

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
March 14, 2017
Meeting to Commence 7:30PM
Closed/Executive Session Following Regular Mtg.**

ROLL CALL:

Councilmember Curry	Councilmember LaMonica
Councilmember Gloeggler	Councilmember Lane
Councilmember Koelling	Councilmember Weaver

MAYOR FOR A DAY: Colin Barry & Sean Barry

UPDATE PRIOR BUDGET DISCUSSION: Kenneth Sesholtz, Chief Financial Officer

- a. Library Board Revised Budget 2017
- b. Road Improvement Program 2017 Funding
- c. Old Chestnut Ridge Road/2013 to 2017 Road Improvement Analysis/Varied Cost
- d. Replacement Of Sidewalk/Path/Spring Valley Road/Grant Funding

ORDINANCES:

None.

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

February 28, 2017

RESOLUTIONS:

- 71-2017 Adopting & Authorizing the Execution of a Collectively-Negotiated Agreement with Montvale PBA Local 303/Tabled Resolution 67-2017/2-28-17
- 72-2017 Revising The Borough of Montvale Field Scheduling & Fees For Field Use Effective 2017
- 73-2017 A Resolution Awarding a Contract to New Jersey Elevator Inspection Agency for Designation as the Borough Elevator Subcode Official
- 74-2017 Borough of Montvale Fire Department LOSAP Eligible' s
- 75-2017 Awarding Professional Service Contract / Engineering Services / Woodland Road Guardrail / Maser Consulting, LLC
- 76-2017 Authorize Release of Escrow/ Release of Cash Bond/Block 3101/Lots 1,2 &3/The Fresh Market
- 77-2017 Authorize Release of Escrow/ Release of Cash Bond/7 Mercedes Drive/Block 2801/Lot 1

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. Decibel Sound Reading/Prior To Relocation Siren/Cost
- b. Re-review of Road Improvement Program Roadway Proposed Base Bid/Authorization To Proceed

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

UNFINISHED BUSINESS:

- a. Re-Discussion/Montvale Evangelical Free Church/Donation/Tri-Borough Ambulance
 - 1) Letter From H. McGee/President Tri-Borough Ambulance/Donation Usage
- b. Former Approved Resolution No. 169-2016 Requesting The County of Bergen Repair/Replace Magnolia Avenue Bridge

NEW BUSINESS:

- a. United Way/11 East Grand Avenue/Old Library/School #2/Request Waiver of Permit Fees
 - 1) Proposed Draft Resolution

COMMUNICATION CORRESPONDENCE:

- a. Field Use Revenues/2015/2016/Current 2017

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

MOTION TO GO INTO CLOSED EXECUTIVE SESSION:

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2017 adopted on January 2, 2017 and posted on the bulletin board in the Municipal Building:

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

Attorney/Client Privilege:

1. DPW Litigation

Minutes to be disclosed as per the Open Public Meetings Act and Resolution No. 14-2017 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.

MOTION TO OPEN THE MEETING TO THE PUBLIC:

MOTION TO CLOSE THE MEETING TO THE PUBLIC:

ADJOURNMENT The next Meeting of the Mayor and Council will be held March 28, 2017 at 7:30 p.m.
March 28th 2017 BUDGET INTRODUCTION/BUDGET PRESENTATION

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

Subject To Additions And/Or Deletions

Maureen Iarossi

From: Susan Ruttenber <ruttenber@montvale.bccds.org>
Sent: Wednesday, March 01, 2017 3:51 PM
To: Carl Bello; Maureen Iarossi; Mike Ghassali; Don Londahl-Smidt; Vicki & Bob; Dick Voorhees
Subject: Revisions to Library budget proposal with more accurate figure for health insurance
Attachments: REVISIONS TO LIBRARY BUDGET PROPOSAL MARCH 1, 2017.pdf

Good afternoon to all,

As I promised last night, I am submitting the revisions now that we know more accurately what the health insurance costs will be.

Because there were some savings in that line, I moved \$2000 into the line for gas; Carl mentioned that the gas bill for January was 1/3 of what we had originally budgeted. I did this after discussing it with Don, our Board President.

I did not re-allocate the remaining savings, which reduced the bottom line and reduced the amount for administration.

So, our final request is for \$803,906. This is a 2.06% increase over 2016 and \$41,073 above the 2017 1/3 mill.

And now I think my brain needs a rest from all these numbers.....

Cheers,
Susan

REVISED LIBRARY BUDGET PROPOSAL WITH REVISIONS TO HEALTH INSURANCE, GAS, AND ADMINISTRATION

3/1/2017

	2017	2016	
1A Large Print Books	\$ 3,600	\$ 3,600	
1B Periodicals	6,950	7,000	
1C Graphic Novels/Comics/Manga	1,750	1,743	
1CB Computer Books	1,750	1,800	
1D Reference Books	4,488	6,591	
1DB Databases	9,000	7,000	
1E Adult Books	27,140	27,140	
1EM Mysteries/SciFic/Fantasy/Romance	8,000	7,814	102,616
1F Children's Books	17,818	17,968	
1H Honor System Paperbacks	723	723	
1YA Young Adult	3,700	3,500	
1G Adult CDs/DVDs	8,500	8,500	
1GK Children's A-V	4,000	4,000	
1GP Playaways	1,500	1,400	
1GU Unabridged Bks. on CD	1,542	1,542	
1BP Book Processing	2,155	2,295	
5C Library Supplies	9,000	9,300	
5CK Children's Supplies	5,000	5,500	
8 BCCLS	27,266	28,138	
12T Telephone	900	930	
14 Cleaning	16,160	14,960	
Total OE retained by Library	\$ 160,942	\$ 161,444	
Borough retains funds for:			
S&W	\$ 425,981	\$ 425,456	
10E Electric	45,000	42,000	
11G Gas	11,000	8,500	

REVISED LIBRARY BUDGET PROPOSAL WITH REVISIONS TO HEALTH INSURANCE, GAS, AND ADMINISTRATION

3/1/2017

Health Insurance	39,500	32,576
PERS	53,571	50,498
Social Security	32,587	32,576
DPW Shared Services	18,666	18,300
Municipal Services	8,700	8,500
Sub-total MUNICIPAL APPROPRIATION	795,947	779,850
Administration	7,959	7,798
TOTAL MUNICIPAL APPROPRIATION	\$ 803,906	\$ 787,648
\$\$ increase from 2016 to 2017	\$ 16,258	
% increase from 2016 to 2017	2.06	
1/3 mill for 2017	\$ 762,833	
\$\$ amount above 1/3 mill	\$ 41,073	

**MINUTES
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:41pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Master Sergeant Koelling let the Pledge of Allegiance -

OPEN PUBLIC MEETING STATEMENT

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

ROLL CALL:

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

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

Mayor Ghassali asked councilmembers if they wanted to continue the meeting in the executive conference room or stay in council chambers – a roll call vote was taken

All councilmembers with the exception of Councilmember Weaver wanted to go in the executive conference room. The meeting will resume in the executive conference room after voting on the ordinance.

ORDINANCES:

PUBLIC HEARING ORDINANCE NO. 2017-1423 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 128, "ZONING," OF THE BOROUGH CODE IN ORDER TO AMEND CERTAIN ZONING REGULATIONS FOR THE OFFICE-RESEARCH (OR) DISTRICTS IN THE BOROUGH TO IMPLEMENT THE RECOMMENDATIONS OF THE MASTER PLAN REEXAMINATION ADOPTED BY THE PLANNING BOARD ON JULY 19, 2016

Attending: Darlene Green, Municipal Planner/John DePinto, Planning Board Chairman

WHEREAS, the Borough of Montvale recognizes that in order to stay competitive with the corporate market and in order to encourage reinvestment in Montvale's existing office complexes, it is necessary to re-examine the zoning ordinances applicable to the Borough's Office and Research (OR) districts; and

WHEREAS, in furtherance thereof, the Borough of Montvale Planning Board did undertake a Reexamination of the Borough of Montvale's Master Plan in order to specifically analyze how to guide the development and redevelopment of properties located in the OR districts, and to determine whether the regulations pertaining to such uses needed to be updated to advance the goals of the Master Plan in light of any changed goals or assumptions regarding such uses; and

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

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

WHEREAS, after complying with the statutory requirements pertaining to the adoption of a Master Plan Reexamination under the *Municipal Land Use Law, N.J.S.A. 40:55D-1*, et seq., the

Reexamination Report was adopted by the Borough of Montvale Planning Board on July 19, 2016; and

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

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

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

ASSISTED LIVING RESIDENCE

A residential health-care facility which is licensed by the State of New Jersey Department of Health to provide housing with congregate dining and a coordinated array of supportive personal and health-care services, available twenty-four hours a day to elderly and/or handicapped residents unrelated to the proprietor. Each unit in an assisted living facility shall, as part of the living quarters, include a private bathroom, kitchenette and lockable entrance doors. Common dining, recreational and laundry facilities, housekeeping and maintenance services, personal and health-care services and community and administrative facilities and services, all in support of and for the sole benefit of the residents of the facility, shall be considered customary accessory uses to an assisted living facility.

NURSING HOME or CONVALESCENT HOME

Any home, house or other place conducted or maintained by any person or entity which is advertised or held out by such person or entity as a rest home, hospital, or sanitarium where one or more persons are cared for or attended during a convalescent period or the attending of the aged. This term shall not include an Assisted Living Residence as that term is defined herein.

Section 2. Chapter 128 of the Code of the Borough of Montvale, Section 128-5.4, is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text, as follows:

§ 128-5.4 Office and Research OR-1, OR-2, OR-3 or OR-4 Districts.

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

- A. Office buildings, including buildings housing professional offices.
- B. Scientific or research laboratories, testing, experimental or computation centers, provided that there shall be no use thereof that is noxious, offensive or hazardous by reason of emission of odor, dust, smoke, noise or electric, magnetic or radioactive waves.
- C. Medical center buildings, hospitals, medical and dental offices, clinics and offices for the practice of veterinary medicine. Nursing homes are specifically prohibited.
- D. Public and private schools (subject to the provisions of § 128-9.5.1 et seq.).
- E. Municipal buildings, libraries, playgrounds, parks, recreation and essential municipal uses.
- F. Conditional uses.

- (1) Fitness centers and hotels shall be permitted only in the OR-4 District, provided such uses are located on lots of at least five acres in size and with a minimum lot width of 300 feet. Additionally, fitness centers and hotels shall also adhere to the requirements of § 128-7.5.1. Relief from the requirements of § 128-7.5.1 shall be treated as "c" variances pursuant to N.J.S.A. 40:55D-70(c).
- (2) Public utility building or structure other than an electricity generating plant, gas manufacturing plant or gasometer, subject to the conditional use standards of § 128-9.10.2.
- (3) Assisted Living Residences shall be permitted in the OR-3 or OR-4 District provided that a minimum of 10% of the units are reserved for Medicaid-eligible persons such that the units will qualify as affordable units for the purposes of the Borough of Montvale's Housing Element and Fair Share Plan and that the following requirements are met:
 - (a) Primary access shall be achieved from a road under the jurisdiction of Bergen County.
 - (b) Minimum lot size: ten (10) acres.
 - (c) Minimum lot width: two hundred (200) feet.
 - (d) Minimum front yard setback: seventy-five (75) feet.
 - (e) Minimum side yard setback: fifty (50) feet. Aggregate minimum side yard setback (both sides): one hundred (100) feet.
 - (f) Minimum rear yard setback: fifty (50) feet.
 - (g) Maximum lot coverage: as regulated in the underlying zone.
 - (h) Maximum FAR: 0.35.
 - (i) Maximum building height: fifty (50) feet and three stories.
 - (j) Parking: 0.5 parking spaces per residential unit.
 - (k) Building exteriors shall have vertical and/or horizontal offsets and variations of construction materials to create visual breaks on the exterior.
 - (l) There shall be provided a safe and convenient system of sidewalks, accessible to all occupants. Due consideration should be given in planning walks, paths, and ramps to prevent slipping or stumbling. Handrails and ample space for rest shall be provided. All walks, paths and risers shall be designed according to the requirements of the Americans with Disabilities Act (ADA).
 - (m) A buffer area as defined in §128-3.1, which shall be no less than 15 feet in width from all external property lines of the site.
 - (n) Sign regulations: as regulated in the underlying zone.

(o) Maximum 25 units per acre.

G. Accessory uses. Within the OR-1, OR-2, OR-3 and OR-4 Districts, the following accessory uses shall be permitted:

- (1) Storage of materials or supplies incidental to the principal uses permitted in this district, provided that the materials or supplies are stored within an enclosed building.
- (2) Only within the principal building itself and not as freestanding uses, banks and financial institutions and other service establishments where no products are manufactured, processed or sold, such as the offices of a real estate broker, insurance broker and travel agency.
- (3) Heliports, helistops and related facilities intended for the takeoff and landing of helicopters and other forms of aircraft are specifically prohibited as an accessory use within the districts.
- (4) Uses customary and incidental to the principal use.
- (5) [In the OR-4 District only, m]Multilevel parking garages, provided the lot is more than five acres in size and subject to the provisions of § 128-7.5E.

H. (Reserved)

I. (Reserved)

J. Access to apartment, condominium, or townhouse development in the RCO District.

- (1) A roadway or driveway through land in the OR-2 Office and Research District shall be permitted by conditional use to apartment, condominium, or townhouse development in the RCO-Retirement Community Overlay District, meeting the following requirements:
 - (a) The roadway or driveway shall meet minimum standards as required by the residential site improvement standards.
 - (b) The roadway or driveway shall be reviewed and approved by the Montvale Fire and Police Departments for purposes of assuring safe access for emergency vehicles.

Section 3. Chapter 128 of the Code of the Borough of Montvale, Section 128-7.5, is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text, as follows:

§ 128-7.5 Off-street parking in the OR-1, OR-2, OR-3 and OR-4 Districts.

- A. [A.] Except for fitness centers and hotels, as pursuant to § 128-7.5.1, and for Assisted Living Residences pursuant to § 128-5.4(F)(3), all uses in the OR-1, OR-2, OR-3 and OR-4 Office and Research Districts shall provide a minimum of one parking space for each 300 square feet of building floor area and a maximum of one parking space for every 200 square feet of building floor area.

B. Except as provided for in § 128-7.5.1C:

- (1) No more than 15% of the total number of parking spaces provided on the lot shall be permitted in the front yard, and shall be utilized primarily for visitors parking, and no more than 15% of the maximum permitted lot or impervious surface coverage shall be devoted to parking areas in the front yard inclusive of parking spaces, aisles and driveways; and
- (2) No front yard parking areas or access drives shall be located closer than 75 feet to the front property line.

C. Notwithstanding anything herein to the contrary, no on-surface parking, driveways or access-ways shall be located less than 50 feet from a boundary line of a residential district except where such boundary line lies in the bed of a mapped street. The location of multilevel parking garages [in the OR-4 District], in relation to property lines and adjacent uses and zones, shall meet the minimum requirements of § 128-7.5E.

D. On sites designated as corner lots, parking shall be permitted in the front yard where such yard does not lie adjacent or opposite to the main entrance to the building, provided that at least one front yard is designated and to the extent that such parking does not extend beyond the building wall associated with such remaining front yard in accordance with the setback requirements established in this article; provided, however, that the setback from the front property line as defined in this ordinance shall not be less than 50 feet.

E. Multilevel parking garages shall be permitted [in the OR-4 District] subject to the following requirements.

- (1) No multilevel parking garage shall be permitted on a lot that is smaller than five acres in size.
- (2) For the purposes of calculating floor area ratio (FAR), the floor area of multilevel parking garages shall not be counted towards the maximum permitted FAR within the district.
- (3) The aggregate floor area of all levels of such multilevel parking garages, excluding that level at or nearest the finished grade, shall not exceed 20% of the total lot area.
- (4) The maximum permitted lot coverage shall be reduced by one percentage point, or proportion thereof, for each five percentage points calculated in § 128-7.5E(3) above.
- (5) No more than one multilevel parking garage structure shall be permitted per lot, except that a second multilevel parking garage shall be permitted on a lot that exceeds fifteen acres in size.
- (6) No multilevel parking garage shall exceed two levels above grade surface parking. The height of the multilevel parking garage shall be at least five feet lower than the height of the principal building on the lot. Nothing contained in this Subsection E(6) is intended to limit the number of cellar levels of a multilevel parking garage. Notwithstanding the foregoing, a multilevel parking garage that is built into a slope may have a maximum of three levels above grade surface parking on the downhill side; provided, however, that the uphill side of

- (7) the garage shall remain limited to two levels above grade, and the highest point of the downhill side shall not exceed the highest point of the uphill side.
- (8) A roof shall not be required to cover the top level of the multilevel parking garage, provided that a parapet or similar structure is provided around the entire perimeter of the top level. Such parapet or similar structure shall be sufficiently tall to screen all permanently fixed structures, such as stairways or mechanical space, as well as parked vehicles which are to be located on the top level, when viewed from the front, side or rear lot lines.
- (9) The minimum required setbacks for multilevel parking garages, which may be attached or detached from the principal building, shall be the same as that required for a principal building in that district. However, if the lot on which the multilevel parking garage is to be built adjoins a residential district, the setback from the property line adjoining the residential district shall be increased by an additional 50 feet.
- (10) A multilevel parking garage may be attached to a principal building or may be connected to the principal building by roofed bridges or other similar covered walkways. The floor area of such bridges or walkways shall be excluded from the calculation of maximum permitted floor area ratio and the required yard setbacks in the zone, provided such roofed bridges or walkways are no closer than 25 feet to a property line.
- (11) No detached multilevel parking garage shall be located more than 100 feet from the principal building.
- (12) A multilevel parking garage shall be architecturally consistent or compatible with the principal building, and all exposed exterior walls and appurtenances shall be faced with finished materials such as brick or masonry and the like. No more than 50% of any exterior facade shall be open, and a solid wall of not less than 3 1/2 feet in height above each floor level along the exterior of each level of the multilevel garage shall be provided.
- (13) A solid screen vegetated buffer of at least 15 feet in width shall be provided and maintained between the multilevel parking garage and any rear or side lot line.
- (14) On the top level of any above-grade multilevel parking garage, no light stanchion shall be located within 40 feet of the façade wall of the multilevel parking garage. Lighting for that portion of the top level of the multilevel parking garage in which light stanchions are not permitted may be provided by fixtures mounted below the top of the parapet wall. All light fixtures shall be so arranged and shielded so as to reflect light downward and away from all adjoining properties, residential districts and streets. Illumination levels on the top level of a multilevel parking garage shall be reduced to code minimum egress levels 1/2 hour before the use it serves is closed and no earlier than 1/2 hour before it opens, but in no event shall it exceed code minimum levels between 11:00 p.m. and 5:30 a.m. Light fixtures used to provide code minimum egress lighting after hours shall not be mounted above the top of the parapet wall.

- (15) Section § 128-7.1, Subsections B and K shall not apply to multilevel parking garages.
- (16) Landscaping or berming or a combination thereof shall be provided around the perimeter of a multilevel parking garage, except for those portions of perimeter walls that face a principal building or those portions of the multilevel parking garage which are used for access to the parking garage. The height of such landscaping and berming shall be a minimum of eight feet and may consist of existing and new plant material.
- (17) No above-grade multilevel parking garages shall be permitted above or below habitable space of the principal building. No parking levels of cellar parking garages located below habitable space of the principal building shall be visible above the finished grade of the lot upon which it is situated.
- (17) Relief from the requirements of this subsection 128-7.5E shall be treated as a "c" variance pursuant to N.J.S.A. 40:55D-70(c).

Section 4. Chapter 128 of the Code of the Borough of Montvale, Section 128-7.5.1, is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text, as follows:

§ 128-7.5.1 Supplementary requirements for fitness centers and hotels.

- A. Fitness centers in the OR-4 District shall provide a minimum of one parking space for each 250 square feet of gross floor area and a maximum of one parking space for each 150 square feet of gross floor area.
- B. Hotels in the OR-4 District shall provide a minimum of one parking space per hotel room or 0.75 spaces per hotel room, plus one space per three seats for any restaurant, conference or meeting room within the hotel, whichever is greater.
- C. Parking in the front yard shall be permitted, but shall be limited to visitors only, and shall not be located closer than 25 feet to the front of the property line.
- D. The maximum impervious lot coverage shall be 50[45]% utilizing standard impervious parking techniques for all paved surfaces. However, alternative porous paving systems may be used to attain a total lot coverage of 70%, with no more than 50[45]% of the lot coverage being impervious surface and up to 20[25] additional percent of the lot coverage being pervious paving surfaces.
- E. The following paving types shall be counted as alternative porous paving systems:
 - (1) Pavers, over a pervious base or turf blocks, both of which are suitable for pedestrian-only surfaces, or overflow parking areas and emergency-only accessways; and
 - (2) Porous pavement, suitable for more general and heavier-use vehicular surface applications. Upon approval, an approved, bonded maintenance plan incorporating best management practices shall be required for all pervious surface areas, to minimize siltation of porous paving areas.

- F. In the OR-4 zone the maximum height of fitness centers shall be three stories and 45 feet, whichever is less, and the maximum height for hotels shall be four stories and 60 feet, whichever is less. The maximum height of accessory structures for these uses, such as water slides, umbrellas, lifeguard stations, playground equipment and similar installations, shall be 20 feet.

Section 5. Chapter 128, Schedule A, "Limiting Schedule," shall be amended and supplemented by replacing the existing Limiting Schedule with the revised version attached hereto. The revised Limiting Schedule adds a new footnote with reference to standards for assisted living residences, and adds or removes footnotes from various locations on the schedule. The Limiting Schedule has been further amended to implement the various zoning amendments set forth in Sections 1 through 4 of this Ordinance and to correct clerical errors in the existing Limiting Schedule.

Section 6. Planning Board review.

Upon approval of this Ordinance upon First Reading by the Mayor and Council of the Borough of Montvale, this Ordinance shall be transmitted to the Planning Board for its review and recommendation pursuant to N.J.S.A. 40:55D-26.

Section 7. Severability.

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

Section 8. Effective date.

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

Section 9. Repeal of inconsistent ordinances.

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

Darlene Green spoke

Ms. Green explained, this ordinance would permit uses such as assisted living residences; parking garages and to increase the number of stories from 2 to 3 in certain OR zones; these changes were recommended in the master plan which was approved in July 2016.

Ordinance No. **2017-1423** was introduced for second reading by Councilmember Gloeggler; seconded by Councilmember Curry; Clerk read by title only;

Motion to open meeting to the public by Councilmember Koelling; seconded by Councilmember LaMonica - all ayes

Carolee Adams

Asked for clarification regarding the sloping of the three level parking garages; how many parking spaces will it have; Ms. Green stated the size of the lot will vary site by site, depending on need; is there a maximum number of allowable spaces;

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

Motion to adopt on Second and Final Reading in Bergen Record by Councilmember LaMonica; seconded by Councilmember Curry; Clerk read by title only -----

Councilmember Weaver asked what is driving force for the change; Ms. Green stated the master plan recognizes the problems within the office research zones and the need to keep them viable; Some of the buildings have reach their useful life; how do we make it attractive to investors; plus the borough has the burden of affordable housing obligations and assisted living facilities can be credited towards the obligation. Councilmember Weaver added he would like to see the council to focus on the needs of the residents and the community to continue to make Montvale viable.

A roll call vote was taken --- all ayes

MINUTES:

February 14, 2017

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

Councilmember Curry mentioned a correction in her report, under recreation, it should read only egg coloring event will take place in April. Minutes were approved pending correction.

MINUTES CLOSED/EXECUTIVE SESSION:

February 14, 2017

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

RESOLUTIONS:**63-2017 Authorize Payment #1/Caravella Demolition, Inc. for the Montvale Swim Club Building/Pool Demolition Site Restoration Project**

WHEREAS, the Borough of Montvale awarded a contract on December 13, 2016 to Caravella Demolition, Inc. 40 Deforest Avenue, East Hanover, New Jersey 07936 for the Montvale Swim Club Building and Pool Demolition and Site Restoration Project; and

WHEREAS, the original contract amount is \$150,903.79 via Resolution #193-2016; and

WHEREAS, the Borough Engineer in a letter dated February 22, 2017 which is attached to the original of this resolution has been monitoring the project and recommends payment in the amount of \$76,712.43; and

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

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Montvale Payment #1 in the amount of \$76,712.43 shall be issued to Caravella Demolition, Inc.

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

64-2017 Authorize Release of Maintenance Bond/Remaining Cash Escrow/Block 1601/Lot 21 Nottingham Court/Regan Development/Montvale Commons

WHEREAS, Regan Development Corp./Sphere Construction Group, LLC Montvale Commons, LLC is requesting a release in their Maintenance Bond No. 35298 The Service Insurance Company, Inc. in the amount of \$36,629.55; and

WHEREAS, an inspection of the site has been conducted by Borough Engineer, which recommends said release of the above referenced in letter dated February 10, 2017 which is attached to the original of this resolution; and

WHEREAS, the Borough Engineer recommends the cash escrow in the amount of \$660.00 be held until such time as site improvements are repaired as stated in the attached letter and a final inspection is conducted; and

WHEREAS, by the Borough of Montvale hereby releases the two year Maintenance Bond #35298 in the amount of \$36,629.55; and

NOW THEREFORE BE IT FUTHER RESOLVED, The Borough Treasurer shall receive a copy.

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

65-2017 Setting Forth Recreational Program Fees Year 2017

WHEREAS, The Recreation Department hereby establishes the programs, times and fees for various programs; and

WHEREAS, the Recreation Director has recommended that the following fees, programs, and times be revised as described; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the following fees and programs and services be and are hereby established

TIME SCHEDULE FOR SKATING RINK:

8:00 a.m.	Until	10:00 a.m.	Roller/street Hockey
10:00 a.m.	Until	12:00 p.m.	Free Skate
12:00 p.m.	Until	2:00 p.m.	Roller/street Hockey
2:00 p.m.	Until	4:00 p.m.	Free Skate
4:00 p.m.	Until	6:00 p.m.	Roller/street Hockey
6:00 p.m.	Until	Dusk	Free Skate

PROGRAMS:

Basketball - 18+
Basketball - 30+
Sewing
Summer Camp

RESIDENT

NON-RESIDENT

\$50

\$75

\$75

\$95

\$80

\$100

\$200/CHILD

\$650/FAMILY MAXIMUM

Non-resident

\$250/CHILD

\$800 FAMILY MAXIMUM

\$25 late charge for every 15 minutes a child is left under care after dismissal. Payment shall be made directly to the Camp Director or Asst. Director and turned over to the Borough of Montvale.

Tae Kwon-Do

Tae Kwon-Do - Youth

\$120

*\$180

(*space permitting)

Tae Kwon-Do - Adult

\$80

\$100

Tennis Lessons

Tennis Lessons adult/child

\$80 resident

per session (6 weeks)

\$120 per session for non-residents

Tennis

Resident

(Green Acres/Approval Required)

\$30

Adult

\$10

Child/Student 13-18 yrs.

\$50

Family max.

Free

Seniors 62+

Non-resident

\$60	Adult
\$20	Child/Student 13-18 yrs.
\$100	Family max.
\$10	Seniors 62+
\$10	Fee for Replacement Card

*Students registering alone must register as an adult

Volleyball - Adult	\$50	\$75
Volleyball- Girls	\$80	\$100
Yoga	\$80	\$100
Yoga – mini	\$40	\$50
Special Needs Program	\$80	\$100

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

66-2017 Authorize Cancellation of Uncollectable Taxes for Block 2411; Lots 7 & 8

WHEREAS, the two lots listed above were sub-divided in July 2016; these lots no longer exist; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Montvale, County of Bergen, State of New Jersey, that the tax collector is hereby authorized to cancel the following current year taxes:

Block 2411; Lot 7 in the amount of \$819.00 – 21 Hillside Terrace

Block 2411; Lot 8 in the amount of \$5,739.82 – 19 Hillside Terrace

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

67-2017 Authorizing the Execution of a Collectively-Negotiated Agreement with Montvale PBA Local 303

WHEREAS, the Borough of Montvale had previously entered into a series of collectively-negotiated agreements with Montvale PBA Local 303 (the "PBA") covering the terms and conditions of employment of the members of the PBA; and

WHEREAS, the most recent agreement covered a period ending December 31, 2016; and

WHEREAS, the parties have engaged in collective negotiations for the purpose of agreeing upon a new agreement; and

WHEREAS, the parties have reached a mutual agreement on the terms of a new agreement, a copy of which is attached hereto (the "PBA Agreement"); and

WHEREAS, it has been represented to the Borough that the PBA has voted to ratify the terms set forth in the PBA Agreement.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Montvale that the terms of the PBA Agreement attached hereto are hereby approved; and

BE IT FURTHER RESOLVED, that the PBA Agreement shall be deemed effective from January 1, 2017, through December 31, 2020, or until a successor agreement is agreed upon; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the PBA Agreement in substantially the form attached hereto.

Introduced by: Councilmember ; seconded by Councilmember - All ayes
Councilmember Weaver would like to see the contract before voting on it, therefore, this resolution was tabled until next meeting

68-2017 Resolution for Municipalities to Confirm Endorsement of Community Development Projects

WHEREAS, a Bergen County HOME Investment Partnerships application of \$600,000 has been proposed by BCUW/Madeline Housing Partners for Montvale Senior Housing in the municipality of Montvale, and

WHEREAS, pursuant to the State Interlocal Services Act, HOME funds may not be spent in a municipality without authorization by the Mayor and Council, and

WHEREAS, the aforesaid project is in the best interest of the people 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 HOME application,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of Montvale hereby confirm 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 Division of Community Development so that implementation of the aforesaid project may be expedited.

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

69-2017 Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the EDGREN WAY PROJECT.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Montvale formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2017-EDGREN WAY-00504** to the New Jersey Department of Transportation on behalf of the Borough of Montvale.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Montvale and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement

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

70-2017 Award Contract/Air Group LLC./Replace Air Conditioning Unit/Second Floor Server Room

WHEREAS, the Borough of Montvale is in need of a replacement air conditioning unit that serves the second floor server room within the Montvale Police Department located at the Municipal Complex, 12 Mercedes Drive, Montvale, NJ 07645; and

WHEREAS, the Borough of Montvale has solicited quotations with two quotations being received which are attached to the original of this resolution; and

WHEREAS, The Borough of Montvale hereby enters into an agreement with Air Group LLC, 1 Prince Road, Whippany, New Jersey 07981 as per the attached January 16, 2017 proposal in the amount of \$9,300.00; and

WHEREAS, the warranty is included as detailed in the attached proposal; and

WHEREAS, the Certified Municipal Finance Officer certified funds are available in an Ordinance; and

WHEREAS, the Borough Administrator is hereby authorized to execute this proposal on behalf of the Borough of Montvale

BE IT FURTHER RESOLVED, that a copy of this resolution be published in The Ridgewood News or Bergen Record, be on file, available for public inspection, in the office of the Municipal Clerk, 12 Mercedes Drive, Montvale, NJ 07645.

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

BILLS: *Municipal Clerk read the Bill Report*

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

ENGINEER'S REPORT:

Chris Doer

Report/Update

a. County Road Improvements / Update

Bids were received; being reviewed by Maser as well as the attorneys

b. Siren Re-location/Cell Tower/12 Mercedes Drive/Proposal Wireless Edge

The cost will be \$25,000; after a brief discussion by councilmembers, it was decided to measure the decibels to see if moving it would make a difference;

c. Discussion 2017 Road Improvement Program/List of Potential Road/Funding

Councilmember Weaver asked for clarification on cost to pave Old Chestnut Ridge Road; the engineer will research;

The remainder of all projects within the borough will be included with the original minutes.

ATTORNEY REPORT:

Phil Boggia, Esq.

Report/Update

a. Twice Per Week Solid Waste Collection/June/July & Aug./Waste Management/Additional Funding Cost

The cost is \$57,000; the council decided not to approve – a roll call vote was taken - all nays

UNFINISHED BUSINESS:

None

NEW BUSINESS:

a. Montvale Evangelical Free Church/Donation To Borough of Montvale/Discuss Municipal Use of Donation

The amount of the donation \$3,565

Carolee Adams spoke in response to the donation; she recalled an incident at the church of a couple of ladies falling; Tri-Boro ambulance was dispatch; Ms. Adams stated that the EMT's serve so selflessly, their compassionate, their professionalism and receive no compensation; they serve all types of people, regardless of their religion, financial status.

After a brief discussion, councilmembers decided to contact Tri-Boro to see what their needs are and donate money to them

b. Review/Tree Removal Form/Montvale Building Department

The form has been revised; it has been reviewed by Planning Board, Environmental Commission and the Construction department; it was decided by Councilmembers to leave it the way it is; it will be posted to the website.

- c. Review 2016 Field Scheduling & Fees For Use of Fields In 2017/Resident/Non-Resident/Arsenal Soccer Club

Councilmember Weaver suggested that being that the turf might be replaced this year, they should only use the field for the spring only

- d. Appointment/Deputy OEM Coordinator/Greg March

Mayor Ghassali appointed Greg March for Deputy Coordinator – councilmembers approved the appointment

- e. Request To Fill Vacancy/Sergeant/Montvale Police Department/Promotional Process

Councilmembers approved to fill the vacancy a motion by Councilmember Koelling; seconded by Councilmember Curry – all ayes

- f. Montvale Access Cable TV Studio – Inventory/Equipment Upgrades

Councilmember Gloeggler stated that some of the equipment is broken and old; will get estimates on replacing some needed equipment; some volunteers came forward, will provide names at next meeting.

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

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

Carolee Adams

Mentioned at a prior meeting about a program called Snow Angels, which is assistance for seniors with snow removal; a few towns throughout the state have this program; Ms. Adams spoke with the Board of Ed to see if students would be interested as a community service project; also Ms. Adams will speak with the Senior Club President as well; at the last council meeting, Ms. Adams mentioned that at recent boy scout function, she had a conversation with one of its members, and how he stated that having a SRO in the schools provides the students with having a great mentor; Lastly, Ms. Adams, reminded the councilmembers to get involve with the school funding issues.

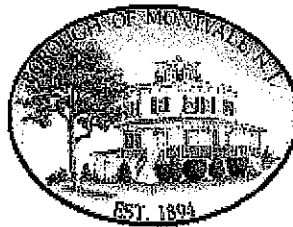
A motion to close meeting to the public by Councilmember Koelling; seconded by Councilmember Curry – all ayes

ADJOURNMENT:

Motion to adjourn by Councilmember Koelling ; seconded by Councilmember Curry – all ayes
Meeting adjourned at 9:25pm

The next Meeting of the Mayor and Council will be held March 14, 2017 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 71-2017**

RE: Authorizing the Execution of a Collectively-Negotiated Agreement with Montvale PBA Local 303/Tabled Resolution 67-2017/2-28-17

WHEREAS, the Borough of Montvale had previously entered into a series of collectively-negotiated agreements with Montvale PBA Local 303 (the "PBA") covering the terms and conditions of employment of the members of the PBA; and

WHEREAS, the most recent agreement covered a period ending December 31, 2016; and

WHEREAS, the parties have engaged in collective negotiations for the purpose of agreeing upon a new agreement; and

WHEREAS, the parties have reached a mutual agreement on the terms of a new agreement, a copy of which is attached hereto (the "PBA Agreement"); and

WHEREAS, it has been represented to the Borough that the PBA has voted to ratify the terms set forth in the PBA Agreement.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Montvale that the terms of the PBA Agreement attached hereto are hereby approved; and

BE IT FURTHER RESOLVED, that the PBA Agreement shall be deemed effective from January 1, 2017, through December 31, 2020, or until a successor agreement is agreed upon; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the PBA Agreement in substantially the form attached hereto.

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

Adopted: March 14, 2017

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 72-2017**

**RE: A RESOLUTION REVISING THE BOROUGH OF MONTVALE FIELDS SCHEDULING AND FEES
FOR FIELD USE EFFECTIVE 2017**

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

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

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

FIELD USE: 2017

Field Use- Chestnut Ridge complex	\$ 200	Resident team
	\$ 400	Non-Resident team
Field Use-Memorial and FMS fields	\$ 200	Resident team
	\$ 500	Non-Resident team
	**Add 15% if lights are requested	
Resident Corporation One Day Field Use	\$ 200	(1 scheduled day plus 2 rain dates)
Non-Resident One Day Field Use	\$ 400	(1 scheduled day plus 2 rain dates)

Resident Corporation: Any company that owns or leases commercial within the borough.

Non-Resident Corporation: Any company that does not own or lease commercial space within the borough.

Residential Team: Any athletic team comprised of at least 75% of its roster with Montvale residents.

Non-Residential Team: Any team not having at least 75% of its roster filled with Montvale residents.

Time Slot: An uninterrupted 2 hour time period, or any part thereof, that a field is being used by an approved team.

Corporate Fees: Corporate fees paid to the borough for field use, whether Resident Corporation or Non-Resident Corporation, will entitle the user to 1 field reservation time slot and up to 2 additional time slots that are designated as "rain dates".

Season: Spring season will begin March 1 and end July 31. Fall season will begin August 1 and end December 31.

No credit for unused Field Time Slots

All organizational (i.e. club team) play will be considered a non-resident teams.

Payment is required prior to use on all fields or no field use will be granted.

WHEREAS, Arsenal Soccer Club Team shall pay the Borough of Montvale the amount of \$2,500 for the Spring 2017 ending June 1st, 2017 payment shall be made 10 days prior to the commencement that specific season; and

WHEREAS, it is the Borough of Montvale's intention by the adoption of this resolution that if any prior established fee is in conflict with fee schedule the fees set forth in this fee schedule shall be the fees charged and any conflicting prior fee is hereby superseded, repealed and replaced with the fees adopted pursuant to this resolution.

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

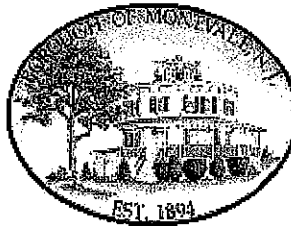
Adopted: March 14, 2017

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 73-2017**

RE: A Resolution Awarding a Contract to New Jersey Elevator Inspection Agency for Designation as the Borough Elevator Subcode Official

Whereas, the Borough of Montvale has a need to engage the services of an elevator subcode official; and

Whereas, consistent with the New Jersey Local Public Contract Law, N.J.S.A. 40A:11-1, et seq., the Borough of Montvale did publicly solicit bids for this contract under the title "Bid for Elevator Subcode Official," for a period of three years, plus authorized extensions, with bids due on March 1, 2017; and

Whereas, in response to said solicitation, the lowest bid received was from New Jersey Elevator Inspection Agency, with a price of 59% of DCA fees charges for inspections, plus the Borough's 20% Administrative Fee; however, any and all payments to New Jersey Elevator Inspection Agency shall be in accordance with the schedule of prices set forth in the bid for each specific inspection item; and

Whereas, after review of the bids received, it was determined that New Jersey Elevator Inspection Agency's bid was responsive to the bid specifications; and

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

Now, therefore, be it Resolved by the Mayor and Council of the Borough of Montvale that the above-referenced three-year contract, subject to a maximum of two years of extensions pursuant to N.J.S.A. 40A:11-15, is hereby awarded as follows:

Contractor

New Jersey Elevator Inspection Agency
30 Amherst Place
Livingston, New Jersey 07039

Pricing

In accordance with Bid Proposal Form
59% of DCA Fees + 20% Administrative Fee

Be It Further Resolved that the Mayor and Borough Clerk are hereby authorized and empowered to enter into a contract with New Jersey Elevator Inspection Agency consistent with this Resolution, subject to approval by the Borough Attorney.

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

Adopted: March 14, 2017

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

BOGGIA & BOGGIA, L.L.C.

COUNSELLORS AT LAW

71 MT. VERNON STREET

RIDGEFIELD PARK, NEW JERSEY 07660

PHILIP N. BOGGIA*

PRISCILLA M. BOGGIA

WILLIAM R. BETESH

JOSEPH W. VOYTUS**

*ALSO MEMBER OF N.Y., FLA., D.C. BAR &
CERTIFIED CIVIL TRIAL ATTORNEY

**ALSO MEMBER OF N.Y. BAR

TEL: (201) 641-0006

FAX: (201) 641-6649

E-MAIL: philip@boggialaw.com

priscilla@boggialaw.com

williambetesh@boggialaw.com

jwvoytus@boggialaw.com

3 March 2017

via email only
Mayor and Council
Borough of Montvale
12 Mercedes Drive
Montvale, New Jersey 07645

**RE: Borough of Montvale Elevator Subcode Official
Review of Bids and Recommendation of Award**

Dear Mayor and Council,

At the request of the Borough Administrator, we have reviewed the two (2) bids received for the above-referenced contract. After reviewing the bids, it appears that New Jersey Elevator Inspection Agency ("NJEIA") is the lowest responsible and responsive bidder according to the bid specifications.

We therefore recommend that this contract be awarded to NJEIA for an initial period of three years, which may be extended for a maximum of two additional years by mutual agreement. Please do not hesitate to contact me if you have any additional question.

Very truly yours,

Joseph W. Voytus

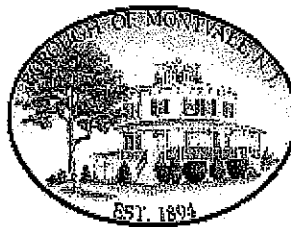
Enclosure

cc: Maureen Iarossi-Alwan, Borough Administrator

**Borough of Montvale
Elevator Subcode Official Bid Review**

Document	MIC	NJEIA
Bid Proposal	X	X
Non-Collusion Affidavit	X	X
Bid Security	X	X
Corporate Ownership Statement	X	X
Qualification Statement	X	X
History of Legal Actions	X	X
Affirmative Action Affidavit	X	X
Iran Investment Certification	X	X
 Compliant?	 YES	 YES
Bid Amount	65%	59%

Notes



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 74-2017**

RE: Borough of Montvale Fire Department LOSAP Eligible' s

WHEREAS, The Borough of Montvale, has adopted a LOSAP program for the members of the Montvale Fire Department; and

WHEREAS, to be eligible for the annual \$1,350.00 stipend for 2016, totaling \$29,700 for the Department, the Montvale Fire Department must meet certain criteria; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the Borough Treasurer initiate LOSAP payments in the name of those Fire Department members deemed eligible to receive them.

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

Adopted: March 14, 2017

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

January 2017

Montvale Borough
Attn: Carl Bello
12 Mercedes Drive
Montvale, NJ 07645

From: Bruce Linger, Tony Cingire, Anne Gordon

Re: LOSAP list for 2016 qualifiers

Enclosed you will find your list of current LOSAP participants. If you would like to receive this spreadsheet electronically, please e-mail the request to Anne.Gordon@lfg.com.

Please distribute this spreadsheet to your LOSAP coordinator(s) so that they may use it to indicate the contribution for **each** individual who qualified in 2016. Please specify the contribution amount each participant is entitled to on the enclosed list.

For any **NEW QUALIFIERS** who have not yet enrolled:

- Have each new qualifier complete an application.
- Please add their names to the spreadsheet, along with their contribution amount
- We cannot accept funds for participants who have not completed an application.

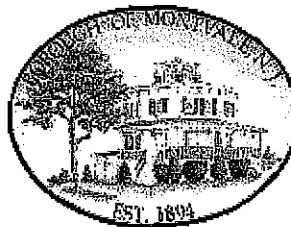
Return this completed spreadsheet to our office via mail, fax or e-mail. New applications must be mailed to the Paramus office. Our office will revise the spreadsheet, with your changes and return for your approval.

When you are ready to remit, please sign the revised spreadsheet and return (mail, fax or e-mail) to our office in Paramus. At which time we will send you a "Contribution Records Sent Receipt" so that you can send BOTH the check and this form to our home office. The receipt **MUST** accompany the check or the check will be returned to your agency.

As always please feel free to contact our office if you have any questions....

CRN-1370069-120915

Insurance offered through Lincoln affiliates and other fine companies. Lincoln Financial Group is the marketing name for Lincoln Corporation and its affiliates.



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 75-2017**

RE: Awarding Professional Service Contract / Engineering Services / Woodland Road Guardrail / Maser Consulting, LLC

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to prepare and issue request for quotations for the Woodland Road Guardrail project within the Borough; 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 January 26, 2017 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: Prepare Request For Quotations/Engineering Services
- 3) The cost not to exceed shall be \$26,000.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

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

Adopted: March 14, 2017

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

January 26, 2017

VIA E-MAIL

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

Re: Authorization to Issue a Request for Quotes and
Proposal for Professional Engineering Services
Woodland Road Guardrail
Borough of Montvale, Bergen County, NJ
MC Project No. MVB-498

Dear Ms. Iarossi-Alwan:

Maser Consulting is requesting authorization to prepare and issue a Request for Quotes for the Woodland Road Guardrail project. This project is a result of a resident's concern over safety in the area of Woodland Road and a subsequent meeting with the Police Chief. Maser has been investigating the installation of a guardrail due to the steep drop off in grade; where the power lines cross just north of Donnybrook Road. We have been in contact with Orange & Rockland Electric, and they have agreed to move the utility poles 3 to 5 feet from the road (at no cost to the Borough) in order to install the proposed guardrail. While the length of the guardrail has not been finalized, we expect that it will be between 175 and 200 feet long.

In addition, we are pleased to present this Proposal for Engineering Services. We anticipate that we will be able to issue a Request and obtain several quotes in accordance with the Local Public Contracts Law guidelines without issuing a formal Bid Document.

As you know, the timing of the installation of this guardrail is dependent on the utility (Orange & Rockland) moving the poles several feet from the roadway. We anticipate that the project will be completed within 30 days from authorization to proceed, or on or before May 1, 2017. Based on the above-referenced schedule, Maser is requesting authorization to prepare the necessary documents and issue a Request for Quotes for this project.

PROFESSIONAL SERVICES

Maser Consulting will prepare the Request documents, request quotes for this project from three or more selected contractors, respond to questions from the contractors, review quotes and make a recommendation to the Borough. We anticipate that there will be a non-mandatory site visit with potential bidders to review the field conditions.



FEE PROPOSAL

The above services will be provided at a cost not to exceed the noted amount. The amount provided includes a maximum cost for the guardrail construction of \$17,500, the Local Public Contract Law Public Bidding Threshold. **Should the quotes exceed this amount, Maser would need to prepare a full set of plans and specifications for this project and advertise for bids at an additional cost to the Borough.**

The Engineering Services Fee is based upon the fee schedule provided in the Borough Engineering Contract authorized by the Borough of Montvale.

Guardrail Construction (not to exceed)	\$17,500.00
Professional Engineering Services	<u>\$ 8,500.00</u>

Total Fee	\$26,000.00
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Thank you for your kind attention to this matter. Should you have any questions or require additional information, please do not hesitate to call me.

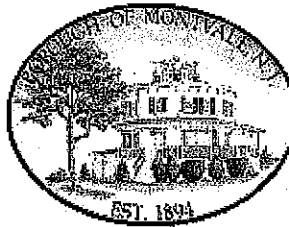
Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/cd



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 76-2017**

RE: Authorize Release of Escrow/ Release of Cash Bond/Block 3101/Lots 1,2 &3/The Fresh Market

WHEREAS, 30 Chestnut Ridge Road, The Fresh Market, Block 3101 Lot 1, 2 & 3 , Montvale, NJ 07645 has requested release in escrow and cash bond; and

WHEREAS, the Borough Engineer in a letter dated February 16, 2017 attached to the original of this resolution takes no exception to the release and other Borough professionals also take no exception; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$35,551.51 is hereby released to The Fresh Market, Inc. 706 Green Valley Road, Suite 300, Greensboro, NC 27408 attn: Lisa Lopez; and

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

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

Adopted: March 14, 2017

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

February 16, 2017

VIA EMAIL

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

Re: Bond Release
30 Chestnut Ridge Road
Block 3101, Lot 1
Borough of Montvale, Bergen County, NJ
MC Project No. MVP-351

Dear Ms. Iarossi-Alwan:

We are in receipt of a request to release the Bond for the referenced project. To verify the completeness of the site improvements, we have also conducted a final site inspection of the above-referenced project. This office finds that the site improvements constructed by the Applicant were done in conformance with the approved plans, and there appear to be no outstanding items from other departments.


Therefore, this office takes no exception to the Borough releasing the Bond, Escrow and Interest as follows, with the exception of \$450.00 to be withheld for pending review fees:

Regular Escrow	\$ 2,082.08
Interest	\$ 113.23
Bond	<u>\$33,360.20</u>
Balance	\$35,555.51

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

Very truly yours,

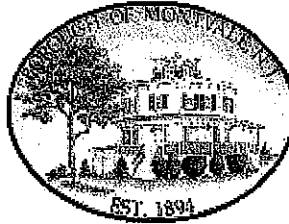
MASER CONSULTING P.A.


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

ARH/cd

cc: Carl Bello, Borough Treasurer (via email)
Jeffrey Fette, Construction Code Official (via email)
Lorraine Hutter, Land Use Administrator (via email)
Cynthia Peterson, Technical Assistant (via email)

P:\MVP\MVP-351\Correspondence\OUT\170216_arh_hutter_FreshMarket_MVP-351_MaintenanceBondRelease.docx



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 77-2017**

**RE: Authorize Release of Escrow/ Release of Cash Bond/7 Mercedes Drive/Block 2801/
Lot 1**

WHEREAS, 7 Mercedes Drive, Block 280/ Lot 1, Montvale, NJ 07645 has requested release in escrow and cash bond; and

WHEREAS, the Borough Engineer in a letter dated February 20, 2017 attached to the original of this resolution takes no exception to the release; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$90,470.38 is hereby released to 7 Mercedes Drive, Montvale NJ; and

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

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

Adopted: March 14, 2017

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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Mount Arlington, NJ 07856
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F: 973.398.3199
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February 20, 2017

VIA EMAIL

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

Re: 7 Mercedes Drive
Maintenance Bond Release
Block 2801, Lot 1
Borough of Montvale, Bergen County, NJ
MC Project No. MVP-061

Dear Ms. Iarossi-Alwan:

We are in receipt of a request to release the Maintenance Bond for the referenced address. To verify the completeness of the site improvements, we have also conducted a final site inspection of the above-referenced project. This office finds that the site improvements that were originally constructed by the Applicant were done in conformance with the approved plans and have been maintained since that time, and there appear to be no outstanding items from other departments.

Therefore, this office takes no exception to the Borough releasing the Maintenance Bond, Escrow and Interest as follows:

Regular Escrow	\$ 7.05
Interest	\$ 219.93
Maintenance Bond	<u>\$90,243.40</u>
Balance	\$90,470.38

For reference purposes, we have attached our June 21, 2010 letter, which provides our recommendation to establish the Maintenance Bond, as well as the receipt of the Bond funds provided to Maser by the Borough.



Maureen Iarossi-Alwan
MC Project No. MVP-061
February 20, 2017
Page 2 of 2

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

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/cd
Attachment

cc: Carl Bello, Borough Treasurer (via email)
Jeffrey Fette, Construction Code Official (via email)
Lorraine Hutter, Land Use Administrator (via email)
Cynthia Peterson, Technical Assistant (via email)

P:\MVP\MVP-061\Letters\2017\170220_arh_iarossi-alwan_7MercedesDrive_MVP-061_MaintenanceBondRelease.docx

RESOLUTION

BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, N.J., that the following bills, having been referred to the Borough Council and found correct, be and the same hereby be paid:

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$3,011,577.12	Bill List Wire 3/14/17
	<u>214,727.90</u>	Wires/Manual Checks
Current TOTAL	3,226,305.02	
Dog Trust	402.84	Bill List Wire 3/14/17
Open Space Trust	80,567.43	Bill List Wire 3/14/17
Capital Fund	7,901.75	Bill List Wire 3/14/17

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 3/14/17*

Introduced by: _____

Approved: 3/14/17

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES**March 14, 2017**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		2/24/17	Payroll Account	129,287.66
WIRE		2/24/17	Salary Account	84,771.89
WIRE		2/24/17	FSA Account	<u>668.35</u>
	Total			<u>214,727.90</u>

Page No: 1

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date	Invoice	Exc
00019 MUNICIPAL CAPITAL CORPORATION											
17-00209 02/06/17 COLOR COPIER/PRINTER SCANNER		B									
2 COLOR COPIER/PRINTER SCANNER	259.00	7-01-21-720-061	B LEASED EQUIPMENT	R			02/06/17	03/09/17		4975310117/JAN.	N
Vendor Total:	259.00										
00023 BERGEN CTY UTILITIES AUTHORITY											
17-00274 03/01/17 SEWER SERVICE COST 2017		B									
2 SEWER SERVICE COST 2017	221,829.10	7-01-31-832-029	B OTHER CONTRACTUAL ITEMS	R			03/01/17	03/09/17		INV0004805	N
Vendor Total:	221,829.10										
00043 NORTH JERSEY MEDIA GROUP											
17-00288 03/02/17 ACCT 1101718 ADV-JAN											
1 ACCT 1101718 ADV- CLERK -JAN	852.89	7-01-20-701-021	B ADVERTISING	R			03/02/17	03/09/17		JAN 2017	N
2 ADV- TAX ASSESSOR -JAN	47.28	7-01-20-701-021	B ADVERTISING	R			03/02/17	03/09/17		JAN 2017	N
	900.17										
Vendor Total:	900.17										
00047 D & E UNIFORMS											
16-01337 12/12/16 ABRAMS UNIFORMS											
1 ABRAMS UNIFORMS	180.00	6-01-25-745-251	B ABRAMS, JEREMY A - CLOTHING	R			12/12/16	03/09/17		52880	N
2 BULLET PROOF VEST	700.00	6-01-43-310-058	B OTHER EQUIPMENT & SUPPLIES	R			02/10/17	03/09/17		52880	N
	880.00										
17-00059 01/10/17 HANNA UNIFORMS											
1 HANNA UNIFORMS	238.00	6-01-25-745-272	B HANNA, JEFFREY - CLOTHING	R			01/10/17	03/09/17		52912	N
17-00184 01/31/17 PD NEW RECRUIT BADGES											
1 PD NEW RECRUIT BADGES	1,302.00	7-01-25-745-110	B NEW RECRUIT CLOTH/EQUIP ISSUE	R			01/31/17	03/09/17		52787	N
Vendor Total:	2,420.00										

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
00065 GENERAL CODE PUBLISHERS, LLC	17-00281	03/01/17	SUPPLEMENT PROJECT NO.36									
	1		SUPPLEMENT PROJECT NO.36	761.67	7-01-20-704-127	B ORDINANCE CODIFICATIONS	R	03/01/17	03/09/17		PG000011273	N
	Vendor Total:			761.67								
00071 SUEZ WATER NEW JERSEY	17-00255	02/16/17	3825412222 FIRE HYDRANTS/FEB.									
	1		3825412222 FIRE HYDRANTS/FEB.	15,996.08	7-01-31-834-029	B OTHER CONTRACTUAL ITEMS	R	02/16/17	03/09/17		FEBRUARY	N
	17-00322	03/08/17	3825412222 FIRE HYDRANTS/MARCH									
	1		3825412222 FIRE HYDRANTS/MARCH	15,996.08	7-01-31-834-029	B OTHER CONTRACTUAL ITEMS	R	03/08/17	03/09/17		MARCH	N
	Vendor Total:			31,992.16								
00097 CABLEVISION	17-00252	02/16/17	07873-218840-01-0 CABLEVISION									
	1		07873-218840-01-0 CABLEVISION	7.77	7-01-27-791-029	B OTHER CONTRACTUAL ITEMS	R	02/16/17	03/09/17		FEBRUARY	N
	17-00253	02/16/17	07873-109890-01-7 CABLEVISION									
	1		07873-109890-01-7 CABLEVISION	70.63	7-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	02/16/17	03/09/17		FEB.MAR.	N
	17-00254	02/16/17	07873-204461-01-0 CABLEVISION									
	1		07873-204461-01-0 CABLEVISION	124.45	7-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	02/16/17	03/09/17		FEB.MAR.	N
	Vendor Total:			202.85								
00102 MGL PRINTING SOLUTIONS	17-00171	01/30/17	LASER CHECKS -CLAIMS ACCT									
	1		LASER CHECKS -CLAIMS ACCT.	657.00	7-01-20-701-023	B PRINTING & BINDING	R	01/30/17	03/09/17		144454	N
	2		SHIPPING	34.00	7-01-20-701-023	B PRINTING & BINDING	R	01/30/17	03/09/17		144454	N
				691.00								
	Vendor Total:			691.00								

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
00104 MONTVALE BOARD OF EDUCATION									
17-00019 01/04/17 2017 LOCAL SCHOOL TAX		B							
4 2017 LOCAL SCHOOL TAX/MARCH	1,265,968.00	7-01-55-207-000	B LOCAL SCHOOL TAXES	R	01/04/17	03/09/17		MARCH 2017	N
Vendor Total:	1,265,968.00								
00112 MONTVALE SENIOR CLUB									
17-00305 03/06/17 SENIOR CLUB LUNCHEON 2-16-17									
1 SENIOR CLUB LUNCHEON 2-16-17	723.49	7-01-27-791-063	B SENIOR ACTIVITIES	R	03/06/17	03/09/17		SR LUNCH 2-16	N
Vendor Total:	723.49								
00125 NORTHWEST BERGEN REGIONAL									
17-00135 01/24/17 HEALTH SERVICES 2017		B							
4 HEALTH SERVICES 2017/MARCH	4,660.31	7-01-27-785-029	B OTHER CONTRACTUAL ITEMS	R	01/24/17	03/09/17		0611-17	N
Vendor Total:	4,660.31								
00137 PASCACK VALLEY REGIONAL HS DST									
17-00020 01/04/17 REGIONAL SCHOOL TAX 2017		B							
4 REGIONAL SCHOOL TAX 2017/MAR.	1,028,933.08	7-01-55-206-000	B REGIONAL SCHOOL TAX	R	01/04/17	03/09/17		MARCH 2017	N
Vendor Total:	1,028,933.08								
00139 MAUREEN IAROSSE-ALWAN									
17-00311 03/07/17 PETTY CASH									
1 PETTY CASH FOR FEBRUARY	20.00	7-01-20-701-041	B MEAL REIMBURSEMENT	R	03/07/17	03/09/17		FEBRUARY	N
2	53.43	7-01-28-795-036	B OFFICE SUPPLIES	R	03/07/17	03/09/17		FEBRUARY	N
3	60.00	7-01-20-704-042	B EDUCATION/TRAINING/SEMINARS	R	03/07/17	03/09/17		FEBRUARY	N
4	34.23	7-01-20-703-041	B MEAL REIMBURSEMENT	R	03/07/17	03/09/17		FEBRUARY	N
5	43.43	7-01-20-701-036	B OFFICE SUPPLIES	R	03/07/17	03/09/17		FEBRUARY	N
	211.09								
Vendor Total:	211.09								
00146 PSE&G CO.									
17-00271 02/27/17 PSE&G CHARGES JANUARY									
1 6502643000 MEMORIAL DR SR CTR	740.07	7-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	02/27/17	03/09/17		JANUARY	N

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Borough of Montvale
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Vendor # Name

PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
00146 PSE&G CO. Continued								
17-00271 02/27/17 PSE&G CHARGES JANUARY			Continued					
2 6772525604 12 MERCEDES DR	1,905.00	7-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	02/27/17	03/09/17	JANUARY	N
3 6532701009 CHESTNUT RDG TS ELE	178.39	7-01-31-829-070	B NATURAL GAS	R	02/27/17	03/09/17	JANUARY	N
4 6530025502 RAILROAD REC.	158.92	7-01-31-829-070	B NATURAL GAS	R	02/27/17	03/09/17	JANUARY	N
5 6673192003 31 W GRAND DPW	431.71	7-01-31-829-070	B NATURAL GAS	R	02/27/17	03/09/17	JANUARY	N
6 6702243308 159 CHESTNUT RDG RD	229.42	7-01-31-829-070	B NATURAL GAS	R	02/27/17	03/09/17	JANUARY	N
7 6600192208 VLY VIEW TER	17.34	7-01-31-829-070	B NATURAL GAS	R	02/27/17	03/09/17	JANUARY	N
8 6703262608 43 HUFF TERR	13.40	7-01-31-829-070	B NATURAL GAS	R	02/27/17	03/09/17	JANUARY	N
	3,674.25							
Vendor Total:	3,674.25							
00163 STAR PRESS, INC.								
17-00172 01/30/17 BUSINESS CARDS-FIRE PREV								
1 BUSINESS CARDS-FIRE PREV	90.00	7-01-25-753-023	B PRINTING & BINDING	R	01/30/17	03/09/17	23352	N
Vendor Total:	90.00							
00178 FAIR GAME GOOSE CONTROL INC.								
17-00093 01/16/17 GOOSE CHASING 2017			B					
4 GOOSE CHASING 2017	550.00	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	01/16/17	03/09/17	61 BD OF HEALTH	N
17-00299 03/06/17 GEESE CONTROL /BD OF EDUATION								
1 GEESE CONTROL /BD OF EDUATION	550.00	7-01-27-785-092	B GEESE CONTROL	R	03/06/17	03/09/17	61 BD OF ED.	N
Vendor Total:	1,100.00							
00186 PRIMEPAY, LLC								
17-00208 02/06/17 FSA FEES 2017			B					
3 FSA FEES 2017	110.00	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/17	03/09/17	54669938/FEBR.	N
Vendor Total:	110.00							

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Borough of Montvale
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
00215 TOWNSHIP OF RIVER VALE									
17-00102 01/18/17 PASCACK VALLEY DPW 2017 SERVIC		B							
4 PASCACK VALLEY DPW	128,170.00	7-01-37-850-029	B OTHER CONTRACTUAL - PASCACK VALLEY DPW	R	01/18/17	03/09/17		MARCH 2017	N
Vendor Total:	128,170.00								
00221 ROMAN, DONALD									
17-00323 03/09/17 REIMB FOR EXPENSES									
1 MEALS DURING FIREARMS TRAINING	102.22	7-01-25-745-041	B MEAL REIMBURSEMENT	R	03/09/17	03/09/17		REIMB. MEALS	N
2 MUZZLE CUPS	68.98	7-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	03/09/17	03/09/17		REIMB. MEALS	N
	171.20								
Vendor Total:	171.20								
00258 ROCKLAND ELECTRIC									
17-00313 03/07/17 ROCKLAND ELECTRIC CHARGES/FEB.									
1 8906935008 E GRAND OTHR UNMTR	21.60	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
2 0632933003 W GRAND OTHR UNMTR	11.97	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
3 9515932009 GRAND OTHR UNMTR	113.19	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
4 5208845000 159 CHESTNUT RDG RD	97.31	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
5 5229845000 LA TRENTA FLD LTS	32.72	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
6 5103845008 CHESTNUT RDG UNMTR	133.91	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
7 4725845003 SUMMIT OTHR UNMTR 1	12.07	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
8 5985845006 CHESTNUT RDG MTLBX	49.62	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
9 0357844001 SUMMIT OTHR UNMTR	90.69	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
10 0052060009 30 CHESTNUT RDG RD	30.09	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
11 0700055009 HUFF TER PUMP 57088	318.07	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
12 1619931002 VALLEY VIEW SWR LFT	797.17	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
13 9534844006 SPRING VALLEY MTLBX	39.57	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
14 0157026009 1 MEMORIAL LT FLD	19.87	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
15 0128933004 KINDERKAMACK RD	290.04	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
16 0716933005 MEMORIAL TENNIS CRT	40.37	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
17 0758933005 MEMORIAL SHED 1	12.25	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
18 1451933002 MEMORIAL SHED 2	16.35	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
19 1472933002 GRAND TFLT 1	49.78	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
20 0611933003 MEMORIAL DPW	950.37	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
21 9683932013 GRAND TFLT 57400	36.84	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N
22 9704932006 W GRAND OTHR MTLBX	39.73	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17		FEBRUARY	N

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Borough of Montvale
Bill List By Vendor Id

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Vendor # Name

PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice	Excl
00258	ROCKLAND ELECTRIC	Continued							
17-00313	03/07/17 ROCKLAND ELECTRIC CHARGES/FEB.	Continued							
23	9263932000 GRAND TFLT 2	41.45	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17	FEBRUARY	N
24	0897137012 3 MEMORIAL LT FLD	31.63	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17	FEBRUARY	N
25	1908079006 MEMORIAL GATE TRFC	12.01	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17	FEBRUARY	N
26	9494934001 S MIDDLTOWN SWR LFT	383.24	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17	FEBRUARY	N
27	0787127002 GRAND SOPK 75/77	28.37	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17	FEBRUARY	N
28	0195092007 GRAND SOPK 87/97	34.16	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17	FEBRUARY	N
29	0563019009 GRAND SOPK 67/62	40.37	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17	FEBRUARY	N
30	2413158015 13W GRND FIRE SIGN	10.49	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17	FEBRUARY	N
31	9767932024 CHESTNUT RDG TFLT	39.17	7-01-31-825-071	B ELECTRICITY	R	03/07/17	03/09/17	FEBRUARY	N
32	9555848004 BORO STREET LTS	9,276.82	7-01-31-826-075	B STREET LIGHTING	R	03/07/17	03/09/17	MARCH	N
33	0674933003 1 MEMORIAL DR SR CT	759.27	7-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	03/07/17	03/09/17	FEBRUARY	N
34	2310843006 ALAYNA HOMEOWN ASSO	49.54	7-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	03/07/17	03/09/17	FEBRUARY	N
		13,910.10							

Vendor Total: 13,910.10

00329	NJ STATE DEPT. OF HEALTH								
17-00277	03/01/17 FEB. 2017 DOG STATE FEE								
1	FEB. 2017 DOG STATE FEE	194.40	T-12-56-286-001	B RESERVE FOR DOG LICENSE	R	03/01/17	03/09/17	FEBRUARY	N

Vendor Total: 194.40

00375	BOROUGH OF PARK RIDGE								
17-00284	03/01/17 TRI-BORO PUBLIC SAFETY								
1	TRI-BORO PUBLIC SAFETY	139.40	7-01-25-746-029	B OTHER CONTRACTUAL ITEMS	R	03/01/17	03/09/17	2/22/17	N
17-00285	03/01/17 ANNUAL INSPECTION ANTENNAS								
1	ANNUAL INSPECTION	648.33	7-01-25-746-029	B OTHER CONTRACTUAL ITEMS	R	03/01/17	03/09/17	0011089-IN	N
17-00316	03/08/17 TRI-BORO FUEL INVOICE /JANUARY								
1	TRI-BORO FUEL INVOICE /JANUARY	3,552.57	7-01-31-833-074	B GASOLINE & DIESEL FUEL	R	03/08/17	03/09/17	JANUARY	N
2	SENIOR CITIZEN BUS /JANUARY	136.10	7-01-31-833-074	B GASOLINE & DIESEL FUEL	R	03/08/17	03/09/17	JANUARY	N

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		Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
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00375 BOROUGH OF PARK RIDGE Continued												
17-00316 03/08/17 TRI-BORO FUEL INVOICE /JANUARY Continued												
3 TRI-BORO AMBULANCE /JANUARY 215.94 7-01-25-748-074 B GASOLINE R 03/08/17 03/09/17 JANUARY N												
3,904.61												
Vendor Total: 4,692.34												
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00402 MUNICIPAL CAPITAL CORPORATION												
17-00210 02/06/17 COPY MACHINE LEASE CONTR.2017 B												
2 COPY MACHINE LEASE CONTR.2017 299.00 7-01-20-701-061 B LEASED EQUIPMENT R 02/06/17 03/09/17 4975310117/JAN. N												
Vendor Total: 299.00												
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00406 RUTGERS, STATE UNIVERSITY NJ												
17-00266 02/27/17 CURRENT ISSUES IN PLAN.& ZON.												
1 CURRENT ISSUES IN PLANNING & 470.00 7-01-22-725-042 B EDUCATION/TRAINING/SEMINARS R 02/27/17 03/09/17 33307-33306 N												
Vendor Total: 470.00												
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00465 NJ-IAAO												
17-00314 03/08/17 2017 REGULAR MEMBER DUES												
1 2017 REGULAR MEMBER DUES 25.00 7-01-20-710-044 B PROFESSIONAL ASSOCIATION DUES R 03/08/17 03/09/17 2017 DUES N												
Vendor Total: 25.00												
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00532 ROBBIE CONLEY ARCHITECT, LLC												
15-00538 05/07/15 PROFESSIONAL ARCHITECTURAL SV B												
20 NEW MONTVALE FIREHOUSE 3,650.00 C-04-56-090-000 B PROFESSIONAL SERVICES - FIRE HOUSE R 05/07/15 03/09/17 15003.19 N												
Vendor Total: 3,650.00												
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00554 BERGEN MUNI. EMPL. BENEFITS FUND												
17-00306 03/06/17 HEALTH BENEFITS -MARCH 2017												
1 MEDICAL BENEFITS -MARCH 2017 71,410.00 7-01-23-733-096 B OTHER CONTRACTUAL - BMED R 03/06/17 03/09/17 MAR 2017 N												
2 DENTAL BENEFITS -MARCH 2017 3,741.00 7-01-23-733-095 B DENTAL R 03/06/17 03/09/17 MAR 2017 N												

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00554 BERGEN MUNI EMPL BENEFITS FUND Continued								
17-00306 03/06/17 HEALTH BENEFITS -MARCH 2017		Continued						
3 PRESCRIP BENEFITS -MARCH 2017	21,837.00	7-01-23-733-097	B PRESCRIPTION	R	03/06/17	03/09/17	MAR 2017	N
	96,988.00							

Vendor Total: 96,988.00

00619 INSTITUTE FORENSIC PSYCHOLOGY

17-00052 01/10/17 DILAURI PSYCHOLOGICAL NEW HIRE								
1 DILAURI PSYCHOLOGICAL NEW HIRE	450.00	7-01-25-745-109	B RECRUITMENT/TESTING	R	01/10/17	03/09/17	9997	N

Vendor Total: 450.00

00730 BOGGIA & BOGGIA, ESQS.

16-00098 01/14/16 LEGAL FEES 2016		B						
408 LEGAL SERVICES THRU 12/31/16	365.99	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/30/16	03/09/17	27285	N
409 BPU PETITION B.UNITED WATER NJ	14.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/30/16	03/09/17	27286	N
410 MONTVALE DPW FEDERAL ACTION	980.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/30/16	03/09/17	27287	N
411 37 EAGLE RIDGE ROAD	154.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/30/16	03/09/17	27288	N
412 2015 AFFORDABLE HOUSING LITIG.	1,918.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/30/16	03/09/17	27289	N
413 MONTVALE SWIM CLUB	283.10	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/30/16	03/09/17	27291	N
414 DEPIERO FARMS DEVELOPMENT	168.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/30/16	03/09/17	27292	N
415 LIBOCK V.BEAR BAN BLDERS, LLC	2,044.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/30/16	03/09/17	27293	N
416 MERCEDES REDEVELOPMENT	1,036.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/30/16	03/09/17	27294	N
417 POLICE DEPT DISCIPL.MATTER	784.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/30/16	03/09/17	27295	N
418 ABANDONED PROPERTIES	98.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	11/30/16	03/09/17	27296	N
419 ZONING ORDINANCE ASSISTED LIV.	42.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17	27297	N
420 MONTVALE INTERSECTION IMPROV.	868.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17	27298	N
421 BERGEN COUNTY TAX APPEALS 2016	1,932.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17	27299	N
422 SEVEN MERCEDES DRIVE TAX APPEA	210.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17	27300	N
423 14 PHILIPS PARKWAY 2014 TX APP	658.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17	27301	N
424 HORNROCK PAROPERTIES TX APPEAL	252.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17	27302	N
425 SUMMIT PARTNERS TAX APPEAL	714.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17	27303	N
426 KSL TAX APPEAL	350.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17	27304	N
427 FEROLIE REALTY TAX APPEAL	112.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17	27305	N
428 MACK PROPERTIES CO. TAX APPEAL	84.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17	27306	N
429 DS MONTVALE LLC.2012 TX APPEAL	28.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17	27307	N
430 KPMG TAX APPEAL	224.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17	27308	N

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00730	BOGGIA & BOGGIA, ESQS.	Continued									
16-00098	01/14/16 LEGAL FEES 2016				Continued						
431	SUMMIT PLAZA INC. TAX APPEAL	182.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27309	N
432	H.E.NORTHGATE TAX APPEAL	84.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27310	N
433	JEFLER COMPANY TAX APPEAL	70.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27311	N
434	KOSKINEN TAX APPEAL	364.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27312	N
435	CHESTNUT RDG LLC 2014 TX APPEA	28.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27313	N
436	ARE 100 PHILIPS TAX APPEAL	476.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27314	N
437	HUB PROPERTIES TAX APPEAL	448.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27315	N
438	GREGG KRAVATZ TAX APPEAL	224.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27316	N
439	US BAN OF AM. TAX APPEAL	462.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27317	N
440	JD MONTVALE 2016 TAX APPEAL	182.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27318	N
441	301 W GRAND AVE. TAX APPEAL	70.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27319	N
442	CLAMASUKA REALTY TAX APPEAL	266.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27320	N
443	CACH INVESTMENTS TAX APPEAL	42.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27321	N
444	ROCKLAND ELECTRIC TAX APPEAL	308.00	6-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	02/07/17	03/09/17		27322	N
		16,525.09									
Vendor Total:		16,525.09									
00731	MASER CONSULTING P.A.										
16-00662	06/06/16 CONSTRUCTION OVERSIGHT & INSPE			B							
7	HVAC/ROOF /A/C 662	917.50	6-01-20-715-029	B	ENGINEERING - OTHER CONTRACTUAL ITEMS	R	06/06/16	03/09/17		377429	N
16-01098	10/07/16 DEMOLITION SWIM CLUB POOL BLDG			B							
5	DEMOLITION OF MONTVALE	3,305.00	T-14-56-286-001	B	RESERVE FOR OPEN SPACE TRUST	R	10/07/16	03/09/17		377430	N
17-00249	02/16/17 EMERGENCY GENERATOR SERVICES			B							
2	EMERGENCY GENERATOR SERVICES	4,251.75	C-04-55-413-C00	B	IMPROVEMENT TO BUILDINGS AND GROUNDS	R	02/16/17	03/09/17		377426	N
Vendor Total:		8,474.25									
00745	WASTE MANAGEMENT OF NEW JERSEY										
17-00123	01/23/17 GARBAGE COLLECTION 2017			B							
5	GARBAGE COLLECTION /FEBRUARY	45,392.13	7-01-26-770-029	B	OTHER CONTRACTUAL ITEMS	R	01/23/17	03/09/17		2531760-1374-1	N

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00745 WASTE MANAGEMENT OF NEW JERSEY Continued											
17-00123	01/23/17	GARBAGE COLLECTION 2017	Continued								
6 RECYCLING TAX /FEBRUARY	591.87	7-01-26-771-029	B RECYCLING TAX - OTHER CONTRACTUAL	R	01/23/17	03/09/17			2531760-1374-1	N	
	45,984.00										
Vendor Total:		45,984.00									
00787 RANK ONE SPORT, L.P.											
17-00199	02/03/17	2017 ANNUAL FEE FOR SOFTWARE									
1 2017 ANNUAL FEE FOR SOFTWARE	350.00	7-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	02/03/17	03/09/17			2670	N	
Vendor Total:		350.00									
00812 NJ STATE ASSOCIATION OF											
17-00183	01/31/17	CHIEF'S ASSOCIATION CONF. REG									
1 CHIEF'S ASSOCIATION CONF. REG	345.00	7-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	01/31/17	03/09/17			JUNE 2017	N	
Vendor Total:		345.00									
00896 GIAMMARINO, MICHAEL											
17-00074	01/11/17	INTERPRETER SERVICES 2017	B								
7 INTERPRETER SERVICES 2017	72.00	7-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES	R	01/11/17	03/09/17			3/8/17	N	
8 INTERPRETER SERVICES 2017	78.00	7-01-41-250-028	B OTHER PROFESSIONAL/CONSULTING SERVICES	R	01/11/17	03/09/17			3/8/17	N	
	150.00										
Vendor Total:		150.00									
00926 GRAINGER, INC.											
16-01405	12/28/16	FLOOR MATS FOR RABIES CLINIC									
1 FLOOR MATS FOR RABIES CLINIC	208.44	T-12-56-286-001	B RESERVE FOR DOG LICENSE	R	12/28/16	03/09/17			9316583088	N	
Vendor Total:		208.44									
00934 RIVER VALE TOWNSHIP											
17-00228	02/08/17	RECYCLING REIMBURSEMENT									
1 RECYCLING REIMBURSEMENT	273.60	7-01-26-773-029	B OTHER CONTRACTUAL ITEMS-RECYCLING	R	02/08/17	03/09/17			RECYCL.REIMB.	N	

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Date	Invoice									Exc1	
00934 RIVER VALE TOWNSHIP Continued																					
17-00228	02/08/17	RECYCLING REIMBURSEMENT	Continued																		
2		RECYCLING REIMBURSEMENT	226.60	7-01-26-773-029	B OTHER CONTRACTUAL ITEMS-RECYCLING	R	02/08/17	03/09/17			RECYCL.REIMB.									N	
			500.20																		
Vendor Total:		500.20																			
01123 ENCLAVE @ MONTVALE																					
16-01359	12/16/16	SNOW REMOVAL&STR.LIGHT 2016																			
1		SNOW REMOVAL @ MAXIMUM 2016	1,976.00	6-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	12/16/16	03/09/17			2016 MAXIMUM									N	
2		STREET LIGHTING @ MAXIMUM 2016	660.00	6-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	12/16/16	03/09/17			2016 MAXIMUM									N	
			2,636.00																		
Vendor Total:		2,636.00																			
01132 COOPERATIVE COMMUNICATIONS, INC																					
17-00259	02/21/17	2013915700 BORO PHONE CHARGES																			
1		2013915700 BOROUGH TELEPHONE	1,947.81	7-01-31-827-076	B TELEPHONE CHARGES	R	02/21/17	03/09/17			JANUARY									N	
17-00321 03/08/17 COOPERATIVE TELEPHONE CHARGES																					
1		COOPERATIVE TELEPHONE CHARGES	1,952.74	7-01-31-827-076	B TELEPHONE CHARGES	R	03/08/17	03/09/17			FEBRUARY									N	
Vendor Total:		3,900.55																			
01156 DIRECT ENERGY BUSINESS																					
17-00257	02/17/17	DIRECT ENERGY GAS CHARGES																			
1	613984/614280	12 MERCEDES DR	206.61	6-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	02/17/17	03/09/17			H17429864									N	
2	613984/614280	12 MERCEDES DR	6,166.61	7-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	02/17/17	03/09/17			H17429864									N	
3	613984/614282	1 MEMORIAL SR CT	30.93	6-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	02/17/17	03/09/17			H17429860									N	
4	613984/614282	1 MEMORIAL SR CT	1,847.37	7-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	02/17/17	03/09/17			H17429860									N	
5	613984/614279	VLY VIEW TERR	0.57	6-01-31-829-070	B NATURAL GAS	R	02/17/17	03/09/17			H17429861									N	
6	613984/614279	VLY VIEW TERR	16.47	7-01-31-829-070	B NATURAL GAS	R	02/17/17	03/09/17			H17429861									N	
7	613984/614278	31 W GRAND AVE.	17.68	6-01-31-829-070	B NATURAL GAS	R	02/17/17	03/09/17			H17429862									N	
8	613984/614278	31 W GRAND AVE.	1,055.69	7-01-31-829-070	B NATURAL GAS	R	02/17/17	03/09/17			H17429862									N	
9	613984/614275	RAILROAD REC.	6.20	6-01-31-829-070	B NATURAL GAS	R	02/17/17	03/09/17			H17429863									N	
10	613984/614275	RAILROAD REC.	369.21	7-01-31-829-070	B NATURAL GAS	R	02/17/17	03/09/17			H17429863									N	
11	613984/614281	43 HUFF TERR	0.11	6-01-31-829-070	B NATURAL GAS	R	02/17/17	03/09/17			H17429865									N	
12	613984/614281	43 HUFF TERR	3.32	7-01-31-829-070	B NATURAL GAS	R	02/17/17	03/09/17			H17429865									N	

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01332 APPLE STORE	17-00279	03/01/17	AIRPODS MMEF2AM/A									
	1		AIRPODS MMEF2AM/A	318.00	7-01-20-701-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	03/01/17	03/09/17		257032016-22038	N
			Vendor Total:	318.00								
01381 BILDISCO DOOR MFG.	17-00082	01/16/17	EXTERIOR DOOR -BLDG DEPT									
	1		EXTERIOR DOOR -BLDG DEPT	5,781.00	7-01-44-816-000	B VARIOUS IMPROVEMENTS - UCC	R	01/16/17	03/09/17		32043,32044	N
			Vendor Total:	5,781.00								
01404 DANIELS CONSTRUCTION LLC.	17-00114	01/20/17	CEILING TILES									
	1		CEILING TILES	5,100.00	7-01-44-816-000	B VARIOUS IMPROVEMENTS - UCC	R	01/20/17	03/09/17		1/19/17	N
			Vendor Total:	5,100.00								
01409 NARITA MARAJ, LLC.	17-00137	01/24/17	RECORDS MANAGEMENT SVS 2017		B							
	4		RECORDS MANAGEMENT SVS 2017	664.65	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	01/24/17	03/09/17		MTV-2017-003	N
			Vendor Total:	664.65								
01471 RICCIARDELLA ELECTRIC INC.	17-00112	01/19/17	INSTALL LIGHT FIXTURES									
	1		INSTALL LIGHT FIXTURES	3,852.12	7-01-44-816-000	B VARIOUS IMPROVEMENTS - UCC	R	01/19/17	03/09/17		1916	N
			Vendor Total:	3,852.12								
17-00193	02/02/17		TRAIN STATION ELECTRIC REPAIR									
	1		TRAIN STATION ELECTRIC REPAIR	378.16	7-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	02/02/17	03/09/17		516	N
			Vendor Total:	4,230.28								
01497 SALERNO, GERALD	17-00165	01/27/17	PUBLIC DEFENDER 2017		B							
	3		PUBLIC DEFENDER 2017	870.00	7-01-42-856-028	B OTHER PROF/CONSULTANT SERVICES	R	01/27/17	03/09/17		1ST QTR 2017	N

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03169 SOCIETY OF PROF. ASSESSORS	17-00315	03/08/17	CONTINUING EDUCATION PROGRAM									
	1		CONTINUING EDUCATION PROGRAM	90.00	7-01-20-710-042	B EDUCATION/TRAINING/SEMINARS	R	03/08/17	03/09/17		4/7/2017	N
Vendor Total:				90.00								
03215 UNUM LIFE INSURANCE	17-00091	01/16/17	2017 LIFE INSURANCE		B							
	3		2017 LIFE INSURANCE & AD&D/FEB	202.95	7-01-23-735-029	B OTHER CONTRACTUAL ITEMS	R	01/16/17	03/09/17		FEBRUARY 2017	N
Vendor Total:				202.95								
03280 FREMGEN'S POWER EQUIPMENT, INC	16-01272	11/28/16	SPECIALTY RESCUE SAW									
	1		SPECIALTY RESCUE SAW	1,335.00	6-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	11/28/16	03/09/17		22959	N
Vendor Total:				1,335.00								
03302 CULLEN, CATHERINE	17-00276	03/01/17	Admin Cell Jan and Feb									
	1		Admin Cell Jan and Feb	52.70	7-01-42-855-029	B OTHER CONTRACTUAL ITEMS	R	03/01/17	03/09/17		REIMB.CELL EXP	N
	2		Admin Cell Jan and Feb	57.10	7-01-41-250-029	B OTHER CONTRACTUAL ITEMS	R	03/01/17	03/09/17		REIMB.CELL EXP	N
				109.80								
Vendor Total:				109.80								
03421 SWIFT ELECTRICAL SUPPLY CO.	17-00121	01/20/17	LIGHT FIXTURE									
	1		LIGHT FIXTURE	3,700.00	7-01-44-816-000	B VARIOUS IMPROVEMENTS - UCC	R	01/20/17	03/09/17		S100193828.001	N
Vendor Total:				3,700.00								
03615 FRASCIELLO, MARLY	17-00309	03/07/17	POLICE PETTY CASH									
	1		POLICE PETTY CASH	120.03	7-01-25-745-041	B MEAL REIMBURSEMENT	R	03/07/17	03/09/17		PD PETTY CASH	N
	2		NOTARY REGISTRATION FEE	30.00	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	03/07/17	03/09/17		PD PETTY CASH	N
	3		OEM OFFICE EQUIP & SUPPLIES	104.95	7-01-25-747-036	B OFFICE SUPPLIES	R	03/07/17	03/09/17		PD PETTY CASH	N

March 9, 2017
11:44 AM

Borough of Montvale
Bill List By Vendor Id

Page No: 18

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description			Enc Date	Date	Date	Invoice	Excl
03615 FRASCIELLO, MARLY	Continued									
17-00309 03/07/17 POLICE PETTY CASH	Continued									
4 OEM SUBSCRIPTION	24.99	7-01-25-747-058	B OTHER EQUIPMENT & SUPPLIES	R	03/07/17	03/09/17			PD PETTY CASH	N
	279.97									
Vendor Total:	279.97									
03666 VERIZON -3070534										
17-00280 03/01/17 2013070534 PUBLIC ASSISTANCE										
1 2013070534 PUBLIC ASSISTANCE	59.14	7-01-27-790-076	B TELEPHONE CHARGES	R	03/01/17	03/09/17			FEBRUARY	N
Vendor Total:	59.14									
03727 STAPLES BUSINESS ADVANTAGE										
17-00083 01/16/17 BINDERS,CLIPS, TABS,REC STAMP										
1 BINDERS, CLIPS, TABS,	53.93	7-01-20-701-036	B OFFICE SUPPLIES	R	01/16/17	03/09/17			3327807403+	N
17-00124 01/23/17 COPY PAPER,BINDERS,TONER,										
1 COPY PAPER,BINDERS,TONER,	430.23	7-01-20-701-036	B OFFICE SUPPLIES	R	01/23/17	03/09/17			3328706428-29	N
17-00202 02/03/17 office supplies										
1 office supplies	20.95	7-01-42-855-036	B OFFICE SUPPLIES	R	02/03/17	03/09/17			3329697841	N
2 office supplies	22.70	7-01-41-250-036	B OFFICE SUPPLIES	R	02/03/17	03/09/17			3329697841	N
	43.65									
Vendor Total:	527.81									
03744 KATY HOMEOWNERS ASSOCIATION										
16-01362 12/16/16 SNOW REMOVAL&STR. LIGHT.2016										
1 SNOW REMOVAL @ MAXIMUM 2016	660.00	6-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	12/16/16	03/09/17			2016 MAXIMUM	N
2 STREET LIGHTING @ ACTUAL 2016	907.74	6-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	12/16/16	03/09/17			2016 ACTUAL	N
	1,567.74									
Vendor Total:	1,567.74									

Total Purchase Orders: 91 Total P.O. Line Items: 212 Total List Amount: 3,100,449.14 Total Void Amount: 0.00

March 9, 2017
11:44 AM

Borough of Montvale
Bill List By Vendor Id

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Vendor # Name

PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl

March 9, 2017
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Borough of Montvale
Bill List By Vendor Id

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Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2016 BUDGET	6-01	24,844.22	0.00	24,844.22	0.00	0.00	24,844.22
CURRENT FUND 2017 BUDGET	7-01	2,986,732.90	0.00	2,986,732.90	0.00	0.00	2,986,732.90
CAPITAL FUND	C-04	7,901.75	0.00	7,901.75	0.00	0.00	7,901.75
DOG TRUST ACCOUNT	T-12	402.84	0.00	402.84	0.00	0.00	402.84
OPEN SPACE TRUST ACCT	T-14	80,567.43	0.00	80,567.43	0.00	0.00	80,567.43
Year Total:		80,970.27	0.00	80,970.27	0.00	0.00	80,970.27
Total of All Funds:		3,100,449.14	0.00	3,100,449.14	0.00	0.00	3,100,449.14



270 North Avenue, Suite 809
New Rochelle, New York 10801
Office: (914) 712-0000
Fax: (914) 712-9005

February 17, 2017

Maser Consulting P.A.
400 Valley Road, Suite 304
Mt. Arlington, NJ 07856
Attention: Christopher L. Dour, P.E., P.P.

*Decibel sound
reading - prior
to re-location*

Re: Pricing Proposal – Borough of Montvale Siren Installation

Dear Mr. Dour:

Wireless *EDGE* is pleased to provide Maser Consulting with the following pricing proposal for installation of a siren and related equipment onto the Wireless *EDGE* cell tower facility at 12 Mercedes Drive.

Included:

1. Structural analysis (by Paul J Ford)
2. Drawings (by Tectonic Engineering), Signed & Sealed by NJ PE
3. Siren Mount, Custom
4. H-Frame for Whelen cabinet
5. Electric Conduit & wire for 30A circuit from Whelen cabinet to meter bank
6. Use of existing Borough conduit for control cable back to garage building
7. All installation work on tower and ground
8. Removal of siren and cabinet from exiting site.

Price: \$25,000

Borough/FD responsible for:

1. Siren (WPS2905) and electronics cabinet
2. Audio & control cabling
3. Filing Permits and Fees, if applicable.
4. Integration, operation and maintenance

Notes:

1. Siren mount budgeted at \$3,000. At time of this quote, we were unable to get a firm quote. Actual to be billed at cost.

We appreciate the opportunity to work with the Borough on this Project.

Very truly yours,

John E. Arthur, P.E.
Principal

Montvale Evangelical Free Church
141 W. GRAND AVENUE
MONTVALE, NJ 07645

Wells Fargo
100 Park Avenue
Park Ridge NJ
55-2/212

21894

02/15/2017

PAY TO THE ORDER OF Borough Of Montvale

\$ **3,565.00

Three thousand five hundred sixty-five and 00/100*****

DOLLARS

Borough Of Montvale

MEMO

Kingdom Assignment

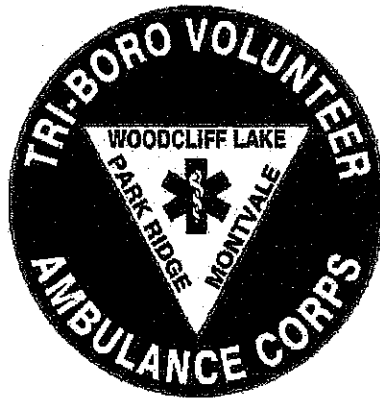


AUTHORIZED SIGNATURE

⑈021894⑈ ⑆021200025⑆ 2030701403822⑈

Details on Back

Security Features Included



March 9, 2017

*Borough of Montvale
Attn: Maureen Iarossi-Alwan
12 Mercedes Drive
Montvale, NJ 07645*

Thank you for the opportunity to discuss the possibility of TBVAC being the beneficiary of the \$3,500.00 donation made by the Montvale Evangelical Free Church to be put to use in serving our community.

TBVAC has been serving the residents, corporations and guests of Montvale, Park Ridge and Woodcliff Lake since 1938. Our ambulance corps is made up of approximately 45 volunteers who have completed an EMT training course, CPR course and a CEVO class and are responsible to renew our credentials every three years. Our volunteers answer approximately 1600 emergency calls a year at no charge to the patient. We receive a small stipend (\$20,000) a year from each town to help with our expenses, we pay for our own medical supplies, building expenses, improvements, training and our biggest expense new ambulances when needed. We rely on our fund drive and fundraising to help offset these expenses. We serve our communities 24 hours a day, 7 days a week, 365 days a year and respond to emergency calls, accidents with injuries, sporting events, town events, corporate events and assist at fire scenes.

On our wish list, is a medical cart that would assist TBVAC volunteers at large town events. Some of the events that we cover, town picnics, 5k races, Memorial Day parade, and The Montvale Street Fair, etc. are in large, open, and crowded areas making it difficult to get to a medical emergency due to the crowd size, and terrain. A medical cart would benefit us and the community by facilitating us getting to any emergency situation in a timely manner. We would be able to have the needed medical supplies on the cart with us to treat and care for the patient. The cart would also assist us in moving a patient safely, quickly and conveniently to an awaiting ambulance so they may be transported to a local hospital.

A new medical cart is approximately \$12,500. This year we will earmark our fundraising efforts (Military Bridge, selling Patio Bricks, etc.) to work towards this goal. The \$3,500.00 would be a jump start towards this objective. I have attached pictures for your review; you will see what this cart looks like and the convenience and impact it will have to better serve our community.

Please feel free to contact me with any questions or to discuss further.

Thank you,

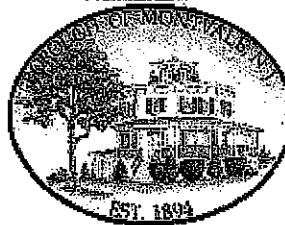
*Heather McGee
President TBVAC*



SCOUT



RESPONDER



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 169-2016**

RE: A Resolution Requesting that the County of Bergen Repair and/or Replace the Magnolia Avenue Bridge

WHEREAS, the Borough Engineer has advised the Borough Council that the bridge on Magnolia Avenue located between Woodland Road and Greenbriar Lane is currently in need of repair and/or replacement; and

WHEREAS, the maintenance and repair of the bridge are the responsibility of the County of Bergen; and

WHEREAS, in recent years, the Borough of Montvale has obtained grants and expended municipal funds in repairing the streets in the proximity of the bridge, including Magnolia Avenue and Woodland Road; and

WHEREAS, the Borough Council is desirous of expressing to the County of Bergen the need for the County to set aside funds in its 2017 budget for the repair and/or replacement of the Magnolia Avenue bridge for the health, safety and welfare of the residents of the Borough of Montvale and the County of Bergen who travel on Magnolia Avenue.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council does hereby formally request that the County of Bergen set aside sufficient funds in its 2017 budget to repair and/or replace the Magnolia Avenue bridge as soon as possible.

BE IT FURTHER RESOLVED that the Borough Council does further request that the County of Bergen take all steps necessary to ensure that one lane of the bridge is kept open at all times during repair and/or replacement of the bridge, due to the importance of Magnolia Avenue to the flow of traffic through the Borough.

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a copy of this Resolution to the County Executive and all members of the Board of Chosen Freeholders.

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

Adopted: October 13, 2016

ATTEST:

Maureen Larossi-Alwan
Maureen Larossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Michael Ghassali
Mayor

Maureen Iarossi

From: Jeff Fette
Sent: Monday, March 06, 2017 12:09 PM
To: Mike Ghassali; Maureen Iarossi; John DePinto; Cynthia Petersen; J. Sagrario Mena; Rose Curry
Subject: United Way, 11 E. Grand

Good morning all,

I am understanding that there are some reservations/issues/reluctance etc. regarding the building permit fees for the old library project. As I recall, the fees are about \$30,000+/- and that is what I need to collect. The mayor & council, by resolution, can vote to waive those fees if they desire but only with the approval of such a resolution can I NOT collect the fees. I am ok with whatever the m&c decides, but I need that written documentation in my file. Also, you should be aware that since the borough is getting COAH credit for these units, we will not be collecting any COAH fees on this project.

As you are aware, we have taken in and continue to see a lot of fee revenue in the department and this is certainly a good opportunity for the borough to waive the fees if so approved. Remember, we waived fees for the firehouse as well so waiving fees here would put the borough in a good light if we ever have a fee audit from DCA.

Please be aware, United Way would still need to pay engineering fees and other extraneous fees but those fees would be much, much less than the building permit fees. Kindly advise as to how the m&c wish to proceed.

Sent from my iPad

Jeffrey Fette
Construction Official
Zoning Officer
Property Maintenance Officer
Buildings & Grounds Supervisor
Athletic Fields Director
Safety Director

2015 Field Receipts

3

Amount	Date Received	Rec'd By	single or multiple use	Season/Sport	Field User
\$ 200	2/9/15	JF	mult.	Spring B.B.	A League of our own
\$ 200	3/2/15	JF	multi	Spring BB	Montvale Vipers 15u
\$ 5000	3/11/15	JF	multi	Spring Soccer	Arsenal Soccer
\$ 2000	3/30/15	JF	multi	Spring BB	Double AA Sports
\$ 2000	4/21/15	JF	"	" "	Double AA Sports
\$ 200	6/24/15	JF	single	BB/picnic	SRS Software
\$ 400	7/17/15	Jb	multiple	B/Ball	Amateur BB Association
\$ 5000	9/17/15	Jb	multiple	Fall Season	Arsenal Soccer
\$ 200	9/25/15	Jb	multi	Fall B/Ball	Montvale Vipers 15u
\$ 250	9/25/15	JF	multi	Hockey Rink	Pascack Hockey

\$ 15,450 Total

Amount	Rec'd	By	Single/m	Sport	Season	Team
200	1/10/17	Ⓞ	m	Baseball	Spring	League of Our DM
500	2/21/17	Ⓞ	m	Baseball	Spring	Montvale Braves
500	2/21/17	Ⓞ	m	Baseball	Fall	Montvale Braves

9/1/2000 0010
2/17