

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
June 28, 2016
Closed Executive Session 6:30 PM
Meeting to Commence 7:30 PM

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2016 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:

- a. Elected Officials Training

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

ROLL CALL:

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

Frank Covelli, Risk Manager Professional Insurance Associates, Inc.: Update on Medical Insurances/Chapter 78/Law Sunset/BMED Current & Future Proposed Medical Plans/State Health Benefit Plans

ORDINANCES:

PUBLIC HEARING ORDINANCE NO. 2016-1417 AN ORDINANCE TO AMEND ORDINANCE NO. 2016-1406 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

MINUTES:

June 14, 2016

MINUTES CLOSED/EXECUTIVE SESSION:

June 14, 2016

RESOLUTIONS:

- 113-2016 Tax Court Settlement / Block 2601; Lot 32 / CBRE #BB65-65204-6263 / 225 Summit Ave
- 114-2016 Tax Court Settlement / Block 1902; Lot 8 / Summit Plaza, Inc. / 160 Summit Ave
- 115-2016 Refund Tax Overpayment / Block 2802; Lots 3.Q and 3.QQ / DePiero
- 116-2016 Award Lease/Purchase/ Police Patrol Vehicle/Hertrich Fleet Services /Ford Motor Credit Company/State Contract #A88729
- 117-2016 A Resolution Certifying a Lien against Property Known as 24 Ladik Place For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code
- 118-2016 Change Order/Professional Service Contract / Legal Services / Borough Attorney / Boggia & Boggia
- 119-2016 Authorize Renewal Liquor Licenses/Year 2016-2017
- 122-2013 Awarding Proposal/KeyTech/Coring Services/Requirement NJDOT Magnolia Avenue/Terkuile Road
- 123-2016 Authorize Payment #3/2015 Road Improvement Program/D.L.S. Contracting, Inc.

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.

120-2016 Authorize Hiring / Temporary Part Time Violations Clerk / Pascack Joint Municipal Court / Michael Lucido

121-2016 Authorize Hiring / Fire Prevention Inspector / Michael Halzack

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. Authorize Proposal Engineering Inspections/New Montvale Firehouse
- b. Authorize Proposal Construction Observation Services / Eagle Ridge Sanitary Sewer

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

UNFINISHED BUSINESS:

- a. Montvale Swim Club Request For Reimbursement Operating Cost vs. Capital Budgeted Cost

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 July 12, 2016 at 7:30 p.m.

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

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

**PUBLIC MEETING
MINUTES**

The Public 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. Master Sergeant Dieter Koelling led the Pledge of Allegiance to the Flag, and roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

Also Present: Mayor Mike Ghassali; Borough Attorney, Joe Voytus; Borough Engineer, Chris Dour; Borough Planner, Darlene Green; Administrator/Municipal Clerk, Maureen Iarossi-Alwan; and Deputy Municipal Clerk, Fran Scordo

ROLL CALL:

Councilmember Curry	Councilmember Lane
Councilmember Koelling	Councilmember Talarico
Councilmember LaMonica - absent	Councilmember Weaver

Historic Presentation / Bergen County Clerk, John Hogan**Pascack Valley DPW, Superintendent, Rich Campanelli / Quarterly Report**

A brief report was given of the day to day operations of the DPW. In addition to the daily operations, The DPW has made the loft in the DPW building a storage area for the construction department's large plans and records; all firehouse equipment has been moved to the DPW building; Pot holes are an ongoing issue; Terkuile and Magnolia roads have been paved; ready for Day in the Park. Councilmember Curry asked about the cleaning of the restroom facility by the "red shed" it is considered the MAL building. It was decided for the short term, the DPW will clean the MAL restrooms three times a week.

ORDINANCES:

PUBLIC HEARING OF ORDINANCE NO. 2016-1415 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 121 OF THE BOROUGH CODE IN ORDER TO PROHIBIT PARKING ON A PORTION OF MEMORIAL DRIVE TO MAINTAIN ACCESS FOR FIRE DEPARTMENT VEHICLES

WHEREAS, as a result of the construction of the new Montvale Fire House, one or more Fire Department vehicles may be temporarily housed at the DPW facility on Memorial Drive; and

WHEREAS, the Police Chief, in consultation with the Fire Chief and the DPW Superintendent, has requested that the Mayor and Council designate a portion of Memorial Drive across from the DPW facility as a "No Parking" zone in order to maintain access for Fire Department vehicles to said facility; and

WHEREAS, in the interest of public safety, the Mayor and Council are desirous of amending the Borough Code in accordance with the request of the Police Chief, Fire Chief and DPW Superintendent.

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

Section 1. Chapter 121, Section 25, "Schedule I – No Parking," of the Code of the Borough of Montvale is hereby amended and supplemented by adding the underlined text, alphabetically, as follows:

Street	Side	Location
<u>Memorial Drive</u>	<u>West</u>	<u>From a point 480 feet north of</u> <u>West Grand Avenue to a point 650 feet north of</u> <u>West Grand Avenue</u>

Section 2. Repeal of Inconsistent Ordinances.

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

Section 3. Savings Clause.

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

Section 4. Severability.

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

Section 5. Effective Date.

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

Ordinance No. **2016-1415** was introduced for second reading by Councilmember Weaver; seconded by Councilmember Lane; Clerk read by title only; Motion to open meeting to the public by Councilmember Curry; seconded by Councilmember Talarico - all ayes

NO PUBLIC COMMENT

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

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

PUBLIC HEARING OF ORDINANCE NO. 2016-1416 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 128, "ZONING," OF THE BOROUGH CODE IN ORDER TO SPECIFY VARIOUS ZONING REQUIREMENTS FOR SCHOOLS AND HOUSES OF WORSHIP AND TO IMPLEMENT THE RECOMMENDATIONS OF THE MASTER PLAN REEXAMINATION ADOPTED BY THE PLANNING BOARD ON MAY 17, 2016

WHEREAS, schools and houses of worship are both vitally important components of the local community; and

WHEREAS, recognizing that these facilities by their very nature cause unique impacts on surrounding areas, it is necessary to strike an appropriate balance to ensure that schools and houses of worship are located and constructed in a manner that is in the best interests of the public and the respective students, teachers and worshippers of these facilities; and

WHEREAS, in furtherance thereof, the Borough of Montvale Planning Board did undertake a Reexamination of the Borough of Montvale's Master Plan in order to specifically analyze schools and houses of worship and to determine whether the regulations pertaining to such uses needed to be updated to advance the goals of the Master Plan in light of any changed assumptions regarding such uses; and

WHEREAS, the Master Plan Reexamination Report was prepared by Darlene A. Green, P.P., AICP of Maser Consulting, P.A.; and

WHEREAS, the Reexamination Report made a number of recommendations concerning schools and houses of worship, including new and amended definitions and new lot size and bulk requirements; and

WHEREAS, after complying with the statutory requirements pertaining to the adoption of a Master Plan Reexamination under the *Municipal Land Use Law, N.J.S.A. 40:55D-1, et seq.*, the Reexamination Report was adopted by the Borough of Montvale Planning Board on May 17, 2016; and

WHEREAS, the Governing Body is desirous of adopting an Ordinance to implement the recommendations contained in the Reexamination Report.

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

Section 1. Chapter 128 of the Code of the Borough of Montvale is hereby amended and supplemented by adding the following definitions alphabetically in Section 128-3.1(B):

CHURCH, TEMPLE, HOUSE OF WORSHIP

A building or structure, or group of buildings or structures, which by design and construction are intended for the conducting of organized religious services, and accessory uses customarily associated therewith including education facilities and social facilities primarily for use or benefit of members of the religious congregation.

SCHOOL

Any building which is designed, constructed or used primarily for educational purposes. Uses which are primarily custodial in nature, such as day-care centers or similar uses are not schools. Uses wherein instruction is given to individuals or groups in a building used principally for other purposes are not schools. Colleges, universities, technical training facilities and the like are not schools.

SCHOOL, BOARDING

A school where most or all of the students live on-site during the semester. Meals are typically provided to the borders as well.

Section 2. Chapter 128 of the Code of the Borough of Montvale is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text where indicated. Existing text which has been omitted or which is not underlined or bracketed shall remain unchanged.

§128-5.1 Residence R-40, R-15 and R-10 Districts.

In any residence district, no building or land shall be used and no building or other structure shall be built, altered or erected to be used for any purpose other than those specified in Subsections A through E of this section.

A. Residence for not more than one family.

B. Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).

C. Municipal buildings, playgrounds, parks and public and private schools (public and private schools subject to the provisions of § 128-9.5.1 et seq.).

§128-5.1A.1 RI-10 Residential Inclusionary Zone.

In the RI-10 Residential Zone, no building or land shall be used and no building or other structure shall be built, altered or erected to be used for any purpose other than those specified in Subsections A through F of this section.

- A. Single-family detached residence with a maximum of 34 such residences within the zone for property identified as Block 1401, Lots 12, 13 and 14, on the current Montvale Tax Assessment Map. Additionally, single-family detached residence with a maximum of five such residences within the zone shall be permitted for property identified as Block 1504, Lots 21 and 22, on the current Montvale Tax Assessment Map. However, notwithstanding anything to the contrary set forth in the Limiting Schedule,[1] the minimum rear yard setback with respect to any existing single-family detached dwelling on Lot 21 in Block 1504 shall be no less than 27 feet.
- B. Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).
- C. Municipal buildings, playgrounds, parks and public and private schools (public and private schools subject to the provisions of § 128-9.5.1 et seq.).
- D. Way stations for the shelter of passengers using commercial transportation.
- E. Such accessory uses as are customarily incident to the foregoing uses and are not injurious to a residential district.
- F. Temporary buildings such as toolhouses or workmen's shacks to be used in connection with the erection of a permanent building, for a period not exceeding one year. Such temporary buildings shall be removed within 60 days after the completion of the permanent building or after the one-year period.

§128-5.1C.1 Permitted principal uses in T-6 Zone.

- A. No building, structure, area or lot or land shall be used in whole or in part for any other than one or more of the uses specified below:
 - (1) Townhouse.
 - (2) Single-family detached residential uses, subject to § 128-5.1.
 - (3) Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).
 - (4) Public and private schools (subject to the provisions of § 128-9.5.1).

§128-5.2 Apartment A District.

No building or structure other than apartments shall be built, altered or erected to be used in this district, except that churches, temples and other houses of worship shall be permitted (subject to the provisions of § 128-9.7), and public, private and boarding schools shall be permitted (subject to the provisions of § 128-9.5.1).

§128-5.3 Business B-1 and B-2 Districts.

In the Business B-1 District and Business B-2 District, no building or land shall be used and no building or other structure shall be built, altered or erected to be used for any purpose other than those specified in Subsections A through H of this section.

- A. Any use permitted in Residence R-40, Residence R-15 and Residence R-10 Districts except for public, private and boarding schools and churches, temples and houses of worship; provided, however, that where the district boundaries of the Business B-1 or Business B-2 District shall abut a residential district, the Limiting Schedule requirements applicable to the abutting district shall apply. In the event that any one or more of the zone boundaries of the Business B-1 District or Business B-2 District shall abut more than one residential district, the Limiting Schedule requirements as to the least restricted district shall be applicable.

§128-5.6 Affordable Housing Zones for the first fair share cycle.

In the AH Affordable Housing Zones AH-6, AH-7, AH-8 and AH-9, no building, structure, area or lot or land shall be used in whole or in part for any other than one or more of the uses specified below.

- A. Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).
- B. Public and private schools (subject to the provisions of § 128-9.5.1).

§128-5.9 Low- and Moderate-Income Affordable Senior Citizen Housing Zone.

- A. Permitted uses are as follows: rental housing meeting the requirements of the Council on Affordable Housing (COAH), consisting of units affordable to senior citizens of low- and moderate-income, as defined by COAH, which units shall be subject to all affordability, marketing and other requirements of COAH at N.J.A.C. 5:93. Also permitted shall be churches, temples and houses of worship (subject to the provisions of § 128-9.7) and public and private schools (subject to the provisions of § 128-9.5.1).

§128-5.10 Affordable housing districts for second fair share cycle.

- B. RI-10A Residential Inclusionary District. In the RI-10A Residential Inclusionary District, no building or land shall be used and no building or other structure shall be built, altered or erected to be used for any purpose other than as provided herein.
- (1) Single-family detached residence with a maximum of four such residences within the zone shall be permitted for the property identified as Block 1405, Lot 1102, on the official Tax Maps of the Borough of Montvale. Also permitted shall be churches, temples and houses of worship (subject to the provisions of § 128-9.7) and public and private schools (subject to the provisions of § 128-9.5.1).
 - (2) Such accessory uses as are customarily incidental to the foregoing uses and are not injurious to a residential district.
 - (3) The area, yard and bulk standards for this zone shall be in conformance with the RI-10 Zone standards as provided for in schedule § 128-6.3A of this chapter.
- C. (Reserved)
- D. Affordable housing districts for the second fair share cycle, AH-8A, AH-9A, AH-10A, and AHO-16.
- (1) Permitted principal uses.

- a. Townhouses in AH-8A, AH-9A and AH-10A Districts only.
- b. Apartments.
- c. Churches, temples and other houses of worship (subject to the provisions of § 128-9.7) in AH-8A, AH-9A and AH-10A Districts only.
- d. Public and private schools (subject to the provisions of § 128-9.5.1) in AH-8A, AH-9A and AH-10A Districts only.
- e. Boarding schools (subject to the provisions of § 128-9.5.1) in AHO-16 District only.

§128-5.11 Affordable housing districts for third fair share cycle.

- B. RI-40B Residential Inclusionary District. In the RI-40B Residential Inclusionary District, no building or land shall be used and no building or other structure shall be built, altered or erected to be used for any purpose other than as provided herein.
 - (1) Single-family detached residence with a maximum of eight such residences within the zone shall be permitted. Also permitted shall be churches, temples and houses of worship (subject to the provisions of § 128-9.7) and public and private schools (subject to the provisions of § 128-9.5.1).
- C. RI-25B Residential Inclusionary District. In the RI-25B Residential Inclusionary District, no building or land shall be used and no building or other structure shall be built, altered or erected to be used for any purpose other than as provided herein.
 - (1) Single-family detached residence with a maximum of six such residences in the zone shall be permitted for the property identified as Block 1103, Lot 5, on the official tax maps of the Borough of Montvale. Also permitted shall be churches, temples and houses of worship (subject to the provisions of § 128-9.7) and public and private schools (subject to the provisions of § 128-9.5.1).
- D. AH-1B Affordable Housing District.
 - (1) Permitted principal uses.
 - (a) Single-family detached dwellings, which may be in the form of condominium ownership.
 - (b) Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).
 - (c) Public and private schools (subject to the provisions of § 128-9.5.1).
- E. AH-3B Affordable Housing District.
 - (1) Permitted principal uses.
 - (a) Townhouses.

(b) Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).

(c) Public and private schools (subject to the provisions of § 128-9.5.1).

§128-5.13 AH-8A Affordable Housing District.

A. Permitted principal uses.

(1) Townhouses.

(2) Apartments.

(3) Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).

(4) Public and private schools (subject to the provisions of § 128-9.5.1).

Section 3. Section 128-9.5.1 of the Code of the Borough of Montvale, entitled "Public and private schools" is hereby deleted in its entirety and replaced with a new Section 128-9.5.1, entitled "Public, private and boarding schools," as follows:

§128-9.5.1 Public, private and boarding schools.

The following restrictions shall apply to all schools in the Borough:

A. Minimum lot area shall be 10 acres.

B. Set-backs.

(1) Minimum front yard setback shall be 100 feet.

(2) Minimum rear yard setback shall be 100 feet.

(3) Minimum side yard setback shall be 100 feet.

C. Maximum floor area ratio shall be 40%.

D. Maximum building height shall be two stories and 45 feet.

E. Maximum building coverage shall be 30%.

F. Recreation areas and parking.

(1) No parking shall be permitted within 50 feet of any property line.

(2) No active recreation area shall be permitted in the front yard or located within 75 feet of a property line or within 15 feet of a parking area or driveway.

(3) All recreation and parking areas shall be screened from view from all adjacent residential uses. The screening shall be provided by a fence, wall, berming or planting which will

create a dense complete visual screen to a minimum height of six feet. The height of the fence, wall, berm or planting should be designed relative to the property being screened and shall be subject to the approval of the board of jurisdiction. The general design, form, and materials of fences, or walls should be aesthetically pleasing from all sides. Planting should be included in conjunction with any fence or wall or berm. If planting alone is provided then a double staggered row of dense evergreen plants shall be specified. The installed and mature height of the plants must be responsive to the height of the property being screened and the views from adjacent areas, and shall be subject to the approval of the board of jurisdiction. Site plan submission shall include an illustrative cross section drawing demonstrating the effectiveness of the screening.

- G. There shall be no outdoor activities after 10:00 p.m.
- H. All exterior lighting, except that required for security, shall be turned off between 10:00 p.m. and 6:00 a.m.
- I. Primary access shall be achieved from one of the following streets for public and private schools:
 - (1) Chestnut Ridge Road
 - (2) Kinderkamack Road
 - (3) Spring Valley Road
 - (4) Grand Avenue
 - (5) Summit Avenue
 - (6) Middletown Road
- J. In addition to the area, yard and bulk requirements set forth herein, the use shall also meet the following conditions with respect to off-street parking and traffic control:
 - (1) A minimum of one space per teacher or employee, plus 10%, plus an additional space for every two students in 12th grade.
 - (2) Sufficient space shall be provided for drop-off and pick-up of students on the school property proper, so as to prevent overflow and stacking of vehicles on any public street.
- K. Boarding schools shall not be permitted in a zone unless specifically permitted (i.e. where only "schools" or "public and private schools" are permitted, boarding schools are prohibited).
- L. In the event of any conflict between the requirements of this Section and any generally-applicable regulations in the Zone District in which the school is located, the more restrictive requirement shall govern.
- M. Compliance with the regulations as promulgated by the New Jersey State Board of Education shall be required.

Section 4. Chapter 128 of the Code of the Borough of Montvale is hereby amended and supplemented by adding a new Section 128-9.7, entitled "Churches, temples and houses of worship," as follows:

§128-9.7 Churches, temples and houses of worship.

A. A church, temple or other house of worship may consist of the following primary use, together with a combination of one or more of the following accessory uses:

(1) Primary use. A place of assembly for religious services or worship.

(2) Accessory uses.

- a. An apartment, group of rooms, or other residence for the facility's religious leader within the same building as the place of assembly for religious services or worship, or in a separate structure, hereinafter referred to as "cleric's residence".
- b. Facilities for education and instruction, including but not limited to after school learning, daycare, or any other type of education or instruction within the same building or structure as the place of assembly for religious services or worship, or in a separate building or structure, hereinafter referred to as "educational facilities." For purposes of this subsection educational facilities do not include facilities that meet the definition of "school".
- c. Facilities for social functions such as, but not limited to, weddings, funerals, bar/bat mitzvahs, dances, banquets, dinners and other similar events within the same building or structure as the place of assembly for religious services or worship or in a separate building or structure hereinafter referred to as "social facilities."

B. Standards.

(1) The minimum lot area shall be as follows:

- a. Church, temple or house of worship only – 5 acres
- b. The minimum lot area of 5 acres shall be increased to accommodate accessory facilities as follows:
 - i. Cleric's residence - an additional 0.5 acres
 - ii. Educational facilities as defined herein - an additional 1 acre
 - iii. Social facilities as defined herein - an additional 2 acres

(2) The maximum floor area ratio for all buildings shall be 25%.

(3) The maximum building coverage shall be 25%.

(4) Setbacks.

- a. Minimum front yard setback shall be 75 feet
- b. Minimum side and rear yard setback shall be 100 feet

- c. Notwithstanding anything else in this Section, the setback requirements for a separate clergyman's residence located on the same premises as a house of worship need only satisfy the requirements established for other residences in the zone in which it is located.
- (5) Maximum building height shall be two stories and 45 feet, except that a cleric's residence shall comply with the requirements established for other residences in the zone in which it is located.
- (6) Recreation areas and parking.
- a. No parking shall be permitted in the front yard or within 50 feet of any property line.
 - b. No active recreation area shall be permitted in the front yard or located within 75 feet of a property line.
 - c. All recreation and parking areas shall be screened from view from all adjacent residential uses. The screening shall be provided by a fence, wall, berming or planting which will create a dense complete visual screen to a minimum height of six feet. The height of the fence, wall, berm or planting should be designed relative to the property being screened and shall be subject to the approval of the board of jurisdiction. The general design, form, and materials of fences, or walls should be aesthetically pleasing from all sides. Planting should be included in conjunction with any fence or wall or berm. If planting alone is provided then a double staggered row of dense evergreen plants shall be specified. The installed and mature height of the plants must be responsive to the height of the property being screened and the views from adjacent areas, and shall be subject to the approval of the board of jurisdiction. Site plan submission shall include an illustrative cross section drawing demonstrating the effectiveness of the screening.
- (7) There shall be no outdoor activities after 10:00 p.m.
- (8) All exterior lighting, except that required for security, shall be turned off between 10:00 p.m. and 6:00 a.m.
- (9) Primary access shall be achieved from one of the following streets:
- a. Chestnut Ridge Road
 - b. Kinderkamack Road
 - c. Spring Valley Road
 - d. Grand Avenue
 - e. Summit Avenue
 - f. Middletown Road
- (10) In addition to the area, yard and bulk requirements set forth herein, churches, temples and other houses of worship shall also meet the following conditions with respect to off-street parking:

- a. A church, temple or other house of worship consisting solely of a place of assembly for religious services or worship shall provide one parking space for each three permanent or fixed seats based on seating capacity. Any church, temple or other house of worship not having permanent or fixed seating shall provide one parking space for each three persons based on the maximum capacity of the facility, which shall be calculated by taking the total square footage of the place of assembly for religious services or worship and dividing it by the square footage of space allotted to each person in attendance as determined by application of the Fire Department Occupancy Load Code.
- (11) In addition to the off-street parking required for a place of assembly for religious services or worship, there shall be provided the following off-street parking:
- a. For a cleric's residence: two parking spaces
 - b. For educational facilities: 1.5 parking spaces for every teacher or instructor for children under the age of 17
 - c. For adult education: two parking spaces for each three persons age 17 or over participating in the educational program plus 1 parking space for every teacher or instructor
 - d. For social facilities: one parking space for each three persons based on the maximum capacity of the facility as determined by application of the Fire Department Occupancy Load Code, plus 10%.
- (12) In the case of a church, temple or other house of worship and an affiliated school, the two uses shall be both permitted as primary uses on the same lot. The standards enumerated for schools in Section 128-9.5.1 shall take precedence; however, the more restrictive parking standards of two uses shall apply.

Section 5. Chapter 128, Schedule A, "Limiting Schedule," shall be amended and supplemented by adding a footnote 19 in the first column, "Zoning District," for the R-40, R-15, R-10, RI-10, RI-10A, RI-25B, RI-40B, A, AHO-16, AH-1B, AH-3B, AH6, AH7, AH8, AH-8A, AH9, AH-9A, AH-10A, T-6 and LMSCH Districts, to read as follows:

The standards set forth in §128-9.5.1, applicable to public, private and boarding schools, and in §128-9.7, applicable to churches, temples and houses of worship, shall supersede the standards set forth in this limiting schedule to the extent of any inconsistency therewith.

Section 6. 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 pursuant to N.J.S.A. 40:55D-26.

Section 7. Severability.

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

Section 8. Effective date.

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

Section 9. Repeal of inconsistent ordinances.

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

Ordinance No. **2016-1416** was introduced for second reading by Councilmember Weaver; seconded by Councilmember Lane; Clerk read by title only; Motion to open meeting to the public by Councilmember Lane; seconded by Councilmember Koelling - all ayes

NO PUBLIC COMMENT

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

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

The borough attorney mentioned that an amendment was made to change the height restrictions in residential area – a motion to accept the change by Councilmember Lane; seconded by Councilmember Talarico – all ayes

Clerk read memo from Planning Board recommending adopting the ordinance.

Councilmember Weaver asked what is the highest point of the schools currently; and asked for clarification regarding a statement in the master plan about no known offsite parking issues;

INTRODUCTION OF ORDINANCE NO. 2016-1417 AN ORDINANCE TO AMEND ORDINANCE NO. 2016-1406 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

A motion to Introduce Ordinance **2016-1417** for first reading was made by Councilmember Weaver; seconded by Councilmember Lane; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Ridgewood News; seconded by Councilmember Koelling - A roll call was taken – all ayes

MEETING OPEN TO PUBLIC:

Agenda Items Only

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

Carolee Adams

Asked for an update on the street sweeper schedule; the mayor mentioned the sweeper will have a staggered schedule so it will not conflict with garbage and recycle days

Motion to close meeting to the public by Councilmember Lane; seconded by Councilmember Talarico - All ayes

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

May 31, 2016

A motion to accept minutes by Councilmember Lane; seconded by Councilmember Koelling – all ayes with the exception of Councilmember Curry

MINUTES CLOSED/EXECUTIVE SESSION:

May 31, 2016

A motion to accept minutes by Councilmember Lane; seconded by Councilmember Talarico – all ayes with the exception of Councilmember Curry

RESOLUTIONS:**102-2016 Appointing / Permanent Montvale Police Officer / John Guico**

WHEREAS, John Guico has successfully completed the required probationary time period; and

WHEREAS, Chief Abrams has recommended Officer Guico for permanent Police Officer appointment.

NOW, THEREFOR BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey that John Guico is hereby permanently appointed to the Montvale Police Department, effective March 2016.

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

103-2016 Appointment Jr. Member / Montvale Fire Department / Matthew Diccianni

WHEREAS, the Montvale Fire Department is desirous of adding a junior member; and

WHEREAS, Matthew Diccianni of Montvale, NJ has been approved by the Board of Fire Commissioners and has undergone a satisfactory physical, pursuant to the attached application which has been made part of this resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the appointment of Matthew Diccianni, as a Jr. Member of the Montvale Fire Department, is hereby approved.

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

104-2016 CD Cooperative Agreement/Appointing Two Representatives to Community Development Committee/One Appointment by Mayor/One Appointment by Council

WHEREAS, the Borough of Montvale has entered into a Three-Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Service Act, NJSA 40A:8A-1 et seq. and Title I of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that one Municipal Representative be appointed by the Governing Body of the community and one appointment by the Chief Executive Officer shall be appointed to be part of the Community Development Regional Committee for the term of one year July 1, 2016 through June 30, 2017.

NOW THEREFORE BE IT RESOLVED, that the Governing Body/Chief Executive Officer of the Borough of Montvale appoints representatives as its representative to participate on the Community Development Committee:

COUNCIL APPOINTMENT

Maureen Iarossi-Alwan
12 Mercedes Drive
Montvale, NJ 07645
Phone 201-391-5700 ext. 219

MAYOR APPOINTMENT

Councilmember Leah LaMonica
12 Mercedes Drive
Montvale, NJ 07645
Phone 201-391-5700

BE IT FURTHER RESOLVED, that the following be appointed alternate representatives:

COUNCIL ALTERNATE APPOINTMENT

Councilmember Dieter Koelling
12 Mercedes Drive
Montvale, NJ 07645
Phone 201-391-5700

MAYOR / ALTERNATE APPT

Councilmember Timothy Lane
12 Mercedes Drive
Montvale, NJ 07645 -
Phone 201-391-5700

Home addresses and home phone numbers will be provided under separate cover.

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

105-2016 Authorize Hiring Full Time Administrative Assistant, Website Coordinator, Floater Position/Carol Manhart

WHEREAS, the Borough of Montvale restructured a position within the Administration; and
WHEREAS, Carol Manhart meets the qualifications for this position and agrees to the terms and conditions of employment, and has previously completed a satisfactory background investigation; and
NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of a full-time Administrative Assistant to the Administrator, Website Coordinator and Floater, effective June 15, 2016.

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

106-2016 Authorize Hiring Part Time Executive Confidential Secretary and Floater Position/ Mirella Hernandez

WHEREAS, the Borough of Montvale restructured a position within the Administration; and
WHEREAS, Mirella Hernandez meets the qualifications for this position and agrees to the terms and conditions of employment, and has previously completed a satisfactory background investigation; and
NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of a part-time Executive Confidential Secretary and Floater, effective June 1, 2016.

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

107-2016 Authorize Hiring Full Time Administrative Floater Position / J. Sagrario Mena

WHEREAS, the Borough of Montvale restructured a position within the Administration; and
WHEREAS, J. Sagrario Mena meets the qualifications for this position and agrees to the terms and conditions of employment, and has previously completed a satisfactory background investigation; and
NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of a full-time Floater, effective June 20, 2016.

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

108-2016 2016-2018 County of Bergen Municipal Snow Plow Agreement

BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the appropriate municipal officials be and are hereby authorized to execute the attached two year consecutive snow season agreement to participate in the 2016-2018 County Snow Plowing Program.

BE IT FURTHER RESOLVED, that the Borough of Montvale shall use the Pascack Valley Department of Public Works and/or contractor to perform the snow/ice pushing and removal control operations on all roads and streets located within the Borough of Montvale.

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

109-2016 Authorize Refund of Recreation Program / Tennis

BE IT RESOLVED, the below individual is hereby granted a refund for tennis lessons as they will not be able to participate in the program.

Debra Stephans \$80.00 (1 participant for Tennis)

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

110-2016 A Resolution In Support of the Adoption of S2254/A3821 to Clarify Municipal Affordable Housing Obligations

WHEREAS, pursuant to the March 2015 New Jersey Supreme Court order which transferred oversight of the Fair Housing Act (FHA) to the courts, many municipalities (including the Borough of Montvale) filed declaratory judgment actions to voluntarily comply with their present and prospective affordable housing requirements as established in the FHA; and

WHEREAS, the FHA and existing case law are clear that "present and prospective fair share of the housing need in a given region ... shall be computed for a 10-year period." (See N.J.S.A. 52:27D-307(c)); and

WHEREAS, in October 2015, the Middlesex County Superior Court issued a decision that included a distinct "gap period" obligation, retroactively imposing an additional municipal obligation over an additional 16 year period, separate and apart from the normal 10 year present and prospective need set forth in the FHA. Recently the Ocean County Superior Court did the same. The Ocean County decision is currently on appeal; and

WHEREAS, this "gap period" issue arises out of COAH's inability to promulgate third round regulations from 1999 to the present or make any final determination as to state and regional housing need. Despite this, the courts are not holding COAH accountable but rather are imposing additional obligations on municipalities. These retroactive obligations will have a significant and unfunded impact on municipalities, straining their already overburdened resources; and

WHEREAS, aside from other inequities and issues imposed by a so-called "gap" obligation, the households counted in the "gap period" may well be double counted when the present need is calculated. The prospect of double counting compounds this dilemma and will likely result in forcing municipalities and their property taxpayers to subsidize development or subject them to court orders allowing enormous numbers of new housing units as a result of "builder's remedy" lawsuits. Such a result will radically and irrevocably transform the character and quality of life for all New Jersey residents; and

WHEREAS, hundreds of New Jersey's municipalities have expended significant financial and other administrative resources in their attempts to voluntarily comply with their constitutional obligation for affordable housing as established by the Supreme Court and the FHA. As a direct result of the State's failure to advance viable regulations or enact overdue legislative reform, this will only continue to spiral out of control; and

WHEREAS, Senate Bill S2254 and Assembly Bill A3821 are important legislative remedies designed to clarify existing law and preclude these significant, unfair impacts. Swift and decisive adoption of both is a critical step toward a more rational statewide housing policy, including reasonable and achievable obligations for municipalities.

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

1. The Mayor and Borough Council hereby support the adoption of Senate Bill S2254 and Assembly Bill A3821 to clarify that a municipality's present and prospective fair share of the housing need in a given region shall be computed for a 10-year period, and shall not include a retrospective obligation arising from any so called "gap period."
2. The Mayor and Borough Council urge the members of the New Jersey Senate, General Assembly and the Governor to swiftly and decisively adopt both as a critical step toward a more rational statewide housing policy, including reasonable and achievable obligations for

municipalities.

3. The Borough Clerk is hereby directed to send a certified copy of this Resolution to Hon. Chris Christie, Governor; Hon. Steve Sweeney, President, New Jersey Senate; Hon. Vincent Prieto, Speaker, New Jersey General Assembly; the Borough of Montvale's Senate and General Assembly representatives and the New Jersey State League of Municipalities.

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

111-2016 Tax Court Settlement / K Hovnanian @ Ridgemont LLC / 72 Units at Four Seasons Lane

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by K. Hovnanian @ Ridgemont, LLC (hereinafter the "Tax Appeal"), under Docket Number 018939-2011, and;

WHEREAS, the aforesaid tax appeal involves 72 units of vacant land located at Four Seasons Lane, and is otherwise referred to as Block 3301 Lot 3, Units C0301-C0312, C0401-C0412, C0501-C0512, C0601-C0612, C0701-C0712 and C0801-C0812 on the tax assessment map of the Borough (hereinafter the "subject property"), and;

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel, the Borough Tax Assessor and the Borough Appraiser, and;

WHEREAS, the aforementioned settlement would reduce the subject properties' assessment to \$160,000 per unit, and;

WHEREAS, it is in the best interest of the Borough of Montvale to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the settlement of the aforesaid Tax Appeal be hereby approved, in accordance with the terms set forth herein, and;

BE IT FURTHER RESOLVED, that with respect to same, the Mayor, Borough Administrator, Tax Appeal Attorney and/or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purposes set forth in this Resolution.

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

112-2016 A Resolution Awarding a Professional Services Contract to Raymond R. Wiss, Esq. In Connection With a Personnel Matter

WHEREAS, the Governing Body has been advised by the Borough Attorney that there exists a need to hire special labor counsel in connection with a police personnel matter; and

WHEREAS, the Borough has received a proposal from Raymond R. Wiss, Esq. to perform all services necessary and appropriate in connection with same; and

WHEREAS, Mr. Wiss's proposal sets forth an hourly rate that is the same as the municipal attorney; and

WHEREAS, the Governing Body is satisfied that Mr. Wiss possesses the requisite experience pertaining to such matters; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(a)(i), a professional services contract is exempt from public bidding requirements; and

WHEREAS, the Governing Body is desirous of awarding a contract to Mr. Wiss, in an initial amount not to exceed \$10,000 without further authorization of the Governing Body; and

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

NOW, THEREFORE, BE IT RESOLVED that a contract is hereby awarded to Raymond R. Wiss, Esq. to serve as special labor counsel in connection with the pending police personnel matter, pursuant to the terms and conditions set forth herein.

Introduced by: Councilmember Curry; seconded by Councilmember Koelling - a roll call vote was taken - Councilmembers Lane and Weaver - no and Councilmembers Curry, Koelling and Talarico yes; Councilmember Lane asked if there is a not to exceed amount; \$10,000;

BILLS: Municipal Clerk read the Bill Report
Motion to pay bills by Councilmember Lane; seconded by Councilmember Curry - All ayes

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

COMMITTEE REPORTS:

Council President Lane

Fire Department

Ground breaking is scheduled for June 21; thanks to the DPW for moving all equipment and saving the borough money by not having to get a storage structure;

Police Commissioner Talarico

Police

Monthly report included in original minutes

Tri-Boro

Montvale logged: 42 calls; 699 miles; 36 hours;

Councilmember Curry

Construction

Up \$100,000 in fee revenue; 42 property violations issued; moved the construction files to DPW

Board of Health

Next meeting will be in September

Website

Meeting with webmaster and new employee to go over the website duties

Recreation

Day in the Park which is scheduled for June 18th rain date is June 19; would like to thank the committee for doing this each year, great group of volunteers; also like to thank the DPW for helping with preparations.

Councilmember Koelling

Swim Club

Pool is closed this year

Local Board of Ed

Handed out several awards to various students;

Councilmember Koelling deferred to Councilmember Weaver in regards to what the Board of Ed plans to do about combining certain classes due to low enrollment.

Councilmember Weaver**Environmental Commission**

Next meeting is scheduled for June 20

Regional Board of Ed

Handed out several awards; the administration offices are seeking space of 6,000-7,000 square feet, to accommodate 15-16 staff members; Mr. Weaver asked how do we help them find space; Mayor Ghassali mentioned that our Land Use Administrator was in contact with the superintendent's office to give them building owners contact information to see about renting space.

MAYOR'S REPORT:

Met with a group of people from the Bergen County Economic Department; went around town to show the available buildings; the mayor asked them to put Montvale on their list for when someone is looking for available space. Montvale's Economic Committee is preparing a report of their discussions to be submitted to the council for review. Attended girl and boy scout's ceremonies; Would like to welcome Mirella Hernandez as the new mayor's assistant and wish Eileen Walsh all the best and thank her for her 12 years of service to the borough; Met with the County about the upcoming road projects regarding the Wegman's development; Ask for thoughts and prayers for borough employee, Janet Russo, as she recovers from knee surgery; Mentioned that he meets with the mayors of Woodcliff Lake and Park Ridge and would like the councilmembers of the three towns to be included with these meetings to keep abreast of the developments of each town; Would like to form a committee of councilmembers, residents and corporate residents to discuss the vision of Montvale for the next 20 years; Mayor suggested if any of the councilmembers are interested to please email him; Town Hall meeting in March was successful and would like to have another town hall meeting in July;

ENGINEER'S REPORT:

Chris Doer

Report/Update

Paving of Terkuile Road and Magnolia Ave are completed; Eagle Ridge sanitary sewer project should begin work first week of July; the administrator asked the engineer to speed up the process on the HVAC documents for public bid.

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

Spoke with Jeff Fette, our property maintenance official, regarding the property on Grand Ave, they are working together to get the problems addressed to bring it up to code. There has been a request to do an ordinance to place a stop sign on the corner of Flintlock Road and Woodland Road. The attorney spoke with the Police Chief and it will be further discussed with town engineer as well to see if other intersections need stop signs Councilmember Lane asked what options are available to the borough for the property on Grand Ave; a possible judgment or to do a study on what can become of it for public use.

UNFINISHED BUSINESS:

Councilmember Weaver asked for clarification about the result of Woodcliff Lake's decision on taking Montvale's residents at their pool; The Mayor stated that Woodcliff Lake would charge borough residents out of town rate; Councilmember Weaver continued to say that the MAL has "bent over backwards" over the years for Woodcliff Lake in using the fields and including their kids in the sports programs and that in Montvale's time of need Woodcliff Lake has not stepped up to lend a helping hand; Councilmember Weaver suggested that Montvale councilmembers should meet with Woodcliff Lake councilmembers and have a conversation about supporting each other going forward. It was decided to have both Mayor's speak to each other to decide when to meet.

NEW BUSINESS:

Request from Memorial Sloan Kettering to work on Saturdays and Sundays to do interior work for 8 weeks starting at 7:30am to sunset; a motion to allow the work by Councilmember Lane; seconded by Councilmember Koelling – a roll call was taken all ayes with Councilmember Curry voting no;

Mayor Ghassali mentioned a vacant home located at 24 Ladik Place and that the lawn needs to be maintained, Jeff Fette will hire a landscaping company to cut the grass and a lien will be placed on the home; the administrator explained that the home has been sold to the bank and that Jeff Fette has not gotten a response from the bank; a motion to hire a landscaper by Councilmember Lane; seconded by Councilmember Koelling – all ayes

A resident on Magnolia Ave would like to put a two foot rock wall on the borough right away possibly for 85 feet long. After a brief discussion, it was decided to hold for further information by borough engineer as well as Police Chief

COMMUNICATION CORRESPONDENCE:

None

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

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

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

Carolee Adams

Regarding the discussion of the Vision for Montvale would like to encourage residents to form a google group to get involve with the issues at hand and share ideas and comments. Suez will be holding a public meeting on July 7th and suggested the council and/or mayor to attend; Ms. Adams wanted to know if there were minutes available of the meetings regarding the Mercedes property and how many meeting have there been. The mayor responded by saying that no official minutes were taken.

A few residents spoke about their concerns regarding the Mercedes property. Some residents made suggestions of building another medical facility, culinary institute or restaurants, putting 55 and over residential luxury homes. In addition they mentioned about traffic concerns, stated that Montvale is not a rental community and wanted to know the timeframe of when a decision will be made.

A resident of Hillcrest mentioned that she attended a few Board of Ed meetings and parents are upset about increasing class size, she is asking council for their support and/or help.

Carolee Adams spoke again and stated that more parents should go to the Board of Ed meetings to voice their concerns; She is asking for support of the residents to support an Eagle Scout that wants to build a bocce ball court at the senior center.

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

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

Meeting was adjourned at 9:56pm

The next Meeting of the Mayor and Council will be held June 28, 2016 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY

ORDINANCE NO. 2016 -1417

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 14th day of June 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 28th day of June 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. 2016-1406 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/ Admin. Assistant to Administrator	\$35,000 - 45,000
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	\$45	- \$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.	Plumbing SubCode Official	\$ 22,000	- 27,000
26.	Plumbing SubCode Official special inspections	\$25	- \$50/hour
27.	Fire SubCode Official	\$13,000	- 17,000
28.	Fire SubCode Official special inspections	\$25	- \$50/hour
29.	Electrical SubCode Official	\$22,000	- 27,000
30.	Electrical SubCode Official special inspections	\$25	- \$50/hour
31.	Fire Prevention Official	\$10,000	- 15,000
32.	Fire Inspector/Sr. Fire Inspector	\$6,000	- 9,000
33.	Municipal Court Administrator	\$64,000	- 75,000
34.	Deputy Municipal Court Administrator	\$38,000	- 46,000
35.	Court Security	\$18	- \$25/hour
36.	Violations Clerk (PT)	\$15	- \$25/hour
37.	Police Secretary	\$35,000	- 45,000
38.	Administrative Assistant for Police Chief	\$40,000	- 50,000
39.	Administrative Assistant for Mayor / Floater (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.

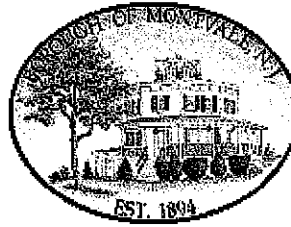
SECTION 8. This ordinance shall take effect immediately upon publication in the manner provided by Law.

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk/Administrator

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 113-2016**

RE: Tax Court Settlement / Block 2601; Lot 32 / CBRE #BB65-65204-6263 / 225 Summit Ave

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by CBRE #BB65-65204-6263 (hereinafter the "Tax Appeal"), under Docket Numbers 008785-2014 and 000418-2015, and;

WHEREAS, the aforesaid tax appeal involves a commercial property located at 225 Summit Avenue, and is otherwise referred to as Block 2601 Lot 32 on the tax assessment map of the Borough (hereinafter the "subject property"), and;

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel, the Borough Tax Assessor and the Borough Appraiser, and;

WHEREAS, the terms of the proposed settlement are set forth in the attached Schedule "A" included herein, and;

WHEREAS, the provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") are hereby waived, per the terms of the aforementioned settlement, and;

WHEREAS, it is in the best interest of the Borough of Montvale to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the settlement of the aforesaid Tax Appeal be hereby approved, in accordance with the terms set forth in the attached Schedule "A", and;

SCHEDULE "A"

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

2014 Appeal: \$33,300,000

2015 Appeal: Withdrawn

B. The provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") are waived.

BE IT FURTHER RESOLVED, that with respect to same, the Mayor, Borough Administrator, Tax Appeal Attorney and/or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purposes set forth in this Resolution.

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

Adopted: June 28, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Timothy Lane
Council President



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 114-2016**

RE: Tax Court Settlement / Block 1902; Lot 8 / Summit Plaza, Inc. / 160 Summit Ave

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by Summit Plaza, Inc. (hereinafter the "Tax Appeal"), under Docket Numbers 008306-2013, 005865-2014, 002121-2015 and 003969-2016, and;

WHEREAS, the aforesaid Tax Appeal involves a commercial property located at 160 Summit Avenue, and is otherwise designated as Block 1902 Lot 8 on the tax assessment map of the Borough (hereinafter the "Subject Property"), and;

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel, the Borough Appraiser and the Borough Tax Assessor, and;

WHEREAS, the proposed Tax Appeal settlement components are set forth in the Schedule "A" attached hereto and made a part hereof, and;

WHEREAS, it is in the best interest of the Borough to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the settlement of the aforesaid Tax Appeal be approved, in accordance with the terms set forth in the attached Schedule "A", and;

SCHEDULE "A"

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

2013 Appeal: \$4,280,600
2014 Appeal: \$3,657,100
2015 Appeal: \$3,615,500
2016 Appeal: \$3,577,000

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

BE IT FURTHER RESOLVED, that with respect to same, the Mayor, Borough Clerk, Borough Tax Attorney and/or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purposes set forth in this Resolution.

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

Adopted: June 28, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Timothy Lane
Council President



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 115-2016**

RE: Refund Tax Overpayment / Block 2802; Lots 3.Q and 3.QQ / DePiero

WHEREAS, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the property located at Grand Ave, also known as Block 2802 Lots 3.Q and 3.QQ; and

WHEREAS, the above referenced properties were assessed incorrectly and paid additional property taxes in error; 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 Edward and Elaine DePiero, 156 Summit Ave, the total amount of \$88.00.

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

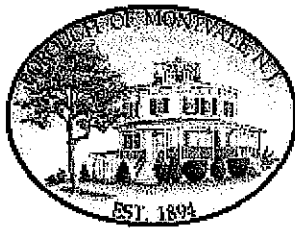
Adopted: June 28, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Timothy Lane
Council President



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 116-2016**

RE: Award Lease/Purchase/ Police Patrol Vehicle/Hertrich Fleet Services / Ford Motor Credit Company/State Contract #A88729 (T2776)

WHEREAS, the Mayor and Council approved 2016 Dodge Charger Police vehicle to finance; and

WHEREAS, the Borough of Montvale authorized the execution of a Master Lease Purchase Agreement with Ford Motor Credit Company in the amount of \$27,218.80, for a term of 36 months; and

WHEREAS, payments shall be made to Ford Motor Credit Company, Municipal Finance, 1 American Road, MD7500, Dearborn, MI 48126; and

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

NOW THEREFORE, BE IT FURTHER RESOLVED, the Mayor and Council authorize the Borough Administrator to execute this lease agreement with the above named vendor.

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

Adopted: June 28, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Timothy Lane
Council President



FORD CREDIT

Municipal Finance Department
1 American Road, MD 7500
Dearborn, Michigan 48126

June 21, 2016

RE: **Borough of Montvale, NJ, Quote #85419**

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

*\$545.00 underwriting fee included

Quantity	Description	Price
1	2016 Dodge Charger	\$27,218.80

Total Amount Financed	Number of Payments	Payment Timing	APR	Payment Factor	Payment Amount
\$27,763.80	3	Annual in Advance	6.50%	0.354531	\$9,843.13

EXPIRATION DATE: 09/30/2016

This quotation, until credit approved, is not a commitment by Ford Credit Municipal Finance. It has been prepared assuming that the lease qualifies for Federal Income Tax Exempt Status for Ford Credit Company LLC under Section 103 of the IRS Code. Financing is subject to credit review and approval of acceptable documentation by Ford Credit Municipal Finance.

Ford Credit Municipal Finance Program

- There is no security deposit, no prepayment penalty, and no mileage penalty.
- At inception, the new equipment title/registration indicates the municipality as Registered Owner, with Ford Motor Credit Company LLC as first lien holder.
- At term end, the municipality buys the equipment for \$1.

Thank you for allowing Ford Credit Municipal Finance the opportunity to provide this quotation. If you have any questions regarding the option presented, need additional options, or would like to proceed with the approval process, please contact me at (800) 241-4199, option 1.

Sincerely,

Mark Samhat

Mark Samhat
Marketing Coordinator
msamhat2@ford.com



We look forward to assisting you as we have other customers.

"I purchase Fords through Ford Credit as an easy alternative to conventional financing. Good product, good rate, easy process, great support staff." J.J. Randall – Frankfort Park District, IL 02/15/2016

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.

MONTVALE POLICE DEPARTMENT

Chief Jeremy Abrams

12 Mercedes Drive Montvale, New Jersey 07645
(201) 391-4600 (HQ) - (201) 391-7720 (O) - (201) 391-0455 (Fax)

June 6, 2016

Mike Wright, Government Sales Manager
Herrlich Fleet Services Inc.
1427 Bay Rd.
Millford, DE 19963

Mr. Wright,

Pursuant to NJ State Contract #A88729 (T2776), I am placing an order for one (1) Dodge Charger-

2016 Dodge Charger 4dr Sedan Police RWD LDDE48

BASE CONTRACT PRICE:	\$22685.00
-----------------------------	-------------------

PX8	PITCH BLACK	\$0.00
C8X9	BLACK HEAVY DUTY CLOTH BUCKET & REAR SEATS	\$0.00
LDEE48	ALL WHEEL DRIVE (INCLUDES 5.7L V8 HEMI)	\$4730.00
LNF	BLACK LEFT SPOT LAMP	\$184.00
LNK	LED SPOT LAMP (Requires LNF)	\$132.00
GXF	ENTIRE FLEET ALIKE KEY (FREQ 1)	\$123.20
GUK	POWER HEATED MIRRORS W/MAN F/AWAY - no: Exterior Mirrors w/Heating Element	\$52.80
TBF	DELETE SPARE TIRE -inc: Tire Service Kit *CREDIT*	-\$88.00

TOTAL: \$27,218.80

Financing will be arranged through Ford Motor Credit. Please forward me the VIN as soon as possible so we can facilitate the lease paperwork.

Chief Jeremy Abrams
Montvale Police Department
201-301-7720 (O)
201-452-0798 (C)

NJ State Contract #A88729 (T2776), comm. code 071-80-084095
Line #13, Section 2: Police Vehicle, Sedan, RWD, 200" Overall Length

Mike Wright, Government Sales Manager
Hertrich Fleet Services Inc
1427 Bay Rd
Milford, DE 19963
Phone: (800) 698-9825
Fax: (302) 839-0555
Email: mwright@hertrichfleet.com

2016 Dodge Charger 4dr Sedan Police RWD LDDE48

SELECTED OPTIONS:

<u>Code</u>	<u>Description</u>
ERB	ENGINE: 3.6L V6 24V VVT (FFV) (Requires XKN)
DGJ	TRANSMISSION: 5-SPEED AUTOMATIC (W5A580)
XKN	FLEX FUEL VEHICLE (Requires ERB)
27A	QUICK ORDER PACKAGE 27A -inc: Engine: 3.6L V6 24V VVT, Transmission: 5-Speed Automatic (W5A580)
NAS	50 STATE EMISSIONS
TWW	TIRES: P225/60R18 BSW PERFORMANCE STANDARD PAINT
C8X9	BLACK, HEAVY DUTY CLOTH BUCKET & REAR BENCH SEATS

BASE CONTRACT PRICE: \$22085.00

EXTERIOR COLOR: PX8 PITCH BLACK

ADDITIONAL OPTIONS:

<u>Code</u>	<u>Description</u>	<u>Price</u>
C8X9	BLACK, HEAVY DUTY CLOTH BUCKET & REAR BENCH SEATS	\$0.00
LDDE48	ALL WHEEL DRIVE (INCLUDES 5.7L V8 HEMI)	\$4730.00
LNF	BLACK LEFT SPOT LAMP	\$184.00
LNx	LED SPOT LAMP (Requires LNF)	\$132.00
GXF	ENTIRE FLEET ALIKE KEY (FREQ 1)	\$123.00
GUK	POWER HEATED MIRRORS W/MAN F/AWAY -inc: Exterior Mirrors w/Heating Element	\$52.80
TBF	DELETE SPARE TIRE -inc: Tire Service Kit *CREDIT*	<u>-\$88.00</u>

TOTAL W/ OPTIONS: \$27218.80



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 117-2016**

RE: A Resolution Certifying a Lien against Property Known as 24 Ladik Place For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code

WHEREAS, in accordance with Chapter 86 of the Montvale Borough Code, entitled "Property Maintenance," notice of numerous property maintenance violations was sent to the owner of property/bank foreclosure known as 24 Ladik Place, designated as Block 805, Lot 19 on the Montvale Tax Map, and **WHEREAS**, the owner of said property or the bank foreclosure division did not comply with these notices and did not abate the identified violations; and

WHEREAS, the Montvale Construction Official is required to take the steps in order for the necessary work to be performed and has certified the cost of same to the Governing Body with the submission of an invoice from Raymond Brothers, Landscaping, Inc. 55 Prospect Place, Hillsdale, NJ 07642 dated June 9, 2016, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the cost to abate the property maintenance violations at 24 Ladik Place will 250.00 for the initial cutting of the lawn and \$50.00 for a weekly cut; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that a lien for all the bills submitted by the vendor is hereby certified as against the property known as 24 Ladik Place in the Borough of Montvale; and

BE IT FURTHER RESOLVED that said lien shall be added to and become and form a part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes, and shall be collected and enforced in the same manner as are taxes, in accordance with Chapter 86 of the Borough Code and applicable law; and

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

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

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

Adopted: June 28, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Timothy Lane
Council President

**Raymond
Brothers
Landscaping, Inc.**

LANDSCAPE DESIGN, INSTALLATION & MAINTENANCE

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

June 9, 2016

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

Re: Various Landscape Improvements – 24 Ladik Place

Dear Mr. Fette:

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

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

Various Landscape Improvements

Initial cutting of lawn.....	\$250.00 + tax ✓
Lawn cutting..... <i>weekly</i>	\$50.00 per cut + tax ✓
Spring Clean-up.....	\$500.00 + tax

Start Date:

*Estimated Completion Date:

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

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

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

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

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

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

DATE OF ACCEPTANCE:

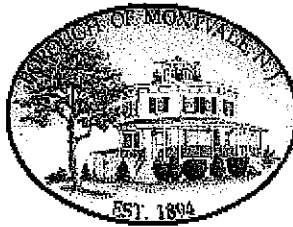
June 22, 2016

AUTHORIZED SIGNATURE:

Michael J. Rossi-Alvar

CONTRACTORS SIGNATURE

Todd Raymond



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 118-2016**

RE: Change Order/Professional Service Contract / Legal Services / Borough Attorney / Boggia & Boggia

WHEREAS, the Borough of Montvale awarded a professional service contract in January 2016 for Attorney Services as a non-fair and open contract pursuant to the provisions of *N.J.S.A. 19:44A-20.4 or 20.5*; and,

WHEREAS, Boggia & Boggia, 71 Mt. Vernon Street, Ridgefield Park, NJ 07660 was awarded a one year contract via Resolution No. 21-2015 and Change Order Resolution No. 85-2015; and

WHEREAS, a change order is necessary in the amount of \$100,000 for additional expenses for legal services provided to the Borough of Montvale

BE IT RESOLVED FURTHER RESOLVED, the Certified Municipal Finance Officer has certified the availability of funds and said certification is attached to the original of this resolution; and

BE IT RESOLVED, A Notice of this action shall be printed once in the official newspaper of the Borough.

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

Adopted: June 28, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Timothy Lane
Council President



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 119-2016**

RE: Authorize Renewal Liquor Licenses/Year 2016-2017

BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, that renewal Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club License be granted to the following, said Licenses to be effective July 1, 2016 and to terminate June 30, 2017.

BE IT RESOLVED, that the State of New Jersey, Department of Treasury, Division of Taxation has provided Tax Clearance Certificates for each establishment for this renewal period.

0236-33-004-008 Paluter, Inc., t/a Aldo & Gianni Restaurant, for premises at 108 Chestnut Ridge Road, Montvale, New Jersey.

0236-33-005-008 The Waterfall, Inc., t/a Hearth & Tap for the premises at 125 Kinderkamack Road, Montvale, New Jersey.

0236-33-006-003 Montvale Recreation, Inc., t/a Montvale Recreation Inc. for premises at 14 West Grand Avenue, Montvale, New Jersey.

0236-33-007-004 TPC, Inc., t/a Davey's Locker, for premises at 5 Park Street, Montvale, New Jersey.

0236-31-009-001 Montvale Engine Co. #1, Inc., t/a Montvale Fire Department, for premises at 35 West Grand Avenue, Montvale, New Jersey.

0023-44-001-006 Mo & Sy Corp. t/a Montvale Wine & Spirits, Inc. for premises at 18 South Kinderkamack Road, Montvale, New Jersey

0236-44-002-010 K & S Wine & Liquor t/a K & S for premises at 20 Chestnut Ridge Road, Montvale, New Jersey

0236-36-012-003 South City Prime Montvale, LLC t/a Fire & Oak for premises at 100 Chestnut Ridge Road, Montvale, New Jersey

BE IT RESOLVED, that the Municipal Clerk be and is hereby directed to issue said licenses.

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

Adopted: June 28, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Timothy Lane
Council President



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 120-2016**

RE: Authorize Hiring / Temporary Part Time Violations Clerk / Pascack Joint Municipal Court / Michael Lucido

WHEREAS, the Pascack Joint Municipal Court desires to hire a temporary part-time employee in the Borough of Montvale for the Pascack Joint Municipal Court in the capacity of Violations Clerk; and,

WHEREAS, Michael Lucido has met the qualifications for this position, agrees to the terms and conditions of employment, and has completed a satisfactory background investigation; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of Part-time Violations Clerk, effective June 27, 2016.

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

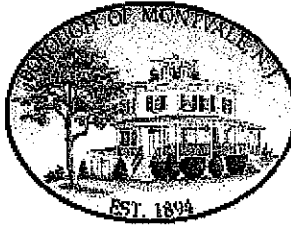
Adopted: June 28, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Timothy Lane
Council President



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 121-2016**

RE: Authorize Hiring /Fire Prevention Inspector / Michael Halzack

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 Official 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 Michael Halzack is hereby appointed Fire Official/Fire Inspector, effective June 28, 2016

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

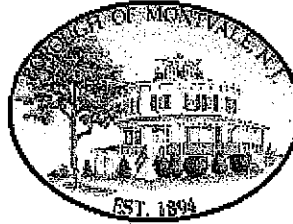
Adopted: June 28, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Timothy Lane
Council President



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 122-2016**

RE: Awarding Proposal/KeyTech/Coring Services/Requirement NJDOT Magnolia Avenue/Terkuile Road

WHEREAS, the Borough of Montvale is required as per our as per our Borough Engineers and under the NJDOT Municipal Aid FY2014/2105 Grant to ensure the pavement on Magnolia Avenue and Terkuile Road has been properly installed prior to release of the final payment to the contractor; and

WHEREAS, details of the services to be provide are hereby attached to this resolution in a letter dated July 23, 2016 from Maser Consulting. And the proposal submitted from KeyTech Laboratories, 210 Maple Place, P.O. Box 48, Keyport, NJ 07735 in the amount of \$1,300.00 to provide these services; and

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

WHEREAS, the cost is not to exceed \$1,300.00 these costs are outlined in the Scope of Services dated June 22, 2016 which is attached; and

WHEREAS, the Certified Municipal Finance Officer certifies funds are available said certification is hereto attached to the original of this resolution; and.

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

Adopted: June 28, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Timothy Lane
Council President



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

June 23, 2016

VIA E-MAIL

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

Re: Asphalt Coring Quote
Magnolia Avenue and Terkuile Road
Borough of Montvale, Bergen County, NJ
MC Project No. MVB-412

Dear Ms. Iarossi-Alwan:

Please find the enclosed proposal for coring services. The core-testing services outlined in this proposal are required by the NJDOT in order to ensure the pavement has been properly installed prior to release of the final payment. Please issue a purchase order for the enclosed proposal pertaining to the above captioned project.

Please contact the Contractor or me with the purchase order approval number.

If you have any questions pertaining to this matter, please do not hesitate to call me.

Very truly yours,

MASER CONSULTING P.A.

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

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

w/Enc

ARH/tva

R:\Projects\MVB\MVB-412\Correspondence\OUT\160623_arh_Iarossi-Alwan_Coring Proposal.docx



210 Maple Place

P.O. Box 48

Keyport NJ 07735

Phone (732)888-8308

Fax (732)888-8307

June 22, 2016

Borough of Montvale
c/o Mr. Andrew Hipolit – Borough Engineer
12 Mercedes Drive
Montvale, NJ 07645

Re: **NJDOT Municipal Aid FY2014/2015:
Terkuile Road and Magnolia Avenue Improvements
Borough of Montvale - Bergen County, NJ
Key-Tech Job No.: 16-142**

Bituminous Concrete Core Sampling and Testing Proposal

Dear Mr. Hipolit,

In follow up to your request, we are pleased to enclose our Proposal of Services pertaining to the above referenced project.

Our laboratory has been inspected and accredited by AASHTO Materials Reference Laboratory since 1990 and we have performed testing services on local aid projects throughout the State of New Jersey.

We appreciate the opportunity to submit our proposal. Should you have any questions please do not hesitate to contact this office.

Sincerely,

Douglas K. Reilly
DIVISIONAL MANAGER
KEY TECH LABORATORIES

RWS/DR:dr
enc.

Email Address: DReilly@keytechlabs.com

June 22, 2016

RE: SCOPE OF SERVICES INCLUDED IN OUR COST ESTIMATE
Project: **NJDOT Municipal Aid FY2014/2015:
Terkuile Road and Magnolia Avenue Improvements
Borough of Montvale - Bergen County, NJ
Key-Tech Job No.: 16-142**

BITUMINOUS CONCRETE CORE DRILLING

Sampling performed in accordance with NJDOT Spec. 2007 – ASTM/AASHTO procedures.

- Perform random sampling calculations and sample mark out in field.
- Supply drilling unit and labor to obtain samples of finished pavement.
- Filling and compacting core voids with bituminous patch material per NJDOT Sec. 902.

LABORATORY ANALYSIS

Quality Control tests are performed in our AASHTO certified laboratory by a New Jersey Society of Asphalt Certified Technician in accordance with AASHTO procedures as required by the N.J.D.O.T.

- Extraction Analysis (composition of mix) AASHTO T-308-8. (When Requested)
- Bulk specific gravity and void analysis (density) AASHTO procedure T-166.
- Maximum theoretical specific gravity AASHTO procedure T-209.

CALCULATION OF PENALTIES (IF APPLICABLE) AND FINAL REPORT

- Calculation of penalties based upon in-place quantities supplied by client.
- Preparation of the required N.J.D.O.T. final report of test results for submittal to the N.J.D.O.T. for project acceptance and cost reimbursement.

COST ESTIMATE PROPOSAL

- Based upon the information supplied, the following number of core samples and tests are required: 1 Lot: Surface Course (5 Cores Samples Extracted / 5 Tests Conducted)

5 each, 6.00" diameter samples to be tested for bulk specific gravity, maximum theoretical gravity, void analysis and thickness measurements.

Our Lump Sum Cost Estimate for Sampling and Testing this project is \$1,300.00

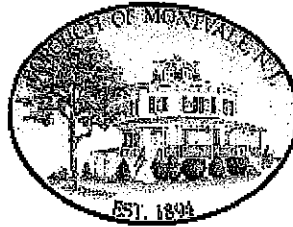
NOTE: The above cost estimate is inclusive with minimal Traffic Control provided by Key Tech Laboratories. Should local authorities or traffic conditions warrant additional lane closures and/or traffic directors, additional cost for local off-duty police officers would be charged at their cost to us after authorization by the client.

For final reporting to be completed – the submission of the approved mix design for the surface material is required. In addition, the material source plant, as well as the paving contractor, will need to be identified. Form SA-11 should have all required information listed.

Should the Township/Municipality be invoiced for the above requested work, a voucher from the must be attached at the time of the core request.

Accepted By: _____

Date _____



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 123-2016**

RE: Authorize Payment #3/2015 Road Improvement Program/D.L.S. Contracting, Inc.

WHEREAS, the Borough of Montvale awarded a contract on July 14, 2015 in connection with the 2015 Road Improvement Project; and

WHEREAS, the original contract amount was \$876,936.50 via Resolution #95-2015; and

WHEREAS, a complete payment breakdown of the 2015 Montvale Paving program is attached to the original of this resolution in a letter dated June 23, 2016 from Maser Consulting; and

WHEREAS, the Borough Engineer based upon inspection of various sites completed roadwork recommends release of payment #3 to D.L.S. Contracting, Inc. 633 Franklin Avenue, Suite 170 Nutley, NJ 07110-1209; and

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

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to partial payment #3 in the amount of \$72,971.83 to D.L.S. Contracting, Inc.

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

Adopted: June 28, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Timothy Lane
Council President



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

June 23, 2016

VIA EMAIL

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

Re: 2015 Montvale Paving Program
Recommendation of Payment No. 3
Borough of Montvale, Bergen County, New Jersey
MC Project No. MVB-399

Dear Ms. Iarossi-Alwan:

D.L.S. Contracting, Inc., the Contractor, has requested Payment No. 3 for the 2015 Montvale Paving Program. Enclosed please find the following documents:

- Invoice No. 1616, dated 1/22/2015, prepared by D.L.S. Contracting, Inc. in the amount of \$72,600.00;
- Montvale Police Department Vendor Invoice, dated 12/23/15 in the amount of \$1,262.88;
- Montvale Police Department Vendor Invoice, dated 12/23/2015 in the amount of \$567.56;

With the original Contract amount as \$876,936.50, the payment breakdown is as follows:

Original Contract Amount	\$876,936.50
Change Order No. 1	\$107,700.00
Change Order No. 2	\$4,160.00
Change Order No. 3	<u>(-) \$160,404.10</u>
Adjusted Contract Amount	\$828,392.40
Total Cost of Work Completed	\$802,683.18
Less 2% Retainage	-\$1,488.61
Less Previous Payments	<u>-\$728,222.74</u>
Amount Due	\$72,971.83



Maureen Iarossi-Alwan
MC Project No. MVB-399
June 23, 2016
Page 2 of 2

This office has reviewed the invoice and recommends payment to D.L.S. Contracting, Inc., in the amount of \$72,941.83. Please note that once we receive the Final Payment request from the Contractor, we will provide our Final Payment recommendation. Final Payment should not be released until a Maintenance Bond in the amount of 15% of the Adjusted Contract Amount is posted with the Borough.

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

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/dw
Enclosures

cc: Mayor and Council (via Clerk)
Carl Bello, Borough Treasurer (via e-mail)
D.L.S. Contracting (via e-mail)

\\MTCAD01\Projects\MVB\MVB-399\Correspondence\OUT\160623_arh_Iarossi-Alwan_RecPay #3.docx

MRB 399

D.L.S. Contracting, Inc.

633 Franklin Avenue

Suite 170

Nutley, New Jersey 07110

Invoice

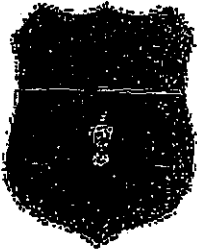
Date	Invoice #
1/22/2016	1616

Bill To

P.O. No.	Terms	Project
		2015 Montvale Paving Prog...

Quantity	Description	Rate	Amount
	Additional work		
175	Install curb	40.00 ✓	7,000.00
62	Reconstruct inlet	900.00 ✓	55,800.00
140	Sidewalk	70.00 ✓	9,800.00
Total			\$72,600.00

<i>Date</i>	<i>Officer</i>	<i>Hrs.</i>	<i>Rate</i>	<i>Sub Total</i>	<i>Med.</i>	<i>Admin.</i>	<i>Car</i>	<i>Grand Total</i>
12/9/2015	Hawken	7	\$85.60	\$599.20	\$8.69	\$59.92	\$0.00	\$667.81
12/9/2015	Robalino	7	\$48.54	\$339.78	\$4.93	\$33.98	\$0.00	\$378.68
12/10/2015	Robalino	4	\$48.54	\$194.16	\$2.82	\$19.42	\$0.00	\$216.39
							Total	\$1,262.88



MONTVALE POLICE DEPARMENT

12 Mercedes Drive, Montvale NJ 07645

Phone 201-391-4640 Fax 201-391-6379

Chief Jeremy Abrams

Request Form For Private Police Services (Traffic Control, Crowd Control, Security, Etc.)

Date & Time Received: 12/7/15 10:10 By: HM

Name: DLS
(School, Business, Organization, Individual, Etc.)

Address: _____ Fax: _____

City, State, Zip: _____

Person Requesting Service: Dragana Phone: 973-661-4188

Event/Detail: _____

Location: CORAND AVE + MEMORIAL DR.

Date: 12/9 + 12/10 Time: 9AM - 4PM

Number of Officers: 2 ☒ With m/v ☐ no m/v ☐ Regular ☐ Special

# of officers	# of officers	# of officers	# of officers	# of officers
<u>2</u>	<u>2</u>	_____	_____	_____
Date <u>Wed 12/9</u>	Date <u>THURS 12/10</u>	Date _____	Date _____	Date _____

ROBALINO MCDOWELL _____

HAWKIN ROBALINO _____

(7) (4) _____

* 7 HRS. IN BOOK *

APPROVED BY: _____
EXTRA DUTY EMPLOYMENT COORDINATOR

Vendor Invoice

Period Ending:

To: DLS

633 Franklin Avenue

Nutley NJ

Fax 973-661-4199

From: Marly Frasciello

Below please find the accounting for services provided by off duty Montvale Police Officers. Your check should be made payable to the "Borough of Montvale" and mailed to the Montvale Police Department, 12 Mercedes Drive, Montvale, New Jersey 07645 for the amount indicated. Also note, there is a minimum of four (4) hours of pay for any given detail. The vendor must provide at least one (1) hour notice of cancellation prior to the start of any scheduled detail or will incur the minimum of four (4) hour charge. Should you have any questions, please call Marly Frasciello at 201-391-4640.

<i>Date</i>	<i>Officer</i>	<i>Hrs.</i>	<i>Rate</i>	<i>Sub Total</i>	<i>Med.</i>	<i>Admin.</i>	<i>Car</i>	<i>Grand Total</i>
12/10/2015	McDowell	4	\$118.34	\$473.36	\$6.86	\$47.34	\$40.00	\$567.56
							Total	\$567.56

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	\$338,381.35	Bill List Wire 6/28/16
	<u>241,173.77</u>	Wires/Manual Checks
Current TOTAL	579,555.12	
Engineering Trust	705.00	Bill List Wire 6/28/16
Escrow - Trust	6,327.50	Bill List Wire 6/28/16
Capital Fund	299.21	Bill List Wire 6/28/16

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 6/28/16*

Introduced by: _____

Approved: 6/28/16

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES**June 28, 2016**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE			Payroll Account	152,041.74
WIRE			Salary Account	88,702.21
WIRE			FSA Account	429.82
11822	16-00579	5/31/16	St Nick Pool Mgt. Co	<u>20,000.00</u>
	Total			<u>241,173.77</u>

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Borough of Montvale
Bill List By Vendor Id

Page No: 1

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

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00019 MUNICIPAL CAPITAL CORPORATION	16-00146	01/21/16	SHREDDER LEASE 2016	B										
	7		SHREDDER LEASE 2016/JUNE	6-01-20-701-061	B LEASED EQUIPMENT	69.00			R	01/21/16	06/22/16		4975260516/JUNE	N
Vendor Total:						69.00								
00027 BT SPECIALTIES	16-00600	05/18/16	3 5X7 EAGLE SCOUT PLAQUES											
	1		3 5X7 EAGLE SCOUT PLAQUES	6-01-20-703-091	B AWARDS/TROPHIES	84.00			R	05/18/16	06/22/16		2937	N
Vendor Total:						84.00								
00043 NORTH JERSEY MEDIA GROUP	16-00699	06/13/16	ADVERTISING -MAY											
	1		AC# 1101718 ADV-CLERK MAY	6-01-20-701-021	B ADVERTISING	627.17			R	06/13/16	06/22/16		MAY 2016	N
	2		ADV-PLANNING MAY	6-01-21-720-021	B ADVERTISING	320.19			R	06/13/16	06/22/16		MAY 2016	N
						947.36								
Vendor Total:						947.36								
00071 SUEZ WATER NEW JERSEY	16-00692	06/10/16	3825412222 FIRE HYDRANTS											
	1		3825412222 FIRE HYDRANTS/JUNE	6-01-31-834-029	B OTHER CONTRACTUAL ITEMS	15,996.08			R	06/10/16	06/22/16		JUNE	N
Vendor Total:						15,996.08								
00097 CABLEVISION	16-00728	06/21/16	07873-199375-01-1 CABLEVISION											
	1		07873-199375-01-1 CABLEVISION	6-01-25-752-108	B MAINTENANCE/RENTAL AGREEMENTS	100.59			R	06/21/16	06/22/16		JUN/JUL	N
16-00729	06/21/16	07873-218840-01-0	CABLEVISION											
	1		07873-218840-01-0 CABLEVISION	6-01-27-791-063	B SENIOR ACTIVITIES	6.45			R	06/21/16	06/22/16		JUNE	N

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Borough of Montvale
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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
00097 CABLEVISION Continued														
16-00730		06/21/16	07873-204461-01-0	CABLEVISION										
1		07873-204461-01-0	CABLEVISION	121.82	6-01-20-701-029		B OTHER CONTRACTUAL ITEMS		R	06/21/16	06/22/16		JUN./JUL.	N
16-00731 06/21/16 07873-109890-01-7 CABLEVISION														
1		07873-109890-01-7	CABLEVISION	80.64	6-01-20-701-029		B OTHER CONTRACTUAL ITEMS		R	06/21/16	06/22/16		JUN./JUL.	N
Vendor Total:				309.50										
00118 NJ STATE LEAGUE OF														
16-00571		05/12/16	ads for employment											
1		ad for mayor assist-pt		110.00	6-01-20-701-021		B ADVERTISING		R	05/12/16	06/22/16		8711SD	N
2		ad for FT Admin/Floater to Adm		110.00	6-01-20-701-021		B ADVERTISING		R	05/12/16	06/22/16		8711SD	N
				220.00										
Vendor Total:				220.00										
00135 PASCACK VALLEY MAYORS' ASSOC														
16-00690		06/10/16	PRO-RATA SHARE PVMA MTG EXP.											
1		PRO-RATA SHARE PVMA MONTHLY		256.19	6-01-20-703-044		B PROFESSIONAL ASSOCIATION DUES		R	06/10/16	06/22/16		1ST QTR.2016	N
Vendor Total:				256.19										
00142 PITNEY BOWES, INC.														
16-00121		01/19/16	POSTAGE MACHINE LEASE & MAINT.			B								
3		POSTAGE MACHINE LEASE &		855.00	6-01-20-701-061		B LEASED EQUIPMENT		R	01/19/16	06/22/16		3300383641	N
Vendor Total:				855.00										
00164 STATELINE FIRE & SAFETY, INC.														
16-00623		05/24/16	OXYGEN SENSOR											
1		OXYGEN SENSOR		150.00	6-01-25-752-026		B MAINTENANCE OF OTHER EQUIPMENT		R	05/24/16	06/22/16		104876	N
Vendor Total:				150.00										
00258 ROCKLAND ELECTRIC														
16-00694		06/13/16	ROCKLAND ELECTRIC CHARGES/MAY											
1		0674933003	1 MEMORIAL DR SR CT	305.57	6-01-31-825-086		B ELECTRICITY - 1 MEMORIAL		R	06/13/16	06/22/16		MAY	N

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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		First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
00258	ROCKLAND ELECTRIC	Continued							
16-00694	06/13/16	ROCKLAND ELECTRIC CHARGES/MAY	Continued						
2 2310843006	ALAYNA HOME OWN ASS	13.39	6-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	06/13/16	06/22/16	MAY	N
3 9555848004	BORO STREET LTS/JUN	6,923.74	6-01-31-826-075	B STREET LIGHTING	R	06/13/16	06/22/16	JUNE	N
4 8822932014	12 MERCEDES DR	3,071.76	6-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	06/13/16	06/22/16	MAY	N
5 0632933003	W GRAND OTHR UNMTR	11.06	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
6 0700055009	HUFF TER PUMP 57088	122.13	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
7 5229845000	LA TRENTA FLD LTS	192.02	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
8 1619931002	VALLEY VIEW SWR LFT	262.01	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
9 5985845006	CHESTNUT RDG MTLBX	28.46	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
10 5208845000	159 CHESTNUT RDG RD	42.52	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
11 9494934001	S MIDDLETON SWR LIFT	168.46	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
12 0716933005	MEMORIAL TENNIS CRT	30.74	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
13 0758933005	1 MEMORIAL SHED 1	12.19	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
14 0897137012	3 MEMORIAL LT FIELD	132.08	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
15 1451933002	1 MEMORIAL SHED 2	16.19	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
16 1472933002	GRAND TFLT 1	51.02	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
17 4725845003	SUMMIT OTHR UNMTR 1	11.05	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
18 5103845008	CHESTNUT/SUMMIT OTH	135.79	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
19 0357844001	SUMMIT OTHR UNMTR	91.91	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
20 9683932013	GRAND TFLT 57400	36.85	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
21 9704932006	W GRAND OTHR MTLBX	38.28	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
22 9263932000	GRAND TFLT 2	26.48	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
23 0052060009	30 CHESTNUT RDG RD	28.40	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
24 2413158015	13 W GRAND FIRE SGN	10.41	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
25 0027002008	42 W GRAND FIRE SGN	10.41	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
26 0195092007	GRAND SOPK 87/97	34.55	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
27 0653933003	GRAND OTHR MTLBX	17.47	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
28 0563019009	GRAND DO PK 67/62	23.32	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
29 0787127002	GRAND SOPK 75/77	18.16	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
30 0590933001	35 W GRAND FIRE	228.00	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
31 0611933003	MEMORIAL DPW	218.38	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
32 0128933004	KINDERKAMACK RD	106.92	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
33 1908079006	MEMORIAL GATE TRFC	12.02	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
34 0157026009	1 MEMORIAL LT FLD	23.98	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
35 9767932024	CHESTNUT RDG TFLT	39.65	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
36 9534844006	SPRING VALLEY MTLBX	38.89	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N
37 8906935008	E GRAND OTHR UNMTR	15.23	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16	MAY	N

June 22, 2016
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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	Excl
<hr/>												
00699 ATLANTIC TOMORROWS OFFICE												
16-00669 06/07/16 FAX MACHINE REPAIR SER CALL												
		1 SERVICE CALL FAX MACHINE	187.50	6-01-20-701-026	B MAINTENANCE OF OTHER EQUIPMENT	R		06/07/16	06/22/16		6/8/16	N
		Vendor Total:	187.50									
<hr/>												
00705 APPROVED SURGICAL SUPPLIES INC												
15-01153 11/10/15 PD OXYGEN REPAIR/MAINT												
		1 PD OXYGEN REPAIR/MAINT	170.00	5-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R		11/10/15	06/22/16		37188+	N
		Vendor Total:	170.00									
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00730 BOGGIA & BOGGIA, ESQS.												
16-00098 01/14/16 LEGAL FEES 2016												
		127 LEGAL SERVICES THRU 4/30/16	2,918.22	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26267	N
		128 GENERAL BID MATTERS	504.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26268	N
		129 SHARED SERVICES AGREEM.DPW	28.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26269	N
		130 CONSTRUCTION OF FIREHOUSE	1,442.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26270	N
		131 MONTVALE DPW FEDERAL ACTION	448.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26271	N
		132 2015 AFFORDABLE HOUSING LITIG.	830.05	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26272	N
		133 MUNICIPAL SERVICE AGREEMENTS	154.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26273	N
		134 ALLISON MCNEICE V.BORO OF MONT	84.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26275	N
		135 BERGEN COUNTY TAX APPEALS 2016	2,450.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26276	N
		136 BANK OF AMERICA TAX APPEAL	730.10	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26277	N
		137 RECKITT BENCKISER TAX APPEAL	588.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26278	N
		138 TCAM TAX APPEAL	784.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26279	N
		139 SEVEN MERCEDES DR. TAX APPEAL	98.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26280	N
		140 DS MONTVALE TAX APPEAL	541.47	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26281	N
		141 MACK-CALI PROPERTIES TAX APPEA	7.57	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26282	N
		142 FEROLIE REALTY TAX APPEAL	280.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26283	N
		143 BENJAMIN MOOR TAX APPEAL	392.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26284	N
		144 REALTY ASSOCIATE IOWA TX APPEA	28.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26285	N
		145 MACK PROPERTIES CO TAX APPEAL	504.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26286	N
		146 KSL TAX APPEAL	462.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26287	N
		147 KAPLAN & DRESSNER TAX APPEAL	14.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26288	N
		148 MONTVALE PLAZA ASSOC.TX APPEAL	14.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26289	N
		149 K.HOV.@ RIDGMONT,LLC TX APPEAL	42.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26290	N
		150 20 CRAIG ROAD TAX APPEAL	392.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		03/29/16	06/22/16		26291	N

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
00730 BOGGIA & BOGGIA, ESQS.	Continued								
16-00098 01/14/16 LEGAL FEES 2016		Continued							
151 14 PHILIPS PARKWAY TAX APPEAL	766.05	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26292	N
152 SUMMIT PLAZA INC. TAX APPEAL	716.10	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26293	N
153 H.E NORTHGATE TAX APPEAL	98.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26294	N
154 KOSKINEN TAX APPEAL	420.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26295	N
155 180 SUMMIT AVE. TAX APPEAL	84.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26296	N
156 ARE 100 PHILIPS TAX APPEAL	378.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26297	N
157 SUMMIT PARTNERS TAX APPEAL	266.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26298	N
158 HUB PROPERTIES TAX APPEAL	604.10	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26299	N
159 CBRE TAX APPEAL	434.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26300	N
160 HORNROCK PROPERTIES TAX APPEAL	282.10	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26301	N
161 US BANK OF AM TAX APPEAL	436.40	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26302	N
162 LTF REAL ESTATE TAX APPEAL	14.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26303	N
163 120 CHESTNUT RDG RD TAX APPEAL	641.08	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26304	N
164 JD MONTVALE 2016 TAX APPEAL	259.82	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26305	N
165 31 W GRAND AVE. TAX APPEAL	534.10	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26306	N
166 140 HOPPER AVENUE TAX APPEAL	275.25	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26307	N
167 CLAMASUKA REALTY TAX APPEAL	471.37	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	01/14/16	06/22/16		26308	N
168 CACH INVESTMENTS TAX APPEAL	1,037.99	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/31/16	06/22/16		26309	N
169 ROCKLAND ELECTRIC TAX APPEAL	660.40	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/31/16	06/22/16		26310	N
	22,114.17								
16-00654 06/06/16 ESCROW PAYMENT ROE V.MONTVALE									
1 SPECIAL REZONING ORDINANCE	70.00	E-08-00-213-08A	B Mtv Dev Assoc-MP/Ord Litigation	R	06/06/16	06/22/16		26274	N
Vendor Total:	22,184.17								
00731 MASER CONSULTING P.A.									
15-01342 12/31/15 ENGINEERING/SURVEYING SERVICES		B							
12 MONTVALE FIRE DEPARTMENT	237.50	C-04-56-090-000	B PROFESSIONAL SERVICES - FIRE HOUSE	R	12/31/15	06/22/16		337664	N
13 MONTVALE FIRE DEPARTMENT	61.71	C-04-56-090-000	B PROFESSIONAL SERVICES - FIRE HOUSE	R	12/31/15	06/22/16		339494	N
	299.21								
15-01343 12/31/15 CONTRUCTION OBSERVATION		B							
5 TERKUILE ROAD/MAGNOLIA SECT 2	3,961.25	5-01-44-861-029	B OTHER CONTRACTUAL ITEMS	R	12/31/15	06/22/16		337665	N

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	Item		Description	Amount	Charge Account		Enc Date	Date	Date Invoice	Exc
00731 MASER CONSULTING P.A.			Continued							
16-00347	03/15/16		ESCROW PAYMENTS							
	1		WOODLAND HEIGHTS (BEAR BAN)	980.00	E-08-00-207-23A	B	WOODLAND HGHTS 1301/24+-2204/39&40	R	03/15/16 06/22/16	323762 N
	2		K.HOV.DELBEN 302&1002/1,4,7	3,147.50	E-08-00-208-21A	B	KHOV DELBEN II 302&1002/1,4&7	R	03/15/16 06/22/16	320609 N
	3		K.HOV.DELBEN 302&1002/1,4,7	1,380.00	E-08-00-208-21A	B	KHOV DELBEN II 302&1002/1,4&7	R	03/15/16 06/22/16	323763 N
				5,507.50						
16-00627	05/26/16		ESCROW PAYMENTS							
	1		ROCKLAND ELECTRIC 1102/2.02	130.00	E-08-00-208-37A	B	ROCKLAND ELECTRIC 1102/2.02	R	05/26/16 06/22/16	335796 N
	2		WOODLAND HEIGHTS (BEAR BAN)	590.00	E-08-00-207-23A	B	WOODLAND HGHTS 1301/24+-2204/39&40	R	05/26/16 06/22/16	335802 N
				720.00						
16-00661	06/06/16		EVALUATION/RECOMMEND.TO BORO.		B					
	2		HVAC/ROOF 12 MERCEDES DRIVE	5,783.75	6-01-20-715-029	B	ENGINEERING - OTHER CONTRACTUAL ITEMS	R	06/06/16 06/22/16	337669 N
16-00683	06/09/16		BARRY/YANG/FERRO							
	1		BARRY 1401/13	65.00	T-03-56-286-008	B	TRUST - RESERVE FOR ENGINEER	R	06/09/16 06/22/16	337695 N
	2		YANG 504/4	400.00	T-03-56-286-008	B	TRUST - RESERVE FOR ENGINEER	R	06/09/16 06/22/16	337661 N
	3		FERRO 503/6	240.00	T-03-56-286-008	B	TRUST - RESERVE FOR ENGINEER	R	06/09/16 06/22/16	337660 N
				705.00						
Vendor Total:				16,976.71						
00737 NORTHWEST BERGEN CENTRAL										
16-00077	01/12/16		DISPATCH SERVICE FEES 2016		B					
	4		DISPATCH SERVICE FEES 2016	46,304.69	6-01-40-250-029	B	OTHER CONTRACTUAL ITEMS	R	04/07/16 06/22/16	10001 N
Vendor Total:				46,304.69						
00745 WASTE MANAGEMENT OF NEW JERSEY										
16-00164	01/26/16		GARBAGE COLLECTION 2016		B					
	11		GARBAGE COLLECTION MAY	44,676.83	6-01-26-770-029	B	OTHER CONTRACTUAL ITEMS	R	05/13/16 06/22/16	2515476-1374-4 N
	12		RECYCLING TAX MAY	406.17	6-01-26-771-029	B	RECYCLING TAX - OTHER CONTRACTUAL	R	01/26/16 06/22/16	N
				45,083.00						
Vendor Total:				45,083.00						

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00896 GIAMMARINO, MICHAEL									
16-00081 01/12/16 INTERPREPER SERVICES 2016		B							
13 INTERPREPER SERVICES 5/11/2016	72.00	6-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES	R	01/12/16	06/22/16		MAY 11 2016	N
14 INTERPREPER SERVICES 5/11/2016	78.00	6-01-41-250-028	B OTHER PROFESSIONAL/CONSULTING SERVICES	R	05/02/16	06/22/16		MAY 11 2016	N
	150.00								
Vendor Total:	150.00								
01018 READY REFRESH BY NESTLE									
16-00621 05/24/16 0437545114 WATER DELIVERY ADM									
1 0437545114 WATER DELIVERY ADM	58.32	6-01-20-701-036	B OFFICE SUPPLIES	R	05/24/16	06/22/16		6E0437545114	N
Vendor Total:	58.32								
01156 DIRECT ENERGY BUSINESS									
16-00702 06/14/16 DIRECT ENERGY ELECTRIC CHARGES									
1 0128933004 KINDERKAMACK RD/APR	177.03	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
2 0128933004 KINDERKAMACK RD/MAY	162.09	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
3 0590933001 35 W GRAND FIRE/APR	256.93	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
4 0590933001 35 W GRAND FIRE/MAY	167.26	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
5 0611933003 MEMORIAL DR DPW/APR	333.38	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
6 0611933003 MEMORIAL DR DPW/MAY	318.06	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
7 0674933003 MEMORIAL DR SR/APR.	275.90	6-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	06/14/16	06/22/16		ES16477083	N
8 0674933003 MEMORIAL DR SR/MAY	390.86	6-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	06/14/16	06/22/16		ES16477083	N
9 0700055009 HUFF TER PUMP	159.42	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
10 0758933005 MEMORIAL SHE 1/APR.	0.19	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
11 0758933005 MEMORIAL SHE 1/MAY	0.28	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
12 1451933002 MEMORIAL SHED 2/APR	0.39	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
13 1451933002 MEMORIAL SHED 2/MAY	0.28	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
14 1619931002 VALLEY VIEW SEWER	275.42	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
15 2310843006 ALAYNA ASSOC.	16.67	6-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	06/14/16	06/22/16		ES16477083	N
16 4725845003 SUMMIT OTHR UNMTR 1	1.24	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
17 5208845000 159 CHESTNUT RDG RD	44.83	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
18 5985845006 CHESTNUT RDG MTLBX	23.18	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
19 8822932014 12 MERCEDES DR/APR.	5,709.64	6-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	06/14/16	06/22/16		ES16477083	N
20 8822932014 12 MERCEDES DR/MAY	5,288.12	6-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	06/14/16	06/22/16		ES16477083	N
21 9494934001 S MIDDLETON SWR LFT	255.11	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477083	N
22 0157026009 MEMORIAL LT FLD/APR	11.82	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477048	N

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01156 DIRECT ENERGY BUSINESS	Continued								
16-00702 06/14/16 DIRECT ENERGY ELECTRIC CHARGES	Continued								
23 0157026009 MEMORIAL LT FLD/MAY	11.24	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477048	N
24 0716933005 MEMORIAL TENNIS/APR	32.28	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477048	N
25 0716933005 MEMORIAL TENNIS/MAY	17.23	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477048	N
26 0897137012 MEMORIAL LT FLD/APR	40.40	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477048	N
27 0897137012 MEMORIAL LT FLD/MAY	89.69	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477048	N
28 5229845000 LA TRENTA FLD LTS	160.07	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477048	N
29 9263932000 GRAND TFLT 2/APR.	19.55	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477105	N
30 9263932000 GRAND TFLT 2/MAY	19.55	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16477105	N
31 0027002008 WARN LT FIRE TRUCK	0.10	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16478733	N
32 2413158015 13W GRAND AVE	0.10	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16		ES16478733	N
	14,258.31								
16-00703 06/14/16 DIRECT ENERGY GAS CHARGES/MAY									
1 613984/614280 12 MERCEDES DR	482.77	6-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	06/14/16	06/22/16		H16889927	N
2 613984/614282 1 MEMORIAL SR CT	184.56	6-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	06/14/16	06/22/16		H16889922	N
3 613984/614278 31 W GRAND DPW	40.62	6-01-31-829-070	B NATURAL GAS	R	06/14/16	06/22/16		H16889924	N
4 613984/614277 159 CHESTNUT RDG	103.83	6-01-31-829-070	B NATURAL GAS	R	06/14/16	06/22/16		H16889929	N
5 613984/614281 43 HUFF TER	1.84	6-01-31-829-070	B NATURAL GAS	R	06/14/16	06/22/16		H16889928	N
6 613984/614276 W GRAND AVE FIRE	72.92	6-01-31-829-070	B NATURAL GAS	R	06/14/16	06/22/16		H16889926	N
7 613984/614275 RAILROAD AVE.REC	47.98	6-01-31-829-070	B NATURAL GAS	R	06/14/16	06/22/16		H16889925	N
	934.52								
Vendor Total:	15,192.83								
01278 MCNERNEY & ASSOCIATES, INC.									
16-00657 06/06/16 PREPARATION OF SETTLEM.ANALYSI									
1 PREPARATION OF SETTLEMENT	1,750.00	6-01-20-710-028	B OTHER PROF/CONSULTANT SERVICES	R	06/06/16	06/22/16		2016-263	N
2 PREPARATION OF SETTLEMENT	200.00	6-01-20-710-028	B OTHER PROF/CONSULTANT SERVICES	R	06/06/16	06/22/16		2016-292	N
	1,950.00								
Vendor Total:	1,950.00								

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01320 TENNIS DYNAMICS LLC	16-00618	05/24/16	TENNIS LESSONS FEE	1,250.00	6-01-28-795-073	B TENNIS	R	05/24/16	06/22/16		SPRING 2016	N
			1 TENNIS LESSONS FEE									
Vendor Total:				1,250.00								
01368 ROBALINO, ERIC	16-00707	06/16/16	REIM VEST INNER LINER	90.99	6-01-25-745-257	B ROBALINO, ERIC -CLOTHING	R	06/16/16	06/22/16		REIMB.LINER	N
			1 REIM VEST INNER LINER									
Vendor Total:				90.99								
01409 NARITA MARAJ, LLC.	16-00099	01/14/16	RECORDS MANAGEMENT SVS 2016	410.75	6-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	02/10/16	06/22/16		MTV-2016-011	N
			12 RECORDS MANAGEMENT SVS 2016									
Vendor Total:				410.75								
01488 BANISCH ASSOCIATES, INC.	16-00656	06/06/16	PLANING SERVICES	100.00	6-01-21-720-029	B OTHER CONTR-TRANSCRIPTION	R	06/06/16	06/22/16		P16-25810	N
			1 PLANING SERVICES									
Vendor Total:				100.00								
01517 LUDWIG, DAVID	16-00700	06/14/16	May trans reimbursement	46.17	6-01-22-725-045	B TRAVEL	R	06/14/16	06/22/16		MAY	N
			1 May trans reimbursement									
Vendor Total:				46.17								
01537 SERVO GROUP TACTICAL	16-00577	05/13/16	PD TRAINING	300.00	6-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	05/13/16	06/22/16		MO1022	N
			1 PD TRAINING									
Vendor Total:				300.00								

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
01540 BLUE HILL ESTATES													
	16-00598	05/18/16	MONTVALE DPW ROOM REPAIRS										
	1		MONTVALE DPW ROOM REPAIRS	4,450.00		6-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	05/18/16	06/22/16		673	N
	2		PAINTING	450.00		6-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	06/07/16	06/22/16		673	N
				4,900.00									
			Vendor Total:	4,900.00									
01544 STEPHANS, DEBRA													
	16-00625	05/25/16	REFUND FOR TENNIS LESSONS										
	1		REFUND FOR TENNIS LESSONS	80.00		6-01-55-300-004	B REFUND OF FEES & PERMITS	R	05/25/16	06/22/16		REFUND	N
			Vendor Total:	80.00									
01548 FIGUEROA, JOCELYN													
	16-00670	06/07/16	VOLLEYBALL REC PROGRAM REFUND										
	1		VOLLEYBALL REC PROGRAM REFUND	100.00		6-01-55-300-004	B REFUND OF FEES & PERMITS	R	06/07/16	06/22/16		REFUND	N
			Vendor Total:	100.00									
01549 JENNIFER R.JACOBUS,ESQ.													
	16-00686	06/10/16	TAX COURT SETTLEMENT										
	1		TAX COURT SETTLEMENT	887.00		6-01-55-270-000	B RESERVE TAX APPEALS - PRIOR YEAR	R	06/10/16	06/22/16		TAX SETTLM.	N
			Vendor Total:	887.00									
01550 THE DAVIDSON LEGAL GROUP LLC													
	16-00687	06/10/16	TAX COURT SETTLEMENT										
	1		TAX COURT SETTLEMENT	144,937.72		6-01-55-270-000	B RESERVE TAX APPEALS - PRIOR YEAR	R	06/10/16	06/22/16		TAX CRT.SETTLM.	N
			Vendor Total:	144,937.72									
01553 STEVEN E.TAYLOR, ESQ.													
	16-00722	06/20/16	TAX COURT SETTLEMENT										
	1		TAX COURT SETTLEMENT	2,729.98		6-01-55-270-000	B RESERVE TAX APPEALS - PRIOR YEAR	R	06/20/16	06/22/16		TAX CRT SETTLM.	N
			Vendor Total:	2,729.98									

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Borough of Montvale
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
01555 COUNTY OF BERGEN	16-00721	06/20/16	POLLING PLACE RENTALS	80.00	6-01-20-702-029	B OTHER CONTRACTUAL ITEMS	R	06/20/16	06/22/16		68619	N
	1		POLLING PLACE RENTALS									
Vendor Total:				80.00								
01645 BOROUGH OF WOODCLIFF LAKE	16-00696	06/13/16	TRI-BORO DISPATCH CONSULTANT	772.33	6-01-25-746-029	B OTHER CONTRACTUAL ITEMS	R	06/13/16	06/22/16		2ND QUARTER	N
	1		TRI-BORO DISPATCH CONSULTANT									
Vendor Total:				772.33								
02056 LERCH, VINCI & HIGGINS, LLP	16-00608	05/20/16	BUDGET ADOPTION CHANGES	475.00	6-01-20-705-151	B FINANCIAL SERVICES	R	05/20/16	06/22/16		28246	N
	1		BUDGET ADOPTION CHANGES									
Vendor Total:				475.00								
02141 REGAN, ROBERT T., ESQ.	16-00693	06/10/16	ESCROW PAYMENT HACKETT APPL.	30.00	E-08-00-214-14A	B Bruce Hackett (2203/1)	R	06/10/16	06/22/16		12390	N
	1		HACKETT APPLICATION 2203/1									
Vendor Total:				30.00								
02300 IAROSSE-ALWAN, MAUREEN	16-00715	06/20/16	TRAVEL EXPENSES CLASS 6/17/16	115.58	6-01-20-704-045	B TRAVEL	R	06/20/16	06/22/16		6/17/16	N
	1		TRAVEL EXPENSES CLASS 6/17/16									
Vendor Total:				115.58								
02426 VERIZON WIRELESS	16-00698	06/13/16	982182917 VERIZON WIRELESS	494.65	6-01-31-827-076	B TELEPHONE CHARGES	R	06/13/16	06/22/16		9765770608	N
	1		982182917 VERIZON WIRELESS									
16-00716	06/20/16	423308956	VERIZON WIRELESS	218.49	6-01-31-827-076	B TELEPHONE CHARGES	R	06/20/16	06/22/16		9766830472	N
	1		423308956 VERIZON WIRELESS									
Vendor Total:				713.14								

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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	Exc1		
02456 B & H PHOTO										
16-00646 06/02/16 HANDYCAM CAMCORDER/BATTERY REC										
1 HD HANDYCAM CAMCORDER WITH	499.00	6-01-20-716-058	B OTHER EQUIPMENT & SUPPLIES	R	06/02/16	06/22/16	111546344	N		
2 RECHARGEABLE BATTERY	74.98	6-01-20-716-058	B OTHER EQUIPMENT & SUPPLIES	R	06/02/16	06/22/16	111546344	N		
	573.98									
Vendor Total:	573.98									
03060 TRI-STATE TECHNICAL SERVICES										
16-00076 01/12/16 2016 COMPUTER MAINTENANCE		B								
5 2016 COMPUTER MAINTENANCE/JUNE	676.08	6-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	04/04/16	06/22/16	25225	N		
16-00079 01/12/16 ACCESS/SPECIAL MICROSOFT 2016		B								
7 ACCESS/SPECIAL MICROSOFT 2016	260.00	6-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	04/04/16	06/22/16	24519/JUNE	N		
16-00080 01/12/16 CABLE TV ADOBE SOFTW.LEASE2016		B								
7 CABLE TV ADOBE SOFTW.LEASE2016	21.39	6-01-20-716-061	B LEASED EQUIPMENT & SOFTWARE	R	01/12/16	06/22/16	24499/JUNE	N		
Vendor Total:	957.47									
03589 DELL MARKETING LP										
16-00634 05/27/16 COMPUTER FOR MAYOR'S ASST										
1 COMPUTER FOR MAYOR'S ASST	1,294.53	6-01-20-701-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	05/27/16	06/22/16	XJXK4DD17+	N		
Vendor Total:	1,294.53									
03727 STAPLES BUSINESS ADVANTAGE										
16-00582 05/16/16 OFFICE SUPPLIES										
1 POST ITS	8.03	6-01-20-701-036	B OFFICE SUPPLIES	R	05/16/16	06/22/16	3303097328	N		
2 POST ITS	24.66	6-01-20-701-036	B OFFICE SUPPLIES	R	05/16/16	06/22/16	3303097328	N		
3 LAMINATED FOLDERS	42.99	6-01-20-701-036	B OFFICE SUPPLIES	R	05/16/16	06/22/16	3303097328	N		
4 POCKET FOLDERS	4.41	6-01-20-701-036	B OFFICE SUPPLIES	R	05/16/16	06/22/16	3303097328	N		
5 VISION MASTER DESKTOP	141.95	6-01-20-701-036	B OFFICE SUPPLIES	R	05/16/16	06/22/16	3303097328	N		
6 RUBBER BANDS	0.42	6-01-20-701-036	B OFFICE SUPPLIES	R	05/16/16	06/22/16	3303097328	N		
7 TONER	99.93	6-01-20-701-036	B OFFICE SUPPLIES	R	05/16/16	06/22/16	3303097328	N		
8 TYLENOL	9.99	6-01-20-701-036	B OFFICE SUPPLIES	R	05/16/16	06/22/16	3303097328	N		
9 ADVIL	14.49	6-01-20-701-036	B OFFICE SUPPLIES	R	05/16/16	06/22/16	3303097328	N		

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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	Excl
03727	STAPLES BUSINESS ADVANTAGE	Continued									
16-00582	05/16/16 OFFICE SUPPLIES		Continued								
10	AVERY POCKET INSERTABLE TABS	11.37	6-01-21-720-036	B	OFFICE SUPPLIES	R	05/16/16	06/22/16		3303097328	N
		358.24									
16-00617	05/24/16 office supplies										
1	office supplies	140.42	6-01-20-701-036	B	OFFICE SUPPLIES	R	05/24/16	06/22/16		3303909095	N
	Vendor Total:	498.66									
03925	KALAFUT, CHRISTINE										
16-00733	06/22/16 TRAINING CLASS 6/17 & 20 2016										
1	TRAINING CLASS 6/17/2016	105.92	6-01-20-705-045	B	TRAVEL	R	06/22/16	06/22/16		TRAVEL	N
2	TRAINING CLASS 6/20/2016	55.14	6-01-20-705-045	B	TRAVEL	R	06/22/16	06/22/16		TRAVEL	N
		161.06									
	Vendor Total:	161.06									
03982	SETON IDENTIFICATION PRODUCTS										
16-00601	05/19/16 Parking violation stickers										
1	Parking violation stickers	109.40	6-01-22-725-058	B	OTHER EQUIPMENT & SUPPLIES	R	05/19/16	06/22/16		1000607850	N
	Vendor Total:	109.40									

Total Purchase Orders: 62 Total P.O. Line Items: 204 Total List Amount: 345,713.06 Total Void Amount: 0.00

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Borough of Montvale
Bill List By Vendor Id

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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	4,131.25	0.00	4,131.25	0.00	0.00	4,131.25
CURRENT FUND 2016 BUDGET	6-01	334,250.10	0.00	334,250.10	0.00	0.00	334,250.10
CAPITAL FUND	C-04	299.21	0.00	299.21	0.00	0.00	299.21
BOA ESCROW ACCOUNTS	E-08	6,327.50	0.00	6,327.50	0.00	0.00	6,327.50
OTHER TRUST ACCOUNT	T-03	705.00	0.00	705.00	0.00	0.00	705.00
Total of All Funds:		345,713.06	0.00	345,713.06	0.00	0.00	345,713.06



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

June 22, 2016

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

Re: Proposal for Professional Engineering Services
Improvements to Existing Fire House – Construction Observation Services
Borough of Montvale, Bergen County, NJ
MC Proposal No. MVB-388

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present this proposal for construction observation services on the existing Fire House site work. The following is our scope of services:

TASK 1.0 CONSTRUCTION OBSERVATION SERVICES

Maser Consulting will provide construction observation services for the existing Fire House. Maser Consulting will utilize the specifications developed for this project to monitor the Contractor's performance and enforce compliance with the contract documents and project schedule.

Maser Consulting will provide the Borough with on-site construction observation services, including shop drawing review for the project, and will utilize the same staff member on the project to provide consistency. Maser Consulting will attend the pre-construction meeting for the project and maintain daily observation reports. Maser Consulting will review and prepare Contractor payments for site work only, as well as change orders (if necessary). If the Contractor supplies unacceptable work or material, Maser Consulting will take an immediate course of corrective action on behalf of the Borough.

Maser Consulting will review all site work submittals for the project, including shop drawings and As-Built drawings, provided by the contractor. Prior to completion, Maser Consulting will provide the Borough with a final punch list as created by the inspector. The punch list will detail any open items along with the anticipated completion deadlines. Upon completion of the punch list items, a final site observation will be scheduled with the Contractor to close out the project. Maser Consulting will prepare the paperwork for the site work project close out and final payment on the site work to the Contractor.



It is the understanding of this office that Robbie Conley Architects will be the lead for the project and will be handling all coordination, inspections and oversight of the building portion of this contract. Maser Consulting will coordinate with Robbie Conley on the site work portion of this contract.

The project was bid with an allocation for site work of \$225,000.00. It is the responsibility of the Contractor to install all site work as shown on the site plans produced by Maser Consulting.

Task 1.0 Cost Not To Exceed Fee **\$19,500.00**

CONCLUSION

If the Borough finds this proposal acceptable, please forward a copy of a resolution authorizing the work to be performed.

If you have any questions pertaining to this matter, please do not hesitate to call me. Thank you for the opportunity to submit this proposal to you.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'A. Hipolit', is written over the printed name.

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

ARH/dw



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

June 22, 2016

VIA EMAIL

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

Re: Proposal for Professional Engineering Services
Eagle Ridge Sanitary Sewer Extension – Construction Observation Services
Borough of Montvale, Bergen County, NJ
MC Proposal No. MVB-395

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present this proposal for construction observation and administration services for the above referenced project. As you are aware, the existing sanitary sewer main that crosses the Pascack Brook behind the homes on Eagle Ridge Road, was exposed due to erosion that occurred within the Brook during Hurricane Irene. Accordingly, the project was awarded a FEMA grant reimbursement up to \$149,593.18. The construction cost for the project is \$356,490.44. The Contractor for the project is Your Way Construction.

The following is the scope of services for the project:

TASK 1.0 CONSTRUCTION OBSERVATION SERVICES

Maser Consulting will provide construction observation services for the Pascack Brook Sanitary Sewer Extension. Maser Consulting will utilize the plans and specifications developed for the project to monitor the Contractor's performance and enforce compliance with the contract documents and project schedule.

Maser Consulting will provide the Borough with part-time, on-site observation services for the project, and will utilize the same staff member on the project to provide consistency. A pre-construction meeting was held for the project. Daily observation reports will be maintained throughout construction. Maser Consulting will review and prepare Contractor payments, as well as change orders (if necessary). If the Contractor supplies unacceptable work or material, Maser Consulting will take an immediate course of corrective action on behalf of the Borough.

Maser Consulting will review all submittals for the project, including shop drawings and As-Built drawings, provided by the Contractor. Construction RFI's will be addressed, as needed. Once the project is substantially complete, a final punch list will be prepared. The punch list will detail any open items along with the anticipated completion deadlines. Upon completion of the punch list items, a final site observation will be scheduled with the Contractor to close out the project.



Maureen Iarossi-Alwan
MC Project No. MVB-395
June 22, 2016
Page 2 of 2

Maser Consulting will prepare the paperwork for project close out and final payment to the Contractor.

In addition, Maser Consulting will provide the necessary information for FEMA reimbursement as well as the steps necessary to close out the NJDEP Treatment Works Approval (TWA) permit. The project must be completed by August 31, 2016.

Task 1.0 Cost Not To Exceed Fee **\$32,500.00**

CONCLUSION

If the Borough finds this proposal acceptable, please forward a copy of a resolution authorizing the work to be performed.

If you have any questions pertaining to this matter, please do not hesitate to call me.

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

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/

\\mtcad01\projects\unvb\mvp-395\proposals\160622_arh_iarossi-alwan_eagle ridge ss.docx



Borough of Montvale

12 Mercedes Drive, 2nd Floor
Montvale NJ 07645

www.montvale.org

Ph: 201-391-5700

Fx: 201-391-9317

MEMORANDUM

Date: June 22, 2016

To: Maureen Iarossi-Alwan

From: Christine Kalafut

Re: Montvale Swim Club

The funds appropriated in 2015 and 2016 for swim club repairs were for capital improvements, not operating costs, therefore these funds cannot be used for any of the expenses the Swim Club committee is asking reimbursement for.

They are asking reimbursement for postage, utilities, a PO Box (see attached list). We have never paid any Swim Club operating costs in the past and have not budgeted for them.

If these reimbursements are approved by the Mayor and Council, we will need proof of payment that these bills were actually paid by the Swim Club (cancelled checks/receipts), and we will need to determine if funds are available in the budget to cover these costs before we can reimburse them.

Total Requested Reimbursement
\$ 14,752.77

To: "Mike Ghassali" <mghassali@montvaleboro.org>, "Mayor Mike Ghassali" <mike@ghassali.com>
Cc: "Kelly Durkin" <kdurkin173@yahoo.com>, "Mike Dugan" <kooter@gmail.com>, "Matthew Rennie" <mrennie922@gmail.com>, "John Courtney" <john.courtney@maverickcap.com>, "Stacey Derderian Rennie" <staceyloren@yahoo.com>
Subject: Reimbursement for Swim Club start up costs

Mayor,

Based on our conversation 6/16/16, I am submitting the following to you for reimbursement for the start up costs for the Montvale Swim Club 2016 season. Once we receive payment I can begin the process of refunding members who do not want to transfer to Park Ridge. Please let me know when the check is made available and one of us will pick it up. Once this is complete, we should all meet regarding next steps for the pool's future.

MONTVALE SWIM CLUB**Start up Cost reimbursement for 2016 Season**

Prior season Orange & Rockland utility bill	\$ 3,212.01
Orange & Rockland deposit	\$ 1,436.40
Return of balance of Orange & Rockland deposit	\$ (1,320.24)
PO Box	\$ 105.00
Postage	\$ 19.60
	<u>\$ 3,452.77</u>

Note that I do not have the final O&R invoice from last year. The last invoice I have is from Jan 2016 and had a balance of \$2,982.

Posted transactions

TRANSACTION DATE	DESCRIPTION	PURCHASES	CREDITS
05/24/16	ORANGE & ROCKLAND UTIL	1,436.40	
05/24/16	ORANGE & ROCKLAND UTIL	3,212.01	
TOTAL (Since last statement)		4,648.41	



Pike County Light & Power Co.
Rockland Electric Company

Spring Valley NY 10977-5320
1-877-434-4100 www.oru.com

Page 1 of 2

MONTVALE SWIM CLUB
MEMORIAL DR POOL
MONTVALE, NJ 07645



Your next Meter
Reading will be:
Feb 01



If you have questions
about this bill, call
toll-free 1-877-434-4100
or go to www.oru.com

To avoid a 1.5% late charge, please pay by 01/29/2016. Allow 2 business days for payments to post to your account.

We offer convenient payment options such as pay by phone, pay online or in person at David Check Cashing, 76 E Route 59, Nanuet

This account is no longer enrolled in Automatic Bill Payment. Please pay the balance by mail, phone, online or in person.

BILLING DATE 01/04/16

BILLING SUMMARY

ACCOUNT NUMBER

06959-33067

Last Bill

\$2,939.00

Payments as

of 01/04/16

.00

Adjustments

1.5% Late Payment

43.87

TOTAL

AMOUNT DUE

\$2,982.87



Rockland Electric Company

CASH ONLY

TOTAL AMOUNT DUE

\$2,982.87

06959-33067

Amount enclosed:



00003357 01 MB 0.436 01 TR 00020 ORR3NS12 0010000100

MONTVALE SWIM CLUB

PO BOX 306

MONTVALE, NJ 07645-0306



To avoid a late charge
pay by 01/29/2016

☐ 'X' to enroll in ABP



PO Box 427

Montvale NJ 07645-0427



Please Give To NJ SHARES:

Add \$ 1

0003941

0010 0695933067 0000293900 00000298287

This bill is due on receipt. Detach and mail this portion with payment.



E

S 003357 ORR3NS12 000192 0010000100

S



Orange & Rockland
Pike County Light & Power Co.
Rockland Electric Company

390 West Route 59
Spring Valley NY 10977-5320
1-877-434-4100 www.oru.com

Page 1 of 4

**MONTVALE SWIM CLUB
MEMORIAL DR POOL
MONTVALE, NJ 07645**

Your next Meter
Reading will be:

If you have questions
about this bill, call
toll-free 1-877-434-4100
or go to www.oru.com

ELECTRIC SMALL C&I GENERAL SERVICE SECONDARY
Meter Number: 601026345

	DEMAND	ENERGY
Jun 8 reading (Estimate)	13.69	6809
May 26 reading (Actual)	-13.64	-6806
Meter reading difference	0.05	3
Meter multiplier	x 40	x 40
Total Usage 13 Days	2.00 KW	120 KWH

Basic Service Charge \$6.95

Distribution Charges

First	2.0 KW @ \$	0.49	.98
First	120 KWH @	4.012¢ each	4.82

Transmission Charges

First	2.0 KW @ \$	0.00	.00
First	120 KWH @	0.551¢ each	.66
SBC Chg	120 KWH @	0.62250¢	.75
Smart Grid Surcharge	120 KWH @	0.00000¢	.00
RGGI Surcharge	120 KWH @	0.03900¢	.05
Transition Bond Chg	120 KWH @	0.31200¢	.37
Transition Bond Tax	120 KWH @	0.17000¢	.20
Transmission Surchg	120 KWH @	0.60423¢	.73

Basic Generation Charges

First	2.0 KW @ \$	0.79	1.58
First	120 KWH @	7.441¢ each	8.93
Reconcile Chg	120 KWH @	-0.86200¢	-1.03

CURRENT ELECTRIC CHARGES \$24.99

To avoid a 1.5% late charge, please pay by 07/05/2016. Allow 2 business days for payments to post to your account.

THIS IS YOUR FINAL BILL

A balance of \$-1,400.00 has been transferred from your previous account(s) to this account.

We offer convenient payment options such as pay by phone, pay online or in person at David Check Cashing, 76 E Route 59, Nanuet

To prevent action from a collection agency, please pay this final bill promptly.

The total amount of the basic generation and transmission charges divided by total KWH usage is equal to your monthly price to compare of 9.05¢/KWH. Your price to compare is clearly identified so you can use it to compare offers from suppliers and select the best value.

BILLING DATE 06/10/16

BILLING SUMMARY

ACCOUNT NUMBER
06959-33076

Last Bill \$1,454.77

Payments as of 06/10/16 .00

Adjustments

Deposit -54.77
Deposit Credit -1,345.23

Misc.

Adjustment: -1,400.00

Service Charges

Electric 24.99

CREDIT BALANCE

DO NOT PAY -1,320.24

Rockland Electric Company

06959-33076

ON

TOTAL AMOUNT DUE

\$0.00

Amount enclosed:

To avoid a late charge
pay by 07/05/2016

☐ 'X' to enroll in ABP



000001 ORGTON11 0000010000

MONTVALE SWIM CLUB

PO BOX 306

MONTVALE, NJ 07645-0306



PO Box 427

Montvale NJ 07645-0427



Please Give To NJ SHARES:
Add \$ 1

0000002

0010 0695933076 0000000000 0000000000

This bill is due on receipt. Detach and mail this portion with payment.



000001 ORGTON11 000001 0000010000 ON



General Information

Customer Assistance:

- 1-877-434-4100, toll-free (weekdays, 8 a.m. - 7 p.m., except holidays)
- 711 TDD/TTY for hearing- and speech-impaired
- www.oru.com
- Mail to: Orange & Rockland, 390 West Route 59, Spring Valley, NY 10977-5300, Attn: Customer Assistance

Gas Emergency:

If you detect a gas odor please contact your gas service provider.

To report an electrical outage: 1-877-434-4100 24 hours a day

Walk-in Service Centers: (weekdays, 8 a.m. - 4:30 p.m., except holidays)

New Jersey One Lethbridge Plaza, Route 17 North, Suite 32 Second Floor, Mahwah, NJ 07430
(Only check payments accepted at this location)

Ways to Pay:

- By phone with our EZ PAY Express System at 1-877-OREZPAY (673-9729)
- On the Internet at www.oru.com.
- Through Automatic Bill Payment. To enroll, put an X in the box on payment stub and return it with payment, go to www.oru.com/ABP, or call Customer Assistance.
- At ez Serve payment machines in our Walk-in Service Centers listed above.
- By debit or credit card at www.oru.com or toll-free at 1-800-584-1227. A third party convenience fee applies.
- Through home banking, using your bank's Web site.
- In person at any of our Walk-in Service Centers.
- At any authorized pay-in-person location (listed on our Web site).
- By Mail.

When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not receive your check back from your financial institution.

Understanding Your Bill

Full Service applies to customers who elect not to participate in Retail Choice and continue to receive both the supply and delivery of electricity from Rockland Electric Company.

Retail Choice applies to electric customers who purchase their energy supply from an alternate energy provider rather than from the utility company.

Basic Service Charge covers the cost of metering, billing and other customer services. This charge may include the cost of a minimum amount of usage that is billed.

Basic Generation Service Charge recovers all costs incurred by the company from purchasing electricity for full service customers.

Reconcile Charge recovers the differences between amounts paid to BGS suppliers and BGS revenue for the preceding months for the applicable BGS supply.

Capacity Charge recovers costs the Company pays for the capacity it purchases from PJM.

Distribution and Transmission Charge reflects the cost of delivering energy through our lines to your home or business.

CIEP Standby Fee recovers the costs associated with the administration, maintenance and availability of BGS-CIEP service.

Transmission Surcharge recovers the charges related to transmission enhancement projects. . .

Supplier's electric or gas charges reflect the cost of energy supply.

This section appears on the bill only if the customer receives electric supply from an alternate energy supplier.

Regional Greenhouse Gas Initiative (RGGI) Surcharge recovers the costs associated with programs designed to limit greenhouse gas emissions.

SBC Charge: Societal Benefits Charge recovers the cost of mandated energy efficiency, environmental protection and low income assistance programs.

Smart Grid Surcharge recovers program costs associated with the Company's Smart Grid Pilot Project. The Department of Energy funds 50 percent of these program costs.

Transition Bond Charge is a charge to recover costs previously incurred by Rockland Electric to serve customers in a regulated environment.



Maureen Iarossi

From: Mike Ghassali
Sent: Thursday, June 23, 2016 10:54 AM
To: Maureen Iarossi
Subject: Fwd: Reimbursement for Swim Club start up costs
Attachments: image001.jpg; ATT00001.htm; image002.png; ATT00002.htm; image002.png; ATT00003.htm; image001.jpg; ATT00004.htm; St Nick Invoice painting.pdf; ATT00005.htm; check \$3325.pdf; ATT00006.htm; check \$4000.pdf; ATT00007.htm; check \$4650.pdf; ATT00008.htm

Attached is the invoice paid.

Begin forwarded message:

From: Glenn Buonocore <farscapenyc@yahoo.com>
Date: June 23, 2016 at 10:37:46 AM EDT
To: Mike Ghassali <mghassali@montvaleboro.org>
Cc: Kelly Durkin <kdurkin173@yahoo.com>
Subject: Re: Reimbursement for Swim Club start up costs
Reply-To: Glenn Buonocore <farscapenyc@yahoo.com>

Mayor,
Attached is the invoice for \$11,300 that was paid last year for the pool painting. The bill is marked as paid, with the 3 installment payments. I also attached copies of the checks if needed.
Thank you,
Glenn

From: Mike Ghassali <mghassali@montvaleboro.org>
To: Glenn Buonocore <farscapenyc@yahoo.com>
Sent: Tuesday, June 21, 2016 2:53 PM
Subject: RE: Reimbursement for Swim Club start up costs

Can you call me about the \$11,300. Did you pay the bill last year?

St. Nick Pool Management Co., Inc.

44 Rutherford Road
Berkeley Heights, NJ 07922

Nicholas Sangiovanni
President

(908)464-3323
fax (908)464-4912

March 20, 2015

Melinda T. Kelly
Montvale Swim Club
P.O. Box 306
Montvale, NJ 07645

The following is the estimate that you requested for preseason work at your pool.

Washing and Painting

1. Pump, clean and acid wash main and baby pool
2. Paint main and baby pool with Dux semi gloss rubber base paint. All blue is recommended.
3. All minor patching and caulking is included.
4. Dive stands included

Total cost including tax is \$11,300

Payment schedule

Deposit of \$4,000 due 4/1/15
\$4,000 due after acid washing
Balance at completion

Accepted by

M. Bruce 3/22/15
Name Date

Paid
5/13/16 \$4650
5/29/15 \$4000
6/8/15 \$3325



America's Most Convenient Bank®

E

STATEMENT OF ACCOUNT

MONTVALE SWIM CLUB

Page: 6 of 6
Statement Period: Jun 01 2015-Jun 30 2015
Cust Ref #: 16005942-722-E-***
Primary Account #: 01-6005942

[illegible]

#995050 6/08 \$356.75

[illegible]

#995052	6/09	\$3,325.00
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[illegible]

#995051	6/08	\$40.00
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**Bank**

America's Most Convenient Bank®

E

STATEMENT OF ACCOUNT

MONTVALE SWIM CLUB

Page: 4 of 4
 Statement Period: May 01 2015-May 31 2015
 Cust Ref #: 16005942-722-E-***
 Primary Account #: 01-6005942

MONTVALE SWIM CLUB
P.O. BOX 500
MONTVALE, NJ 07058

4-29-15

1321

Pay to the order of USPMA - Treasury: Roy Rags \$ 500.00

for dues

TD Bank

016005942

#1321 5/04 \$500.00

MONTVALE SWIM CLUB
P.O. BOX 500
MONTVALE, NJ 07058

5/14/15

1324

Pay to the order of Chris Macin \$ 96.30

for dues

TD Bank

016005942

#1324 5/18 \$96.30

Account: PAYMENT

PLEASE PRINT YOUR NAME AND ADDRESS

000095040

APR 27 2015

TO BANK NA

016005942

#995040 5/05 \$96.30

Account: PAYMENT

PLEASE PRINT YOUR NAME AND ADDRESS

000095043

MAY 12 2015

TO BANK NA

016005942

#995043 5/12 \$200.00

MONTVALE SWIM CLUB
P.O. BOX 500
MONTVALE, NJ 07058

5/16/15

1323

Pay to the order of Carla Cota Rehabilitation \$ 612.00

for dues

TD Bank

016005942

#1323 5/22 \$612.00

MONTVALE SWIM CLUB
P.O. BOX 500
MONTVALE, NJ 07058

5/18/15

1325

Pay to the order of Jack and Jill Ice Cream \$ 555.88

for dues

TD Bank

016005942

#1325 5/22 \$555.88

Account: PAYMENT

PLEASE PRINT YOUR NAME AND ADDRESS

000095042

MAY 20 2015

TO BANK NA

016005942

#995042 5/12 \$87.06

Account: PAYMENT

PLEASE PRINT YOUR NAME AND ADDRESS

000095044

MAY 13 2015

TO BANK NA

016005942

#995044 5/14 \$4,650.00



Bank

America's Most Convenient Bank®

E

STATEMENT OF ACCOUNT

MONTVALE SWIM CLUB

Page: 5 of 6
Statement Period: Jun 01 2015-Jun 30 2015
Cust Ref #: 16005942-722-E-***
Primary Account #: 01-8005942

MONTVALE SWIM CLUB
1 MONTVALE DRIVE
MONTVALE, NJ 07045

TO BANKMONT 2313

DATE 6/23/15

Two Hundred and 19/100 Dollars

PAID TO THE ORDER OF JULIA BOGLEY
10000 STREET
MONTVALE, NJ 07045

Signature: *Al. Burn*

002313 0011013800 *015-00594 2*

#2313 6/23 \$200.11

MONTVALE SWIM CLUB
1 MONTVALE DRIVE
MONTVALE, NJ 07045

TO BANKMONT 2318

DATE 6/25/15

One Hundred Twelve and 88/100 Dollars

PAID TO THE ORDER OF JAMIE RABCO
27 TERNHOLM RD
MONTVALE, NJ 07045

Signature: *Al. Burn*

002318 0011013800 *015-00594 2*

#2318 6/25 \$112.88

MONTVALE SWIM CLUB
1 MONTVALE DRIVE
MONTVALE, NJ 07045

TO BANKMONT 2322

DATE 6/19/15

Ninety Two and 74/100 Dollars

PAID TO THE ORDER OF HATT MONTAGNI
27 TERNHOLM RD
MONTVALE, NJ 07045

Signature: *Al. Burn*

002322 0011013800 *015-00594 2*

#2322 6/19 \$92.74

Account: 16005942-722-E-***

PLEASE PRINT YOUR NAME AND ADDRESS

PAID TO THE ORDER OF JULIA BOGLEY
10000 STREET
MONTVALE, NJ 07045

DATE 6/23/15

Two Thousand Four Hundred and 00/100 Dollars

PAID TO THE ORDER OF JULIA BOGLEY
10000 STREET
MONTVALE, NJ 07045

Signature: *Al. Burn*

995046 0011013800 001600594 2*

#995046 6/01 \$4,000.00

Account: 16005942-722-E-***

PLEASE PRINT YOUR NAME AND ADDRESS

PAID TO THE ORDER OF JULIA BOGLEY
10000 STREET
MONTVALE, NJ 07045

DATE 6/23/15

One Hundred Twelve and 88/100 Dollars

PAID TO THE ORDER OF JULIA BOGLEY
10000 STREET
MONTVALE, NJ 07045

Signature: *Al. Burn*

995048 0011013800 001600594 2*

#995048 6/08 \$126.84

MONTVALE SWIM CLUB
1 MONTVALE DRIVE
MONTVALE, NJ 07045

TO BANKMONT 2317

DATE 6/19/15

One Thousand, Seven Hundred Forty Three and 30/100 Dollars

PAID TO THE ORDER OF ANTHONY GREGG
10000 STREET
MONTVALE, NJ 07045

Signature: *Al. Burn*

002317 0011013800 *015-00594 2*

#2317 6/19 \$1,743.20

MONTVALE SWIM CLUB
1 MONTVALE DRIVE
MONTVALE, NJ 07045

TO BANKMONT 2319

DATE 6/25/15

One Hundred Seventeen and 90/100 Dollars

PAID TO THE ORDER OF GREGORY KHAMMER
25 R GRAID AVE
MONTVALE, NJ 07045

Signature: *Al. Burn*

002319 0011013800 *015-00594 2*

#2319 6/25 \$117.90

MONTVALE SWIM CLUB
1 MONTVALE DRIVE
MONTVALE, NJ 07045

TO BANKMONT 2324

DATE 6/22/15

Two Hundred Eighty Seven and 35/100 Dollars

PAID TO THE ORDER OF GREGORY KHAMMER
25 R GRAID AVE
MONTVALE, NJ 07045

Signature: *Al. Burn*

002324 0011013800 *015-00594 2*

#2324 6/22 \$287.35

Account: 16005942-722-E-***

PLEASE PRINT YOUR NAME AND ADDRESS

PAID TO THE ORDER OF JULIA BOGLEY
10000 STREET
MONTVALE, NJ 07045

DATE 6/23/15

One Thousand One Hundred Forty and 00/100 Dollars

PAID TO THE ORDER OF JULIA BOGLEY
10000 STREET
MONTVALE, NJ 07045

Signature: *Al. Burn*

995047 0011013800 001600594 2*

#995047 6/09 \$1,160.00

Account: 16005942-722-E-***

PLEASE PRINT YOUR NAME AND ADDRESS

PAID TO THE ORDER OF JULIA BOGLEY
10000 STREET
MONTVALE, NJ 07045

DATE 6/23/15

One Hundred Twelve and 88/100 Dollars

PAID TO THE ORDER OF JULIA BOGLEY
10000 STREET
MONTVALE, NJ 07045

Signature: *Al. Burn*

995049 0011013800 001600594 2*

#995049 6/22 \$293.60