

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
November 29, 2016
Closed Executive Session 7:00 PM
Meeting to Commence 7:30 P.M.

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:
Contract Negotiations

- a. Montvale Police PBA Negotiations

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/Health Benefits Consultant: Overview of Health Benefits/2011 Chapter 78 Health Benefits Reform/NJ State Health Benefits Programs 2017/NJSHB Renewal & Plan Design Changes/BMED Health Benefits Programs/Health Savings Accounts HSA

ORDINANCES:

None.

MINUTES:

November 7, 2016

RESOLUTIONS:

185-2016 Refund Various Tax Overpayments
186-2016 Authorize Tax Appeal Settlement/DS Montvale, LLC/Block 2002/Lot 15
187-2016 Authorize Tax Appeal Settlement/JD Montvale/Block 2904/Lot 3
188-2016 Authorize Change Order #1 & Change Order #2/New Montvale Firehouse/Unimak LLC
189-2016 Renew Tri-Borough Fuel Depot Agreement
190-2016 Transfer of Appropriations

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. None

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

a. Update / Middletown Road Pump Station / Emergency Repair / Emergency Appropriation Resolution will be provided by CFO

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update

- a. Verizon Wireless/Application To Locate & Operate Small Network Nodes In The Public Right of Way
1) Proposed Draft Resolution

UNFINISHED BUSINESS:

- a. Status/Tabled Resolution/PVRHS Board of Education/Videotape/Public Meetings

NEW BUSINESS:

- a. Schedule Date Re-Organization Meeting Date & Time Jan. 2017/Proposed Monday January 2nd, 7:00 pm
b. Request 225 Summit Avenue/MSKCC/Hours of Work/3 Months/Interior Night Work/4pm-12am

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 December 13th 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 7:36 PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Mayor Ghassali 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, Phil Boggia; Borough Engineer, Andrew Hipolit; Administrator/Municipal Clerk, Maureen Iarossi-Alwan; and Deputy Municipal Clerk, Fran Scordo

ROLL CALL:

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

Acting Montvale Recreation Director: Lisa Dent

Introduced herself to the mayor and council

ORDINANCES:

None

MEETING OPEN TO PUBLIC:

Agenda Items Only

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

NO PUBLIC COMMENT

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

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

October 25, 2016

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

The deputy clerk asked to remove from the record a miss interpreted statement from resident Ms. Adams; Councilmembers approved minutes with amendment.

MINUTES CLOSED/EXECUTIVE SESSION:

October 25, 2016

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

RESOLUTIONS:**178-2016 Refund Tax Overpayment / Block 402 Lot 9; 153 Spring Valley Road / Fred Lee**

WHEREAS, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the property located at 153 Spring Valley Road, also known as Block 402 Lot 9; and

WHEREAS, a duplicate payment for fourth quarter property taxes was made by the homeowner and bank; 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 Mr. Frederick Lee in the amount \$2,795.00

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

179-2016 Confirm Endorsement of Community Development Project/Senior Activities Grant

WHEREAS, a Bergen County Community Development grant of \$6,000.00 has been proposed by the County of Bergen for Senior Citizens Activities 2017-2018 in the municipality of the Borough of Montvale, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Montvale, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Montvale hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

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

180-2016 Authorize Payment #5/New Montvale Firehouse/Unimak LLC

WHEREAS, the Borough of Montvale awarded a contract on April 26, 2016 in connection with the New Montvale Firehouse Project; and

WHEREAS, the original contract amount is \$4,449,000.00 via Resolution #82-2016; and

WHEREAS, the Robbie Conley Architect, LLC approved said payment based on the contract as per the documentation transmittal dated October 4, 2016 which is attached to the original of this resolution; and

WHEREAS, Payment #5 is hereby authorized in the amount of \$357,836.56 to be issued to Unimak, LLC, 82 Midland Avenue, Saddle Brook, NJ 076633 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.

Total Contract Amount	\$4,449,000.00	Resolution #82-2016
Payment	\$207,230.80	Resolution 138-2016 Payment #1
Payment	\$125,696.76	Resolution 144-2016 Payment #2
Payment	\$188,081.60	Resolution 153-2016 Payment #3
Payment	\$219,199.20	Resolution 171-2016 Payment #4
Payment	\$357,836.56	Resolution 180-2016 Payment #5
Total Remaining Balance, Including Retainage	\$3,350,955.08	

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

**181-2016 Authorize Proposal/Professional Services/Garden State Parkway/Summit Avenue
GSP#172/KSE Engineers, P.C.**

WHEREAS, there exists a need for the services for design work, construction management for the proposed new northbound ramp to the Garden State Parkway (GSP) from Summit Avenue; and
WHEREAS, KSE Engineers, P.C. has submitted a proposal for this professional service as outlined in the attached proposal dated September 12, 2016 which is hereto attached to the original of this resolution; and

WHEREAS, the amount of the proposal is a not to exceed amount of \$19,000.00 and availability of funds are certified by the Chief Financial Officer and said certification is attached to the original of this resolution; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that a Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the must be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the professional service agreement for these services be and hereby are approved.

1. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
2. The Contract amount does not exceed the statutory bid threshold.

A Notice of this action shall be printed once in the local newspaper.

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

**182-2016 Awarding Professional Service Contract/Engineering Services/Design
Services/Inspection Services/Huff Terrace/Emergency Repair/Maser Consulting, LLC**

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional Design services and Site Inspection for the emergency repair for the Huff Terrace emergency repair Maser Consulting prepared bid documents and coordinating the Contractors to solicit prices for this work; 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 October 24, 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 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: Professional Design Services and Site Inspection.
- 3) The cost not to exceed shall be \$19,500.00. 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.

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

183-2016 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. 21-2016; and

WHEREAS, a change order is necessary in the amount of \$30,000 for additional expenses for legal services provided to the Borough of Montvale

BE IT RESOLVED FUTHER 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.

Introduced by: Councilmember Lane; seconded by Councilmember LaMonica - All ayes
Councilmember Weaver asked why the increase, the administrator stated its was for tax appeals

184-2016 A Resolution Encouraging the Pascack Valley Regional High School District Board of Education to Videotape its Public Meetings

WHEREAS, transparency and public participation are of paramount importance to efficient and effective governance; and

WHEREAS, New Jersey law currently does not require municipal governing bodies or school boards to videotape or otherwise record their public meetings; and

WHEREAS, certain members of the public have raised concern with the Governing Body of the Borough of Montvale that the public meetings of the Pascack Valley Regional High School District Board of Education (the "Board of Education") are currently not recorded; and

WHEREAS, the Governing Body recognizes that it has no jurisdiction over this issue, which is within the exclusive purview of the Board of Education; and

WHEREAS, nevertheless the Governing Body of the Borough of Montvale would like to express its recommendation and opinion that it would be beneficial for the Board of Education to consider recording its meetings for the benefit of the public.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Montvale does hereby encourage the Pascack Valley Regional High School District Board of Education to consider recording its public meetings and, if possible, playing such recordings on the MontVale Access channel in order to permit a greater number of residents to observe the discussions and actions taken at such meetings.

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a copy of this Resolution to the Board of Education.

Introduced by: Councilmember ; seconded by Councilmember - All ayes

Mayor Ghassali asked councilmembers to tabled this resolution until next meeting because he will be meeting with the Superintendent to further discuss. A motion by Councilmember Lane; seconded by Councilmember LaMonica to table the resolution – all ayes

BILLS:

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

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue – October

COMMITTEE REPORTS:

Council President Lane

Fire Dept

Annual banquet was held; Chief miller is feeling better; structure is being built; no major issues to date
25 fire calls;

Police Commissioner Talarico

Police

Monthly report included in original minutes

Tri-Boro

Montvale logged: 54 calls; 736 miles; 75 hours; 26.22 crew hours

Local Assistance

Food Pantry in need of can goods, hot cereal, paper goods etc. Bin is located outside library

Councilmember Curry

BOH

There are a few free programs available for seniors regarding health awareness; Rabies clinic is scheduled for January 7th 10am-11:30;

Recreation

Welcome Lisa; tree lighting dec 2nd at 7pm Memorial Drive; Halloween carnival; Recognition for Jim Freeman is scheduled for December 13 6pm at borough hall

Construction

All plans for the school #2; Shoppes at DePiero's underground piping has been installed; KHOV Reserve have 21 units occupied, Woodland Heights 5 homes occupied.

Councilmember LaMonica

Chamber of Commerce

Street Fair was a huge success; Chamber is considering to do the street fair in the fall;

Seniors

Encouraged all residents 55 and older; Eagle scout project of the bocce court is moving well

Would like to commend all support services in borough hall for all their help

Councilmember Weaver

Planning Board

Occupying 5,000 square feet at 50 Chestnut Ridge Road for hiring of Wegmans; second public hearing for the Sharp building;

MAYOR

Library

10,169 circulation; 5,272 patron visits; assisting in two local charities, collecting unwanted cell phones, slightly used shoes, sneakers and boots

Report

Met with management of KPMG and thanked them for staying in Montvale and continuing to grow; met with China Shipping, they merged with Costco Shipping, asking for help with their building which is now vacant 65,000 sq feet; could be used as a medical facility; next week will be at the League of Municipalities and have a few meetings to go to discuss COAH; a meeting has been scheduled for November 29th at 6pm for all the boards of the borough to discuss needs in 2017, the mayor asked councilmembers if they would like to attend

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

a. **North Ave Update**

Will be completed by the end of week; suggested a traffic study for stop signs or speed humps; Councilmember LaMonica asked about plowing the speed bumps;

b. **Middletown Road Pump Station**

Failure of the pump station due to a lightning strike to the control panel; DPW did an incredible job to stabilize the pump station; an insurance claim has been submitted; the engineer will look into eliminating the pump station entirely;

c. **Huff Terrace Update**

Huff Terrace culvert is now complete

Councilmember Weaver mentioned that on Franklin Ave by the CVS loading dock a couple of residents have concerns of parking on the street causing an in passable roadway because of the way the trucks are parked by the loading dock; the discussion continued and as a result, the Police Chief will be notified and possibly making a no parking zone on Franklin Ave

ATTORNEY REPORT:

Phil Boggia, Esq.

Report/Update

No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

- a. **Verizon Wireless application for authorization to locate & operate small network nodes in the public right of way by attaching to existing and new utility poles.**

This is in legal review and will discuss at a later date

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 LaMonica
- all ayes

Chief Miller

Requested electrical repairs by Memorial Drive; pulled the memorial monuments for repairs; requested Orange and Rockland to remove light pole by firehouse; requested to fly flag by train station for Veterans Day; Will start decorating center of town; will elect new officers at their December 1st meeting.

Jaret Schumacher

Likes the idea of having the Street fair having in the fall; mentioned the parking on Akers Ave by the high school which makes it hard to navigate down the street; after a brief discussion, it was decided to bring to the attention of Police Chief for further review.

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

MEETING CLOSED TO THE PUBLIC:

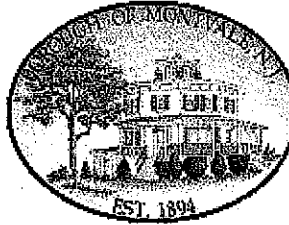
ADJOURNMENT:

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

Meeting was adjourned at 8:40pm

The next Meeting of the Mayor and Council will be held November 29, 2016 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 185-2016**

RE: Refund Various Tax Overpayments

WHEREAS, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes as a result of a duplicate payment for fourth quarter property taxes was made by the homeowner and bank; and

WHEREAS, this is to include following parcels:

Block 1302; Lot 4; 51 Hering Road - Olivia Janovic \$4,007.00
Block 302; Lot 13.02; 102 Olde Woods Lane - Steve Lee - \$12,118.12
Block 104; Lot 12; 75 Valley View Terrace - Tamare Goldstein \$3,762.00
Block 204; Lot 7; 88 Upper Saddle River Rd - Kevin Madden - \$3,412.00

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 the above homeowners.

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

Adopted: November 29, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 186-2016**

RE: Authorize Tax Appeal Settlement/DS Montvale, LLC/Block 2002/Lot 15

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by DS Montvale, LLC (hereinafter the "Tax Appeal"), under Docket Numbers 010485-2012; 009497-2013; 008813-2014; 002993-2015 and 004518-2016, and;

WHEREAS, the aforesaid tax appeal involves an office building located at 221 W. Grand Avenue, and is otherwise referred to as Block 2002 Lot 15 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:

2012 Appeal: Withdrawn

2013 Appeal: \$3,350,000

2014 Appeal: \$2,975,000

2015 Appeal: \$3,050,000

2016 Appeal: \$3,150,000

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

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

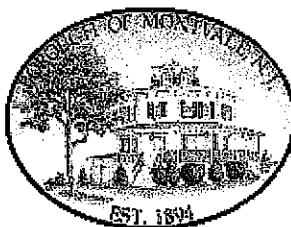
Adopted: November 29, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 187-2016**

RE: Authorize Tax Appeal Settlement/JD Montvale/Block 2904/Lot 3

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by JD Montvale, LLC (hereinafter the "Tax Appeal"), under Docket Number 006463-2016, and;

WHEREAS, the aforesaid tax appeal involves an office building located at 102 Chestnut Ridge Road, which is otherwise referred to as Block 2904 Lot 3 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 the Borough Tax Assessor, and;

WHEREAS, the terms of the proposed settlement would reduce the subject properties' assessment to \$5,500,000 for the 2016 tax year, and;

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

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

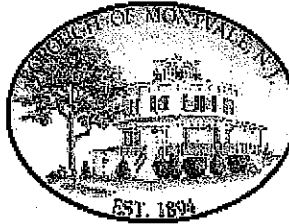
Adopted: November 29, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 188-2016**

RE: Authorize Change Order #1 & Change Order #2/New Montvale Firehouse/Unimak LLC

WHEREAS, the Borough of Montvale awarded a contract on April 26, 2016 in connection with the New Montvale Firehouse Project; and

WHEREAS, the original contract amount is \$4,449,000.00 via Resolution #82-2016; and

WHEREAS, the Robbie Conley Architect, LLC approves said Change Orders #1 & #2 based on the contract as per the documentation transmittal dated October 26, 2016 Change Order #1 and Change Order #2 dated November 7, 2016 which both are attached to the original of this resolution and ; and

WHEREAS, Change Order #1 is a \$0 change adding 26 days to the schedule to cover delays the Contractor encountered due to utility disconnects during demolition. Change Order #2 reflects \$23,000.00 credit due to a reduction in the amount of the heated slab area in front of the Firehouse. Change Order #2 includes an additional cost of \$19,915.00 for a Fire Pole at the request of the Fire Department, which was not awarded as part of the contract. The total credit back to the Borough of Montvale results in a credit of \$3,085.00; and

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

Total Contract Amount	\$4,449,000.00 Resolution #82-2016
Payment	\$207,230.80 Resolution 138-2016 Payment #1
Payment	\$125,696.76 Resolution 144-2016 Payment #2
Payment	\$188,081.60 Resolution 153-2016 Payment #3
Payment	\$219,199.20 Resolution 171-2016 Payment #4
Payment	\$357,836.56 Resolution 180-2016 Payment #5
Change Order #1	\$0 (26 additional days)
Change Order #2	Credit \$23,000.00 (due to reduction heated slab)
Change Order #2 (continued)	Credit #23,000.00 minus \$19,915.15 (Fire Pole)
	Credit amount total \$3,085.00
Total Remaining Balance, Including Retainage	\$3,350,955.08 as of 11/7/16
New Total Remaining Balance w/credit Change Order #2	\$3,347,870.08 Reso.188-2016

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

Adopted: November 29, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):

New Firehouse
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

CHANGE ORDER NUMBER: 001

DATE: October 26, 2016

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐
TO CONTRACTOR (Name and address):

Unimak, LLC
82 Midland Avenue
Saddle Brook, NJ 07663

ARCHITECT'S PROJECT NUMBER: 15003

CONTRACT DATE: July 11, 2016

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Extend schedule by 26 days due to delays caused by utility disconnections

The original Contract Sum was	\$ 4,449,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 4,449,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 4,449,000.00

The Contract Time will be increased by twenty-six (26) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 9, 2017

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.
Robbie Conley Architect, LLC
ARCHITECT (Firm name)

596 Glassboro Road
Woodbury Heights, NJ 08097

ADDRESS
BY (Signature)

John Descano
JOHN DESCANO

(Typed name)
DATE

11/15/16

Unimak, LLC
CONTRACTOR (Firm name)

82 Midland Avenue
Saddle Brook, NJ 07663

ADDRESS
BY (Signature)
(Typed name)
DATE
Borough of Montvale
OWNER (Firm name)

12 Mercedes Drive
Montvale, NJ 07645

ADDRESS
BY (Signature)
(Typed name)
DATE

UniMak LLC

PROPOSED CHANGE ORDER

82 Midland Ave

No. 00002

Saddle Brook, NJ 7663

Phone: 973-478-4925

Fax: 973-200-3673

TITLE: Contract Time Extension

DATE: 10/03/2016

PROJECT: Montvale Firehouse

JOB:

TO: Attn: Borough of Montvale
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 7645
Phone: 201-391-5700 Fax: 201-391-9317

CONTRACT NO: 1

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

Additional 26 Calendar Days on the completion date due to issues with utility disconnects caused by others.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Additional twenty six (26) Calendar days on the completion date due to issues with utility disconnects caused by others.		1		\$0.00	0.00%	\$0.00	\$0.00

Unit Cost: \$0.00

Unit Tax: \$0.00

Total: \$0.00

APPROVAL:

By: _____
Borough of Montvale

By: _____
Toni Jovanoski

Date: _____

Date: _____



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: <input checked="" type="checkbox"/>
Borough of Montvale Montvale, NJ	DATE: November 7, 2016	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 15003	CONTRACTOR: <input checked="" type="checkbox"/>
Unimak, LLC 82 Midland Avenue Saddle Brook, NJ 07663	CONTRACT DATE: July 11, 2016	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Credit for Snow Melt System; Apron area was reduced (\$23,000.00) Credit

Addition of Fire Pole (Alternate #1), which was not awarded w/ Contract \$19,915.00


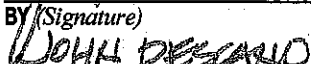
The original Contract Sum was	\$	4,449,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	4,449,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	3,085.00
The new Contract Sum including this Change Order will be	\$	4,445,915.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 9, 2017

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Robbie Conley Architect, LLC	Unimak, LLC	Borough of Montvale
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
596 Glassboro Road	82 Midland Avenue	12 Mercedes Drive
Woodbury Heights, NJ 08097	Saddle Brook, NJ 07663	Montvale, NJ 07645
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
		
(Typed name)	(Typed name)	(Typed name)
11/15/16		
DATE	DATE	DATE

UniMak LLC

PROPOSED CHANGE ORDER

82 Midland Ave

No. 00001

Saddle Brook , NJ 07663

Phone: 973-478-4925

Fax: 973-200-3673

TITLE: Credit for Snow Melt System

DATE: 09/29/2016

PROJECT: Montvale Firehouse

JOB:

TO: Attn: Borough of Montvale

CONTRACT NO: 1

Borough of Montvale

12 Mercedes Drive

Montvale , NJ 07645

Phone: 201-391-5700 Fax: 201-391-9317

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

Credit for Snow Melt System-due to the reduced size

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Credit for Snow Melt System- Deduct Tech Air HVAC		1		(\$23,000.00)	0.00%	\$0.00	(\$23,000.00)

Unit Cost: (\$23,000.00)

Unit Tax: \$0.00

Unit Total: (\$23,000.00)

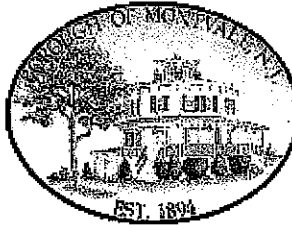
APPROVAL:

By: _____
Borough of Montvale

By: _____
Toni Jovanoski

Date: _____

Date: _____



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 189-2016**

RE: Renew Tri-Borough Fuel Depot Agreement

WHEREAS, the Boroughs of Montvale, Park Ridge and Woodcliff Lake, wish to renew the Agreement for the Tri-Borough Fuel Depot, copy attached to the original of this Resolution for a five year period of time commencing October 1st 2016; and

WHEREAS, in addition, the parties to this Agreement wish to add that their diesel fuel will be available to each other in the event of an emergency, with the appropriate municipality being charged for their consumption; and

WHEREAS, the Borough of Montvale agrees to make available its mobile fueling unit for emergency use for fire trucks which are at extended incidents, with the appropriate municipality charged for their consumption.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that it hereby authorizes the renewal of the Tri-Borough Fuel Depot Agreement, for a five year period.

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

Adopted: November 29, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

Maureen Iarossi

From: Kelley O'Donnell <kodonnell@parkridgeboro.com>
Sent: Monday, November 14, 2016 11:04 AM
To: Maureen Iarossi; Tomas Padilla
Cc: John TenHoeve; Bill Beattie; Francesca Maragliano
Subject: TriBoro Fuel Depot

The TriBoro Fuel Depot agreement expired October 31st, 2016. A resolution extending the agreement another 5 years is required asap. Please advise

Kelley R. O'Donnell, RMC
Borough Administrator/Municipal Clerk
Borough of Park Ridge
201-822-3164
kodonnell@parkridgeboro.com

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Maureen Iarossi-Alwan

From: Helene Fall [Hfall@parkridgeboro.com]
Sent: Tuesday, May 10, 2011 4:00 PM
To: Maureen Iarossi-Alwan; Lori Sciara
Cc: Kelley O'Donnell; Bill Beattie; Helene Fall; Colleen Ennis
Subject: Tri-Borough Fuel Depot Agreement
Attachments: Tri-Boro Fuel Depot Agreement 2006 - 2010.pdf

Hi Maureen and Lori:

Attached is the agreement for the Tri-Boro Fuel Depot; the agreement, signed in May 2006 will expire at the end of December 2011. Paragraph 11 requires the 3 governing bodies to review this agreement by September 30th of the fifth year – 9/30/11; if no changes are recommended the agreement will automatically be renewed for an addition 5 year period.

I would appreciate you reviewing this with your governing bodies and letting us know by 6/11/11 if you propose any changes.

Thank you.
Helene

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**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 129-2011**

RE: Renew Tri-Borough Fuel Depot Agreement

WHEREAS, the Boroughs of Montvale, Park Ridge and Woodcliff Lake, wish to renew the 2006 Agreement for the Tri-Borough Fuel Depot, copy attached to the original of this Resolution for a five year period of time commencing September 1st, 2011; and

WHEREAS, in addition, the parties to this Agreement wish to add that their diesel fuel will be available to each other in the event of an emergency, with the appropriate municipality being charged for their consumption; and

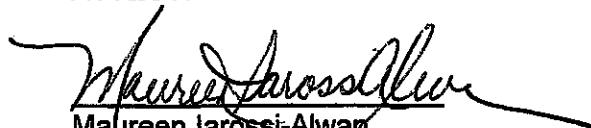
WHEREAS, the Borough of Montvale agrees to make available its mobile fueling unit for emergency use for fire trucks which are at extended incidents, with the appropriate municipality charged for their consumption.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that it hereby authorizes the renewal of the Tri-Borough Fuel Depot Agreement, for a five year period commencing September 1, 2011 with the additions as noted.

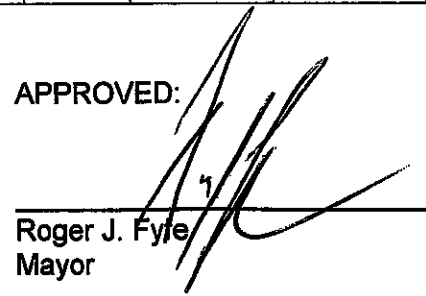
Councilmember	Motion	Second	Yes	No	Absent	Abstain
Cudequest			✓			
Ghassali			✓			
Greco			✓			
LaMonica		✓				
Lane	✓					
Talarico			✓			

Adopted: June 28, 2011

ATTEST:


Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:


Roger J. Fyfe
Mayor

AGREEMENT

THIS AGREEMENT made this day of 2006 by and between the Borough of Park Ridge, a body politic and corporate of the State of New Jersey, located at 55 Park Avenue, Park Ridge, New Jersey 07656, hereinafter referred to as "Park Ridge", the Borough of Montvale, a body politic and corporate of the State of New Jersey, located at 12 Mercedes Drive, Montvale, New Jersey, hereinafter referred to as "Montvale" and the Borough of Woodcliff Lake, a body politic and corporate of the State of New Jersey, located at 188 Pascack Road, Woodcliff, New Jersey, hereinafter referred to as "Woodcliff Lake".

WITNESSETH

WHEREAS, the Boroughs of Park Ridge, Montvale and Woodcliff Lake have heretofore and presently and separately undertaken the purchase, storage and dispensing of gasoline and diesel fuel in their respective communities; and

WHEREAS, regulations adopted by the Federal Environmental Protection Agency and the New Jersey Department of Environmental Protection require an upgrading of the underground storage tank facilities within the Boroughs-of Park Ridge, Montvale and Wood cliff Lake; and

Fuel depot agreement

WHEREAS, the respective communities have investigated the impact of the above described regulations upon the continuance of the separate provision of fuel storage and dispensing activities within their communities; and

WHEREAS, the parties previously entered into a prior agreement in 1991 to create the sharing of fuel depot facilities and usage; and

WHEREAS, as a result of the efforts of the Boroughs of Park Ridge, Montvale and Woodcliff Lake a report entitled "The Tri-Boro Analysis: Underground Storage Tank Alternatives" was prepared, which addresses the regulations as aforesaid and the best alternative solutions to the problems; and

WHEREAS, each of the governing bodies has reviewed the alternatives and has authorized an agreement between the three Boroughs under the terms and conditions as contained within this Agreement; and

WHEREAS, this Agreement shall contain the respective obligations of the Boroughs in regard to the centralization of the location of underground storage tanks, within the Borough of Park Ridge and the obligations of the parties as set forth herein.

NOW, THEREFORE, the parties, based upon the mutual premises and conditions as contained herein, hereby agree as follows:

1. The Boroughs of Park Ridge, Montvale and Woodcliff Lake hereby accept the prior establishment of a single centralized underground petroleum product storage facility for the benefit of the three Boroughs and each has complied with the prior agreement.

2. The centralized system shall be located in the Borough of Park Ridge on property owned by Park Ridge on Sulak Lane, near the Utility Department garage.

3. The petroleum products that shall continue to be stored at such a location in the underground storage tanks and shall include a provision for unleaded gasoline and diesel fuel. The Boroughs of Park Ridge and Montvale shall have access to the gasoline tanks and diesel tanks, while the Borough of Woodcliff Lake shall have access only to the gasoline tanks, all in accordance with this Agreement.

4. The access to the storage tanks shall be available to all authorized governmental vehicles and equipments as shall be determined by the respective municipalities, as well as by the Fire Department of each municipality, the municipal Boards of Education, Pascack Hills High School

and the Tri-Borough Ambulance Corp. Montvale and Woodcliff Lake shall deliver to Park Ridge a list of all vehicles to be serviced, including vehicle descriptions and license plate numbers. Each of these municipalities shall provide a list of personnel authorized to operate these vehicles and have them fill the vehicles at the site.

5. In order to avoid congestion, the Borough of Park Ridge shall establish a schedule in conjunction with the Boroughs of Montvale and Woodcliff Lake for use of the tanks by non-emergency municipal vehicles and advise each municipality of the schedule. All municipal emergency vehicles, however, shall be allowed to utilize the pumps at any time if required to attend any emergency situation.

6. All of the costs of the installation of the system and thereafter in its maintenance and repair, as well as any incidental expenses, payments on account of insurance premiums and other needs as to be set forth further in this Agreement, shall be borne equally (one third each) by the municipalities.

7. All administrative expenses incurred by the Borough of Park Ridge or the operation, maintenance and repair of the facility shall be

considered an expense to be shared by all municipalities in accordance with this Agreement. The administrative charge will be assessed at \$0.02 per gallon based upon actual use as per a projection shown on Appendix A as prepared by the project engineer, and shall be due and payable to the Borough of Park Ridge on a quarterly basis. An annual review of administrative costs shall be prepared by the project engineer of the Borough of Park Ridge to accurately reflect the actual administrative costs. Adjustments in these costs shall be made accordingly.

8. Any fuel purchase amounts due under this Agreement shall be payable within thirty days of receipt by the respective municipalities of an invoice for monies due under this Agreement. The fuel to be obtained by the Borough of Park Ridge for utilization by the three Boroughs shall be obtained in accordance with the provisions of the Local Public Contracts Law; namely, N.J.S.A. 40A:11-1 et seq. 9. The boroughs have purchased fuel in the past under the county cooperative purchasing program. If, however, the boroughs decide to bid themselves, the associated costs of bidding incurred by the Borough of Park Ridge to obtain the fuel supplies, shall be borne equally by the parties or in accordance with the percentage as set forth in this Agreement.

9. All of the municipalities agree to share the cost of all necessary environmental insurance policies insuring the Boroughs, particularly the Borough of Park Ridge's water supply and any water supplies of the Hackensack Water Company, from any damage arising from the operation, installation or use of the storage tanks covered by this Agreement.

10. The three Boroughs shall be jointly responsible for complying with the applicable provisions of the Environmental Clean-up Responsibility Act, N.J.S.A. 13: 1 K-6. All required governmental approvals, including the issuance of permits required by the Bureau of Underground Storage Tanks, shall be acquired by Park Ridge, the costs of these permits to be divided equally by the municipalities.


11. This equipment shall remain in full force and effect until December 2010 with the following stipulation:

- a. ^{12/31/10} That in the event anyone municipality wishes to withdraw they can only do so by giving written notice ninety days prior to the end of this agreement.
- b. This agreement can be otherwise terminated by mutual consent of all the parties pursuant to the terms and conditions set forth in this agreement.

This agreement must be reviewed by the Governing Bodies of the three municipalities by September 30th of the fifth year of this agreement. If no changes are recommended, the agreement will automatically be renewed for an additional period of five (5) years.

12. This instrument sets forth the entire Agreement of the parties and supersedes any prior oral or written agreements and any contemporaneous oral agreements by and between the Boroughs, their ejected officials or employees concerning the subject matter hereof. This Agreement may not be modified or amended except by a written instrument properly authorized by the governing body of the respective municipalities.


ATTEST:


Karen Hughes
Park Ridge, Borough Clerk

Borough of Park Ridge

By 
Donald Ruschman, Mayor

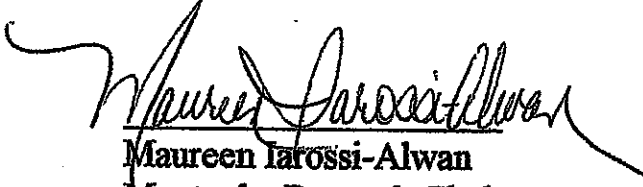
ATTEST:


Lori Sciara
Woodcliff, Borough Clerk

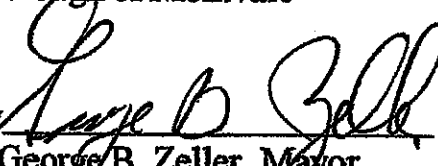
Borough of Woodcliff Lake

By 
Joseph LaPaglia, Mayor

ATTEST:


Maureen Larossi-Alwan
Montvale, Borough Clerk

Borough of Montvale

By 
George B. Zeller, Mayor

Yearly Administrative and Maintenance Costs		
Item	Description of calculation	Total Yearly Cost
Billing:	3.5 hrs Monthly at \$35 per hour times 12 months	\$1,470
Electric for Pumping:	Total yearly cost for electricity for pumping	\$20
Lighting:	\$48.50 per month for 1000 watt dusk to dawn light	\$582
Pump Area Maint:	1 hr per month at \$35 per hour times 12 months	\$420
State Fees:	NJDEP UST Fees	\$100
Tank Testing:	Testing to be conducted yearly on UST	\$750
Yearly Maintenance:	Full Coverage from Syn-tech Systems	\$1,995
Total Yearly Costs:		\$5,337
Cost per Gallon	Estimated 106,042 gallons will be dispensed	\$0.0503

Estimated Annual Cost Per Town		
Town	Estimated Gas Consumption (Gallons)	Total A & M Cost
Park Ridge	46,000	\$2,315.14
Montvale	37,000	\$1,862.18
Woodcliff Lake	21,500	\$1,082.08

Calculated Billing			
Employee	Monthly	Rate	Total
Bill Beattie	.5 hr monthly for downloading data	47.86	\$28.46
Barbara Gronbeck	4 hrs monthly	30.24	\$80.00
Juan Donoso	.50 hr monthly for key programming	26.53	\$15.67
Monthly Cost			\$108.46
Yearly Cost			12 x monthly total
			\$1,489.44

* Verified by Betty 7/5

2005 YTD Miscellaneous Expenditures	
Fairfield Maintenance	\$1,656
Total	\$1,656
2004 Miscellaneous Expenditures	
Fairfield Maintenance	\$2,549
Outstanding Service	\$659
State Fees	\$100
Syn-Tech Systems	\$2,120
Total	\$5,428

BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 190-2016

TRANSFER OF APPROPRIATIONS

WHEREAS, certain transfer of funds for various 2016 budget appropriations are necessary to cover anticipated expenditures; and

WHEREAS, N.J.S.A. 40A:4-58 provides for transfers from appropriations with an excess over and above the amount deemed to be necessary to fulfill the purpose for such appropriations, to those appropriations deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the transfers be made between the 2016 budget appropriations as follows:

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
General Appropriations Operations - Within "CAPS"		
Salary Adjustment Account	\$5,000.00	
Administrative and Executive: Salaries and Wages		\$5,000.00
Social Security System	5,000.00	
Administrative and Executive: Salaries and Wages		5,000.00
Planning Board: Other Expenses	20,000.00	
Legal Services and Costs: Other Expenses		20,000.00
Gasoline	10,000.00	
Legal Services and Costs: Other Expenses		10,000.00
Planning Board: Other Expenses	2,000.00	
Planning Board: Salaries and Wages		2,000.00
Tax Assessment Administration: Other Expenses	5,000.00	
Public Buildings and Grounds Other Expenses		5,000.00
Planning Board: Other Expenses	3,000.00	
Construction Code Officials: Other Expenses		3,000.00
Social Security System	3,000.00	
Building Subcode Official: Salaries and Wages		3,000.00
Social Security System	4,000.00	
Electrical Subcode Official: Salaries and Wages		4,000.00

Public Health Services (Board of Health)		
Other Expenses	1,500.00	
Municipal Court Administration:		
Salaries and Wages		1,500.00
Gasoline	1,000.00	
Municipal Court Administration:		
Other Expenses		1,000.00
Public Health Services (Board of Health)		
Other Expenses	1,500.00	
General Appropriations		
Operations - Excluded from "CAPS"		
Interlocal Municipal Service Agreements		
Municipal Court Administration:		
Salaries and Wages		1,500.00
General Appropriations		
Operations - Within "CAPS"		
Gasoline	1,000.00	
General Appropriations		
Operations - Excluded from "CAPS"		
Interlocal Municipal Service Agreements		
Municipal Court Administration:		
Other Expenses		1,000.00
	<u>\$62,000.00</u>	<u>\$62,000.00</u>
	=====	=====

This resolution was adopted by the Mayor and Council of the Borough of Montvale at a meeting held on November 29, 2016.

Introduced by: _____

Seconded by: _____

Approved: November 29, 2016

Michael Ghassali, Mayor

Attest: _____
Maureen Iarossi-Alwan, Municipal Clerk

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	\$280,708.12	Bill List Wire 11/29/16
	<u>228,360.12</u>	Wires/Manual Checks
Current TOTAL	509,068.24	
Unemployment Trust	2,867.48	Bill List Wire 11/29/16
Open Space Trust	1,275.00	Bill List Wire 11/29/16
Escrow - Trust	134,133.78	Bill List Wire 11/29/16
Capital Fund	4,741.00	Bill List Wire 11/29/16

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 11/29/16*

Introduced by: _____

Approved: 11/29/16

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
November 29, 2016

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		11/10/16	Payroll Account	140,593.94
WIRE		11/10/16	Salary Account	87,336.36
WIRE		11/10/16	FSA Account	<u>429.82</u>
	Total			<u>228,360.12</u>

November 22, 2016
11:30 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 Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
00032 BERGEN COUNTY SOIL	16-01229	11/15/16	SCD APPLICATION	1,275.00	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	11/15/16	11/22/16		SCD APPLICATION	N
Vendor Total:				1,275.00								
00043 NORTH JERSEY MEDIA GROUP	16-01114	10/12/16	POLICE DEPT ADVERTISING	1,199.60	6-01-25-745-109	B RECRUITMENT/TESTING	R	10/12/16	11/22/16		2013914600 MONT	N
16-01232	11/16/16	AC# 1101718	ADV - OCT 2016									
1	AC# 1101718	CLERK ADV - OCT	451.18	6-01-20-701-021	B ADVERTISING	R	11/16/16	11/22/16			OCT 2016	N
2	TAX COLL	ADV - OCT	251.80	6-01-20-708-021	B ADVERTISING	R	11/16/16	11/22/16			OCT 2016	N
3	PLANNING	ADV - OCT	46.74	6-01-21-720-021	B ADVERTISING	R	11/16/16	11/22/16			OCT 2016	N
			749.72									
Vendor Total:				1,949.32								
00047 D & E UNIFORMS	16-01155	10/21/16	LAMENDOLA UNIFORMS	92.00	6-01-25-745-262	B LAMENDOLA, BRIAN - CLOTHING	R	10/21/16	11/22/16		52469	N
16-01171	10/27/16	SLEO EQUIP -	PARODI									
1	SLEO EQUIP -	PARODI	54.95	6-01-25-745-107	B SPECIAL POLICE EQUIP/CLOTHING	R	10/27/16	11/22/16			52494	N
Vendor Total:				146.95								
00050 DEPIERO'S FARM	16-01112	10/12/16	Halloween Carnival Supplies	264.50	6-01-28-795-068	B SPECIAL EVENTS	R	10/12/16	11/22/16		6552	N
1	Halloween Carnival	Supplies	264.50									
Vendor Total:				264.50								

November 22, 2016
11:30 AM

Borough of Montvale
Bill List By Vendor Id

Page No: 2

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
00060 JANOVIC, WALTER & OLIVIA	16-01213	11/09/16	REFUND TAX OVERPAYMENT									
	1		REFUND TAX OVERPAYMENT	4,007.00	6-01-55-205-000	B TAX OVERPAYMENTS - CURRENT YEAR	R	11/09/16	11/22/16		TAX REFUND	N
Vendor Total:				4,007.00								
00064 MUNNOS ITALIAN DELI	16-01216	11/09/16	DELIVERY FOR ELECTION 11/8/16									
	1		DELIVERY FOR ELECTION 11/8/16	350.35	6-01-20-702-041	B MEAL REIMBURSEMENT	R	11/09/16	11/22/16		7066	N
16-01222	11/15/16	DELIVERY FOR MEETING 11/15/16										
	1		DELIVERY FOR MEETING 11/15/16	82.90	6-01-20-701-041	B MEAL REIMBURSEMENT	R	11/15/16	11/22/16		7094	N
	2		TIP	10.00	6-01-20-701-041	B MEAL REIMBURSEMENT	R	11/15/16	11/22/16		7094	N
				92.90								
Vendor Total:				443.25								
00071 SUEZ WATER NEW JERSEY	16-01238	11/16/16	3825412222 FIRE HYDRANTS/NOV.									
	1		3825412222 FIRE HYDRANTS/NOV.	15,996.08	6-01-31-834-029	B OTHER CONTRACTUAL ITEMS	R	11/16/16	11/22/16		NOVEMBER	N
Vendor Total:				15,996.08								
00096 E-Z PASS CUSTOMER SVS CTR	16-01208	11/09/16	PD EZPASS REPLENISHMENT									
	1		PD EZPASS REPLENISHMENT	175.00	6-01-25-745-045	B TRAVEL	R	11/09/16	11/22/16		1000000003755	N
Vendor Total:				175.00								
00113 FEDICK, ANDREW	16-01206	11/09/16	REIM CLOTHING									
	1		REIM CLOTHING	174.94	6-01-25-745-260	B FEDICK, ANDREW - CLOTHING	R	11/09/16	11/22/16		CLOTHING	N
Vendor Total:				174.94								
00114 CORBI PRINTING CO. INC.	16-01177	10/27/16	ATS Mailers									
	1		ATS Mailers	170.88	6-01-42-855-023	B PRINTING & BINDING	R	10/27/16	11/22/16		161021	N

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Item Description		Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc
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00114	CORBI PRINTING CO. INC.	Continued									
16-01177	10/27/16 ATS Mailers		Continued								
2	ATS Mailers	185.12	6-01-41-250-023	B PRINTING AND BINDING	R	10/27/16	11/22/16			161021	N
		356.00									
Vendor Total:		356.00									
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00125	NORTHWEST BERGEN REGIONAL										
16-01210	11/09/16 FLU SHOTS FOR VOLUNTEERS										
1	FLU SHOTS FOR VOLUNTEERS	150.00	6-01-27-785-029	B OTHER CONTRACTUAL ITEMS	R	11/09/16	11/22/16			0533-16	N
Vendor Total:		150.00									
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00137	PASCACK VALLEY REGIONAL HS DST										
16-01205	11/07/16 REFUND FOR ELEVATOR INSP FEE										
1	REFUND FOR ELEVATOR INSP FEE	179.00	6-01-55-300-004	B REFUND OF FEES & PERMITS	R	11/07/16	11/22/16			REFUND	N
Vendor Total:		179.00									
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00139	MAUREEN TAROSSO-ALWAN										
16-01252	11/21/16 PETTY CASH FOR NOVEMBER										
1	PETTY CASH FOR NOVEMBER	30.70	6-01-20-708-036	B OFFICE SUPPLIES	R	11/21/16	11/22/16			NOVEMBER	N
2		52.70	6-01-28-795-065	B RECREATION EQUIPMENT/SUPPLIES	R	11/21/16	11/22/16			NOVEMBER	N
3		30.00	6-01-20-704-042	B EDUCATION/TRAINING/SEMINARS	R	11/21/16	11/22/16			NOVEMBER	N
4		22.90	6-01-27-791-030	B MATERIALS & SUPPLIES	R	11/21/16	11/22/16			NOVEMBER	N
5		96.53	6-01-21-720-045	B TRAVEL	R	11/21/16	11/22/16			NOVEMBER	N
6		26.31	6-01-22-725-036	B OFFICE SUPPLIES	R	11/21/16	11/22/16			NOVEMBER	N
7		29.19	6-01-22-725-045	B TRAVEL	R	11/21/16	11/22/16			NOVEMBER	N
		288.33									
Vendor Total:		288.33									
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00146	PSE&G CO.										
16-01251	11/21/16 PSE&G CHARGES /OCTOBER										
1	6532701009 CHESTNUT RDG TS ELE	168.32	6-01-31-829-070	B NATURAL GAS	R	11/21/16	11/22/16			OCTOBER	N
2	6530025502 RAILROAD REC	23.98	6-01-31-829-070	B NATURAL GAS	R	11/21/16	11/22/16			OCTOBER	N
3	6600192208 VLY VIEW TER	12.59	6-01-31-829-070	B NATURAL GAS	R	11/21/16	11/22/16			OCTOBER	N
4	6673192003 31 W GRAND DPW	37.77	6-01-31-829-070	B NATURAL GAS	R	11/21/16	11/22/16			OCTOBER	N

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	Item Description	Amount Charge Account Acct Type Description	Stat/chk	Enc Date Date Date Invoice	Exc1
00146 PSE&G CO.	Continued				
16-01251 11/21/16 PSE&G CHARGES /OCTOBER	Continued				
5 6702243308 159 CHESTNUT RDG RD	71.91 6-01-31-829-070 B NATURAL GAS	R	11/21/16 11/22/16	OCTOBER	N
6 6502643000 MEMORIAL DR SR CTR.	142.44 6-01-31-829-086 B NATURAL GAS - ONE MEMORIAL	R	11/21/16 11/22/16	OCTOBER	N
7 6703262608 43 HUFF TER	16.31 6-01-31-829-070 B NATURAL GAS	R	11/21/16 11/22/16	OCTOBER	N
8 6772525604 12 MERCEDES DR	198.11 6-01-31-829-078 B NATURAL GAS - 12 MERCEDES	R	11/21/16 11/22/16	OCTOBER	N
	671.43				
Vendor Total:	671.43				
00164 STATELINE FIRE & SAFETY, INC.					
16-01180 10/28/16 ANNUAL FIRE EXTING.INSPECTION					
1 ANNUAL FIRE EXTINGUISHER	1,516.90 6-01-20-701-058 B OTHER EQUIPMENT & SUPPLIES	R	10/28/16 11/22/16	106774	N
Vendor Total:	1,516.90				
00258 ROCKLAND ELECTRIC					
16-01199 11/04/16 ROCKLAND ELECTRIC CHARGES/OCT.					
1 0563019009 GRAND SOPK 67/62	43.07 6-01-31-825-071 B ELECTRICITY	R	11/04/16 11/22/16	OCTOBER	N
2 0653933003 GRAND OTHR MTLBX	23.85 6-01-31-825-071 B ELECTRICITY	R	11/04/16 11/22/16	OCTOBER	N
3 0787127002 GRAND SOPK 75/77	30.02 6-01-31-825-071 B ELECTRICITY	R	11/04/16 11/22/16	OCTOBER	N
4 0195092007 GRAND SOPK 87/97	34.10 6-01-31-825-071 B ELECTRICITY	R	11/04/16 11/22/16	OCTOBER	N
5 0157026009 MEMORIAL LITE FIELD	11.30 6-01-31-825-071 B ELECTRICITY	R	11/04/16 11/22/16	OCTOBER	N
6 2413158015 13W GRAND FIRE SIGN	10.50 6-01-31-825-071 B ELECTRICITY	R	11/04/16 11/22/16	OCTOBER	N
7 9555848004 BORO STREET LITES	10,000.55 6-01-31-826-075 B STREET LIGHTING	R	11/04/16 11/22/16	NOVEMBER	N
8 0674933003 MEMORIAL DR SR CTR.	692.91 6-01-31-825-086 B ELECTRICITY - 1 MEMORIAL	R	11/04/16 11/22/16	OCTOBER	N
	10,846.30				
16-01236 11/16/16 ROCKLAND ELECTRIC CHARGES/OCT.					
1 9515932009 GRAND OTHR UNMTR	122.45 6-01-31-825-071 B ELECTRICITY	R	11/16/16 11/22/16	OCTOBER	N
2 8906935008 E GRAND OTHR UNMTR	22.60 6-01-31-825-071 B ELECTRICITY	R	11/16/16 11/22/16	OCTOBER	N
3 0632933003 W GRAND OTHR UNMTR	12.11 6-01-31-825-071 B ELECTRICITY	R	11/16/16 11/22/16	OCTOBER	N
4 8822932014 12 MERCEDES DR	9,032.34 6-01-31-825-078 B ELECTRICITY - 12 MERCEDES	R	11/16/16 11/22/16	OCTOBER	N
	9,189.50				
Vendor Total:	20,035.80				

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	Item Description	Amount Charge Account Acct Type Description	Enc Date	Date	Date Invoice	Excl
00297 FRA TECHNOLOGIES	16-01072 10/04/16 FRA CONTRACT FOR MILS PROGRAM					
	1 FRA CONTRACT FOR MILS PROGRAM	600.00 6-01-27-785-028 B OTHER PROF/CONSULTANT SERVICES	R	10/04/16	11/22/16	12147-B N
	Vendor Total:	600.00				
00315 BOROUGH OF MONTVALE	16-01167 10/25/16 ESCROW PMT HEKEMIAN					
	1 MEETING PB HEKEMIAN OCT. 13TH	137.73 E-08-00-216-02A B S.Hekemian/Mercedes (2702/1 & 2)	R	10/25/16	11/22/16	10/13/16 N
	Vendor Total:	137.73				
00324 WIDMER TIME RECORDER CO., INC.	16-01134 10/18/16 ribbon for time stamper					
	1 ribon for time stamper	40.00 6-01-20-701-036 B OFFICE SUPPLIES	R	10/18/16	11/22/16	00220851 N
	2 delivery charges	10.23 6-01-20-701-036 B OFFICE SUPPLIES	R	10/26/16	11/22/16	00220851 N
		50.23				
	Vendor Total:	50.23				
00326 LANGUAGE LINE SERVICES	16-01176 10/27/16 Phone Translation 9/28/16					
	1 Phone translation 9/28/16	4.08 6-01-42-855-028 B OTHER PROF/CONSULTANT SERVICES	R	10/27/16	11/22/16	3917875 N
	2 Phone translation 9/28/16	4.42 6-01-41-250-028 B OTHER PROFESSIONAL/CONSULTING SERVICES	R	10/27/16	11/22/16	3917875 N
		8.50				
	Vendor Total:	8.50				
00375 BOROUGH OF PARK RIDGE	16-01254 11/21/16 TRI-BORO FUEL INVOICE/OCTOBER					
	1 TRI-BORO FUEL INVOICE/OCTOBER	2,693.48 6-01-31-833-074 B GASOLINE & DIESEL FUEL	R	11/21/16	11/22/16	OCTOBER N
	2 SR.CITIZEN FUEL INVOICE/OCT.	102.96 6-01-31-833-074 B GASOLINE & DIESEL FUEL	R	11/21/16	11/22/16	OCTOBER N
	3 TRI-BORO AMBULANCE FUEL INV.	146.99 6-01-25-748-074 B GASOLINE	R	11/21/16	11/22/16	OCTOBER N
		2,943.43				
	Vendor Total:	2,943.43				

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
00554 BERGEN MUNI EMPL BENEFITS FUND									
16-01202 11/04/16 HEALTH BENEFITS NOV 2016									
1 MEDICAL BENEFITS NOV 2016	68,507.00	6-01-23-733-096	B OTHER CONTRACTUAL - BMED	R	11/04/16	11/22/16		NOV 2016	N
2 DENTAL BENEFITS NOV 2016	3,713.00	6-01-23-733-095	B DENTAL	R	11/04/16	11/22/16		NOV 2016	N
3 PRESCRIPTION BENEFITS NOV 2016	21,219.00	6-01-23-733-097	B PRESCRIPTION	R	11/04/16	11/22/16		NOV 2016	N
	93,439.00								
Vendor Total:	93,439.00								
00628 LIFESAVERS INC.									
16-01157 10/24/16 PD ADULT/CHILD DEFI PAD SETS									
1 PD ADULT/CHILD DEFI PAD SETS	298.40	6-01-25-745-094	B MEDICAL SUPPLIES	R	10/24/16	11/22/16		112458	N
Vendor Total:	298.40								
00656 STATE OF NJ DEPT OF LABOR W/F									
16-01169 10/25/16 UNEMPLOYMENT BENEFITS 3RD QTR									
1 UNEMPLOYMENT BENEFITS 3RD QTR	2,867.48	T-13-56-286-001	B RESERVE FOR UNEMPLOYMENT	R	10/25/16	11/22/16		3RD QTR 2016	N
Vendor Total:	2,867.48								
00699 ATLANTIC TOMORROWS OFFICE									
16-01154 10/21/16 PD COPIER MAINTENANCE									
1 PD COPIER MAINTENANCE	113.75	6-01-25-745-108	B MAINTENANCE/RENTAL AGREEMENTS	R	10/21/16	11/22/16		CNIN578898	N
Vendor Total:	113.75								
00730 BOGGIA & BOGGIA, ESQS.									
16-00097 01/14/16 LEGAL RETAINER 2016		B							
8 LEGAL RETAINER 4TH QTR 2016	10,000.00	6-01-20-712-027	B LEGAL SERVICES - CONTRACTUAL	R	03/29/16	11/22/16		4TH QTR 2016	N
9 CLOSED SESSION MINUTES 4TH QTR	1,250.00	6-01-20-712-027	B LEGAL SERVICES - CONTRACTUAL	R	03/29/16	11/22/16		4TH QTR 2016	N
	11,250.00								
16-00098 01/14/16 LEGAL FEES 2016		B							
325 GENERAL MATTERS THRU 9/30/16	1,300.61	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/29/16	11/22/16		26952	N
326 MONTVALE DPW FEDERAL ACTION	1,736.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/29/16	11/22/16		26953	N
327 REGAN DEVELOPMENT	84.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/29/16	11/22/16		26954	N
328 GENERAL BID MATTERS	322.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/29/16	11/22/16		26955	N

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date Invoice	Exc1
00730 BOGGIA & BOGGIA, ESQS.		Continued								
16-00098 01/14/16 LEGAL FEES 2016		Continued								
329 MONTVALE PBA	98.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26956	N
330 2015 AFFORDABLE HOUSING LITIGAT	182.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26957	N
331 MONTVALE SWIM CLUB	126.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26958	N
332 LIBOCK V.BEAR-BAN BLDRS. LLC	364.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26959	N
333 MONTVALE POLICE DEPT.DISCIPL.	252.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26960	N
334 TRAIN STATION	182.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26961	N
335 ABANDONED PROPERTIES	210.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26962	N
336 BERGEN COUNTY TAX APPEALS 2016	1,918.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26963	N
337 KSL TAX APPEAL	3,836.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26964	N
338 MACK-CALI PROPERTIES TAX APPEA	434.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26965	N
339 KPMG TAX APPEAL	1,260.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26966	N
340 H.E NORTHGATE TAX APPEAL	28.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26967	N
341 MACK PROPERTIES CO.TAX APPEAL	308.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26968	N
342 CHESTNUT RDG LLC 2014 TX APPEA	168.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26969	N
343 ARE 100 PHILIPS TAX APPEAL	42.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26970	N
344 SUMMIT PARTNERS TAX APPEAL	210.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26971	N
345 HUB PROPERTIES TAX APPEAL	1,092.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26972	N
346 HORNROCK PROPERTIES TAX APPEAL	42.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26973	N
347 14 PHILIPS PARKWAY TAX APPEAL	196.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26974	N
348 GREGG KRAVATZ TAX APPEAL	308.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26975	N
349 US BANK OF AMERICA TAX APPEAL	1,092.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26976	N
350 120 CHESTNUT RDG RD TAX APPEAL	308.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26977	N
351 140 HOPPER AVENUE TAX APPEAL	50.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26978	N
352 CLAMASUKA REALTY TAX APPEAL	294.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26979	N
353 CACH INVESTMENTS TAX APPEAL	714.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26980	N
354 SUSAN ROME 2016 TAX APPEAL	56.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		06/29/16	11/22/16		26981	N
	17,212.61									
Vendor Total:	28,462.61									
00731 MASER CONSULTING P.A.										
16-00489 04/21/16 COMPLIANCE W.AFFORDABLE HOUSIN		B								
6 AFFORDABLE HOUSING SERVICES	1,667.50	6-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R		04/21/16	11/22/16		360818	N
16-01097 10/07/16 PLANNING SVS ANALYS. AFFOR HSG		B								
2 PLANNING SERVICES/ANALYSIS OF	362.50	6-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R		10/07/16	11/22/16		360824	N

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00731 MASER CONSULTING P.A.			Continued									
16-01124		10/13/16	ESCROW PAYMENTS									
1	BEAR BAN BLDGS	1301/24,18	455.00	E-08-00-207-23A	B WOODLAND HGHTS	1301/24+-2204/39&40	R	10/13/16	11/22/16		357239	N
2	FOUR SEAS.RINK	3301&3102/3&4/1	242.50	E-08-00-204-09A	B HOUVNANIAN	3301&3102/3&4	R	10/13/16	11/22/16		357240	N
3	BEAR BAN/WOODLAND HEIGHTS		2,375.00	E-08-00-207-23A	B WOODLAND HGHTS	1301/24+-2204/39&40	R	10/13/16	11/22/16		357241	N
4	K HOV.DEL BEN	302&1002/1,4,7	3,297.50	E-08-00-208-21A	B KHOV DELBEN II	302&1002/1,4&7	R	10/13/16	11/22/16		357242	N
			6,370.00									
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16-01166		10/25/16	ESCROW PAYMENT									
1	MTVL DEV ASSOC-ROAD IMPROV.		121,508.50	E-08-00-213-09A	B Mtv1 Dev Assoc-Road Improv/Maser		R	10/25/16	11/22/16		357245	N
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16-01183		10/31/16	ESCROW PAYMENTS									
1	GENWORTH	1102/2.01	688.75	E-08-00-216-04A	B Genworth(GNWLAC Real Est)	(1102/2.01)	R	10/31/16	11/22/16		360827	N
2	SHARP ELECTRONICS CORP.	2001/4	623.25	E-08-00-216-07A	B Sharp Electronics	(2001/4)	R	10/31/16	11/22/16		360828	N
3	KPMG	2701/2	570.50	E-08-00-216-05A	B KPMG	(2701/2) (old 3102/1.01)	R	10/31/16	11/22/16		360822	N
4	BANK OF AMERICA	2904/4	36.25	E-08-00-211-13A	B Bank of America	2904/4	R	10/31/16	11/22/16		360817	N
			1,918.75									
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16-01184		10/31/16	GENERAL WORK THRU 10/16/16									
1	GENERAL WORK THRU 10/16/16		580.00	6-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS		R	10/31/16	11/22/16		360814	N
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Vendor Total:			132,407.25									
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00745 WASTE MANAGEMENT OF NEW JERSEY												
16-00164		01/26/16	GARBAGE COLLECTION 2016			B						
21	GARBAGE COLLECTION /OCTOBER		45,274.62	6-01-26-770-029	B OTHER CONTRACTUAL ITEMS		R	09/01/16	11/22/16		2524812-1374-9	N
22	RECYCLING TAX /OCTOBER		634.38	6-01-26-771-029	B RECYCLING TAX - OTHER CONTRACTUAL		R	05/13/16	11/22/16			N
			45,909.00									
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Vendor Total:			45,909.00									
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00762 HARBORTOUCH												
16-01201		11/04/16	COURT CREDIT CARD FEES-OCT									
1	COURT CREDIT CARD FEES-OCT		114.06	6-01-41-250-029	B OTHER CONTRACTUAL ITEMS		R	11/04/16	11/22/16		OCT 2016	N

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	Item Description									Exc1
00762 HARBORTOUCH	Continued									
16-01201 11/04/16 COURT CREDIT CARD FEES-OCT	Continued									
2 COURT CREDIT CARD FEES-OCT	105.28	6-01-42-855-029	B OTHER CONTRACTUAL ITEMS	R	11/04/16	11/22/16			OCT 2016	N
	219.34									
Vendor Total:	219.34									
00869 DRAEGER SAFETY DIAGNOSTICS, INC										
16-01060 09/30/16 ALCOTEST SIM CALIBRATION										
1 ALCOTEST SIM CALIBRATION	169.00	5-01-43-308-058	B OTHER EQUIPMENT & SUPPLIES	R	09/30/16	11/22/16			91270670	N
Vendor Total:	169.00									
00891 RIDGEMONT PIZZA & RESTAURANT										
16-01244 11/18/16 lunch for work crew										
1 work crew lunch	68.60	6-01-20-701-041	B MEAL REIMBURSEMENT	R	11/18/16	11/22/16			ORDER 511	N
2 tip	10.00	6-01-20-701-041	B MEAL REIMBURSEMENT	R	11/18/16	11/22/16			ORDER 511	N
	78.60									
Vendor Total:	78.60									
00934 RIVER VALE TOWNSHIP										
16-01160 10/24/16 INSUR. REIMBURSE-DOL 10/1/16										
1 INSUR. REIMBURSE-DOL 10/1/16	1,218.23	6-01-25-745-011	B SALARIES & WAGES - FULL TIME	R	10/24/16	11/22/16			REIMB 10/1/16	N
Vendor Total:	1,218.23									
01000 BOROUGH OF MONTVALE										
16-01248 11/21/16 Bank Svc Fee Tenant Account										
1 Bank Svc Fee Tenant Account	30.00	6-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	11/21/16	11/22/16			TENANT	N
Vendor Total:	30.00									
01028 HAWKEN, CHRISTOPHER										
16-01220 11/14/16 REIM CLOTHING & NEW EQUIP										
1 REIM CLOTHING & NEW EQUIP	87.22	6-01-25-745-275	B HAWKEN, CHRISTOPHER - CLOTHING	R	11/14/16	11/22/16			CLOTHING	N
Vendor Total:	87.22									

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	Item Description									Exc1
01042	McMANIMON, SCOTLAND, BAUMANN LLC									
16-01145	10/19/16 SERVICES TO THE BOROUGH									
1	SERVICES TO THE BOROUGH IN	3,437.54	6-01-20-705-151	B FINANCIAL SERVICES	R	10/19/16	11/22/16		142597	N
	Vendor Total:	3,437.54								
01132	COOPERATIVE COMMUNICATIONS, INC									
16-01200	11/04/16 2013915700 BORO PHONE CHARGES									
1	2013915700 BOROUGH TELEPHONE	1,962.03	6-01-31-827-076	B TELEPHONE CHARGES	R	11/04/16	11/22/16		OCTOBER	N
	Vendor Total:	1,962.03								
01227	PIAZZA & ASSOCIATES, INC.									
16-01178	10/27/16 AFFORDABLE HOUSING SYS 2016		B							
2	AFFORDABLE HOUSING SYS 2016	600.00	6-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	10/27/16	11/22/16		1609-10	N
3	POSTAGE 9/1/16-10/31/16	56.60	6-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	10/27/16	11/22/16		1609-10	N
		656.60								
	Vendor Total:	656.60								
01278	MCNERNEY & ASSOCIATES, INC									
16-01146	10/19/16 PREPARATION OF SETTLEMENT ANAL									
1	PREPARATION OF SETTLEMENT	500.00	6-01-20-710-028	B OTHER PROF/CONSULTANT SERVICES	R	10/19/16	11/22/16		2016-554	N
	Vendor Total:	500.00								
01293	NJ DIV. PENSIONS & BENEF./DCRP									
16-00100	01/14/16 DCRP LIFE INS/LONG TERM DISAB.		B							
20	DCRP GROUP LIFE INSURANCE/OCT.	128.13	6-01-36-846-029	B OTHER CONTRACTUAL - DCRP	R	01/14/16	11/22/16		OCTOBER 2016	N
21	DCRP LONG TERM DISABILITY/OCT.	53.67	6-01-36-846-029	B OTHER CONTRACTUAL - DCRP	R	01/14/16	11/22/16		OCTOBER 2016	N
		181.80								
	Vendor Total:	181.80								
01297	ROCK RIVER ARMS, INC.									
16-01105	10/11/16 PD AMMO 9MM MAG									
1	PD AMMO 9MM MAG	150.00	6-01-25-745-100	B AMMUNITION/ARMAMENTS	R	10/11/16	11/22/16		763875	N

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	Item Description		Amount	Charge Account	Acct Type Description						
01479 GLAZER DESIGN LLC											
	16-01068 10/04/16 FAVORS FOR FIRE DEPT. DINNER										
	1 FAVORS FOR FIRE DEPT. DINNER		463.65	6-01-25-752-030	B MATERIALS & SUPPLIES	R	10/04/16	11/22/16		BM701423	N
	Vendor Total:		463.65								
01513 FLANAGAN PRODUCTIONS, LLC											
	16-00229 02/11/16 WEBSITE DESIGN, HOSTING & SUPP			B							
	8 WEBSITE MANGEMENT 2016		1,530.00	6-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	04/01/16	11/22/16		00002853	N
	Vendor Total:		1,530.00								
01520 EMERGENCY ACCESSORIES											
	16-00909 08/15/16 2016 CHARGER ACCESS PD MV UNIT										
	1 2016 CHARGER ACCESS PD MV UNIT		7,500.00	6-01-25-760-051	B PURCHASE OF VEHICLES	R	08/15/16	11/22/16		10731+10778+108	N
	Vendor Total:		7,500.00								
01540 BLUE HILL ESTATES											
	16-01015 09/19/16 REMOVE EXISTING WALL IN BLDG										
	1 REMOVE EXISTING WALL		2,700.00	6-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	09/19/16	11/22/16		674	N
	Vendor Total:		2,700.00								
01557 RAYMOND BROTHERS LANDSCAPING											
	16-00734 06/22/16 LAWN CUTTING/24 LADIK PLACE			B							
	8 LAWN MAINTENANCE		800.00	6-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	10/04/16	11/22/16		184312	N
	9 LAWN MAINTENANCE		250.00	6-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	06/22/16	11/22/16		184311	N
	10 LEAF WORK		150.00	6-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	11/03/16	11/22/16		184311	N
			1,200.00								
	Vendor Total:		1,200.00								
01592 SUNRUN INSTALLATION SVCS											
	16-01063 10/03/16 REFUND PLAN REVIEW FEE										
	1 REFUND PLAN REVIEW FEE		326.40	6-01-55-300-004	B REFUND OF FEES & PERMITS	R	10/03/16	11/22/16		REFUND	N
	Vendor Total:		326.40								

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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
01593 AMERICAN LAWN SPRINKLER CO.	16-01053	09/30/16	EVALUATE SPRINKLER SYSTEM	1,160.00	6-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	09/30/16	11/22/16		161027+161026	N
	1		EVALUATE SPRINKLER SYSTEM									
Vendor Total:				1,160.00								
01594 GALLS, LLC	16-00684	06/10/16	HANNA - UNIFORMS	240.00	6-01-25-745-272	B HANNA, JEFFREY - CLOTHING	R	06/10/16	11/22/16		BC0326681	N
	1		HANNA - UNIFORMS									
16-01162	10/25/16	ZAGAJA CLOTHING		50.00	6-01-25-745-254	B ZAGAJA, MACIEJ	R	10/25/16	11/22/16		BC0332854	N
	1		ZAGAJA CLOTHING									
Vendor Total:				290.00								
01604 GUN MAG WAREHOUSE LLC	16-01106	10/11/16	PD AMMUNITION	459.79	6-01-25-745-100	B AMMUNITION/ARMAMENTS	R	10/11/16	11/22/16		11/2/16	N
	1		PD AMMO									
Vendor Total:				459.79								
01606 DEMAREST FARM AND ORCHARD	16-01120	10/13/16	Halloween Carnival Donuts	287.68	6-01-28-795-068	B SPECIAL EVENTS	R	10/13/16	11/22/16		HALLOWEEN DONUT	N
	1		Halloween Carnival Donuts									
Vendor Total:				287.68								
01611 GROUND RULES LANDSCAPING, INC.	16-01253	11/21/16	LANDSCAPING 17&19 EAGLE RDG RD	1,091.00	C-04-55-413-B00	B EAGLE RIDGE SANITARY SEWER/PASCACK BROOK R		11/21/16	11/22/16		EAGLE RDG LD SC	N
	1		LANDSCAPING 17&19 EAGLE RDG RD									
Vendor Total:				1,091.00								
01613 STEVE LEE	16-01212	11/09/16	REFUND TAX OVERPAYMENT	12,118.12	6-01-55-205-000	B TAX OVERPAYMENTS - CURRENT YEAR	R	11/09/16	11/22/16		TAX REFUND	N
	1		REFUND TAX OVERPAYMENT									
Vendor Total:				12,118.12								

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	Item Description		Amount	Charge Account	Acct Type Description						Exc1
01614 TAMARE GOLDSTEIN											
	16-01223 11/15/16 REFUND TAX OVERPAYMENT										
	1 REFUND TAX OVERPAYMENT		3,762.00	6-01-55-205-000	B TAX OVERPAYMENTS - CURRENT YEAR	R	11/15/16	11/22/16		TAX DUPL.PMT	N
	Vendor Total:		3,762.00								
01619 MADDEN, KEVIN											
	16-01255 11/21/16 REFUND TAX OVERPAYMENT										
	1 REFUND TAX OVERPAYMENT		3,412.00	6-01-55-205-000	B TAX OVERPAYMENTS - CURRENT YEAR	R	11/21/16	11/22/16		DUPL.PAYMENT	N
	Vendor Total:		3,412.00								
01645 BOROUGH OF WOODCLIFF LAKE											
	16-01144 10/19/16 TRI-BORO AMBULANCE INS.MONTVAL										
	1 TRI-BORO AMBULANCE INSURANCE		1,973.67	6-01-25-748-029	B OTHER CONTRACTUAL ITEMS	R	10/19/16	11/22/16		10/13/16	N
	Vendor Total:		1,973.67								
01760 UNITED PARCEL SERVICE											
	16-01187 11/01/16 F047X6426/6436 UPS CHARGES										
	1 F047X6426 UPS CHARGES/ADMINSTR		3.77	6-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	11/01/16	11/22/16		6426	N
	2 F047X6426 UPS CHARGES/PL BD		11.31	6-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	11/01/16	11/22/16		6426	N
	3 F047X6436 UPS CHARGES/PL BD		11.31	6-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	11/01/16	11/22/16		6436	N
			26.39								
	Vendor Total:		26.39								
02141 REGAN, ROBERT T., ESQ.											
	16-01156 10/21/16 ESCROW PAYMENTS										
	1 MONTVALE KPMG (2016)		448.00	E-08-00-216-05A	B KPMG (2701/2) (old 3102/1.01)	R	10/21/16	11/22/16		13454	N
	2 MONTVALE KPMG (2016)		192.00	E-08-00-216-05A	B KPMG (2701/2) (old 3102/1.01)	R	10/21/16	11/22/16		13546	N
			640.00								
	16-01224 11/15/16 ESCROW PAYMENTS										
	1 HEKEMIAN/MERCEDES (21602)		896.00	E-08-00-216-02A	B S.Hekemian/Mercedes (2702/1 & 2)	R	11/15/16	11/22/16		13635	N
	2 HEKEMIAN GROUP SITE PLAN 21307		336.00	E-08-00-213-07A	B Mtv1 Dev-Hekemian Group (2802/2&3)	R	11/15/16	11/22/16		13637	N
	3 SLOAN KETTERING APPL.2601/32		118.80	E-08-00-215-05A	B Memorial Sloan Kettering (2601/32)	R	11/15/16	11/22/16		13638	N
	4 MONTVALE KPMG 2016		512.00	E-08-00-216-05A	B KPMG (2701/2) (old 3102/1.01)	R	11/15/16	11/22/16		13639	N

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	Item Description		Amount	Charge Account	Acct Type Description						
02141	REGAN, ROBERT T., ESQ.		Continued								
16-01224	11/15/16 ESCROW PAYMENTS			Continued							
5	GENWORTH APPLICATION 1102/2.01	160.00		E-08-00-216-04A	B Genworth(GNWLAAC Real Est) (1102/2.01)	R	11/15/16	11/22/16		13640	N
6	MONTVALE SHARP 2001/4	1,440.00		E-08-00-216-07A	B Sharp Electronics (2001/4)	R	11/15/16	11/22/16		13641	N
7	NJ ENERGY 2405/1,2,&26	96.00		E-08-00-213-13A	B NJ Energy Corp (2405/1,2,26)	R	11/15/16	11/22/16		13642	N
		3,558.80									
Vendor Total:			4,198.80								
02559	INS DESIGN ADMINISTRATORS										
16-00082	01/12/16 CONTRACT FOR ADMINSTR.VISION P			B							
12	VISION ADMINSTR.FEE/NOVEMBER	231.00		6-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	08/24/16	11/22/16		393116	N
Vendor Total:			231.00								
02679	EDMUNDS & ASSOCIATES, INC.										
16-01159	10/24/16 BLANK TAX BILLS										
1	BLANK TAX BILLS	34.00		6-01-20-708-023	B PRINTING AND BINDING	R	10/24/16	11/22/16		17-01116	N
Vendor Total:			34.00								
03215	UNUM LIFE INSURANCE										
16-00159	01/25/16 2016 LIFE INSURANCE			B							
11	2016 LIFE INSURANCE/& AD&D/OCT	193.05		6-01-23-735-029	B OTHER CONTRACTUAL ITEMS	R	09/06/16	11/22/16		OCTOBER 2016	N
Vendor Total:			193.05								
03257	PARK PIZZA										
16-01175	10/27/16 PIZZA FOR HALLOWEEN CARNIVAL										
1	PIZZA FOR HALLOWEEN CARNIVAL	71.38		6-01-28-795-068	B SPECIAL EVENTS	R	10/27/16	11/22/16		90492	N
Vendor Total:			71.38								
03472	AAA EMERGENCY SUPPLY										
16-00793	07/06/16 SCBA AIRPAK TEST & LABOR										
1	SCBA AIRPAK TEST & LABOR	194.85		6-01-25-752-026	B MAINTENANCE OF OTHER EQUIPMENT	R	07/06/16	11/22/16		00270193	N
Vendor Total:			194.85								

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Item Description	Amount	Charge Account	Acct Type Description								
03589 DELL MARKETING LP											
16-01026 09/21/16 FIRE PREVENTION COMPUTER											
1 FIRE PREVENTION COMPUTER	1,288.79	6-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	R		09/21/16	11/22/16			XK1P9D866+ (1)	N
16-01032 09/22/16 RECREATION DEPT COMPUTER											
1 RECREATION DEPT COMPUTER	1,288.79	6-01-28-795-058	B OTHER EQUIPMENT & SUPPLIES	R		09/22/16	11/22/16			XK1P9D866+ (2)	N
Vendor Total:	2,577.58										
03615 FRASCIELLO, MARLY											
16-01239 11/17/16 PD PETTY CASH											
1 PD PETTY CASH	162.82	6-01-25-745-041	B MEAL REIMBURSEMENT	R		11/17/16	11/22/16			PD PETTY CASH	N
2 PD PETTY CASH	4.59	6-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R		11/17/16	11/22/16			PD PETTY CASH	N
3	12.99	6-01-25-745-262	B LAMENDOLA, BRIAN - CLOTHING	R		11/17/16	11/22/16			PD PETTY CASH	N
4	14.36	6-01-25-745-257	B ROBALINO, ERIC -CLOTHING	R		11/17/16	11/22/16			PD PETTY CASH	N
5 CLOTHING LAMENDLA	52.97	6-01-25-745-262	B LAMENDOLA, BRIAN - CLOTHING	R		11/17/16	11/22/16			PD PETTY CASH	N
	247.73										
Vendor Total:	247.73										
03727 STAPLES BUSINESS ADVANTAGE											
16-00893 08/08/16 OFFICE SUPPLIES											
1 HANGING FILE FOLDERS	10.22	6-01-20-701-036	B OFFICE SUPPLIES	R		08/08/16	11/22/16			3312128566+	N
2 ASSORTED FILE FOLDERS	9.20	6-01-20-701-036	B OFFICE SUPPLIES	R		08/08/16	11/22/16			3312128566+	N
3 BLUE PENS	1.81	6-01-20-701-036	B OFFICE SUPPLIES	R		08/08/16	11/22/16			3312128566+	N
4 CUP SUPPLY HOLDER	1.83	6-01-22-725-036	B OFFICE SUPPLIES	R		08/08/16	11/22/16			3312128566+	N
5 TWO POCKET FOLDERS	14.49	6-01-21-720-036	B OFFICE SUPPLIES	R		08/08/16	11/22/16			3312128566+	N
6 FOLDERS	3.49	6-01-21-720-036	B OFFICE SUPPLIES	R		08/08/16	11/22/16			3312128566+	N
7 2 PCKET FOLDER	3.49	6-01-21-720-036	B OFFICE SUPPLIES	R		08/08/16	11/22/16			3312128566+	N
8 CLIPS	1.19	6-01-21-720-036	B OFFICE SUPPLIES	R		08/08/16	11/22/16			3312128566+	N
9 SCISSORS	3.38	6-01-22-725-036	B OFFICE SUPPLIES	R		08/08/16	11/22/16			3312128566+	N
10 writing pads	7.49	6-01-22-725-036	B OFFICE SUPPLIES	R		08/08/16	11/22/16			3312128566+	N
11 ADJUSTMENT	2.94	6-01-20-701-036	B OFFICE SUPPLIES	R		10/12/16	11/22/16			3312128566+	N
	53.65										
16-01014 09/16/16 office supplies											
1 tea	47.78	6-01-20-701-036	B OFFICE SUPPLIES	R		09/16/16	11/22/16			3315118985+	N
2 paper towels	26.26	6-01-20-701-036	B OFFICE SUPPLIES	R		09/16/16	11/22/16			3315118985+	N

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	Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date Date Invoice	Exc1
03727 STAPLES BUSINESS ADVANTAGE	Continued				
16-01014 09/16/16 office supplies	Continued				
3 file folders	29.39 6-01-20-701-036 B OFFICE SUPPLIES	R	09/16/16 11/22/16	3315118985+	N
4 SEAT CUSHIONS	125.93 6-01-20-701-036 B OFFICE SUPPLIES	R	09/16/16 11/22/16	3315118985+	N
	229.36				
16-01050 09/28/16 office supplies					
1 I pad pro cases	149.97 6-01-22-725-033 B BOOKS & PUBLICATIONS	R	09/28/16 11/22/16	33169286643/44/	N
2 ipad cover pro	49.99 6-01-22-725-058 B OTHER EQUIPMENT & SUPPLIES	R	09/28/16 11/22/16	33169286643/44/	N
3 rubber bands	3.81 6-01-20-701-036 B OFFICE SUPPLIES	R	09/28/16 11/22/16	33169286643/44/	N
4 quickbooks pro 2016 windows/re	299.99 6-01-20-701-059 B COMPUTER EQUIPMENT S/W & SUPPL	R	09/28/16 11/22/16	33169286643/44/	N
	503.76				
16-01127 10/14/16 office supplies					
1 pens	4.08 6-01-20-701-036 B OFFICE SUPPLIES	R	10/14/16 11/22/16	3318182450+	N
2 tyvek expanding envelopes	92.50 6-01-21-720-036 B OFFICE SUPPLIES	R	10/14/16 11/22/16	3318182450+	N
3 tyvek	36.95 6-01-21-720-036 B OFFICE SUPPLIES	R	10/14/16 11/22/16	3318182450+	N
4 envelopes	30.94 6-01-20-701-036 B OFFICE SUPPLIES	R	10/14/16 11/22/16	3318182450+	N
5 jumbo envelopes	15.67 6-01-20-701-036 B OFFICE SUPPLIES	R	10/14/16 11/22/16	3318182450+	N
6 IPAD covers	220.17 6-01-22-725-058 B OTHER EQUIPMENT & SUPPLIES	R	10/14/16 11/22/16	3318182450+	N
7	73.39 6-01-20-701-036 B OFFICE SUPPLIES	R	10/14/16 11/22/16	3318182450+	N
8 bubble cushion cd mailers	32.79 6-01-25-745-036 B OFFICE SUPPLIES	R	10/14/16 11/22/16	3318182450+	N
9 notepads	7.10 6-01-25-745-036 B OFFICE SUPPLIES	R	10/14/16 11/22/16	3318182450+	N
10 file folders	45.09 6-01-25-745-036 B OFFICE SUPPLIES	R	10/14/16 11/22/16	3318182450+	N
	558.68				
16-01150 10/20/16 office supplies					
1 batteries, etc.	56.62 6-01-20-701-036 B OFFICE SUPPLIES	R	10/20/16 11/22/16	3318830052	N
Vendor Total:	1,402.07				
03773 NATIONAL FIRE PROTECTION ASSN					
16-00963 08/31/16 NATIONAL FIRE PREVENTION WEEK					
1 NATIONAL FIRE PREVENTION	3,757.79 6-01-25-753-033 B BOOKS & PUBLICATIONS	R	08/31/16 11/22/16	6797396Y+	N
Vendor Total:	3,757.79				

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Item Description		Amount	Charge	Account	Acct Type	Description	Stat/chk	Enc Date	Date	Date	Invoice	Excl
<hr/>												
03852 LEPOSKY, MICHAEL												
16-01250 11/21/16 TRAVEL EXP -2016 NJLM CONF												
1 TRAVEL EXP -2016 NJLM CONF		432.65	6-01-20-710-045		B TRAVEL		R	11/21/16	11/22/16		TRAV EXP	N
Vendor Total:		432.65										
<hr/>												
03951 EDIBLE ARRANGEMENTS												
16-01182 10/31/16 Bereavement J.Cohen's Mom												
1 Bereavement J.Cohen's Mom		63.99	6-01-20-701-036		B OFFICE SUPPLIES		R	10/31/16	11/22/16		S0124067565	N
Vendor Total:		63.99										
<hr/>												
Total Purchase Orders:		95	Total P.O. Line Items:		213	Total List Amount:		423,725.38	Total Void Amount:		0.00	

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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	1,161.08	0.00	1,161.08	0.00	0.00	1,161.08
CURRENT FUND 2016 BUDGET	6-01	279,547.04	0.00	279,547.04	0.00	0.00	279,547.04
CAPITAL FUND	C-04	4,741.00	0.00	4,741.00	0.00	0.00	4,741.00
BOA ESCROW ACCOUNTS	E-08	134,133.78	0.00	134,133.78	0.00	0.00	134,133.78
UNEMPLOYMENT TRUST ACCOUNT	T-13	2,867.48	0.00	2,867.48	0.00	0.00	2,867.48
OPEN SPACE TRUST ACCT	T-14	1,275.00	0.00	1,275.00	0.00	0.00	1,275.00
Year Total:		4,142.48	0.00	4,142.48	0.00	0.00	4,142.48
Total of All Funds:		423,725.38	0.00	423,725.38	0.00	0.00	423,725.38



283 King George Road
Warren, New Jersey 07059

October 11, 2016

Borough of Montvale
ATTN: Maureen Iarossi-Alwan, Borough Clerk
Borough Hall
12 Mercedes Drive
Montvale, NJ 07645

Dear Ms. Iarossi-Alwan:

Verizon Wireless is in the process of planning to upgrade and enhance its network for 2017 by deploying small network nodes in the public right-of-way. Part of the planning process includes securing the permissions necessary for that deployment.

Obtaining consent from municipalities to locate and operate in the right-of-way is the first level of permission that Verizon Wireless seeks. Verizon Wireless would like to receive non-site specific consent granting permission to locate and operate in the right-of-way in the Borough of Montvale by attaching to existing and new utility poles, and would later obtain any required site specific consents for each node through the building departments. As such, Verizon Wireless is requesting consent from the Borough Council of the Borough of Montvale to use facilities lawfully erected in the public right-of-way for small network nodes, and respectfully requests to be placed on the next available agenda for consideration of this request by the Borough Council.

To facilitate this request, Verizon Wireless has provided a fact sheet with details of the proposal, a proposed form of resolution for adoption by the Borough Council and relevant statutes for reference.

By way of the above, Verizon Wireless hereby submits this application for authorization by the Borough Council of the Borough of Montvale to locate and operate small network nodes in the public right of way by attaching to existing and new utility poles.



Verizon Wireless hereby authorizes employees of Tilson Technology Management, Inc. to deliver this request, to represent Verizon Wireless at meetings of the Borough Council and to discuss this proposal with officials of the Borough of Montvale.

Questions about this proposal can be directed to Kathryn Windsor at (816) 351-6208, or kwindsor@tilsonotech.com. Notices regarding this proposal and hearing date should be sent electronically to kwindsor@tilsonotech.com, or by mail to:

Tilson
ATTN: Kathryn Windsor
245 Commercial Street, Suite 203
Portland, ME 04101

VERIZON WIRELESS

By: 

Steven J. Weiss

Title: Manager – Real Estate, NNJ

Date: 10/11/16



Fact Sheet

What is Verizon Wireless Planning in Montvale Borough?

Verizon Wireless is deploying small network nodes in the municipal and county rights-of-way in New Jersey, which enables it to increase coverage and network data capacity. Small network nodes are a low-powered wireless technology that involves the use of antennas, two to three feet long, and radio cabinets, approximately 20-inches wide and 55-inches tall, which are mounted on existing or new utility poles or light poles which are lawfully erected in the public right-of-way. These network nodes augment the coverage from new and existing tower and rooftop sites, providing signal in terrain challenged areas. They are also an important part of Verizon Wireless' capacity focused mobile network. These small network nodes will help provide residents, commuters, and emergency responders in Montvale Borough access to the next generation of wireless networks, and a roadmap toward upcoming emerging wireless technologies like 5G.

Small network nodes are typically deployed in areas that have some existing Verizon Wireless service, but where the coverage needs to be augmented. Capacity may also be exhausted at various times due to high demand when there are many users performing high-data usage functions (streaming video, uploading files, sending photos, using GPS, etc.). This sector exhaust is likely to increase as the technology used by network subscribers on multiple devices becomes exponentially more sophisticated. Without reliable coverage or when sector exhaust occurs Verizon Wireless network users will have insufficient network access, leading to dropped calls, a potential degradation of 911 services, and the inability to access applications, email, internet and GPS, all of which have potential impacts on public safety.

Small network nodes can be used to offload data capacity from the existing sites, freeing them up for others trying to make phone calls and use data anywhere within their radio frequency footprint. They can also be used to augment coverage from the existing macro network. In this way small network nodes complement macro sites, but are not a substitute for them. Small network nodes are located near street level where they can serve high traffic areas such as outdoor recreation facilities, homes, heavily-traveled roadways and intersections. The functional distance of a small network node is dictated by line of sight, and is limited by its low power.

The consent that Verizon Wireless is seeking from Montvale Borough is permission to operate in the public right of way. This consent will not allow Verizon Wireless to construct nodes without site-specific review by the building department.

Why are Small Network Nodes so Important?

Small network nodes fill in coverage and capacity gaps created by both sector exhaust and by the inability of larger macro sites to fill in those small gaps. Providing network coverage and data capacity to all users in both their homes and on the road is increasingly important. Between 2014 and 2015 the number of “wireless only” homes surpassed the number of homes with both landline and cell phone connectivity.

The Rise Of The Cellphone-Only Household

Share of households, by type of phone



Source: CDC/NCHS National Health Interview Survey

Credit: Alyson Hurt and Anna Seluykin/NPR

Additionally, the National Highway Traffic Administration reported in February, 2016 that 76% of all 911 calls originate from a cell phone. Having a strong wireless network is not just for convenience, but is also necessary for public safety.

The use of wireless devices is increasing exponentially. In the United States there are 355 million wireless devices in use by 319 million residents (CTIA, June 2015). The demand for wireless data services has nearly doubled over the last year, and is expected to grow 650% between 2013 and 2018 (Cisco, VNI Mobile Forecast Highlights, 2013-2018). The increased use of smart phones, tablets, health monitors and other wireless devices in everyday life relies on the Verizon Wireless Network. Small cell networks will add coverage and capacity and improve in-building coverage, voice quality, reliability and data speeds for Montvale Borough residents, businesses, first responders and visitors using the Verizon Wireless Network. Having adequate coverage has become a necessity of daily life and for public safety.

Are Small Network Nodes Safe?

The FCC, in consultation with numerous other federal agencies, including the Environmental Protection Agency, the Food and Drug Administration and the Occupational Safety and Health Administration, has developed safety standards designed to protect against adverse health effects. The standards were developed by expert scientists and engineers after extensive reviews of the scientific literature related to radio frequency (RF) biological effects. The FCC explains that its standards "incorporate prudent margins of safety." It explains further that "radio frequency emissions from antennas used for cellular and PCS transmissions result in exposure levels on the ground that are typically thousands of times below safety limits."

The FCC provides information about the safety of RF emissions from wireless base stations on its website at: <http://www.fcc.gov/oet/rfsafety/rf-faqs.html>. In general, due to their small size, low wattage and limited coverage, emissions from small network nodes are a small fraction of FCC-permitted levels in any publicly accessible area.

Where are Small Network Nodes Placed?

Small Network Nodes are most often attached to wood utility poles in the public right-of-way. Verizon Wireless always looks to attach to existing utility poles as a first option, however, due to utility company restrictions, only a small percentage of existing utility poles meet the requirements for attachment. In situations where, because of utility company requirements, Verizon Wireless cannot attach to existing wood utility poles they will request that a public utility set a new pole for their use. The pole will be set in the public right-of-way, and will be of the same size and type that the public utility is permitted to set in the area so as not to be out of character with the current infrastructure.

In locations where there are no existing wooden utility poles, such as downtown areas or newer subdivisions with underground utilities, Verizon Wireless will not place new wooden poles, and would instead seek to have placed new or replacement stealth fixtures that integrate the small network node equipment into a streetlight structure. This would be a different phase of the development and Verizon Wireless would approach the municipality with a new proposal for this type of development.

Photographic representations of all of the above-referenced small network node deployment types are provided on the following pages.

Verizon Wireless Small Network Node on Existing Wood Utility Pole



Verizon Wireless Small Network Node on a New Wood Utility Pole



What is Verizon Wireless seeking from Montvale Borough?

A provision of the New Jersey Public Utility Act, N.J.S.A. 48:3-18 (copy enclosed), permits any company (not necessarily public utilities) to use poles that have been lawfully erected in the public right-of-way. Where the second company is not itself a franchised utility, which is the case with Verizon Wireless, the consent of the municipality is required under N.J.S.A. 48:3-19 (copy enclosed). A form of proposed resolution for adoption to formalize such consent is attached.

Can Montvale Borough Reject the Request?

Under Federal law, specifically Section 253 of the Federal Telecommunications Act, 47 U.S.C. 253 (copy enclosed), the municipality may not withhold approval, but it may impose reasonable conditions, such as requiring insurance and repair to any damage caused, which have been included in the attached proposed resolution.

What Sort of Fee is Allowable?

Montvale Borough may not impose a tax on these facilities, but it is entitled to recover the reasonable costs for actual services that it incurs in reviewing and approving Verizon Wireless' request. The relevant state statute is N.J.S.A. 54:30A-124 (copy enclosed).

What is Verizon Wireless **NOT** seeking to do in Montvale Borough?

Verizon Wireless is aware that many wireless service providers and other telecommunications infrastructure providers are also seeking consent from municipalities in New Jersey to install wireless transmitting equipment in the public rights of way. Understanding the visual sensitivities of residents and Borough leaders, Verizon Wireless is committed to first, using existing infrastructure, and second, only installing new infrastructure when necessary, and ensuring that any new infrastructure is in character with the existing streetscape. Additionally, Verizon Wireless will not install new wood poles that are substantially taller (10%) than existing utility poles, or install utility poles made of steel or other non-wood material in an area with existing wood utility poles.

Verizon Wireless is seeking this consent exclusively for their own equipment to provide services to customers using the Verizon Wireless network. The consent from the municipality will not be used by Verizon Wireless to construct infrastructure to be leased to others.

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF MONTVALE

No. _____

Date of Adoption _____

WHEREAS, New York SMSA Limited Partnership d/b/a Verizon Wireless, ("Verizon Wireless"), is a provider of commercial mobile service subject to regulation by the Federal Communications Commission; and

WHEREAS, Verizon Wireless has entered into agreements with parties that have the lawful right to maintain poles in the public right-of-way pursuant to which Verizon Wireless may use such poles erected within the public right-of-way in the Borough of Montvale; and

WHEREAS, New Jersey law permits such use provided that there is the consent of the relevant municipality;

NOW THEREFORE BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY THAT:

1. Permission and authority are hereby granted to Verizon Wireless and its successors and assigns, to use poles erected by parties that have the lawful right to maintain poles within the public right-of-way in the Borough of Montvale, subject to the following:
 - A. Verizon Wireless, and its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements related to the use of the public right-of-way.
 - B. Verizon Wireless, and its successors and assigns, shall comply with all applicable Federal, State, and Local laws requiring permits prior to beginning construction, and shall obtain any applicable permits that may be required by the Borough of Montvale.
 - C. Such permission be and is hereby given upon the condition and provision that Verizon Wireless, and its successors and assigns, shall indemnify, defend and hold harmless the Borough of Montvale, its officers, agents, and servants, from any claim of liability or loss or bodily injury or property damage resulting from or arising out of the acts or omissions of Verizon Wireless or its agents in connection with the use and occupancy poles located within the public

right-of-way, except to the extent resulting from the acts or omissions of the Borough of Montvale.

- D. Verizon Wireless shall, at its own cost and expense, maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence. Verizon Wireless shall include the Borough of Montvale as an additional insured.
- E. Verizon Wireless shall be responsible for the repair of any damage to paving, existing utility lines, or any surface or subsurface installations, arising from its construction, installation or maintenance of its facilities.
- F. Notwithstanding any provision contained herein, neither the Borough of Montvale nor Verizon Wireless shall be liable to the other for consequential, incidental, exemplary, or punitive damages on account of any activity pursuant to this instrument.
- G. This instrument shall be adopted on behalf of the Borough of Montvale by the Borough Council of the Borough of Montvale and attested to by Borough of Montvale Clerk who shall affix the Borough of Montvale Seal thereto.
- H. The permission and authority hereby granted shall continue for the same period of time as the grant to parties whose poles Verizon Wireless is using.

STATEMENT

This resolution authorizes Verizon Wireless to use poles erected within the public right-of-way of the Borough of Montvale by parties that have the lawful right to maintain such poles.

KeyCite Yellow Flag - Negative Treatment
Proposed Legislation

New Jersey Statutes Annotated
Title 48. Public Utilities (Refs & Annos)
Chapter 3. Public Utilities in General (Refs & Annos)
Article 4. Joint Use of Poles

N.J.S.A. 48:3-18

48:3-18. Agreements

Currentness

Any person municipal or otherwise, may enter into a written agreement with any other such person owning or using any poles erected under municipal consent in any street, highway or other public place for the use by the former person of the poles upon such terms and conditions as may be agreed upon by the persons.

Credits

Amended by L.1962, c. 198, § 41.

N. J. S. A. 48:3-18, NJ ST 48:3-18

Current with laws effective through L.2015, c. 115 and J.R. No. 7.

End of Document

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New Jersey Statutes Annotated

Title 48. Public Utilities (Refs & Annos)

Chapter 3. Public Utilities in General (Refs & Annos)

Article 4. Joint Use of Poles

N.J.S.A. 48:3-19

48:3-19. Municipal consent

Currentness

The consent of the municipality shall be obtained for the use by a person of the poles of another person unless each person has a lawful right to maintain poles in such street, highway or other public place.

Credits

Amended by L.1962, c. 198, § 42.

N. J. S. A. 48:3-19, NJ ST 48:3-19

Current with laws effective through L.2015, c. 115 and J.R. No. 7.

End of Document

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New Jersey Statutes Annotated

Title 54. Taxation

Subtitle 4. Particular Taxes on Corporations and Others

Part 5. Taxation of Certain Public Utilities

Chapter 30A. Franchises and Gross Receipts Taxes (Refs & Annos)

Article 4. Transitional Energy Facility Assessment Act

N.J.S.A. 54:30A-124

54:30A-124. Certain local government fees, taxes, levies or assessments prohibited

Currentness

a. No municipal, regional, or county governmental agency may impose any fees, taxes, levies or assessments in the nature of a local franchise, right of way, or gross receipts fee, tax, levy or assessment against energy companies subject to the provisions of P.L.1940, c. 5 (C.54:30A-49 et seq.) prior to January 1, 1998 or telecommunication companies. Nothing in this section shall be construed as a bar to reasonable fees for actual services made by any municipal, regional or county governmental agency. Nothing in this section shall be construed to affect the franchising process or the assessment of franchise fees with respect to the provision of cable television service in accordance with the provisions of P.L.1972, c. 186 (C.48:5A-1 et seq.).

b. Nothing in this section shall be construed to limit municipal taxation of real or personal property pursuant to R.S.54:4-1 of local exchange telephone, telegraph and messenger systems, companies, corporations or associations that were subject to tax under P.L.1940, c. 4 (C.54:30A-16 et seq.) as of April 1, 1997.

Credits

L.1997, c. 162, § 69, eff. Jan. 1, 1998.

N. J. S. A. 54:30A-124, NJ ST 54:30A-124

Current with laws effective through L.2015, c. 115 and J.R. No. 7.

End of Document

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United States Code Annotated

Title 47. Telecommunications (Refs & Annos)

Chapter 5. Wire or Radio Communication (Refs & Annos)

Subchapter II. Common Carriers (Refs & Annos)

Part II. Development of Competitive Markets (Refs & Annos)

47 U.S.C.A. § 253

§ 253. Removal of barriers to entry

Effective: February 8, 1996

Currentness

(a) In general

No State or local statute or regulation, or other State or local legal requirement, may prohibit or have the effect of prohibiting the ability of any entity to provide any interstate or intrastate telecommunications service.

(b) State regulatory authority

Nothing in this section shall affect the ability of a State to impose, on a competitively neutral basis and consistent with section 254 of this title, requirements necessary to preserve and advance universal service, protect the public safety and welfare, ensure the continued quality of telecommunications services, and safeguard the rights of consumers.

(c) State and local government authority

Nothing in this section affects the authority of a State or local government to manage the public rights-of-way or to require fair and reasonable compensation from telecommunications providers, on a competitively neutral and nondiscriminatory basis, for use of public rights-of-way on a nondiscriminatory basis, if the compensation required is publicly disclosed by such government.

(d) Preemption

If, after notice and an opportunity for public comment, the Commission determines that a State or local government has permitted or imposed any statute, regulation, or legal requirement that violates subsection (a) or (b) of this section, the Commission shall preempt the enforcement of such statute, regulation, or legal requirement to the extent necessary to correct such violation or inconsistency.

(e) Commercial mobile service providers

Nothing in this section shall affect the application of section 332(c)(3) of this title to commercial mobile service providers.

(f) Rural markets

§ 253. Removal of barriers to entry, 47 USCA § 253

It shall not be a violation of this section for a State to require a telecommunications carrier that seeks to provide telephone exchange service or exchange access in a service area served by a rural telephone company to meet the requirements in section 214(e)(1) of this title for designation as an eligible telecommunications carrier for that area before being permitted to provide such service. This subsection shall not apply--

(1) to a service area served by a rural telephone company that has obtained an exemption, suspension, or modification of section 251(c)(4) of this title that effectively prevents a competitor from meeting the requirements of section 214(e)(1) of this title; and

(2) to a provider of commercial mobile services.

CREDIT(S)

(June 19, 1934, c. 652, Title II, § 253, as added Pub.L. 104-104, Title I, § 101(a), Feb. 8, 1996, 110 Stat. 70.)

47 U.S.C.A. § 253, 47 USCA § 253

Current through P.L. 114-61 (excluding P.L. 114-52, 114-54, 114-59, and 114-60) approved 10-7-2015

End of Document

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TABLED



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 184-2016**

RE: A Resolution Encouraging the Pascack Valley Regional High School District Board of Education to Videotape its Public Meetings

Whereas, transparency and public participation are of paramount importance to efficient and effective governance; and

Whereas, New Jersey law currently does not require municipal governing bodies or school boards to videotape or otherwise record their public meetings; and

Whereas, certain members of the public have raised concern with the Governing Body of the Borough of Montvale that the public meetings of the Pascack Valley Regional High School District Board of Education (the "Board of Education") are currently not recorded; and

Whereas, the Governing Body recognizes that it has no jurisdiction over this issue, which is within the exclusive purview of the Board of Education; and

Whereas, nevertheless the Governing Body of the Borough of Montvale would like to express its recommendation and opinion that it would be beneficial for the Board of Education to consider recording its meetings for the benefit of the public.

Now, Therefore, Be It Resolved that the Governing Body of the Borough of Montvale does hereby encourage the Pascack Valley Regional High School District Board of Education to consider recording its public meetings and, if possible, playing such recordings on the MontVale Access channel in order to permit a greater number of residents to observe the discussions and actions taken at such meetings.

Be It Further Resolved that the Borough Clerk shall forward a copy of this Resolution to the Board of Education.

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

Adopted: November 7, 2016

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

Maureen Iarossi

From: Abbracciamento, Salvatore J - (NYC) <sabbracciame@tcco.com>
Sent: Thursday, November 17, 2016 6:38 AM
To: Maureen Iarossi
Cc: Mike Ghassali; Kellerman, Donald S - (SOM); Frank, Scott W - (PHI); Wilson, Scott A - (NYC); Piernot, James A. - (SOM); Moving, Lisa J - (SOM)
Subject: 225 Summit Ave - Variance for night work

Maureen:

I am writing to you to request a variance to perform night work for approximately 3 months at the project located at 225 Summit Avenue for Memorial Sloan Kettering Cancer Center. The details of the work are as follows: It has been requested to apply a foam material to the interior of the entire façade. This work consists of only working on the interior of the building. Unfortunately, the material, when applied can not be performed with others in the building due to the composite of the material and spray application. We fully understand that maintaining a noise restriction from the adjacent residential area is required. We would like for this work to be performed from **4pm to 12AM starting on Monday, November 28, 2016**, while no other workers are on site. I can assure you that this work will have zero impact on the residential community adjacent to our project. They will not know we are even here. There will only be 4 workers performing this work and nothing needs to be performed on the exterior of the building. We will do everything we can to keep this work as short in duration as possible. Thank you for your consideration for this request.

Sal Abbracciamento | Project Superintendent
Turner Construction Company |
Mobile 646.737.4541 | smento@tcco.com
Website | LinkedIn | facebook | Twitter | youtube