits o Friday after 4pm --- 2 credits
- Saturday or Sunday --- 3 credits
- Legal Holiday --- 4 credits

**Price
monthly** **\$190**

Sub Sites

Flanagan Productions offers discounted sub sites for municipal authorities or departments that require additional information or a website that follows a different format from the main design. Examples of sub sites include Municipa Utilities Authority, Housing Authority, Non Profit Organizations, Tourism, Police, Fire, etc.

Prior to developing a new sub site, Flanagan Productions will using the pricing below to determine a flat fixed rate for the development and monthly charges. We will work with the municipality to determine a plan that is both cost effective and meets all of the needs of the community

In many cases, a sub site is not necessary to achive the goals of the municipality. For example, please see Police.SecaucusNJ.gov. We simply added additional pages to their existing department section to acheive their goals without the need to pay for development or an additional monthly fee.

Notation:

In most cases, we charge a flat \$650 to develop and \$100/month for support, updates, and hosting, but all projects are different and the exact price will be determined prior to development. As an existing customer, we discount all builds and management packages

**Price
Hourly** **\$135**

**Price
Monthly** **\$100+**

Additional Options

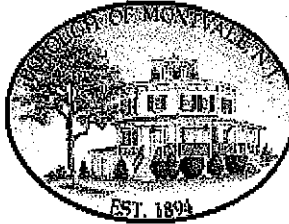
Major Development

This applies to major changes in the sites functionality or design following the initial launch. Although most development is included with webmaster services, the possibility does exist that you may want to completely redevelop the website over the course of the contract. Although we do not anticipate this being the case, we have established an hourly rate to do any programming or major development. Prior to completing any work that would fall into this category, Flanagan Productions will provide a written fixed flat rate based on the hourly rates. We will never exceed the flat fixed rate unless the specifications change.

Please keep in mind, the addition of pages, changing of a menu, or normal day to day operations are **not** considered major development. Major development would be the complete redesign of the website or a total overhaul of the site's functionality or design. Furthermore, if the overhaul is necessary to comply with a state or federal requirement or for proper functionality with a browser update, there is no charge.

Although we do not anticipate this becoming necessary, it is important to Flanagan Productions that our clients are aware of all potential costs affecting their project.

**Price
Hourly \$135**



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 51-2016**

RE: A Resolution of the Borough of Montvale Awarding a Contract to Flanagan Productions, LLC, as an Extraordinary Unspecifiable Service for Website Design, Hosting and Support and Related Services

WHEREAS, the Borough of Montvale is desirous of engaging the services of a professional company to redesign, host and support the Borough's website and related web applications and social media in order to better service the Borough's residents and visitors to the Borough's website; and

WHEREAS, such services are exempt from public bidding requirements pursuant to *N.J.S.A. 40A:11-5(a)(ii)* and *N.J.A.C. 5:34-2.1* as "extraordinary unspecifiable services"; and

WHEREAS, the Borough has received a proposal to provide such services from John Flanagan of Flanagan Productions, LLC (the "Flanagan Proposal"), and has had the opportunity to meet with Mr. Flanagan at its public meeting of January 26, 2016, and has determined that Flanagan Productions demonstrates the expertise and proven reputation in the specialty of website design, hosting and support which is essential to this project; and

WHEREAS, the Council is therefore desirous of awarding a contract to Flanagan Productions, LLC to perform the above-referenced services for an initial period of one (1) year, for the prices and on the terms set forth in the Flanagan Proposal; and

WHEREAS, because the value of this contract exceeds the Borough's applicable pay-to-play threshold, it shall be awarded pursuant to the "alternative" provisions of *N.J.S.A. 19:44A-20.4*, et seq., and Flanagan Productions has provided a Business Entity Disclosure Certification and all other appropriate documentation pertaining to same.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Montvale that a contract is hereby awarded to Flanagan Productions, LLC for website design, hosting and support, and related services, for the prices and on the terms set forth in the Proposal submitted by Flanagan Productions, LLC entitled "Proposal Form for Website Design – Hosting – Support" for the Borough of Montvale.

BE IT FURTHER RESOLVED that the pricing for this contract shall be as set forth in the Flanagan Proposal but shall not exceed \$25,000 without further authorization of the Borough Council, and shall be for a term of one (1) year.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk, and all other appropriate officials, shall be and are hereby authorized to execute all contract documents necessary to effectuate the purposes of this resolution, subject to approval as to form by the Borough Attorney.

BE IT FURTHER RESOLVED that pursuant to *N.J.S.A. 40A:11-5(1)(a)(ii)*, a brief notice stating the nature, duration, service and amount of this contract shall be printed once in the official newspaper of Borough of Montvale, and said notice shall also advise the public that a copy of the final contract shall be on file and available for public inspection at the office of the Borough Clerk.

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

Adopted: February 9, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Mike Ghassali
Mayor