

**AGENDA  
PUBLIC MEETING  
BOROUGH OF MONTVALE  
Mayor and Council Meeting  
August 9, 2016  
Meeting to Commence 7:30 P.M.  
No Closed Executive Session**

**ROLL CALL:**

Councilmember Curry  
Councilmember Koelling  
Councilmember LaMonica

Councilmember Lane  
Councilmember Talarico  
Councilmember Weaver

**Get To Know Our Montvale Corporates Presentation Series:**

Mike Searles, Benjamin Moore CEO presenting the company's history and services to Montvale

**ORDINANCES:**

**INTRODUCTION ORDINANCE NO. 2016-1418** AN ORDINANCE TO AMENDING AND SUPPLEMENTING CHAPTER 121 OF THE CODE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, TO AMEND "SCHEDULE VIII – STOP INTERSECTIONS" AND TO SPECIFY THE LOCATION OF STOP SIGNS AT VARIOUS INTERSECTIONS

(Public Hearing 9/13/16)

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

July 26, 2016

**MINUTES CLOSED/EXECUTIVE SESSION:**

July 26, 2016

**RESOLUTIONS:**

- 133-2016 A Resolution Awarding a Professional Services Contract to Robert R. Guida, J.S.C. (Ret.) to Serve as a Special Hearing Officer in a Personnel Disciplinary Matter
- 134-2016 Awarding Professional Service Contract/Engineering Services/2016 HMGP/Generator Project/ Borough of Montvale/ Maser Consulting, LLC
- 135-2016 Authorize Performance Surety Bond Reduction #1 and Cash Bond Reduction K Hovnanian The Reserve At Montvale/ Block 302 Lot 1
- 136-2016 Authorize Release of Escrow/ Block 2701/Lot 4/AEP Industries
- 137-2016 Authorize Release Of Performance Guarantee/Four Seasons At Ridgemont/Block Block 3301 Lots 2,3 4 Block 3102 Lot 1

**BILLS:**

**REPORT OF REVENUE:**

**COMMITTEE REPORTS:**

**ENGINEER'S REPORT:**

Andrew Hipolit  
Report/Update

**ATTORNEY REPORT:**

Joe Voytus, Esq.  
Report/Update

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

- a. Montvale PBA Local 303/Fourth Annual 5K/October 22, 2016/Request Road Closures/Delayed Opening Recycling Center 11:00am

**COMMUNICATION CORRESPONDENCE:**

None.

**MEETING OPEN TO THE PUBLIC:**

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

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

**MEETING CLOSED TO THE PUBLIC:**

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

**\*\*\*\*\*Disclaimer\*\*\*\*\***

**Subject To Additions And/Or Deletions**

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO. 2016-1418**

**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 9<sup>th</sup> day of August 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 30th day of August 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

**ORDINANCE NO. 2016-1418**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 121 OF THE  
CODE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF  
NEW JERSEY, TO AMEND "SCHEDULE VIII – STOP INTERSECTIONS" AND TO  
SPECIFY THE LOCATION OF STOP SIGNS AT VARIOUS INTERSECTIONS**

**WHEREAS**, the Borough of Montvale Police Chief has requested the installation of stop signs regulating traffic on Flintlock Road where it intersects with Woodland Road, and on Cherry Lane where it intersects with Surrey Lane; and

**WHEREAS**, the Borough Engineer has reviewed these requests and has determined that it is in the best interests of the Borough for the promotion of traffic safety to place stop signs at the requested location; and

**WHEREAS**, the Borough Engineer has determined that the placement of stop signs at the proposed locations is consistent with the Manual on Uniform Traffic Control Devices for Streets and Highways.

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

**Section 1.** Chapter 121 of the Code of the Borough of Montvale, Section 121-32, "Schedule VIII – Stop Intersections," is hereby amended and supplemented to add the underlined text to the existing schedule:

Intersection	Stop Sign On
<u>Cherry Lane and Surrey Lane</u>	<u>Cherry Lane, southbound</u>
<u>Flintlock Road and Woodland Road</u>	<u>Flintlock Road, eastbound</u>
<u>Jules Court and Woodland Road</u>	<u>Jules Court, westbound</u>
<u>Westminster Court and Woodland Road</u>	<u>Westminster Court, westbound</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 immediately upon adoption and publication as required by law.

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

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC  
Municipal Clerk

**MINUTES  
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:36 pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken.

**OPEN PUBLIC MEETING STATEMENT**

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

**ROLL CALL:**

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

Also present: Mayor Mike Ghassali; Borough Attorney, Phil Boggia; Borough Engineer, Chris Doer; Municipal Planner, Debbie Lawlor Administrator/Clerk, Maureen Iarossi-Alwan and Deputy Municipal Clerk, Fran Scordo

**Eagle Scout Project Presentation: Evan Michaels, Boy Scout Troop 334: Bocce Ball Court/Community Center/Senior Club**

The size of the court will be 60x10 feet with a cost of approximately \$3,000; he has been fundraising; should be completed by September; requesting permission to use recycle center to dump excess soil; Planning Board Chairman, John DePinto, was in attendance and suggested Evan contact Lorraine Hutter, Land Use Administrator, to include it on the site plan of the senior center.

**MINUTES:**

July 12, 2016

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

Councilmember Weaver suggested that going forward when residents make comments to include their names in the minutes.

**MINUTES CLOSED/EXECUTIVE SESSION:**

July 12, 2016

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

**RESOLUTIONS:****127-2016 A Resolution Authorizing an Additional Contribution of \$2,000.00 in Furtherance of the Municipal Shared Services Defense Agreement**

**WHEREAS**, the Borough of Montvale previously entered into the Municipal Shared Services Defense Agreement ("MSSDA") for the purpose as set forth therein, which included retaining a common expert in the Declaratory Judgment action ("Litigation") that was filed in accordance with In the Matter of the Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015) ("Decision"); and

**WHEREAS**, the MSSDA required an initial contribution of \$2,000.00 per participating municipality to fund the services to be performed by Econsult Solutions as the group's common expert and for other services directly related to the purpose of the MSSDA; and

**WHEREAS**, the services rendered by Econsult and by various attorneys in furtherance of the purpose of the MSSDA previously exhausted the funds currently available to the group and necessitated the contribution of an additional \$2,000.00 per municipality; and

**WHEREAS**, the administrator of the MSSDA has again requested that each participating municipality contribute an additional \$2,000.00 in furtherance of the purpose of the MSSDA, due to on-going, critically-important legal battles that will have a profound impact on all New Jersey municipalities including Montvale; and

**WHEREAS**, on the recommendation of the Borough Attorney and Borough Planner, the Mayor and Council desire to authorize the additional contribution requested; and

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

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

1. The Borough hereby authorizes payment of an additional \$2,000.00 in furtherance of the purpose of the MSSDA, as requested by Jeffrey Surenian, Esq., administrator for the MSSDA.
2. If additional funds are needed to effectuate the intent and purpose of the MSSDA, no such funds shall be authorized without further action from the Borough of Montvale.
3. This Resolution shall take effect immediately.

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

**128-2016 Awarding Professional Service Contract/Planning Services/Office & Research District Amendments/Municipal Planner/D.Green/Maser Consulting LLC**

**WHEREAS**, the Borough of Montvale deems it necessary to engage the professional services of our Municipal Planner for the to assist with the drafting of zoning revisions related to the recommendations contained in the July 2016 Master Plan Reexamination Report , and

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

**WHEREAS**, Maser Consulting, Inc. 200 Valley Road, Suite 306, Mt. Arlington, NJ 07856 has submitted a detailed proposal dated July 7, 2016 which is attached to the original of this resolution; and

**WHEREAS**, the scope of work is provided in the attached proposal in a not to exceed amount of \$8,540.00 for these professional services other services will be billed at the hourly rate included in the Planner's professional service agreement between the Borough of Montvale and Maser Consulting; and

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

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

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

**130-2016 Authorize Payment # 1 / Combined Project NJDOT Grant Project/Magnolia Avenue & Terkuile Road/D.L.S. Contracting Inc.**

**WHEREAS**, The Borough of Montvale awarded a contracts via Resolution No. 165-2015 and and 184-2015 on June 10, 2014 in November and December of 2015 awarding contracts to D.L.S. Contracting, Inc for the NJDOT Municipal Aid FY2014 (Magnolia Avenue Section #2) and NJDOT Municipal Aid FY2015 (Terkuile Road) for road improvements; and

**WHEREAS**, the Borough Engineer in a detailed letter dated June 24, 2016 which is attached to the original of this resolution recommends to authorize release of Payment #1 as follows:

1) Magnolia Avenue \$112,830.69

2) Terkuile Road \$142,249.20

Total Amount \$225,079.89

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

Payment #1 in the amount of \$255,079.89 is hereby authorized to D.L.S. Contracting, Inc. 633 Franklin Avenue, Nutley, New Jersey 07110.

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

**131-2016 Tax Court Settlement / H.E. Northgate, LP / Block 2801; Lot 1 / 15 Mercedes Drive**

**WHEREAS**, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by H.E. Northgate, LP (hereinafter the "Tax Appeal"), under Docket Numbers 004376-2013, 001337-2014, 005328-2015 and 001127-2016, and;

**WHEREAS**, the aforesaid tax appeal involves a commercial property located at 15 Mercedes Drive, and is otherwise referred to as Block 2801 Lot 1 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**, it is in the best interest of the Borough of Montvale to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

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

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

**SCHEDULE "A"**

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

2013 Appeal: Withdrawn  
2014 Appeal: \$8,940,000  
2015 Appeal: \$9,200,000  
2016 Appeal: \$8,850,000

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

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

**132-2016 Authorize Refund of Non-Eligibility/Non-Participation/Summer Camp/V. Gadde**

**BE IT RESOLVED**, the below individual is hereby granted a refund for non-participation and non-eligibility in The Montvale summer camp program.

Venkata Gadde           \$200.00

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

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

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

**129-2016 Authorize Hiring/Part Time Violations Clerk/Pascack Joint Municipal Court/M. Bonilla**

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

**WHEREAS**, Marc Bonilla 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 July 18, 2016.

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

**BILLS:**

A motion to pay bills by Councilmember Lane; seconded by Councilmember LaMonica - All ayes

**ENGINEER'S REPORT:**

Chris Doer

Report/Update

a. Eagle Ridge Sanitary Sewer Project

Project will begin early August

b. HVAC Bid Specs

Ready to advertise for bids and to award a contract by end of August

**ATTORNEY REPORT:**

Phil Boggia, Esq.

Report/Update

Will discuss amending Train station hours under New Business



**UNFINISHED BUSINESS:****a. Former Montvale Swim Club Board Members/Financial Status Information**

The administrator gave councilmembers documents regarding, demolition, restoration and insurance quotes. Mayor Ghassali mentioned in order to bring it to code it would cost approximately \$500,000-\$750,000. Mayor continued the discussion by saying that there is potentially a million dollars that might be left over from the road improvements for the DePiero project that can be used to restore the existing pool. Mayor also stated that Peter Hekemian proposed that he would build a new pool as part of an amenity of his new project of the Mercedes property. As councilmembers discussed the two options that Mayor Ghassali mentioned, some suggestions were to consult with a pool management company from a neighboring town to see how they do it; if the borough would bond to pay for it see how much it would cost to pay down the debt and maybe the membership would pay for it; Poll the community to see the interest; Mayor Ghassali asked the council if they would be in support of having a pool, Councilmembers Lane, Curry and Weaver said yes and Councilmembers LaMonica and Talarico said no. Mayor Ghassali will do some more research and report back to the council with his findings.

**NEW BUSINESS:****a. Request Montvale Fire Department/Use of Community Center/Parking Lot Memorial Drive/Cancellation Of Field Use For The Day/Recycling Center Adjustment in Hours**

Fire Chief is requesting to close the recycle center at Noon on September 24 for the Wet Down of the new firetruck; Councilmembers agreed and also mentioned to put on the website as well.

**b. Montvale Train Station/Montvale Police Department /Complaints/Security**

There is an individual living at train station; the Police Chief is requesting authorization for the attorney to draft an ordinance to lock the station at specific times; a motion by Councilmember Talarico to authorize drafting an ordinance; seconded by Councilmember LaMonica – all ayes

**c. Montvale Planning Boards Master Plan Reexamination Report Dated July 6, 2016/ / Parking Garages, OR District and Assisted Living Facilities/ Adopted by Planning Board on July 19, 2016 M&C To Authorize Preparation of Ordinance by Municipal Planner & Borough Attorney**

Reexamination report is included with original minutes; a motion to authorize the preparation of an ordinance by the Municipal Planner by Councilmember Lane; seconded by Councilmember Curry - all ayes

**d. Request Montvale Board of Education / Permit Fee Waiver / Partial Roof replacement for Fieldstone School**

Councilmembers agreed to waive the permit fee

Councilmember Lane wanted to bring attention to the council about an article that Cresskill passed an ordinance about short term rentals relating to Airbnb;

**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.

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

Stacey Pinkwater

Nice to have amenities in the community; encouraged to consider a pool.

Ken, Maple Ave

He applauded the opportunity to brainstorm about the pool or other options; don't forget the people that are still owed bonds; Councilmember Lane stated maybe a question might be appropriate to ask the public; Councilmember Curry stated maybe a poll question could be put on the website.

Carolee Adams

Regarding the pool, it's not only for families but seniors too; Ms. Adams has sent numerous emails wanted to know if that is considered correspondence; Mayor Ghassali stated that we get a lot of correspondence and we list it on the agenda if it has to do with policies; Ms. Adams sent a report regarding the deer situation, she wanted to know what the council will do about the deer, Mayor Ghassali will call the State to see what they recommend; the book that Ms. Adams dedicated to the Police Department will be in the library; asked about the recent court ruling regarding COAH;

Jaret

Suggested maybe an ordinance limiting only two people per rental unit; thinks it's a bad idea to have Hekemian do a pool as an amenity but he is in favor of the project at Mercedes as a whole. Suggested to make a skate park where the pool is currently; Asked about the status of refunding the pool bonds.

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

**ADJOURNMENT:**

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

**ADJOURNMENT**

Meeting adjourned at 9:05pm

The next Meeting of the Mayor and Council will be held August 9, 2016 at 7:30 p.m.

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



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO.133-2016**

**RE: A Resolution Awarding a Professional Services Contract to Robert R. Guida, J.S.C. (Ret.) to Serve as a Special Hearing Officer in a Personnel Disciplinary Matter**

**Whereas**, the Borough of Montvale has a need to retain the services of an attorney to serve as a Special Hearing Officer in connection with a Personnel Disciplinary Matter; and

**Whereas**, the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq., allows for the awarding of a contract for "Professional Services" without public advertising for bids; and

**Whereas**, the Borough has received a proposal from Robert R. Guida, J.S.C. (Ret.), an attorney of the State of New Jersey and a retired Superior Court Judge who has special expertise in presiding over disciplinary hearings; and

**Whereas**, said proposal includes an hourly rate of \$350/hour; and

**Whereas**, the Governing Body is satisfied that Robert R. Guida, J.S.C. (Ret.) possesses the requisite experience pertaining to such matters; and

**Whereas**, the Governing Body is desirous of awarding a contract to Robert R. Guida, J.S.C. (Ret.), to serve as a Special Hearing Officer for the above-stated rate; and

**Whereas**, prior to the execution of a contract, Robert R. Guida, J.S.C. (Ret.) will complete and submit a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to a political or candidate committee for a candidate for or holder of the office Mayor or Councilmember of the Borough Council of the Borough of Montvale in the previous year, and that the contract will prohibit Robert R. Guida, J.S.C. (Ret.) from making any reportable contributions through the term of the contract; and

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

**Now, Therefore, Be It Resolved** by the Mayor and Council of the Borough of Montvale that a professional services contract is hereby awarded to Robert R. Guida, J.S.C. (Ret.) to serve as Special Hearing Officer in connection with the pending Personnel Disciplinary matter, pursuant to the terms and conditions set forth herein.

**Be It Further Resolved** that this contract is awarded without competitive bids as a "professional services" contract in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the *Local Public Contracts Law* because the subject matter of the contract is for professional services by a firm or professional authorized to practice within the State of New Jersey.

**Be It Further Resolved** that this Contract is being awarded pursuant to the alternative process of the *New Jersey Local Unit Pay to Play Law, N.J.S.A. 19:44A-20.5*, and in compliance therewith, and the *Business Entity Disclosure Certification* and all other required forms will be placed on file with this Resolution.

**Be It Further Resolved** that all appropriate Borough officials are hereby authorized to take all steps necessary to execute a contract for the above-referenced professional services, consistent with this Resolution.

**Be It Further Resolved** that although the value of this contract is not expected to exceed the applicable bid threshold, notice of the award of the above contract will be published in *The Record* within ten (10) days of the adoption of this Resolution.

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

**Adopted: August 9, 2016**

ATTEST:

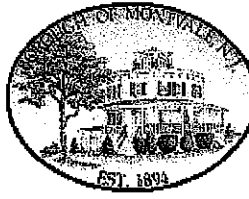
APPROVED:

---

Maureen Iarossi-Alwan  
Municipal Clerk

---

Michael Ghassali  
Mayor



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO.134-2016**

**RE:** Awarding Professional Service Contract/Engineering Services/2016 HMGP/Generator Project/Borough of Montvale/ Maser Consulting, LLC

**WHEREAS**, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional engineering services, design, preparation of bid documents, coordinate with vendor and FEMA for the Borough of Montvale location of 12 Mercedes Drive for the purchase and installation of an emergency generator to provide power to the entire Municipal Building, with the exception of the Police Department, air conditioning and Library; and

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

**WHEREAS**, Maser Consulting, 200 Valley Road, Suite 400, Mt. Arlington, NJ 07856 has submitted a proposal dated July 22, 2016 to provide these services which is attached to the original of this resolution, and

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

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

- 1) That the proposal for the scope of professional engineering services is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: design and preparation of bid documents, project meetings and project team coordination with vendor and FEMA
- 3) The cost not to exceed shall be \$10,500.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

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

**Adopted: August 9, 2016**

**ATTEST:**

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

**APPROVED:**

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



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

400 Valley Road, Suite 304  
Mount Arlington, NJ 07856  
T: 973.398.3110  
F: 973.398.3199  
www.maserconsulting.com

July 22, 2016

**VIA EMAIL**

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

Re: 2016 HMGP – Generator Project  
Proposal for Professional Engineering Services  
Borough of Montvale - Bergen County, New Jersey  
State Project No. S 1013  
**MC Project No. MVB-416P**

Dear Ms. Iarossi-Alwan:

As you are aware, the Borough of Montvale has received a Grant from the Federal Emergency Management Agency (FEMA) through the Hazard Mitigation Grant Program (HMGP) in the amount of \$100,000.00 of the estimated \$150,300.00 projected cost. The Grant is specifically for the purchase and installation of an emergency generator to provide power to the entire Municipal Building, with the exception of the Police Department, air conditioning and library. It will allow lights, receptacles, heat, bathrooms, communications, and emergency alarms to be operational. It will also allow for the continuation of critical services and operations and to expedite recovery.

Maser Consulting P.A. (Maser Consulting) is pleased to submit this proposal for professional engineering services associated with the HMGP Generator Project, inclusive of preparation of bid documents, attendance at meetings, coordination with the generator vendor, bid services and the administration of the HMGP process for the project funding. Accordingly, our office anticipates the following services:

**Design and Preparation of Bid Documents**

The scope of the project includes the installation of one (1) permanent 200 kW mobile emergency generator powered by diesel fuel for the municipal offices portion of the municipal complex. The generator will be able to power approximately 300 amps, which will be able to power all of the Municipal Building, or an area of 41,962 square feet, (the Police Department currently has its own generator). The generator will have a useful life of 19 years and a run time of 48 hours without refueling. The generator can hold up to 900 gallons of diesel fuel. The generator will be mounted on a transformer pad in the rear yard near the existing Police Department generator. The project will include all associated items necessary.



Maser Consulting will coordinate with the generator vendor to finalize the specific requirements for the generator to be included as part of the bid package. All necessary items to prepare the necessary electrical connections (Automatic Transfer Switch, etc.), all conduit and wiring within the Municipal Complex, generator pad, deliver and install the generator and perform start-up testing with the vendor, will be detailed within the project specifications.

During the bid review period, our office will respond to questions from prospective bidders and issue clarifications and/or addenda, when required. The issuance of additional information to perspective bidders will be coordinated by this office, utilizing the list of bidders who previously purchased the bid documents. Maser Consulting will attend the public bid opening for the project. A bid summary will be prepared upon the review of the submitted bids. This office will review the references of the bidders, and will contact the references of the apparent lowest and second lowest bidder. Upon review of the bid documents and the references, this office will prepare a recommendation for award of the contract for consideration by the Borough.

Maser will attend meetings as necessary, including the FEMA Kickoff and a meeting with the awarded Contractor, process the pay application and coordinate project close out.

Maser Consulting will coordinate and prepare the required documentation for the HMGP at the required milestones throughout the project to ensure the funding reimbursement to the Borough.

**Fee Not to Exceed** **\$10,500.00**

Maser Consulting will prepare specifications, coordinate with the generator vendor, attend the bid opening, prepare a bid summary and coordinate with FEMA on the project for the fee outlined above. Maser Consulting will invoice the project at the hourly rates established in our 2016 Borough Engineering Contract.

### **PROJECT SCHEDULE**

The following is the anticipated project schedule:

Preparation of Bid Package	August/September, 2016
Bidding & Award	October, 2016
Construction	November, 2016 – March, 2017 (It takes approximately 8-12 weeks from the date the generator is ordered, until it is delivered to the site).



### **ADDITIONAL SERVICES**

If additional services beyond the scope presented herein are required and authorized, then such work shall be provided. Additional services may include, but are not limited to, preparation of permit applications, reproduction costs for plans, additional specifications, reports, etc.

Additional services may also include special studies not indicated herein as well as revisions and/or supplemental work, if required after review of the prepared documents by the Borough and review agencies.

All fees for additional work will be based on our current Schedule of Hourly Rates or a negotiated fee basis after specific scope of work for additional services has been defined.

### **EXCLUSIONS**

If any item listed herein, or otherwise not specifically mentioned within this agreement or the Borough Engineering Agreement, is deemed necessary, Maser Consulting may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees regarding the extra work. All unanticipated additional work shall be in accordance with the Schedule of Hourly Rates for the number of hours performed. No extra work will be performed without authorization from the Borough.

If you find this proposal acceptable, please forward a copy of the Resolution of Approval for this proposal to this office. This will constitute approval of the proposed work.

We thank you for the opportunity to submit this proposal and look forward to providing the services required. If you have any questions regarding this proposal, or if additional information is required, please do not hesitate to contact 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

ARH/cd

\\MTCAD01\Projects\MVB\MVB-416P\Proposals\160722\_arh\_Iarosi\_Alwan.doc





**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO.135-2016**

**RE: Authorize Performance Surety Bond Reduction #1 and Cash Bond Reduction  
K Hovnanian The Reserve At Montvale/ Block 302 Lot 1**

**WHEREAS**, K Hovnanian at Montvale II, LLC, 110 Fieldcrest Ave., Edison, NJ 08837 has requested a reduction in both Bond #1103208 Lexon Insurance Company and cash bonds for their performance guarantees ; and

**WHEREAS**, a completed inspection of the site has been conducted by Maser Consulting P.A., which takes no exception to the reduction in their performance bonds. A letter dated July 21, 2016 from Borough Engineer, Andrew Hipolit which has been made a part of this resolution; and

**WHEREAS**, as recommended by the Borough Engineer the performance bond shall be reduced to \$644,857.52 to a surety bond and the Cash portion of the bond reduced to \$71,650.84 shall be maintained to assure all uncompleted improvements are completed.; and

**WHEREAS**, total remaining balance \$716,508.38; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale that the Municipal Clerk is hereby authorized to issue the reduction in the performance bonds as stated above for K Hovnanian at Montvale II, LLC 110 Fieldcrest Ave., Edison, NJ 08837.

**BE IT FURTHER RESOLVED**, K Hovnanian at Montvale II, LLC shall provide the Borough of Montvale with a new surety bond in the amount \$644,857.52 and the Borough Treasurer shall receive a copy of the resolution for the processing.

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

**Adopted: August 9, 2016**

**ATTEST:**

**APPROVED:**

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

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



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

400 Valley Road, Suite 304  
Mount Arlington, NJ 07856  
T: 973.398.3110  
F: 973.398.3199  
[www.maserconsulting.com](http://www.maserconsulting.com)

July 21, 2016

**VIA E-MAIL**

Maureen Iarossi-Alwan  
Borough Clerk/Borough Administrator  
Borough of Montvale  
12 Mercedes Drive, 2nd Floor  
Montvale, NJ 07645

Re: The Reserve at Montvale  
Upper Saddle River Road  
Block 302, Lot 1  
**Revised Performance Guarantee Request**  
**MC Project No. MVP-083A**

Dear Ms. Iarossi-Alwan:

The Applicant, K. Hovnanian, for the above-referenced matter is requesting the first reduction of their Performance Guarantee for the Reserve at Montvale. The Applicant's letter dated May 20, 2016, as well as their Engineer's Opinion of Probable Construction Costs, is attached for reference purposes. The Applicant has also provided an updated request (July 20, 2016 e-mail from Kathy C. Herity/K. Hovnanian to Maureen Iarossi-Alwan) clarifying the calculations provided in their original Bond Estimate.

The latest request by K. Hovnanian is to reduce the Performance Bond and Cash Guarantee being held by the Borough (for site improvements). The amount of site work that has been completed to date is estimated to be more than seventy percent (70%). Based on our review of this request, and our site inspections, we agree with their calculations and project completeness and take no exception to their request.

Therefore, it is recommended that the Performance Bond held by the Borough be reduced to \$644,857.52 and the Cash portion of the Bond to \$71,650.84.



July 21, 2016

Page 2 of 2

Thank you for your kind attention in this matter. Please do not hesitate to contact me should you have any questions.

Very truly yours,

MASER CONSULTING P.A.

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

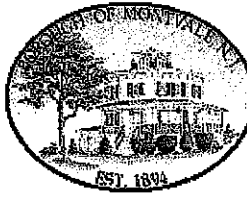
Andrew R. Hipolit, P.E., P.P., C.M.E.  
Borough Engineer

ARH/cd

Enc: Letter dated 5/20/16 from Applicant  
Engineer's Opinion of Probable Construction  
Email dated 6/17/16 from Applicant

cc: Borough of Montvale, Mayor and Council (via Clerk/Administrator)  
Jeffrey Fette, Construction Official (via e-mail)  
Philip Boggia, Borough Attorney (via e-mail)  
Carl Bello, Borough Treasurer (via e-mail)  
Robert Regan, Planning Board Attorney (via e-mail)  
Lorraine Hutter, Planning Board Secretary (via e-mail)  
Kathy C. Herity, K. Hovnanian (via e-mail) [Kherity@khov.com](mailto:Kherity@khov.com)

P:\MVP\MVP-083A\Correspondence\OUT\160721\_arh\_alwan\_MVP-083A\_PerformanceBondReduction.docx



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO.136-2016**

**RE: Authorize Release of Escrow/ Block 2701/Lot 4/AEP Industries**

**WHEREAS**, AEP Industries, 95 Chestnut Ridge Road, Montvale, NJ 07645 has requested release in escrow for Block 2701 Lot 4; and

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

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale the amount of \$1,855.89 is hereby released to AEP Industries; and

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

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

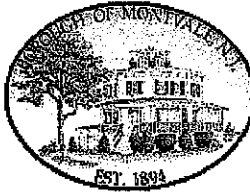
**Adopted: August 9, 2016**

**ATTEST:**

**APPROVED:**

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

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



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO.137-2016**

**RE: Authorize Release Of Performance Guarantee/Four Seasons At Ridgemont/Block Block 3301 Lots 2,3 4 Block 3102 Lot 1**

**WHEREAS**, K. Hovanian at Four Seasons At Ridgemont, LLC, 110 Fieldcrest Ave., Edison, NJ 08837 has requested a final release of their Performance Bond for Four Seasons At Ridgemont ; and

**WHEREAS**, a completed inspection of the site has been conducted by Maser Consulting P.A., which takes no exception to the release of the performance bond to \$20,000.00 for this project subject to the submittal of a Maintenance Bond in the amount of \$411,651.08 to be held by the Borough for a period of two (2) years. A detailed letter dated August 2, 2016 from Borough Engineer, Andrew Hipolit has been made a part of this resolution; and

**WHEREAS**, as recommended by the Borough Engineer the performance bond shall be reduced to \$20,000.00 for landscaping issue which shall be resolved by K. Hovanian to assure all uncompleted improvements are completed and a maintenance bond shall be posted in the amount of \$411,651.08; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale that the Municipal Clerk is hereby authorized to issue the release in the performance bond as stated above for Four Seasons At Ridgemont, 110 Fieldcrest Ave., Edison, NJ 08837.

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

**Adopted: August 9, 2016**

**ATTEST:**

**APPROVED:**

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

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



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

400 Valley Road, Suite 304  
Mount Arlington, NJ 07856  
T: 973.398.3110  
F: 973.398.3199  
www.maserconsulting.com

August 2, 2016

VIA E-MAIL

Maureen Iarossi-Alwan  
Borough Clerk/Borough Administrator  
Borough of Montvale  
12 Mercedes Drive, 2nd Floor  
Montvale, NJ 07645

Re: Four Seasons at Ridgmont – Site Improvements  
Bond Release Request  
Borough of Montvale, Bergen County, NJ  
MC Project No. MVP-004A

Dear Ms. Iarossi-Alwan:

The Applicant for the above referenced matter is requesting a final release of their Performance Guarantee (Bond and Cash). The Applicant's letter dated May 20, 2016, as well as their Engineer's Estimate, is attached for reference purposes. The Applicant has requested the release of the remaining withheld Bond and Cash, or one-hundred percent (100%) of their original Performance Guarantee dated July 30, 2007, which was calculated as follows:

Site Improvements Estimate	\$2,477,795.50
Landscaping Estimate	\$ 245,927.00
Additional Parking Estimate	<u>\$ 20,618.00</u>
Sub – Total Site Improvements	\$2,744,340.50
Performance Bond @ 120% of Site Improvements	\$3,293,208.60

This original Performance Guarantee was reduced as follows, as the project was being constructed:

Montvale Resolution 51-2011; reduced the Guarantee to	\$1,844,196.82
Montvale Resolution 71-2012; reduced the Guarantee to	\$ 955,030.50

We have conducted a site inspection with representatives of K. Hovnanian to verify the completeness of site improvements and reviewed the Developer's Agreement dated August 6, 2007. In addition, as-built information was provided to the Borough resolving outstanding submittals.

Based on the above, we recommend that the Bond be reduced to \$20,000.00 for this project, subject to the submittal of a Maintenance Bond in the amount of \$411,651.08 (15% of the



\$2,744,340.50 estimate for site improvements), to be held by the Borough for a period of two (2) years. The reduced bond amount of \$20,000.00 should be held until such time as some minor landscaping issues are resolved by K. Hovnanian, subject to inspection by representatives of the Borough.

Thank you for your kind attention in this matter. Please do not hesitate to contact me should you have any questions.

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/cd

Enclosure: Letter Dated 5/20/16 from Applicant w/ Engineer's Estimate

cc: Borough of Montvale, Mayor and Council (via Clerk/Administrator)  
Jeffrey Fette, Construction Official (via e-mail)  
Philip Boggia, Borough Attorney (via e-mail)  
Carl Bello, Borough Treasurer (via e-mail)  
Robert Regan, Planning Board Attorney (via e-mail)  
Lorraine Hutter, Planning Board Secretary (via e-mail)  
Kathy C. Herity, K. Hovnanian (via e-mail) [Kherity@khov.com](mailto:Kherity@khov.com)

P:\MVP\MVP-004A\Correspondence\OUT\160719\_arh\_alwan\_MVP-004A\_PerformanceBondReduction.docx

## 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	\$4,210,859.02	Bill List Wire 8/9/16
	<u>241,856.59</u>	Wires/Manual Checks
Current TOTAL	4,452,715.61	
Capital Fund	210,424.55	Bill List Wire 8/9/16
Escrow - Trust	15,136.25	Bill List Wire 8/9/16

*This resolution was adopted by the Mayor and Council of Montvale  
at a meeting held on 8/9/16*

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

Approved: 8/9/16

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

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

ATTEST:

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



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

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		7/27/16	Payroll Account	154,688.97
WIRE		7/27/16	Salary Account	88,105.80
WIRE		7/27/16	FSA Account	429.82
11088	Void	8/1/16	NJ State Treasurer	(8.00)
11321	Void	8/1/16	Bergen County Soil	(1,275.00)
10874	Void	8/1/16	Old Hook Medical Assn	(165.00)
12075	16-00881	8/2/16	Bergen County Clerk	40.00
12076	16-00882	8/2/16	Bergen County Clerk	<u>40.00</u>
	Total			<u>241,856.59</u>

August 3, 2016  
11:55 AM

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	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1
00043 NORTH JERSEY MEDIA GROUP								
16-00880 08/02/16 ACT# 1101718 ADV JUNE								
1 ACT# 1101718 ADV CLERK -JUNE	1,289.20	6-01-20-701-021	B ADVERTISING	R	08/02/16	08/03/16	JUNE 2016	N
2 ACT# 1101718 ADV PLANNING-JUNE	55.24	6-01-21-720-021	B ADVERTISING	R	08/02/16	08/03/16	JUNE 2016	N
	1,344.44							
Vendor Total:	1,344.44							
00046 COUNTY OF BERGEN, TREASURER								
16-00152 01/22/16 COUNTY TAXES - 2016		B						
4 COUNTY TAXES 3RD QUARTER 2016	1,295,647.24	6-01-55-208-000	B COUNTY TAXES	R	07/14/16	08/03/16	3RD QTR 2016	N
Vendor Total:	1,295,647.24							
00047 D & E UNIFORMS								
16-00769 06/29/16 SANFILIPPO								
1 SANFILIPPO CLOTHING	140.00	6-01-25-745-267	B SANFILIPPO, JOSEPH A-CLOTHING	R	06/29/16	08/03/16	52163	N
16-00803 07/11/16 LAMENDOLA CLOTHING								
1 LAMENDOLA CLOTHING	90.00	6-01-25-745-262	B LAMENDOLA, BRIAN - CLOTHING	R	07/11/16	08/03/16	52140	N
Vendor Total:	230.00							
00104 MONTVALE BOARD OF EDUCATION								
16-00014 01/05/16 2016 LOCAL SCHOOL TAX		B						
10 2016 LOCAL SCHOOL TAX /AUGUST	1,265,968.00	6-01-55-207-000	B LOCAL SCHOOL TAXES	R	05/16/16	08/03/16	AUGUST	N
Vendor Total:	1,265,968.00							
00137 PASCACK VALLEY REGIONAL HS DST								
16-00013 01/05/16 REGIONAL SCHOOL TAX 2016		B						
9 REGIONAL SCHOOL TAX 2016/AUG.	1,117,409.25	6-01-55-206-000	B REGIONAL SCHOOL TAX	R	05/18/16	08/03/16	AUGUST 2016	N
Vendor Total:	1,117,409.25							

August 3, 2016  
11:55 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
00146 PSE&G CO.									
16-00859 07/26/16 PSE&G CHARGES /JUNE									
1 6502643000 MEMORIAL DR SR CTR.	33.94	6-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	07/26/16	08/03/16		JUNE	N
2 6772525604 12 MERCEDES DR	143.40	6-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	07/26/16	08/03/16		JUNE	N
3 6532701009 CHESTNUT RDG RD ELE	221.04	6-01-31-829-070	B NATURAL GAS	R	07/26/16	08/03/16		JUNE	N
4 6703262608 43 HUFF TER	12.88	6-01-31-829-070	B NATURAL GAS	R	07/26/16	08/03/16		JUNE	N
5 6702243308 159 CHESTNUT RDG RD	16.96	6-01-31-829-070	B NATURAL GAS	R	07/26/16	08/03/16		JUNE	N
6 6673192003 31 W GRAND AVE DPW	17.28	6-01-31-829-070	B NATURAL GAS	R	07/26/16	08/03/16		JUNE	N
7 6600192208 VLY VIEW TER	32.97	6-01-31-829-070	B NATURAL GAS	R	07/26/16	08/03/16		JUNE	N
8 6530025502 RAILROAD AVE. REC	15.07	6-01-31-829-070	B NATURAL GAS	R	07/26/16	08/03/16		JUNE	N
	493.54								
Vendor Total:	493.54								
00155 THE RECORD (SUBSCRIPTION)									
16-00752 06/27/16 PD SUBSCRIPTION									
1 PD SUBSCRIPTION	322.40	6-01-25-745-033	B BOOKS & PUBLICATIONS	R	06/27/16	08/03/16		210650745	N
Vendor Total:	322.40								
00163 STAR PRESS, INC.									
16-00705 06/15/16 business cards and forms									
1 OPRA FORMS	250.00	6-01-20-701-023	B PRINTING & BINDING	R	06/15/16	08/03/16		22796	N
2 business cards-Leposky	45.00	6-01-20-701-023	B PRINTING & BINDING	R	06/15/16	08/03/16		22796	N
3 Bus. Cards-Fette	45.00	6-01-22-725-033	B BOOKS & PUBLICATIONS	R	06/15/16	08/03/16		22796	N
4 Bus. Cards-Hutter	45.00	6-01-21-720-023	B PRINTING & BINDING	R	06/15/16	08/03/16		22796	N
5 receipts forms	250.00	6-01-20-701-023	B PRINTING & BINDING	R	07/19/16	08/03/16		22796	N
	635.00								
Vendor Total:	635.00								
00164 STATELINE FIRE & SAFETY, INC.									
16-00762 06/28/16 TRAFIC SAFETY EQUIPMENT									
1 TRAFIC SAFETY EQUIPMENT	200.00	6-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	06/28/16	08/03/16		105385	N

August 3, 2016  
11:55 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 3

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 Exc1
00164 STATELINE FIRE & SAFETY, INC. Continued												
	16-00814	07/14/16	REPAIR CO/PUMP GAS DETECTOR									
	1		REPAIR CO/PUMP GAS DETECTOR	190.00	6-01-25-752-026	B MAINTENANCE OF OTHER EQUIPMENT	R	07/14/16	08/03/16		105450	N
Vendor Total:				390.00								
00186 PRIMEPAY, LLC												
	16-00023	01/06/16	FSA FEES 2016		B							
	7		FSA FEES 2016/JULY	100.00	6-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	01/06/16	08/03/16		54669945	N
Vendor Total:				100.00								
00215 TOWNSHIP OF RIVER VALE												
	16-00024	01/06/16	PASCACK VALLEY DPW 2016 SERVIC		B							
	9		PASCACK VALLEY DPW/AUGUST 2016	125,656.00	6-01-37-850-029	B OTHER CONTRACTUAL - PASCACK VALLEY DPW	R	05/02/16	08/03/16		AUGUST 2016	N
Vendor Total:				125,656.00								
00247 MONTVALE FREE PUBLIC LIBRARY												
	16-00242	02/16/16	LIBRARY PAYMENTS - 2016		B							
	4		LIBRARY PAYMENTS 3RD QTR 2016	40,361.00	6-01-29-800-029	B OTHER CONTRACTUAL ITEMS	R	04/14/16	08/03/16		3RD QTR 2016	N
Vendor Total:				40,361.00								
00258 ROCKLAND ELECTRIC												
	16-00883	08/03/16	ROCKLAND ELECTRIC CHARGES/JUL.									
	1		1619931002 VALLEY VIEW SWR LFT	791.89	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16		JULY	N
	2		9534844006 SPRING VALLEY MTLBX	45.99	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16		JULY	N
	3		1451933002 1 MEMORIAL SHED 2	16.71	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16		JULY	N
	4		0357844001 SUMMIT OTHR UNMTR	103.64	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16		JULY	N
	5		9683932013 GRAND TFLT 57400	43.72	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16		JULY	N
	6		9704932006 W GRAND MTLBX	43.72	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16		JULY	N
	7		9494934001 S MIDDLETON SWR LFT	404.26	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16		JULY	N
	8		0897137012 3 MEMORIAL LITE FLD	92.63	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16		JULY	N
	9		1472933002 GRAND TFLT 1	58.60	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16		JULY	N
	10		0128933004 KINDERKAMACK RD	252.35	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16		JULY	N
	11		0157026009 1 MEMORIAL LITE FLD	23.71	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16		JULY	N
	12		9767932024 CHESTNUT RDG TFLT	45.75	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16		JULY	N

August 3, 2016  
11:55 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 4

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1
00258 ROCKLAND ELECTRIC Continued								
16-00883 08/03/16 ROCKLAND ELECTRIC CHARGES/JUL.			Continued					
13 0611933003 MEMORIAL DR DPW	928.64	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16	JULY	N
14 9263932000 GRAND TFLT 2	47.22	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16	JULY	N
15 4725845003 SUMMIT OTHR UNMTR 1	12.37	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16	JULY	N
16 5103845008 CHESTNUT RDG/SUMMIT	153.83	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16	JULY	N
17 0758933005 1 MEMORIAL SHED 1	12.32	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16	JULY	N
18 1908079006 MEMORIAL GATE TRFC	12.02	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16	JULY	N
19 0716933005 MEMORIAL TENNIS CRT	44.44	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16	JULY	N
20 0653933003 GRAND OTHR MTLBX	125.58	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16	JULY	N
21 0052060009 30 CHESTNUT TFLT	34.30	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16	JULY	N
22 5229845000 LA TRENTA FLD LTS	118.20	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16	JULY	N
23 5985845006 CHESTNUT RDG MTLBX	49.52	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16	JULY	N
24 0700055009 HUFF TER PUMP 57088	214.39	6-01-31-825-071	B ELECTRICITY	R	08/03/16	08/03/16	JULY	N
25 2310843006 ALAYNA HOMEOWN ASSO	45.38	6-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	08/03/16	08/03/16	JULY	N
26 0674933003 1 MEMORIAL DR SR CT	1,348.48	6-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	08/03/16	08/03/16	JULY	N
	5,069.66							
Vendor Total:	5,069.66							
00402 MUNICIPAL CAPITAL CORPORATION								
16-00093 01/14/16 2016 POLICE DEPARTMENT COPY MA		B						
7 2016 POLICE DEPARTMENT COPIER	169.00	6-01-25-745-061	B LEASED EQUIPMENT	R	07/13/16	08/03/16	4975060716/JUNE	N
Vendor Total:	169.00							
00554 BERGEN MUNI.EMPL.BENEFITS FUND								
16-00885 08/03/16 HEALTH BENEFITS -AUGUST 2016								
1 MEDICAL BENEFITS -AUGUST 2016	68,955.00	6-01-23-733-096	B OTHER CONTRACTUAL - BMED	R	08/03/16	08/03/16	AUG 2016	N
2 DENTAL BENEFITS -AUGUST 2016	3,424.00	6-01-23-733-095	B DENTAL	R	08/03/16	08/03/16	AUG 2016	N
3 PRESCRIP BENEFITS -AUGUST 2016	21,347.00	6-01-23-733-097	B PRESCRIPTION	R	08/03/16	08/03/16	AUG 2016	N
	93,726.00							
Vendor Total:	93,726.00							
00699 ATLANTIC TOMORROWS OFFICE								
16-00156 01/25/16 COPY MACHINE MAINTENANCE 2016		B						
3 COPY MACHINE MAINTENANCE 2016	757.41	6-01-20-701-062	B OFFICE EQUIP - MAINT/REPAIR	R	01/25/16	08/03/16	CNIN557938	N

August 3, 2016  
11:55 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc		
00699 ATLANTIC TOMORROWS OFFICE Continued										
16-00827 07/18/16 PD COPIER 4/1-6/30/16										
1 PD COPIER 4/1-6/30/16	142.97	6-01-25-745-108	B MAINTENANCE/RENTAL AGREEMENTS	R	07/18/16	08/03/16	CNIN557928	N		
2 BORO PLANNING COPIER	6.08	6-01-20-701-061	B LEASED EQUIPMENT	R	07/18/16	08/03/16	CNIN557928	N		
	149.05									
Vendor Total:	906.46									
00731 MASER CONSULTING P.A.										
13-01478 10/11/13 PROF.ENGINEERING SVS CHESTNUT		B								
27 CHESTNUT RIDGE RD IMPROVEMENTS	3,193.75	C-04-55-370-A00	B ENGINEERING - COUNTY ROAD IMPROVEMENT	R	01/20/14	08/03/16	342823	N		
15-01343 12/31/15 CONTRUCTION OBSERVATION		B								
7 TERKULE ROAD/MAGNOLIA SECT 2	5,370.00	5-01-44-861-029	B OTHER CONTRACTUAL ITEMS	R	12/31/15	08/03/16	342825	N		
16-00096 01/14/16 ENGINEER RETAINER 2016		B								
8 MAYOR AND COUNCIL MEETINGS	900.00	6-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	01/14/16	08/03/16	342826	N		
16-00661 06/06/16 EVALUATION/RECOMMEND.TO BORO.		B								
4 HVAC/ROOF 12 MERCEDES DRIVE	1,855.00	6-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	06/06/16	08/03/16	342827	N		
16-00688 06/10/16 ESCROW PAYMENTS										
1 DEL BEN K.HOV 302&1002/1,4,7	2,246.43	E-08-00-208-21A	B KHOV DELBEN II 302&1002/1,4&7	R	06/10/16	08/03/16	337674	N		
2 DEL BEN K.HOV 302&1002/1,4,7	337.32	E-08-00-208-21B	B KHOV DEL BEN - INTEREST	R	06/10/16	08/03/16	337674	N		
3 DEL BEN K.HOV 302&1002/1,4,7	143.75	E-08-00-208-21C	B KHOV -DEL BEN (302/1) SOIL	R	06/10/16	08/03/16	337674	N		
4 LC DEVELOPERS LLC 712/9	383.75	E-08-00-215-07A	B LC Developers LLC (712/9)	R	06/10/16	08/03/16	337678	N		
5 WOODLAND HGHTS (BEAR BAN)	295.00	E-08-00-207-23A	B WOODLAND HGHTS 1301/24+-2204/39&40	R	06/10/16	08/03/16	337673	N		
	3,406.25									
16-00767 06/29/16 REDEVELOPMENT MEETINGS		B								
2 REDEVELOPMENT MEETINGS	1,268.75	6-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	06/29/16	08/03/16	340396	N		
16-00799 07/07/16 ESCROW PAYMENT DEL BEN										
1 K.HOV DELBEN 302&1002/1,4,7	1,350.00	E-08-00-208-21A	B KHOV DELBEN II 302&1002/1,4&7	R	07/07/16	08/03/16	339503	N		
16-00817 07/14/16 ESCROW PAYMENTS										
1 FOUR SEAS.RINK 3301&3102/3&4/1	780.00	E-08-00-204-09A	B HOUVNANIAN 3301&3102/3&4	R	07/14/16	08/03/16	342829	N		
2 K.HOV.DELBEN 302&1002/1,4,7	2,931.25	E-08-00-208-21A	B KHOV DELBEN II 302&1002/1,4&7	R	07/14/16	08/03/16	342830	N		

August 3, 2016  
11:55 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
00731 MASER CONSULTING P.A.	Continued				
16-00817 07/14/16 ESCROW PAYMENTS	Continued				
3 UNITED WAY 1606/6	348.75 E-08-00-214-22A	B United Way of BC (1606/6)	R	07/14/16 08/03/16	342834 N
4 CHESTNUT RDG SHOP CTR.3101/1	660.00 E-08-00-214-08A	B CHESTNUT RIDGE SHOP CTR-URSTADT(3101/1)	R	07/14/16 08/03/16	342835 N
5 NJ ENERGY CORP. 2405/1,2&26	232.50 E-08-00-213-13A	B NJ Energy Corp (2405/1,2,26)	R	07/14/16 08/03/16	342836 N
6 SUPER VALUE INC./1601/15	3,335.00 E-08-00-214-21A	B Montvale Super Value (1601/15)	R	07/14/16 08/03/16	342837 N
7 ASCHENBRAND 1702/11	125.00 E-08-00-215-11A	B Joseph Aschenbrand (1702/11)	R	07/14/16 08/03/16	342838 N
8 LSREF 4 REBOUND LLC. 2002/3	155.00 E-08-00-215-13A	B LSREF4 REBOUND LLC (2002/3)	R	07/14/16 08/03/16	342839 N
9 KPMG 2701/2	1,812.50 E-08-00-216-05A	B KPMG (2701/2)	R	07/14/16 08/03/16	342840 N
	10,380.00				
16-00870 07/28/16 SERVICES THROUGH 7/17/2016					
1 SERVICES THROUGH 7/17/2016	145.00 6-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	07/28/16 08/03/16	345237 N
Vendor Total:	27,868.75				
00745 WASTE MANAGEMENT OF NEW JERSEY					
16-00164 01/26/16 GARBAGE COLLECTION 2016	B				
13 GARBAGE COLLECTION JUNE	44,391.89 6-01-26-770-029	B OTHER CONTRACTUAL ITEMS	R	05/13/16 08/03/16	2517267-1374-5 N
14 RECYCLING TAX JUNE	691.11 6-01-26-771-029	B RECYCLING TAX - OTHER CONTRACTUAL	R	01/26/16 08/03/16	N
	45,083.00				
Vendor Total:	45,083.00				
00903 INSIDECREDIT					
16-00820 07/14/16 BONILLA CREDIT REPORT					
1 BONILLA CREDIT REPORT	22.00 6-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	07/14/16 08/03/16	1353 N
Vendor Total:	22.00				
01018 READY REFRESH BY NESTLE					
16-00846 07/21/16 0437545114 WATER DEIVERY ADMIN					
1 0437545114 WATER DEIVERY ADMIN	38.86 6-01-20-701-036	B OFFICE SUPPLIES	R	07/21/16 08/03/16	06G0437545114 N
Vendor Total:	38.86				

August 3, 2016  
11:55 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 7

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void	1099	
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
01028 HAWKEN, CHRISTOPHER								
16-00840	07/21/16 REIM HOLSTER PURCHASED							
1	REIM HOLSTER PURCHASED	52.83	6-01-25-745-275	B HAWKEN, CHRISTOPHER - CLOTHING	R	07/21/16 08/03/16	REIMB.HOLSTER	N
Vendor Total:		52.83						
01110 INDIAN HARBOR INSURANCE CO.								
16-00843	07/21/16 MCNEICE LITIGATION							
1	MCNEICE LITIGATION	15,764.52	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	07/21/16 08/03/16	15140478	N
16-00855	07/25/16 MONTVALE PUBLIC EMPLOYEES ASSO							
1	MONTVALE PUBLIC EMPLOYEES	3,757.60	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	07/25/16 08/03/16	CLAIM #14126111	N
Vendor Total:		19,522.12						
01134 RESERVE ACCOUNT								
16-00084	01/12/16 REFILL POSTAGE METER 2016		B					
8	REFILL POSTAGE METER 2016/AUG.	600.00	6-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	06/24/16 08/03/16	AUGUST	N
16-00861	07/27/16 POSTAGE FOR TAX DEPARTMENT							
1	POSTAGE FOR TAX DEPARTMENT	1,339.67	6-01-20-708-022	B POSTAGE AND EXPRESS CHARGES	R	07/27/16 08/03/16	TAX BILLS	N
Vendor Total:		1,939.67						
01332 APPLE STORE								
16-00850	07/22/16 IPAD PRO WI-FI + CELLULAR							
1	APPLE PENCIL FOR IPAD PRO	396.00	6-01-22-725-059	B COMPUTER EQUIPMENT & SUPPL	R	07/22/16 08/03/16	CUST.98909534	N
2	12.9-INCH IPAD PRO WI-FI	4,236.00	6-01-22-725-059	B COMPUTER EQUIPMENT & SUPPL	R	07/22/16 08/03/16	CUST.98909534	N
3	2-YEAR APPLE CARE+FOR IPAD	316.00	6-01-22-725-059	B COMPUTER EQUIPMENT & SUPPL	R	07/22/16 08/03/16	CUST.98909534	N
4	SMART KEYBOARD FOR 12.9-INCH	676.00	6-01-22-725-059	B COMPUTER EQUIPMENT & SUPPL	R	07/22/16 08/03/16	CUST.98909534	N
		5,624.00						
Vendor Total:		5,624.00						





August 3, 2016  
11:55 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 9

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
01559 CUTTERS EDGE APPAREL LIMITED	16-00764	06/28/16	SHIRTS FOR SUMMER CAMP									
			1 SHIRTS FOR SUMMER CAMP	525.00	6-01-28-795-065	B RECREATION EQUIPMENT/SUPPLIES	R	06/28/16	08/03/16		MVREC-2016	N
Vendor Total:				525.00								
01565 RECONYX, INC.	16-00847	07/22/16	PORTABLE SURVEILLANCE CAMERAS									
			1 PORTABLE SURVEILLANCE CAMERAS	3,360.82	6-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	07/22/16	08/03/16		142153	N
Vendor Total:				3,360.82								
01571 GLENDALE PARADE STORE	16-00860	07/27/16	UNIFORM EQUIPMENTS									
			1 UNIFORM EQUIPMENTS	2,034.05	6-01-25-752-032	B CLOTHING & UNIFORMS	R	07/27/16	08/03/16		106265	N
Vendor Total:				2,034.05								
01573 K.HOV.@ RIDGEMONT LLC.	16-00875	08/01/16	TAX COURT SETTLEMENT									
			1 TAX COURT SETTLEMENT	83,545.70	6-01-55-270-000	B RESERVE TAX APPEALS - PRIOR YEAR	R	08/01/16	08/03/16		TAX CRT.SETTLM.	N
Vendor Total:				83,545.70								
01575 CBRE #BB65-65204-6263 C/O	16-00874	08/01/16	TAX COURT SETTLEMENT									
			1 TAX COURT SETTLEMENT	58,692.89	6-01-55-270-000	B RESERVE TAX APPEALS - PRIOR YEAR	R	08/01/16	08/03/16		TAX CRT SETTLMT	N
Vendor Total:				58,692.89								
02323 HORIZON ENTERTAINMENT &	16-00741	06/23/16	MECHANICAL BULL/WILD WEST SHOW									
			1 MECHANICAL BULL/WILD WEST SHOW	675.00	6-01-28-795-069	B SUMMER CAMP ENTERTAINMENT	R	06/23/16	08/03/16		172578	N
Vendor Total:				675.00								



August 3, 2016  
11:55 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 11

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	Excl
03148 COUNTY OPEN SPACE TRUST FUND									
16-00153 01/22/16 COUNTY OPEN SPACE TAXES-2016		B							
4 COUNTY OPEN SPACE TAXES/3RD QT	13,034.67	6-01-55-210-000	B OPEN SPACE TAX - COUNTY	R	01/22/16	08/03/16		3RD QTR.2016	N
Vendor Total:	13,034.67								
03215 UNUM LIFE INSURANCE									
16-00159 01/25/16 2016 LIFE INSURANCE		B							
8 2016 LIFE INSURANCE/& AD&D/JUL	193.05	6-01-23-735-029	B OTHER CONTRACTUAL ITEMS	R	01/25/16	08/03/16		JULY 2016	N
Vendor Total:	193.05								
03407 FLAGHOUSE									
16-00720 06/20/16 SUMMER CAMP SUPPLIES									
1 SUMMER CAMP SUPPLIES	572.70	6-01-28-795-065	B RECREATION EQUIPMENT/SUPPLIES	R	06/20/16	08/03/16		P070818101021	N
Vendor Total:	572.70								
03727 STAPLES BUSINESS ADVANTAGE									
16-00648 06/03/16 office supplies									
1 mouse pad	12.19	6-01-20-701-036	B OFFICE SUPPLIES	R	06/03/16	08/03/16		3305185402+03	N
2 keyboard rest	12.69	6-01-20-701-036	B OFFICE SUPPLIES	R	06/03/16	08/03/16		3305185402+03	N
4 desktop system	75.91	6-01-20-701-036	B OFFICE SUPPLIES	R	06/03/16	08/03/16		3305185402+03	N
5 receipt book	29.44	6-01-22-725-036	B OFFICE SUPPLIES	R	06/03/16	08/03/16		3305185402+03	N
6 dub and seal	2.02	6-01-22-725-036	B OFFICE SUPPLIES	R	06/03/16	08/03/16		3305185402+03	N
7 highlighters	9.69	6-01-22-725-036	B OFFICE SUPPLIES	R	06/03/16	08/03/16		3305185402+03	N
8 security pens	0.89	6-01-22-725-036	B OFFICE SUPPLIES	R	06/03/16	08/03/16		3305185402+03	N
9 stick on counter pens	6.36	6-01-22-725-036	B OFFICE SUPPLIES	R	06/03/16	08/03/16		3305185402+03	N
10 pencil sharpener	12.24	6-01-22-725-036	B OFFICE SUPPLIES	R	06/03/16	08/03/16		3305185402+03	N
11 coffee filters	0.71	6-01-20-701-036	B OFFICE SUPPLIES	R	06/03/16	08/03/16		3305185402+03	N
12 label tape	10.97	6-01-20-701-036	B OFFICE SUPPLIES	R	06/03/16	08/03/16		3305185402+03	N
	173.11								
16-00680 06/09/16 office supplies									
1 ballpoint pens	5.95	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
2 toner-finance	58.82	6-01-20-705-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
3 hanging files-admin	14.97	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
4 color pens	9.49	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N

August 3, 2016  
11:55 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 12

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
03727 STAPLES BUSINESS ADVANTAGE Continued									
16-00680 06/09/16 office supplies		Continued							
5 employee record master file	25.64	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
6 assorted folders	21.09	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
7 pencils	7.19	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
8 message books	20.98	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
9 pendaflex	15.73	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
10 pendaflex aqua personnel	71.37	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
11 pendaflex	42.18	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
12 assorted highlighters	4.55	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
13 card file	4.17	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
16 calculator	39.95	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
17 mouse pads	18.04	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
18 inbox	13.69	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
19 stapler	1.82	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
20 scissors	1.81	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
21 letter size manila	7.24	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
22 pens	5.95	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	08/03/16		3307522745+	N
	390.63								
16-00796 07/07/16 office supplies									
1 Tissues	31.66	6-01-20-701-036	B OFFICE SUPPLIES	R	07/07/16	08/03/16		3308053144	N
2 disinfecting wipes	5.60	6-01-20-701-036	B OFFICE SUPPLIES	R	07/07/16	08/03/16		3308053144	N
3 dish detergent	13.53	6-01-20-701-036	B OFFICE SUPPLIES	R	07/07/16	08/03/16		3308053144	N
4 toners	182.63	6-01-20-704-036	B OFFICE SUPPLIES	R	07/07/16	08/03/16		3308053144	N
5 toners	607.64	6-01-20-701-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	07/07/16	08/03/16		3308053144	N
6 expanding pocket file	11.68	6-01-20-701-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	07/07/16	08/03/16		3308053144	N
	852.74								
Vendor Total:	1,416.48								
03743 S&S WORLDWIDE INC.									
16-00637 05/31/16 ARTS & CRAFTS FOR SUMMER CAMP									
1 ARTS & CRAFTS FOR SUMMER CAMP	1,119.31	6-01-28-795-065	B RECREATION EQUIPMENT/SUPPLIES	R	05/31/16	08/03/16		9130719+9150070	N
Vendor Total:	1,119.31								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge	Account	Acct Type	Description						
03890 GRAMCO BUSINESS COMMUNICATIONS											
16-00871 08/01/16 MAINTEN.CONTRACT RECORDING SYS											
1 MAINTENANCE CONTRACT M&C	252.50		6-01-20-703-108	B	MAINTENANCE/RENTAL AGREEMENTS	R	08/01/16	08/03/16		2398	N
2 MAINTENANCE CONTRACT ENVIRON.	40.00		6-01-20-718-108	B	MAINTENANCE/RENTAL AGREEMENTS	R	08/01/16	08/03/16		2398	N
3 MAINTENANCE CONTRACT PLAN.BD	252.50		6-01-21-720-108	B	MAINTENANCE/RENTAL AGREEMENTS	R	08/01/16	08/03/16		2398	N
4 MAINTENANCE CONTRACT COURT	206.40		6-01-42-855-108	B	MAINTENANCE/RENTAL AGREEMENTS	R	08/01/16	08/03/16		2398	N
5 MAINTENANCE CONTRACT COURT	223.60		6-01-41-250-108	B	MAINTENANCE/RENTAL AGREEMENTS	R	08/01/16	08/03/16		2398	N
	975.00										
Vendor Total:	975.00										
03930 HAM RADIO OUTLET INC.											
16-00706 06/16/16 OEM KENWOOD TS-590SG											
1 OEM KENWOOD TS-590SG	1,309.95		6-01-25-747-077	B	COMMUNICATIONS EQUIPMENT	R	06/16/16	08/03/16		DI-248929	N
Vendor Total:	1,309.95										
Total Purchase Orders:	65	Total P.O. Line Items:	159	Total List Amount:	4,436,419.82	Total Void Amount:	0.00				

August 3, 2016  
11:55 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 14

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	5,370.00	0.00	5,370.00	0.00	0.00	5,370.00
CURRENT FUND 2016 BUDGET	6-01	4,205,489.02	0.00	4,205,489.02	0.00	0.00	4,205,489.02
CAPITAL FUND	C-04	210,424.55	0.00	210,424.55	0.00	0.00	210,424.55
BOA ESCROW ACCOUNTS	E-08	15,136.25	0.00	15,136.25	0.00	0.00	15,136.25
Total of All Funds:		<u>4,436,419.82</u>	<u>0.00</u>	<u>4,436,419.82</u>	<u>0.00</u>	<u>0.00</u>	<u>4,436,419.82</u>

# *Policemen's Benevolent Association, Inc.*

## MONTVALE LOCAL 303



PO Box 274  
Montvale, NJ 07645

Mayor Mike Ghassali  
Councilwoman Rose Curry  
Councilman Timothy Lane  
Councilman Michael Weaver  
Councilwoman Leah LaMonica  
Councilman Salvatore Talarico  
Councilman Dieter Koelling

July 27, 2016

Montvale Mayor and Council,

The Montvale PBA Local 303, has traditionally supported community efforts through both participation and financial support, such as the Montvale Athletic League, the Montvale Recreation Program, Day in the Park and the Pascack Food Bank. We have also supported the Montvale Board of Education and the school safety initiative in which the PBA has raised several thousand dollars to secure the classrooms locking mechanisms. PBA donations are also being made to obtain protective film that will secure various windows and provide energy efficient cost saving measures at Fieldstone Middle School and Memorial School. The PBA also supports D.A.R.E., "Chief for a Day" and numerous other charities, both local and abroad.

Since 2008, the Montvale PBA, 303, has donated the proceeds from our Annual Comedy Show to a local charity or organization. The PBA hosted its First Annual 5k on November 2, 2013. That event saw approximately 300 people enjoy a day of running, walking and visiting some of our local vendors. That event raised \$5000 for the Montvale Recreation Program and their efforts to establish and pay for background checks on their volunteers. The Second Annual 5k raised \$8000.00 for the Pascack Valley Navigator's, a sports program open to all special needs athletes in the Pascack Valley. The Third year we raised \$8500.00 for the Hills/Valley Coalition to help them continue their drug, alcohol and bullying awareness training for students, parents and teachers.

This year, the PBA is hosting its Fourth Annual 5k on October 22, 2016 at the Senior Center at 10 AM. This year's beneficiary will be Donna Myhre. Mrs. Myhre is a beloved math teacher at Fieldstone Middle School who is battling ALS. She continues to come to work with a smile on her face and a tremendous fight to fend off the inevitable. Her tireless effort is a positive example to the students of FMS and an inspiration to her fellow faculty members.



The PBA has established an independent bank account in accordance with state and federal standards. The PBA will also purchase a one day rider to our current insurance policy to cover any unforeseen incidents.

The Montvale PBA has researched establishing such an event and coordinated with a reputable, New Jersey based company, Rock Race Timing, LLC to assist with the details of the race. The date of the race is October 22, 2016 at 10 AM. The starting and ending point would be adjacent to the Montvale DPW. The race would head north through the Bayberry gate, left onto Bayberry Drive, then north on Woodland Road. The runners would turn right onto Magnolia Avenue, then right onto Lexington Lane and right onto Sunnyside Drive. The runners would turn left onto Magnolia Avenue again and return on Woodland Road to Bayberry Drive and finish at the initial starting point.

There would also be a one (1) mile walking event through the neighborhood of Hope Street. Separating the walkers and runners will speed up the process of opening the roads. My estimation of needing the roads of Woodland, Magnolia and the adjacent streets would be approximately 45 minutes.

We are seeking volunteers from the PBA, Recreation Program, Eagle Scouts, Pascack Hills High School, the Hills/Valley Coalition and Montvale Residents. The 5k Committee is also seeking support from local businesses. We will offer an opportunity for businesses to sponsor a race day tee shirt, finish line comfort booth (water, bagels and fruit) or the start/finish line.

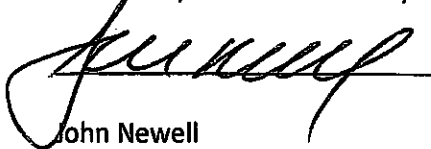
I estimate between 200 and 300 runners for this event along with an additional 100 walkers. Runners will pay between \$15 and \$25 as an entrance fee and will also receive a tee shirt. The race will be a USATF (USA Track and Field) Certified Course, which are frequently sought by amateur runners in order to receive credits toward qualifying to participate in more prestigious events. There will also be awards for the top finishers. Rock Race Timing, LLC will officially time and post the results on their website. There will be a \$15 fee for walkers wishing to receive a tee shirt.

The Montvale PBA, 303, is seeking permission to close Woodland Road between West Grand Avenue and Magnolia Avenue, and Magnolia Avenue from Woodland Road to Kinderkamack Road. We would also need to block traffic from entering the race course from any of the side streets. An effort will be made on two (2) different occasions prior to the race to notify any affected residents that mobility will be restricted between 9 AM and 10 AM.

We are also seeking a delayed opening of the recycling center until 11 AM and use of the Community/Senior Center between the hours of 7 AM and noon. Additionally, we would like permission to use the Community/Senior Center during the evening on Friday, October 21, 2016 for registration packet pickup. I have already spoken with Jeff Fette, Field Coordinator and he was able to block out time for the event on the fields.

The PBA would be responsible for collecting any trash left on the ground and we are seeking permission to utilize the dumpster adjacent to the Community/Senior Center.

We thank you in advance for your consideration in this matter and your support is always appreciated.



John Newell  
Race Director  
Annual Montvale PBA 5k