

**AGENDA  
PUBLIC MEETING  
BOROUGH OF MONTVALE  
Mayor and Council Meeting  
November 14, 2017  
Closed/Executive Session 6:00 p.m.  
Meeting to Commence 7:30 P.M.**

**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: Council On Affordable Housing Attorney/Client Privilege:

- 1) Council On Affordable Housing (C.O.A.H)
- 2) ERUV Litigation

Minutes to be disclosed as per the Open Public Meetings Act and Resolution No. 14-2016 matters discussed will be disclosed to the public when such matters are finally determined and there is no reason to prohibit the public disclosure of information relating to such matters

**ROLL CALL:**

Councilmember Arendacs	Councilmember Koelling
Councilmember Curry	Councilmember Lane
Councilmember Gloeggler	Councilmember Weaver

**Proclamation: In recognition of citizen volunteers**

**ORDINANCES:**

**PUBLIC HEARING ORDINANCE NO. 2017-1432** AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 23 AND CHAPTER 39 OF THE BOROUGH CODE TO REVISE CERTAIN FEES FOR SHEDS AND FENCES

**INTRODUCTION OF ORDINANCE NO. 2017-1433** AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A LAND DONATION OF BLOCK 1505, LOT 1 AND BLOCK 713, LOT 12 IN THE BOROUGH OF MONTVALE  
(Public hearing 11/28/17)

**INTRODUCTION OF ORDINANCE NO 2017-1434** AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 42 OF THE CODE OF THE BOROUGH OF MONTVALE IN ORDER TO REVISE THE FEES CHARGEABLE FOR INSPECTIONS AND PERMITS  
(Public hearing 11/28/17)

**INTRODUCTION OF ORDINANCE NO 2017-1435** AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, CREATING A NEW CHAPTER 54, "INSURANCE," FOR THE PURPOSE OF ESTABLISHING A SELF-INSURANCE FUND FOR GROUP HEALTH BENEFITS PURSUANT TO REGULATIONS ESTABLISHED BY THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS  
(Public hearing 11/28/17)

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES**

October 30, 2017

**MINUTES CLOSED/EXECUTIVE SESSION:**

September 26, 2017

October 30, 2017

**RESOLUTIONS:**

- 211-2017 Resolution Requesting that the County of Bergen Repair and/or Replace the Curbing on Kinderkamack Road Between Railroad Avenue and the New York State Border
- 212-2017 Refund Tax Overpayment / Block 702, Lot 34.09, C134B / 134B N. Kinderkamack Road
- 213-2017 Resolution Authorizing a Settlement Agreement in the Matter Captioned Libock v. Bear-Ban Developers, Borough of Montvale, Planning Board of the Borough of Montvale, et al.
- 214-2017 Resolution Approving the Settlement Agreement with Intervenor The S. Hekemian Group, LLC to Partially Resolve the Borough's Affordable Housing Declaratory Judgment Action
- 215-2017 Resolution Approving a Settlement Agreement with Intervenor Hornrock Properties MPR, LLC in Connection with the Borough's Affordable Housing Declaratory Judgment Action, and Authorizing a Request to the Trial Court to Hold a Fairness Hearing Concerning the Settlement Agreement
- 216-2017 Resolution Approving the Settlement Agreement with Prospective Intervenor 2 Paragon Drive, LLC to Partially Resolve the Borough's Affordable Housing Declaratory Judgment Action
- 217-2017 Resolution Approving the Settlement Agreement with Fair Share Housing Center to Resolve the Borough's Affordable Housing Declaratory Judgment Action
- 218-2017 Suez Water New Jersey/Water Main Extension & (1) Public Hydrant No. X-37193/Spring Valley Road/Upper Saddle River Road/Premier Developers, Inc.

**BILLS:**

**REPORT OF REVENUE:**

**COMMITTEE REPORTS:**

**ENGINEER'S REPORT:**

Andrew Hipolit

Report/Update

**ATTORNEY REPORT:**

Joe Voytus, Esq.

Report/Update

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

- a. Approval of Re-Organization Meeting / Monday, January 1<sup>st</sup>, 2018 at 7PM
- b. Approval of Funds / Holiday Party and Gifts

**COMMUNICATION CORRESPONDENCE:**

None

**MEETING OPEN TO THE PUBLIC:**

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

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

**MEETING CLOSED TO THE PUBLIC:**

**ADJOURNMENT:**

The next Meeting of the Mayor and Council will be held November 28, 2017 at 7:30 p.m.

**ADJOURNMENT:**

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

**Subject To Additions And/Or Deletions**



## *Borough of Montvale*

### *Proclamation*

In recognition of citizen volunteers

**WHEREAS**, Montvale residents have answered the call with their time, generosity and the over whelming donations collected to aid in the Texas relief after Hurricane Harvey on September 14, 2017;

**WHEREAS**, there are many volunteers in our community who give their time and effort to help others through various organizations; all are motivated by the simple satisfaction of helping their fellow citizens and making their community a better place to live.

**WHEREAS**, these residents have loaded 7 pallets of donated items into their personal vehicles and drove 200 miles to drop it all off in Pennsylvania at their own expense.

**WHEREAS**, the Borough of Montvale is grateful to all that have contributed and wish to recognize these individuals for their dedicated efforts toward developing a sense of community spirit through the service of giving;

**NOW, THEREFORE**, the Borough Council and I, Michael N. Ghassali, Mayor of the Borough of Montvale, County of Bergen, State of New Jersey, wish to recognize **Marilynn and John Congedo, Denis Donohue, Ray Hutchison, Frank Musco**, and everyone that has taken part for their outstanding community service.

---

Michael N. Ghassali, Mayor

---

Dated

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2017-1432**

**NOTICE IS HEREBY GIVEN** that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 30th day of October 2017, and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 14<sup>th</sup> day of November 2017 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi Alwan, Municipal Clerk  
Borough of Montvale

**AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 23 AND CHAPTER 39 OF THE BOROUGH CODE TO REVISE CERTAIN FEES FOR SHEDS AND FENCES**

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

**Section 1.** Chapter 23 of the Borough Code, Section 10, "Construction Permit," is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text as follows:

**§23-10            Construction permit.**

The fee for a construction permit shall be the sum of the subcode fees listed hereinafter, plus all applicable special fees listed herein, and shall be paid before the permit is issued. All fees are to be rounded to the nearest dollar amount.

A. The building subcode fees shall be:

---

(7)    All other fees shall be as follows:

...

(d)    Sheds (over 100 square feet): \$150. [\$75.]

...

(j)    Fences: \$50. [(six foot):]

      [(1)    Residential: \$50.]

      [(2)    Commercial: \$100.]

...

(g)    All accessory structures not specifically mentioned above: \$100.

**Section 2.** Chapter 39 of the Borough Code, Section 7, "Fees," is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text as follows:

**§ 39-7 Fees.**

Upon application and prior to the issuance of a permit, there shall be paid to the Borough of Montvale, through the office of the Building Department, a fee of \$50. [in the following amount:]

[A. Residential:]

[(1) Four feet in height and under: \$35.]

[(2) Over four feet in height: \$50.]

[B. Commercial: \$100.]

**Section 3.** Repeal of Inconsistent Ordinances.

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

**Section 4.** Savings Clause.

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

**Section 5.** Severability.

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

---

**Section 6.** Effective Date.

This ordinance shall become effective upon adoption and publication according to law.

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

ATTEST:

\_\_\_\_\_  
MAUREEN IAROSSO-ALWAN, RMC  
Borough Clerk

INTRODUCED:

ADOPTED:

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2017-1433**

**NOTICE IS HEREBY GIVEN** that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 14<sup>th</sup> day of November 2017, and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 28<sup>th</sup> day of November 2017 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi Alwan, Municipal Clerk  
Borough of Montvale

**AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A LAND DONATION  
OF BLOCK 1505, LOT 1 AND BLOCK 713, LOT 12 IN THE BOROUGH OF  
MONTVALE**

**WHEREAS**, Charlotte Kaczala ("Owner") is the owner of certain real property located in the Borough of Montvale (the "Borough" or "Montvale") designated as Block 1505, Lot 1, known as 6 Pennsylvania Avenue; and

**WHEREAS**, Charlotte Kaczala is the owner of certain real property located in the Borough of Montvale designated as Block 713, Lot 12, known as 9 Pennsylvania Avenue; and

**WHEREAS**, the Owner of 6 Pennsylvania Avenue and 9 Pennsylvania Avenue has offered to donate the two above-referenced parcels (the "Properties") to the Borough; and

**WHEREAS**, pursuant to the Local Lands and Buildings Law, N.J.S.A. 40A:12-1, et seq., the Borough is required to accept the Properties by adoption of an ordinance; and

---

**WHEREAS**, the Governing Body has determined that it is in the public interest to accept the donation of the Properties; and

**WHEREAS**, the Borough desires to accept the donation of the Properties, subject to due diligence regarding title, environmental or any other issues that may affect the Borough's acceptance and ownership of the Properties.

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

**Section 1.** The Borough hereby accepts the land donation of Block 1505, Lot 1 and Block 713, Lot 12, from Charlotte Kaczala, contingent upon the Borough and/or its professionals conducting due diligence regarding title, environmental or any other issue that may affect the Borough's acceptance and ownership of the Properties and receiving adequate assurance that the Properties are free from any judgments, liens or other title issues, and from any environmental or other deleterious substances.

**Section 2.** The Mayor and Borough Clerk are hereby authorized to take all action necessary to effectuate the acquisition of the Properties, consistent with this Ordinance.

**Section 3. 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 4. Effective date.**

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

**Section 5. 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.

---

MICHAEL GHASSALI, Mayor

ATTEST:

\_\_\_\_\_  
MAUREEN IAROSSE-ALWAN, RMC  
Borough Clerk

INTRODUCED:

ADOPTED:

APPROVED:

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2017-1434**

**NOTICE IS HEREBY GIVEN** that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 14<sup>th</sup> day of November 2017, and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 28<sup>th</sup> day of November 2017 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi Alwan, Municipal Clerk  
Borough of Montvale

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 42 OF THE  
CODE OF THE BOROUGH OF MONTVALE IN ORDER TO REVISE THE FEES  
CHARGEABLE FOR INSPECTIONS AND PERMITS**

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

**Section 1.** The Code of the Borough of Montvale, Chapter 42, "Fire Prevention," is hereby amended by deleting the text of Code Section 42-24(E) in its entirety and replacing it with the following:

Additional locally required annual registration fees are as follows (Non-life-hazard):

**RESIDENTIAL**

Dwelling Units	Year and Fee (per dwelling unit)	
	2017	2018+
Each unit up to 20	\$55	\$55
Each unit above 20	\$15	\$15

The above fees shall be applicable to all multi-unit dwellings, including, without limitation, apartments, condominiums, and cooperative housing complexes, and all single-unit, non-owner-occupied dwelling units.

**Section 2.** The Code of the Borough of Montvale, Chapter 42, "Fire Prevention," is hereby amended by deleting the text of Code Section 42-24(F) in its entirety and replacing it with the following:

- F. The following annual registration fees for nonresidential buildings and uses as authorized by the New Jersey Uniform Fire Code are as follows:

**BUSINESS**



Local Code	Area (square feet)	Year and fee	
		2017	2018+
U1	<1,000	\$65	\$65
U1A	1,001 – 2,500	\$115	\$115
U2	2,501 – 5,000	\$185	\$185
U3	5,001 – 10,000	\$365	\$365
U4	10,001 – 50,000	\$730	\$730
U5	50,001 – 100,000	\$1025	\$1025
U6	100,001 – 200,000	\$1400	\$1400
U7	200,001-250,000	\$2050	\$2050
U8	250,000+	\$2,670	\$2,670

**Section 3.** The Code of the Borough of Montvale, Chapter 42, "Fire Prevention," is hereby amended by deleting the text of Code Section 42-38 in its entirety and replacing it with the following:

The fees for an inspection by the Fire Prevention Bureau for a Certificate of Smoke Detector Installation (CSDI) Smoke Detector Certificates shall be as follows:

Document	Year and fee	
	2017	2018+
Initial CSDI Inspection	\$125	\$100
Re-inspection (if required)	\$40	\$40

**Section 4.** Effect of invalidation. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

**Section 5.** Repeal of inconsistent ordinances. All ordinances or parts of ordinances of the Borough of Montvale which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**Section 6.** Effective date. This ordinance shall take effect immediately upon its passage and publication as required by law.

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

ATTEST:

\_\_\_\_\_  
MAUREEN IAROSSO-ALWAN, CMC  
Borough Clerk

INTRODUCED:

ADOPTED:

APPROVED:

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2017-1435**

**NOTICE IS HEREBY GIVEN** that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 14<sup>th</sup> day of November 2017, and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 28<sup>th</sup> day of November 2017 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi Alwan, Municipal Clerk  
Borough of Montvale

**AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, CREATING A NEW CHAPTER 54, "INSURANCE," FOR THE PURPOSE OF ESTABLISHING A SELF-INSURANCE FUND FOR GROUP HEALTH BENEFITS PURSUANT TO REGULATIONS ESTABLISHED BY THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS**

**WHEREAS**, the Governing Body of the Borough of Montvale has determined that providing for contributory or noncontributory self-funded or partially self-funded health benefits to eligible employees and/or their dependents will be an efficient and cost effective method of providing such benefits to its employees; and

**WHEREAS**, such a program is authorized by N.J.S.A. 40A:10-6e; and

**WHEREAS**, as part of the establishment of such a program it is required by N.J.S.A 40A:10-8 ~~that a board of fund commissioners be created to oversee the safe and proper administration of~~ such a fund.

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

**Section 1.** The Code of the Borough of Montvale is hereby amended and supplemented by adding a new Chapter 54, "Insurance," as follows

**Chapter 54  
Insurance**

**Article I      Self-Insurance Fund for Health Insurance Benefits**

**§54-1 Establishment of fund.**

**§54-2 Insurance fund commissioners.**

**§54-3 Operation and management of fund.**

## **Article I      Self-Insurance Fund for Health Insurance Benefits**

### **§54-1 Establishment of fund.**

There is hereby established a Trust Fund to be known as "The Self-Insurance Fund for Health Insurance Benefits" (hereinafter the "Fund") pursuant to N.J.S.A. 40A:10-1 et seq. and regulations established by the New Jersey Department of Community Affairs.

### **§54-2 Insurance fund commissioners.**

- A. The Mayor shall appoint three Borough officials, who may be members of the governing body, to serve as Insurance Fund Commissioners. The Mayor shall appoint a person to serve as Secretary to the Board who shall serve at the pleasure of the Governing Body.
- B. The Commissioners shall hold office for two years or the remainder of their term of office as officials, whichever shall be less, and until their successors shall have been duly appointed and qualified. The Commissioners shall serve without compensation. The salary of the Secretary shall be set by the salary ordinance authorized by the Governing Body.
- C. Each year, the Commissioners shall elect among themselves a chairperson, who shall serve for a term of one year.
- D. All vacancies in the office of Insurance Fund Commissioner or in the office of Secretary shall be filled as set forth in N.J.S.A. 40A:10-8.

### **§54-3 Operation and management of fund.**

- A. The Insurance Fund Commissioners shall have all powers and authority set forth in N.J.S.A. 40A:10-10.
- B. The Borough Chief Financial Officer shall be the Custodian of the Fund and shall bear responsibility for the Fund in the same manner and to the same extent as other public funds under his/her care. All interest earned on the Fund shall accrue to the Fund's principal.
- C. To the extent necessary, and subject to rules and regulations established by the Insurance Fund Commissioners:
  - 1. The Borough Administrator and Chief Financial Officer shall annually estimate the probable maximum exposure of the Fund during the calendar year.
  - 2. The Borough Administrator and Chief Financial Officer shall include as part of the recommended annual operating budget, an amount, in his/her opinion, needed to adequately fully fund the employee health reimbursement account and responsibly estimate the costs associated with the calendar year.

3. The Borough Administrator, upon the recommendation of the Borough's Risk Manager shall fix reasonable rates of reimbursements for all insurance carried by the Insurance Fund to be applied to the various covered persons and dependent categories, and shall effect all insurance in the Insurance Fund or with any insurance company or companies authorized to do business in the State of New Jersey.
4. The Chief Financial Officer and/or Borough Treasurer shall collect and incorporate in the Fund employee and retiree contributions for health benefits which are made pursuant to applicable Borough ordinances and contracts or in accordance with Chapter 78, P.L. 2011.

D. The Governing Body of the Borough of Montvale shall appropriate such funds as are necessary to accomplish the purposes for which the Self-Insurance Fund for Group Health Insurance Benefits is established.

**Section 2.** Repeal of Inconsistent Ordinances.

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

**Section 3.** Savings Clause.

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

**Section 4.** Severability.

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

---

**Section 5.** Effective Date.

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

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

ATTEST:

\_\_\_\_\_  
MAUREEN IAROSSO-ALWAN, RMC  
Borough Clerk

INTRODUCED:

ADOPTED:

APPROVED:

**MINUTES  
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:53pm. Adequate notification was published in the official newspaper of the Borough of Montvale.

**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 Arendacs	Councilmember Koelling
Councilmember Curry – absent	Councilmember Lane
Councilmember Gloeggler	Councilmember Weaver

Also present: Mayor Mike Ghassali; Borough Engineer, Andy Hipolit; Borough Attorney, Joe Voytus; Deputy Municipal Clerk, Fran Scordo

**ORDINANCES:**

**INTRODUCTION OF ORDINANCE NO. 2017-1432** AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 23 AND CHAPTER 39 OF THE BOROUGH CODE TO REVISE CERTAIN FEES FOR SHEDS AND FENCES

(public hearing 11/14/17)

A motion to Introduce Ordinance **2017-1432** for first reading was made by Councilmember Gloeggler; seconded by Councilmember Lane; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in the Ridgewood News; seconded by Councilmember Koelling - A roll call was taken – all ayes

The borough attorney explained that this ordinance was done by the Construction department to correct and update fees regarding fences and sheds.

**MINUTES:**

October 10, 2017

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

**MINUTES CLOSED/EXECUTIVE SESSION:**

October 10, 2017

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

October 18, 2017

A motion to accept the minutes by Councilmember Koelling; seconded by Councilmember Lane - all ayes with the exception of Councilmembers Weaver and Arendacs abstaining

**RESOLUTIONS:**

**201-2017 Authorize Release of Escrow / Block 1102; Lot 2.01 / Genworth / 110 Summit Ave**

**WHEREAS**, Genworth Real Estate Holding LLC, 110 Summit Ave, Montvale, NJ 07645 has requested release in escrow for Block 1102; Lot 2.01; and

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

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale the amount of \$ 12,106.06 is hereby released to Genworth Real Estate Holding LLC; and

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

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

**202-2017 Awarding Professional Service Contract / Inspection Services / Montvale Flood Detention Dam / Maser Consulting, LLC**

**WHEREAS**, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide inspection of the Flood Detention Dam located near Wildwood Court; and

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

**WHEREAS**, Maser Consulting, 200 Valley Road, Suite 400, Mt. Arlington, NJ 07856 has submitted a proposal dated October 2, 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: Inspection Services
- 3) The cost not to exceed shall be \$8,500.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

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

**203-2017 Authorize Change Orders No. 8 And 9 New Montvale Firehouse/Unimak LLC**

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

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

**WHEREAS**, the Robbie Conley Architect, LLC approved said change orders based on the contract as per the documentation transmittal dated October 9, 2017 which is attached to the original of this resolution; and

**BOROUGH OF MONTVALE****OCTOBER 30, 2017**

**WHEREAS**, Change Orders 8 and 9 is hereby authorized in the amount of \$12,600.12 and \$10,530.85 to be issued to Unimak, LLC, 82 Midland Avenue, Saddle Brook, NJ 076633 Franklin Avenue, Suite 170 Nutley, NJ 07110-1209; and

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

Total Contract Amount	\$4,449,000.00 Resolution #82-2016
Payment	\$207,230.80 Resolution 138-2016 Payment #1
Payment	\$125,696.76 Resolution 144-2016 Payment #2
Payment	\$188,081.60 Resolution 153-2016 Payment #3
Payment	\$219,199.20 Resolution 171-2016 Payment #4
Payment	\$357,836.56 Resolution 180-2016 Payment #5
Change Order 1	\$0 (26 additional days)
Change Order 2	Credit \$23,000.00 (due to reduction heated slab)
Change Order#2 (continued)	Credit #23,000.00 minus \$19,915.15 (Fire Pole)
	Credit amount total \$3,085.00
Balance, Including Retainage	\$3,350,955.08 as of 11/7/16
Balance w/credit Change Order 2	\$3,347,870.08 Reso.188-2016
Change Order 3	\$0
Payment	\$273,771.34 Resolution 194-2016 Payment #6
Payment	\$156,559.10 Resolution 53-2017 Payment #7
Payment	\$204,912.37 Resolution 61-2017
Payment	\$56,208.60 Resolution 84-2017
Payment	\$156,514.40 Resolution 106-2017
Payment	\$130,624.90 Resolution 124-2017
Payment	\$146,617.80 Resolution 129-2017
Change Order 4	\$44,085.25 (6" Water Service)
Change Order 5	\$31,792.00 (Cupola)
Payment	\$197,738.03 Resolution 162-2017
Payment	\$252,873.27
Change Order 6	\$7,328.75
Change Order 7	\$66,158.32
Change Order 8	\$12,600.12
Change Order 9	\$10,530.85

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

**204-2017 Authorize Release of Escrow / Block 712; Lot 9 / 69 Montvale Ave, LC Developers, LLC**

**WHEREAS**, LC Developers, LLC, 22 Ruth Place, Park Ridge, NJ 07656 has requested release in escrow for Block 712; Lot 9, property address 69 Montvale Ave; and

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

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale the amount of \$1,468.41 is hereby released to LC Developers, LLC; and

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

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

**205-2017 Authorize Orange & Rockland Sub-Station Release of Performance Guarantee Cash Bond/ Block 1102/Lot 2.02/110 Summit Avenue**

**WHEREAS**, Orange & Rockland, 4 Irving Place, New York, New York 10003 is requesting a release in their Performance Guarantee Cash Bond in the amount of \$54,755.00; and

**WHEREAS**, an inspection of the site has been conducted of the Orange & Rockland Substation by the Borough Engineer, which recommends said release of the above referenced in letter dated October 11, 2017 which is attached to the original of this resolution; and

**WHEREAS**, the Governing Body does hereby release said Cash Performance Guarantee pending a two year Maintenance Bond be posted in the amount of \$68,443.00 prior to the release of the cash bond as stated in the February 19, 2013 letter hereto attached to this resolution.

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

**206-2017 Authorize Payment #3(Final) and Change Order #1(Final) / Montvale Borough Hall Emergency Generator Project / Manor II Electric, Inc.**

**WHEREAS**, the Borough of Montvale awarded a contract on January 10, 2017 via Resolution in connection with the Montvale Borough Hall Generator Installation; and

**WHEREAS**, the original contract amount is \$114,000.00 via Resolution #39-2017; and

**WHEREAS**, the Borough Engineer in letter dated October 12, 2017 takes no exception to payment # 3 in the amount of \$10,997.73 which is attached to the original of this resolution; and

**WHEREAS**, the Borough Engineer also included in letter dated October 12, 2017 change order #1 in the amount of \$1,320.00 which reflects an increase of 1.16% of the contract amount for the purchase and installation of the remote annunciator; and

**WHEREAS**, the Borough Engineer stated in his letter dated October 12, 2017 during construction, Manor Electric damaged the underground sprinkles in the amount of \$3,147.50 this will be deducted from the final payment; and

**WHEREAS**, final payment in the amount of \$7,850.23 is hereby authorized to be issued to Manor II Electric, 112 Johnson Street, Newark, New Jersey 07105; and

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

Total Contract Amount	\$114,000.00	Resolution # 39-2017
Payment #1	\$ 26,495.28	Resolution #82-2017
Payment #2	\$ 77,826.99	Resolution #122-2017

Change Order #1	\$ 1,320.00	Resolution # 206-2017
Less Sprinkler Repair	\$ (3,147.50)	Resolution #206-2017
Final Payment #3	\$ 7,850.23	Resolution #206-2017

**NOW THEREFORE BE IT RESOVED**, by the Governing Body of the Borough of Montvale final payment #3 in the amount of \$7,850.23 be and is hereby issued.

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

**207-2017 Authorize Tax Settlement / Block 3102; Lot 1.01 and Block 2701; Lot 2 / KPMG**

**WHEREAS**, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by KPMG Peat Marwick Co. (hereinafter the "Tax Appeal"), under Docket Numbers 001937-2013, 001237-2014, 000973-2015, 003573-2016, 004289-2016 and 000700-2017, and;



**WHEREAS**, the aforesaid tax appeal involves two adjacent commercial/office properties located at 1 Chestnut Ridge Road and 75 Chestnut Ridge Road, and is otherwise referred to as Block 3102 Lot 1.01 and Block 2701 Lot 2 on the tax assessment map of the Borough (hereinafter the "subject property"), and;

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

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

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

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

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

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

**SCHEDULE "A"**

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

**1 Chestnut Ridge Road  
(Block 3102 Lot 1.01)**

2013 Appeal: Withdrawn  
2014 Appeal: Withdrawn  
2015 Appeal: \$52,550,000  
2016 Appeal: \$52,550,000  
2017 Appeal: \$47,550,000

**75 Chestnut Ridge Road  
(Block 2701 Lot 2)**

2016 Appeal: \$5,700,000  
2017 Appeal: \$5,700,000

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

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

**208-2017 Special Item Of Revenue And Appropriation - Chapter 159**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item appropriation for an equal amount, and

**WHEREAS**, the Borough of Montvale has entered a shared service agreement with the Pascack Valley Regional School District in the amount of \$27,504.00 and wishes to amend its 2017 budget to include this amount as a revenue;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Montvale hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$27,504.00 which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Shared Service Agreements Off-Set with Appropriations:

Pascack Valley Regional School District: Special Police Officers III, and

**BE IT FURTHER RESOLVED** that a like sum of \$27,504.00 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from "CAPS"

Shared Service Agreements Off-Set by Revenues:

Pascack Valley Regional School District: Special Police Officers III

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

**209-2017 Authorize Change Order 3 and 4 Montvale Intersection Improvements / Widening of Chestnut Ridge Road / New Prince Concrete Construction Co., Inc.**

**WHEREAS**, the Borough of Montvale awarded a contract on April 11, 2017 in connection with the Montvale Intersection Improvements Project throughout the Borough of Montvale; and

**WHEREAS**, base bid was awarded in the amount of \$2,064,244.05 to the following:

New Prince Concrete, 215 Eileen Terrace, Hackensack, New Jersey 07601

**WHEREAS**, this contract was awarded via Resolution #92-2017; and

**WHEREAS**, the Borough Engineer in a detailed letter dated October 24, 2017 recommends Change Order #3 in the amount of \$80,000.00 as an increase to the contract for Police Detail; and

**WHEREAS**, Change Order #3 is hereby authorized to be issued to New Prince Concrete Construction Co., Inc. in the amount of \$80,000.00; and

**WHEREAS**, the Borough Engineer in a detailed letter dated October 25, 2017 recommends Change Order #4 in the amount of (\$25,819.34) as a decrease to the contract for the removal of certain contract line items; and

**WHEREAS**, Change Order #4 is hereby authorized to be issued to New Prince Concrete Construction Co., Inc. in the amount of (\$25,819.34); and

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

Total Contract Base Bid Amount	\$2,064,244.05
Change Order #1	\$ 485,445.54
Change Order #2	\$ 20,000.00
Change Order #3	\$ 80,000.00
Change Order #4	\$ (25,819.34)
New Project Total	\$ 2,623,870.25

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

**BILLS:** *Municipal Clerk read the Bill Report*

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

**ENGINEER'S REPORT:**

Andrew Hipolit  
Report/Update

Intersection project of Spring Valley and Grand are done; Spring Valley and Summit are not complete due to Verizon. Field pre-construction meeting scheduled for this week; Upper Saddle River Road culvert a meeting is scheduled next week; Paving for Shady Trail and Valemont will be completed in a few weeks; Suggested to put in place an ordinance regarding the utility companies and digging up roads that were recently paved.

a. Update Bamboo / Residents Montvale Avenue / Engineering Determination

The engineer explained that the bamboo sits on four properties; need permission to go on the properties; the process will be, to dig up the bamboo and leave it exposed for a few months, treat it with a chemical, leave it exposed again and see if it dies;

A motion to authorize the attorney to prepare documents to access the homeowners property by Councilmember Lane; seconded by Councilmember Arendacs – all ayes

Councilmember Weaver mentioned the curbing on Kinderkamack Road needs to be replaced; the engineer suggested to pass a resolution and send it to the county to have the County include Kinderkamack Road on their paving program and to include curbs as well.

**ATTORNEY REPORT:**

Joe Voytus, Esq.  
Report/Update

The County finally sent an agreement for Chestnut Ridge Road, will forward a contract to New Prince; the engineer mentioned to include in the contract that the County will pay for inspection costs and fees

**UNFINISHED BUSINESS:**

a. Proposed Draft Tree Ordinance / Comments and Recommendations

The attorney stated, he received some comments from the public and the environmental committee. He comprised a draft ordinance and forwarded it to the Environmental Commission, they will review it at their meeting on November 20;

b. Update / Fieldstone Discussion

• Field agreement – Arsenal

Councilmember Weaver mentioned about the fees, should we raise fees??? Given the new turf field being installed; wants to look into Open Space Trust Fund and see what comes in and out; annual maintenance;

• School contribution turf replacement

Councilmember Weaver asked what is the update about the schools contribution towards the field; the first agreement was \$25,000 each year for ten years; the Mayor will bring it to the next meeting he has with the school administration;

• Netting

Councilmember Weaver has concerns regarding spectators viewing two different games going on at the same time on different fields; it's a safety issue; the engineer spoke in regards to a portable netting that can be used; cost approximately \$10,000;

• Memorial Field Updates

MAL started their field work at a cost of \$40,000; spoke about the backstops; school will consider paving the access road; Backstops approximate costs \$30,000 per field; Councilmember Weaver asked for estimates;

**NEW BUSINESS:**

**a. Budget Consideration/Open Space Trust Fund/North & South Parks/Tree Report Only  
W. Koenig/Landscape Architect**

Bob Hanrahan spoke about the project; Mr. Koenig did an extensive tree study; The study indicated approximately \$35,000 to prune the trees due to safety issues; Mayor ask Mr. Hanrahan to get an estimate;

**b. School #2 Field**

Bob Hanrahan submitted a plan (included); small area 100 by 200; concept is an outdoor sitting area; The engineer stated that its possible to apply to the County for a grant;

**c. Huff Park Maintenance**

Worked with the County; cleaned the pond, added fish, trimmed trees; need to have circulation of the water to clear up the algae; a valve would help with the flow; DPW is willing to help; the County will help to a point; it was suggested that maintenance of the park needs to be more active; also, a member of the Huff family is asking for permission to plant a tree behind the plaque and to either replace the plaque or clean the existing one;

Councilmember Weaver asked the engineer his opinion of selling advertising on the turf; the engineer suggested to have a policy in place first; will look into it

The Mayor stated he received a request from Fire Prevention to change their fees; right now there is an increase of 10% each year; the small business owners have complained that the increase every year is too much for them;

**COMMUNICATION CORRESPONDENCE:**

None.

**MEETING OPEN TO THE PUBLIC:**

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

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

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

**Jarret Schumacher**

Mentioned that the borough's immunity will expire on October 31; the Mayor stated it has been extended to November 30

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

**ADJOURNMENT:**

Motion to adjourn by Councilmember Lane; seconded by Councilmember Koelling – all ayes  
Meeting adjourned at 9:45pm

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

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 211-2017**

**A Resolution Requesting that the County of Bergen Repair and/or Replace the Curbing on Kinderkamack Road Between Railroad Avenue and the New York State Border**

**WHEREAS**, Kinderkamack Road in the Borough of Montvale is a road under the jurisdiction of the County of Bergen; and

**WHEREAS**, the Governing Body of the Borough of Montvale has become aware that the curbing on Kinderkamack Road between Railroad Avenue and the New York State Border is generally in a state of disrepair; and

**WHEREAS**, in this area, much of the curb is missing and/or deteriorated; and

**WHEREAS**, the missing and/or deteriorated curbing has caused and will continue to cause the ponding of water on and directly adjacent to Kinderkamack Road; and

**WHEREAS**, this ponding of water is also causing deterioration of the sidewalks adjacent to Kinderkamack Road; and

**WHEREAS**, the maintenance of Kinderkamack Road is the responsibility of the County of Bergen; 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 2018 budget for the repair and/or replacement of the curbing along Kinderkamack Road in the Borough of Montvale between Railroad Avenue and the New York State Border, for the health, safety and welfare of the residents of the Borough of Montvale and the County of Bergen who travel on Kinderkamack Road.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council does hereby formally request that the County of Bergen set aside sufficient funds in its 2018 budget to repair and/or replace the curbing on Kinderkamack Road between Railroad Avenue and the New York State Border as soon as possible.

**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
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

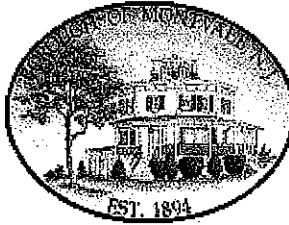
**Adopted: November 14, 2017**

**ATTEST:**

**APPROVED:**

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

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



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 212-2017**

**RE: Refund Tax Overpayment / Block 702, Lot 34.09, C134B / 134B N. Kinderkamack Road**

**WHEREAS**, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the property located at 134B N. Kinderkamack Road, also known as Block 702, Lot 34.09, C134B;

**WHEREAS**, a duplicate payment was made by the mortgage holder and homeowner; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund Molly Mayer, 134B N. Kinderkamack Road, Montvale, NJ 07645 in the amount of \$1,973.00

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

**Adopted: November 14, 2017**

**ATTEST:**

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

**APPROVED:**

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 213-2017**

**A Resolution Authorizing a Settlement Agreement in the Matter Captioned Libock v. Bear-Ban Developers, Borough of Montvale, Planning Board of the Borough of Montvale, et al.**

**WHEREAS**, in 2015, Plaintiffs Michael and Linda Libock filed an action against the Borough of Montvale, the Planning Board of the Borough of Montvale and other co-defendants entitled *Libock v. Bear-Ban Developers, Borough of Montvale, Planning Board of the Borough of Montvale, et al.* in the Superior Court of New Jersey, Bergen County, Law Division, Docket No. BER-L-8864-15, containing various causes of action in connection with a drainage swale on Plaintiffs' property; and

**WHEREAS**, the Borough and the Planning Board denied all allegations made by Plaintiffs; and

**WHEREAS**, the Court subsequently dismissed the claims against the Planning Board; and

**WHEREAS**, in order to avoid the uncertainty and expense of litigation, Plaintiffs and Defendants desire to settle with prejudice all claims, disputes or causes of action which may exist between them, including those that were or could have been asserted in the Litigation; and

**WHEREAS**, the Mayor and Council have been advised by counsel of the terms and conditions of such a settlement with Plaintiffs, subject to agreement on and execution of a final Settlement Agreement and other related documents; and

**WHEREAS**, upon execution of said Settlement Agreement, and upon satisfaction of certain conditions set forth therein, the Litigation shall be settled by and between all parties.

**NOW, THEREFORE, BE IT RESOLVED** that the settlement in the above-referenced Litigation is hereby approved by the Mayor and Council; and

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

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

Adopted: November 14, 2017

ATTEST:

APPROVED:

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

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



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 214-2017**

**RE: A Resolution Approving the Settlement Agreement with Intervenor The S. Hekemian Group, LLC to Partially Resolve the Borough's Affordable Housing Declaratory Judgment Action**

**WHEREAS**, The S. Hekemian Group, LLC ("SHG") is the current owner of property that was formerly the campus of Mercedes Benz consisting of three parcels, Block 2702, Lot 1, Block 2801, Lot 2, and Block 3201, Lot 6, which total approximately 36.65 acres; and

**WHEREAS**, pursuant to the Mount Laurel Doctrine as expressed in Southern Burl. Co. NAACP v. Tp. of Mount Laurel, 92 N.J. 158 (1983) ("Mount Laurel II"), the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301, et seq. and applicable law, the Borough has a constitutional obligation to provide its fair share of the region's need for affordable housing; and

**WHEREAS**, on March 10, 2015, the New Jersey Supreme Court issued its decision In re N.J.A.C. 5:96 & N.J.A.C. 5:97, 221 N.J. 1 (2015) ("Mount Laurel IV"), establishing a process whereby the New Jersey trial courts would assume jurisdiction over municipal compliance with the Mount Laurel Doctrine; and

**WHEREAS**, pursuant to the direction of the Mount Laurel IV decision, the Borough initiated a declaratory judgment action captioned IN THE MATTER OF THE PETITION FOR APPROVAL OF THE HOUSING ELEMENT AND FAIR SHARE PLAN AND SPENDING PLAN PURSUANT TO THE FAIR HOUSING ACT, N.J.S.A. 52:27D-313, AND THE NEW JERSEY CONSTITUTION, BY THE BOROUGH OF MONTVALE, a municipal Corporation of the State of New Jersey, Docket No.: L-6141-15 in an effort to establish the Borough's compliance with its Third Round Mount Laurel obligation (the "Borough Compliance Action"); and

**WHEREAS**, SHG sought and was granted intervention into the Borough Compliance Action to ensure the Borough's satisfaction with its Third Round Mount Laurel obligation, which obligation shall be determined by the trial court; and

**WHEREAS**, the trial court and the court-appointed Special Master, Frank Banisch, encouraged the Borough and SHG to engage in mediation and settlement discussions in order to determine whether an amicable settlement could be reached on potential development on the Property that would be fair and reasonable to the region's low- and moderate-income households and acceptable to the Borough, the Montvale Planning Board and SHG; and

**WHEREAS**, the Borough was represented in these negotiations by Special Counsel Jeffrey R. Surenian, Esq., as well as the Borough Attorney and the Borough Planner, with additional consultation and input received from the Planning Board Attorney and the Borough Engineer; and

**WHEREAS**, on October 18, 2017, the parties engaged in Court-ordered mediation in front of the Hon. Menelaos W. Toskos, J.S.C.; and



**WHEREAS**, the Borough and SHG have negotiated the terms of a Settlement Agreement that is acceptable to SHG and its representatives; and

**WHEREAS**, the Borough's professionals have recommended the approval of the proposed Settlement Agreement by the Mayor and Council; and

**WHEREAS**, upon approval of the Settlement Agreement, same will be subject to a Fairness Hearing before the trial court upon notice to the protected class and the general public, to determine whether the terms of the Settlement Agreement are fair and reasonable to the region's low- and moderate-income households according to the principles set forth in Morris County Fair Housing Council v. Boonton Tp., 197 N.J. Super. 359 (Law Div. 1984), affd o.b., 209 N.J. Super. 108 (App. Div. 1986) and East/West Venture v. Bor. of Fort Lee, 286 N.J. Super. 311 (App. Div. 1996); and

**WHEREAS**, the Settlement Agreement is contingent upon the trial court's approval of the Settlement Agreement and the determination that the RDP for the Mercedes and Glenview sites is 70 following said Fairness Hearing.

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

1. All of the recitals above are expressly incorporated as if set forth herein at length.
2. The Mayor and Borough Clerk are hereby directed, authorized and empowered to execute the Settlement Agreement in substantially the form provided, subject to approval of any non-substantive changes by Special Counsel and the Borough Attorney.
3. Upon execution of the Settlement Agreement and approval and execution of same by the Planning Board, the Borough Administrator is authorized to request a date from the trial court for a Fairness Hearing as contemplated therein.
4. All Borough officials are hereby authorized and empowered to take all steps necessary and appropriate to effectuate the terms of this Resolution and the Settlement Agreement.

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

**Adopted: November 14, 2017**

ATTEST:

APPROVED:

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

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



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 215-2017**

**RE: A Resolution Approving a Settlement Agreement with Intervenor Hornrock Properties MPR, LLC in Connection with the Borough's Affordable Housing Declaratory Judgment Action, and Authorizing a Request to the Trial Court to Hold a Fairness Hearing Concerning the Settlement Agreement**

**WHEREAS**, Hornrock Properties, MPR, LLC is the current owner of property that consists of a total of approximately thirty-seven (37) acres and which property formerly served as corporate headquarters for Sony, Inc. (the "Sony Campus"); and

**WHEREAS**, approximately thirty (30) of the thirty-seven (37) acres that comprise the Sony Campus are located in the Borough of Park Ridge on property that is identified on the Park Ridge tax maps as Block 301, Lot 1 (hereinafter, the "Park Ridge Property"); and

**WHEREAS**, the remaining approximately seven (7) acre portion of the Sony Campus is located on property within the Borough of Montvale (the "Borough" or "Montvale"), which property is identified on the Borough tax maps as Block 3302, Lot 1 (the "Property"), and on a small piece of property within the Borough of Woodcliff Lake, which property is identified on the Woodcliff Lake tax maps as Block 204, Lot 2 (the "Woodcliff Lake Parcel"); and

**WHEREAS**, the Property located in the Borough of Montvale must be accessed through the Park Ridge Property, approval of which access must be obtained from the Borough of Park Ridge; and

**WHEREAS**, pursuant to the Mount Laurel Doctrine as expressed in Southern Burl. Co. NAACP v. Tp. of Mount Laurel, 92 N.J. 158 (1983) ("Mount Laurel II"), the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301, et seq. and applicable regulations promulgated by the Council on Affordable Housing pursuant to the FHA, the Borough has a constitutional obligation to provide its fair share of the region's need for affordable housing; and

**WHEREAS**, on March 10, 2015, the New Jersey Supreme Court issued its decision In re N.J.A.C. 5:96 & N.J.A.C. 5:97, 221 N.J. 1 (2015) ("Mount Laurel IV"), establishing a process whereby the New Jersey trial courts would assume jurisdiction over municipal compliance with the Mount Laurel Doctrine; and

**WHEREAS**, pursuant to the direction of the Mount Laurel IV decision, the Borough initiated a declaratory judgment action captioned IN THE MATTER OF THE PETITION FOR APPROVAL OF THE HOUSING ELEMENT AND FAIR SHARE PLAN AND SPENDING PLAN PURSUANT TO THE FAIR HOUSING ACT, N.J.S.A. 52:27D-313, AND THE NEW JERSEY CONSTITUTION, BY THE BOROUGH OF MONTVALE, a municipal Corporation of the State of New Jersey, Docket No.: L-6141-15 in an effort to establish the Borough's compliance with its Third Round Mount Laurel obligation (the "Borough Compliance Action"); and

**WHEREAS**, Hornrock sought and was granted intervention into the Borough Compliance Action to ensure the Borough's satisfaction with its Third Round Mount Laurel obligation, which obligation would be determined by the trial court; and

**WHEREAS**, the trial court and the court-appointed Special Master, Frank Banisch, encouraged the Borough and Hornrock to engage in mediation and settlement discussions in order to determine whether an amicable settlement could be reached on a potential inclusionary development on the Property that would be fair and reasonable to the region's low- and moderate-income households and acceptable to both the Borough and Hornrock; and

**WHEREAS**, the Borough was represented in these negotiations by Special Counsel Jeffrey R. Surenian, Esq., as well as the Borough Attorney and the Borough Planner, with additional consultation and input received from the Planning Board Attorney and the Borough Engineer; and

**WHEREAS**, on October 18, 2017, the parties engaged in Court-ordered mediation in front of the Hon. Menelaos W. Toskos, J.S.C.; and

**WHEREAS**, the Borough and Hornrock have negotiated the terms of a Settlement Agreement that is acceptable to Hornrock and its representatives; and

**WHEREAS**, the Borough's professionals have recommended the approval of the proposed Settlement Agreement by the Mayor and Council; and

**WHEREAS**, upon approval of the Settlement Agreement, same will be subject to a Fairness Hearing before the trial court upon notice to the protected class and the general public, to determine whether the terms of the Settlement Agreement are fair and reasonable to the region's low- and moderate-income households according to the principles set forth in Morris County Fair Housing Council v. Boonton Tp., 197 N.J. Super. 359 (Law Div. 1984), affd o.b., 209 N.J. Super. 108 (App. Div. 1986) and East/West Venture v. Bor. of Fort Lee, 286 N.J. Super. 311 (App. Div. 1996); and

**WHEREAS**, the Settlement Agreement is contingent upon the trial court's approval of the Settlement Agreement and the determination that the RDP for the Property is 37 following said Fairness Hearing.

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

1. All of the recitals above are expressly incorporated as if set forth herein at length.
2. The Mayor and Borough Clerk are hereby directed, authorized and empowered to execute the Settlement Agreement in substantially the form provided, subject to approval of any non-substantive changes by Special Counsel and the Borough Attorney.
3. Upon execution of the Settlement Agreement and approval and execution of same by the Planning Board, the Borough Administrator is authorized to request a date from the trial court for a Fairness Hearing as contemplated therein.
4. All Borough officials are hereby authorized and empowered to take all steps necessary and appropriate to effectuate the terms of this Resolution and the Settlement Agreement.

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

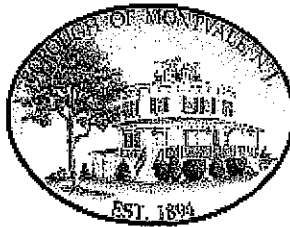
**Adopted: November 14, 2017**

ATTEST:

APPROVED:

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

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



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 216-2017**

**RE: A Resolution Approving the Settlement Agreement with Prospective Intervenor 2 Paragon Drive, LLC to Partially Resolve the Borough's Affordable Housing Declaratory Judgment Action**

**WHEREAS**, 2 Paragon Drive, LLC ("2 Paragon") is the current owner of property that was formerly the campus of A&P consisting of Block 1903, Lot 7, which totals approximately 19.9 acres; and

**WHEREAS**, pursuant to the Mount Laurel Doctrine as expressed in Southern Burl. Co. NAACP v. Tp. of Mount Laurel, 92 N.J. 158 (1983) ("Mount Laurel II"), the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301, et seq. and applicable law, the Borough has a constitutional obligation to provide its fair share of the region's need for affordable housing; and

**WHEREAS**, on March 10, 2015, the New Jersey Supreme Court issued its decision In re N.J.A.C. 5:96 & N.J.A.C. 5:97, 221 N.J. 1 (2015) ("Mount Laurel IV"), establishing a process whereby the New Jersey trial courts would assume jurisdiction over municipal compliance with the Mount Laurel Doctrine; and

**WHEREAS**, pursuant to the direction of the Mount Laurel IV decision, the Borough initiated a declaratory judgment action captioned IN THE MATTER OF THE PETITION FOR APPROVAL OF THE HOUSING ELEMENT AND FAIR SHARE PLAN AND SPENDING PLAN PURSUANT TO THE FAIR HOUSING ACT, N.J.S.A. 52:27D-313, AND THE NEW JERSEY CONSTITUTION, BY THE BOROUGH OF MONTVALE, a municipal Corporation of the State of New Jersey, Docket No.: L-6141-15 in an effort to establish the Borough's compliance with its Third Round Mount Laurel obligation (the "Borough Compliance Action"); and

**WHEREAS**, 2 Paragon is seeking intervention into the Borough Compliance Action to ensure the Borough's satisfaction with its Third Round Mount Laurel obligation, which obligation shall be determined by the trial court; and

**WHEREAS**, the Borough and 2 Paragon have engaged in mediation and settlement discussions in order to determine whether an amicable settlement could be reached on potential development on the Property that would be fair and reasonable to the region's low- and moderate-income households and acceptable to the Borough, the Montvale Planning Board and 2 Paragon; and

**WHEREAS**, the Borough was represented in these negotiations by Special Counsel Jeffrey R. Surenian, Esq., as well as the Borough Attorney and the Borough Planner, with additional consultation and input received from the Planning Board Attorney and the Borough Engineer; and

**WHEREAS**, the Borough and 2 Paragon have negotiated the terms of a Settlement Agreement that is acceptable to 2 Paragon and its representatives; and

**WHEREAS**, the Borough's professionals have recommended the approval of the proposed Settlement Agreement by the Mayor and Council; and

**WHEREAS**, upon approval of the Settlement Agreement, same will be subject to a Fairness Hearing before the trial court upon notice to the protected class and the general public, to determine whether the terms of the Settlement Agreement are fair and reasonable to the region's low- and moderate-income households according to the principles set forth in Morris County Fair Housing Council v. Boonton Tp., 197 N.J. Super. 359 (Law Div. 1984), affd o.b., 209 N.J. Super. 108 (App. Div. 1986) and East/West Venture v. Bor. of Fort Lee, 286 N.J. Super. 311 (App. Div. 1996); and

**WHEREAS**, the Settlement Agreement is contingent upon the trial court's approval of the Settlement Agreement and the determination that the RDP for the 2 Paragon site is 21 following said Fairness Hearing.

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

1. All of the recitals above are expressly incorporated as if set forth herein at length.
2. The Mayor and Borough Clerk are hereby directed, authorized and empowered to execute the Settlement Agreement in substantially the form provided, subject to approval of any non-substantive changes by Special Counsel and the Borough Attorney.
3. Upon execution of the Settlement Agreement and approval and execution of same by the Planning Board, the Borough Administrator is authorized to request a date from the trial court for a Fairness Hearing as contemplated therein.
4. All Borough officials are hereby authorized and empowered to take all steps necessary and appropriate to effectuate the terms of this Resolution and the Settlement Agreement.

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

**Adopted: November 14, 2017**

**ATTEST:**

**APPROVED:**

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

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



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 217-2017**

**A Resolution Approving the Settlement Agreement with Fair Share Housing Center to Resolve the Borough's Affordable Housing Declaratory Judgment Action**

**WHEREAS**, pursuant to In re N.J.A.C. 5:96 and 5:97, 221 N.J. 1 (2015)(Mount Laurel IV), on July 2, 2015, the Borough of Montvale (hereinafter "Montvale" or the "Borough") filed a Declaratory Judgment Complaint in Superior Court, Law Division seeking, among other things, a judicial declaration that its Housing Element and Fair Share Plan (hereinafter "Fair Share Plan"), to be amended as necessary, satisfies its "fair share" of the regional need for low and moderate income housing pursuant to the "Mount Laurel doctrine;" and

**WHEREAS**, the Borough simultaneously sought, and ultimately secured, a protective order providing Montvale with immunity from all exclusionary zoning lawsuits while it pursues approval of its Fair Share Plan; and

**WHEREAS**, the trial judge appointed Frank Banisch, P.P., A.I.C.P. as the Special Court Master (hereinafter the "Court Master"), as is customary in Mount Laurel matters adjudicated in the courts; and

**WHEREAS**, with assistance from the Court Master, Montvale and Fair Share Housing Center (hereinafter "FSHC") engaged in good faith negotiations which resulted in an amicable accord on the various substantive terms and conditions as set forth in the Settlement Agreement attached hereto as Exhibit A; and

**WHEREAS**, the Borough was represented in these negotiations by Special Counsel Jeffrey R. Surenian, Esq., as well as the Borough Attorney and the Borough Planner, with additional consultation and input received from the Planning Board Attorney and the Borough Engineer; and

**WHEREAS**, through this process, the Borough and FSHC agreed upon the Borough's affordable housing obligations and the compliance techniques necessary for Montvale Borough to satisfy its "fair share" of the regional need for low- and moderate-income housing; and

**WHEREAS**, the Borough and FSHC also agreed to present the Settlement Agreement to the Trial Judge for approval at a duly-noticed Mount Laurel Fairness Hearing; and

**WHEREAS**, although there is a well-established policy favoring the settlement of all forms of litigation, the settlement of Mount Laurel litigation is particularly favored because (1) it avoids the expenditure of finite public resources; and (2) expedites the construction of safe, decent housing for the region's low- and moderate-income households; and

**WHEREAS**, in light of the above, the Borough Council finds that it is in the best interest of the Borough of Montvale to execute the attached Settlement Agreement with FSHC and to take various other actions delineated below, which will ultimately result in approval of the Borough's Fair Share Plan which, in turn, will maintain the Borough's immunity from all Mount Laurel lawsuits for the ten-year period set forth in the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301 to 329.

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

1. The Borough Council hereby authorizes and directs the Mayor and Borough Clerk to execute the Settlement Agreement attached hereto as Exhibit A.
2. The Borough hereby directs its Special Affordable Housing Counsel to (a) file the fully-executed Settlement Agreement with the Court for review and approval at a duly-noticed Fairness Hearing, (b) take all actions reasonable and necessary to secure an Order approving the Settlement Agreement, and (c) work towards ultimately securing judicial approval of the Borough's Fair Share Plan, after it is drafted, adopted by the Borough's Planning Board and endorsed by the Borough Council.
3. All other appropriate Borough officials are authorized and empowered to execute all documents and take all steps necessary and appropriate to effectuate the terms and purposes of this resolution and the Settlement Agreement.

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

**Adopted: November 14, 2017**

**ATTEST:**

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

**APPROVED:**

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



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 218-2017**

**RE: Suez Water New Jersey/Water Main Extension & (1) Public Hydrant No. X-37193/Spring Valley Road/Upper Saddle River Road/Premier Developers, Inc.**

**WHEREAS**, Premier Developers, Inc. has presented to Suez Water New Jersey an application to erect one (1) fire hydrant located on the west side of Spring Valley Road approximately 40' north of Upper Saddle River Road, to be use for fire purposes only, in accordance with the Rules and Regulations of the Company. and its rates set forth in its Schedule of Rates filed with the New Jersey Board of Public Utilities; and

**RESOLVED:** That the said extension and hydrant be made and the same hereby is approved by the Montvale Fire Department, Borough Engineer and Governing Body of the Borough of Montvale ; and

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

**Adopted: November 14, 2017**

**ATTEST:**

**APPROVED:**

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

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



## Maureen Iarossi

---

**From:** Schneider, Jim <Jim.Schneider@suez-na.com>  
**Sent:** Tuesday, November 07, 2017 9:02 AM  
**To:** Maureen Iarossi  
**Subject:** RE: Water Main Extension - 160 Spring Valley Road, Montvale

Thank you very much. Appreciate your assistance in bringing this matter forward so quickly.

Regards,  
Jim

Jim Schneider  
Manager – New Business  
Hackensack, NJ

**SUEZ**  
60 Devoe Place  
Hackensack, NJ 07601  
201 457 7967



*Please think twice before printing this email.*

---

**From:** Maureen Iarossi [mailto:miarossi@montvaleboro.org]  
**Sent:** Tuesday, November 07, 2017 7:13 AM  
**To:** Schneider, Jim <Jim.Schneider@suez-na.com>  
**Subject:** RE: Water Main Extension - 160 Spring Valley Road, Montvale

Mr. Schneider,

I will be listing this for the next meeting to be held on November 14<sup>th</sup>.

Thank you,

Maureen Iarossi-Alwan  
Administrator/Municipal Clerk  
Borough of Montvale  
12 Mercedes Drive  
Montvale, New Jersey 07645  
201-391-5700 ext. 219  
201-391-9317 (fax)



James P. Schneider  
60 DeVoe Place  
Hackensack, N.J. 07601  
Phone 201 457 7967  
Fax 201 457 7970  
Email jim.schneider@suez-na.com

November 6, 2017

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

RE: Invest # 55870— Main Extension No. X-37193  
Install 440' of 8" main in Spring Valley Road beginning at Upper Saddle  
River Road, Montvale and (1) public hydrant

Dear Ms. Iarossi-Alwan:

We are presently negotiating with Premier Developers Inc., with respect to the possible installation of water main and (1) public hydrant in your municipality as referenced above.

Enclosed are duplicates of the following with regards to the water main extension:

- An Approval of Extension form (signature required)
- An Investigation Sketch for both water main and hydrant (for your reference only)
- An Order for Hydrant form (signature required)

If negotiations are consummated, and you approve this resolution for water main extension and public hydrant, kindly fill out one copy of the enclosed forms and return it to Suez Water New Jersey, New Business Department, 60 DeVoe Place, Hackensack, New Jersey 07601.

If you disapprove of this resolution, please notify us.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Schneider", is written over the typed name and title.

Jim Schneider  
New Business Manager

DR: bw  
Enclosures

**APPROVAL OF EXTENSION  
Suez Water New Jersey**

Extension No. X-37193  
Invest. No. 55870  
November 6, 2017


TO: Borough of Montvale

The following described relocation and extension to the distribution system of Suez Water New Jersey has been applied for:

Install approximately 440' of 8" water main in Spring Valley Road beginning at Upper Saddle River Road.

Reason for Extension: To supply premises of applicant  
Applicant: Premier Developers.

This proposed extension will be made by the Company on receipt of the following resolution of approval by your Governing Board.

Suez Water New Jersey  
By:   
Jim Schneider  
New Business Manager

---

**WHEREAS**, Premier Developers Inc. has presented to Suez Water New Jersey an application for an extension to its distribution system running as above described and consisting of relocating and installing 440' of 8" main in Spring Valley Road beginning at Upper Saddle River Road, Montvale.

NOW, on motion duly made, seconded, and carried, it is:

**RESOLVED:** That the said extension be made and the same hereby is approved.

**I HEREBY CERTIFY** that the above is a copy of a resolution which was duly passed by the Governing Board of the above name municipality, at a meeting thereof duly called and held on the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Clerk

Dated: \_\_\_\_\_, \_\_\_\_\_ N.J.

**ORDER FOR HYDRANTS**  
**SUEZ WATER NEW JERSEY INC.**

Gentlemen:

I hereby certify that the following is a copy of a resolution duly passed by the Mayor and Council of the Borough of Montvale, NJ, at a meeting duly called and held on the \_\_\_\_\_ day of \_\_\_\_\_ 2017.

"RESOLVED, that Suez Water New Jersey, Inc. is hereby requested to erect one (1) fire hydrant located on West Side of Spring Valley Road approximately 440' North of Upper Saddle River Road, to be used for fire purposes only, in accordance with the Rules and Regulations of the Company, and its rates as set forth in its Schedule of Rates filed with the New Jersey Board of Public Utilities in Newark, NJ."

**LOCATION OF HYDRANTS**

- SEE ATTACHED SKETCH

---

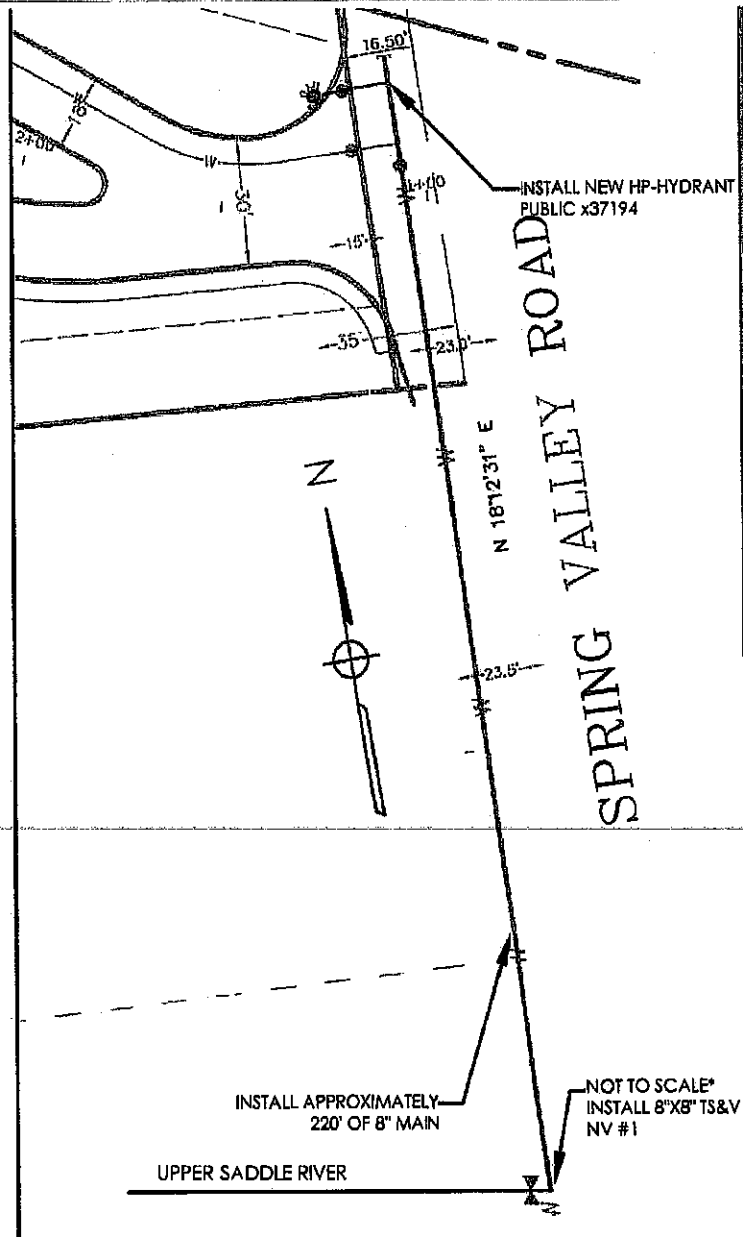
MONTVALE, NEW JERSEY  
INVEST. NO. 55870

Dated: \_\_\_\_\_


Clerk: \_\_\_\_\_

# BILL OF MATERIAL

ITEM #	DESCRIPTION	QUAN	ITEM #	DESCRIPTION	QUAN
1132	8" POJ PIPE CLAS 54 DI	220'	—	VALVE BOX COMPLETE	1
—	6" HYDRANT	1			
—	8"X6" HYDRANT TEE	1			
5400	VALVE, GATE, 6" MJXMJ	1			
POLYETHYLENE WRAP		YES	NO	M/R	PLAT
					T/TN
					MF



**NOTE:**  
WORK BEING COMPLETED  
IMMEDIATELY DUE TO  
ACCELERATED PAVEMENT  
WORK. PHASE II TO BE  
COMPLETED AT A LATER  
DATE.

OVERALL MEASUREMENTS		PD/DMA	30	<b>SUEZ WATER NEW JERSEY</b> INSTALL APPROXIMATELY 140' OF 8" MAIN IN PRIVATE ROAD WAY.  <b>MONTVALE</b>		
APPL SUEZ WATER 60 DEVOE PLACE HACKENSACK, NJ 07601		SRVC. DIST. NO.	01			
		PROJ. ID	C17Dxxx			
		INVEST. NO.	55870			
TRENCH BY	TBD	INSTALLATION BY	TBD	EXTN. NO.	37193	
PAVEMENT RESTORATION BY		TBD		 <b>SUEZ</b> SUEZ WATER NEW JERSEY, INC. 60 DEVOE PLACE HACKENSACK, NEW JERSEY 07601 (201) 767-9000		
SUPT. CONST. DEPT	DATE COMPLETED					
WORK DONE AS ORDERED	EXAMINED BY					
YES	NO	FOREMAN				
DATE		11/2/17		CHK.	APR.	

## 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	\$2,801,021.76	Bill List Wire 11/14/17
	<u>278,641.34</u>	Wires/Manual Checks
Current TOTAL	3,079,663.10	
Escrow - Trust	6,844.41	Bill List Wire 11/14/17
Unemployment Trust	1,208.88	Bill List Wire 11/14/17
Recreation Trust	72.00	Bill List Wire 11/14/17
Capital Fund	652,755.10	Bill List Wire 11/14/17
Open Space Trust	1,237.50	Bill List Wire 11/14/17

*This resolution was adopted 11/14/17  
at a meeting held on*

Introduced by: \_\_\_\_\_ Approved: 11/14/17

Seconded by: \_\_\_\_\_  
Michael Ghassali, Mayor

ATTEST:

\_\_\_\_\_

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

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		10/27/17	Payroll Account	178,126.62
WIRE		10/27/17	Salary Account	99,846.37
WIRE		10/27/17	FSA Account	<u>668.35</u>
	Total			<u>278,641.34</u>

November 8, 2017  
12:17 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 1

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

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

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
<b>00019 MUNICIPAL CAPITAL CORPORATION</b>												
	17-00209	02/06/17	COLOR COPIER/PRINTER SCANNER		B							
	22		COPIER PRINTER SCANNER/PL.BD	129.50	7-01-21-720-061	B LEASED EQUIPMENT	R	05/02/17	11/08/17		4975241017/NOV. N	
	23		COPIER PRINTER SCANNER/CONSTR.	129.50	7-01-22-725-061	B LEASED EQUIPMENT	R	04/28/17	11/08/17		4975241017/NOV. N	
				259.00								
	17-00211	02/06/17	SHREDDER LEASE 2017		B							
	12		SHREDDER LEASE 2017	69.00	7-01-20-701-061	B LEASED EQUIPMENT	R	04/28/17	11/08/17		4975220917/NOV. N	
			Vendor Total:	328.00								
<b>00027 BT SPECIALTIES</b>												
	17-01193	10/23/17	Pen/Pencil set-Cathy Cover& pe									
	1		Pen/Pencil set-Cathy	26.95	7-01-20-703-091	B AWARDS/TROPHIES	R	10/23/17	11/08/17		4127	N
	2		Pen/Pencil set-Cathy	25.00	7-01-20-703-091	B AWARDS/TROPHIES	R	10/23/17	11/08/17		4127	N
				51.95								
			Vendor Total:	51.95								
<b>00030 MCKISSOCK REAL ESTATE &amp;</b>												
	17-01131	10/11/17	CLASS APPRAISERS									
	1		APPRAISERS SEMINAR	599.00	7-01-20-710-042	B EDUCATION/TRAINING/SEMINARS	R	10/11/17	11/08/17		IN2172521	N
			Vendor Total:	599.00								
<b>00043 NORTH JERSEY MEDIA GROUP</b>												
	17-01263	11/07/17	ADVERTISING -OCT 2017									
	1		ACT# 1101718 ADV OCT -CLERK	381.49	7-01-20-701-021	B ADVERTISING	R	11/07/17	11/08/17		OCT 2017	N
	2		ADV OCT -TAX COLLECTOR	322.00	7-01-20-708-021	B ADVERTISING	R	11/07/17	11/08/17		OCT 2017	N
	3		ADV OCT -ENVIRONMENTAL	55.53	7-01-20-718-021	B ADVERTISING	R	11/07/17	11/08/17		OCT 2017	N



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
00043 NORTH JERSEY MEDIA GROUP	Continued							
17-01263 11/07/17 ADVERTISING -OCT 2017	Continued							
4 ADV OCT -PLANNING BRD	73.68	7-01-21-720-021	B ADVERTISING	R	11/07/17 11/08/17	OCT 2017	N	
	832.70							
Vendor Total:	832.70							
00047 D & E UNIFORMS								
17-01113 10/05/17 LAMENDOLA UNIFORMS								
1 LAMENDOLA UNIFORMS	118.95	7-01-25-745-262	B LAMENDOLA, BRIAN - CLOTHING	R	10/05/17 11/08/17	53718	N	
17-01145 10/13/17 DILAURI HAWKEN SZABO UNIFORMS								
1 OILLAURI	243.75	7-01-25-745-110	B NEW RECRUIT CLOTH/EQUIP ISSUE	R	10/13/17 11/08/17	53725+	N	
2 HAWKEN	75.00	7-01-25-745-275	B HAWKEN, CHRISTOPHER - CLOTHING	R	10/13/17 11/08/17	53725+	N	
3 SZABO	254.95	7-01-25-745-270	B SZABO, JASON E - CLOTHING	R	10/13/17 11/08/17	53725+	N	
	573.70							
Vendor Total:	692.65							
00050 DEPIERO'S FARM								
17-01165 10/18/17 Halloween Carn. Pumpkins, Hay								
1 Halloween Carn. Pumpkins, Hay	93.00	7-01-28-795-068	B SPECIAL EVENTS	R	10/18/17 11/08/17	6959	N	
Vendor Total:	93.00							
00065 GENERAL CODE PUBLISHERS,LLC								
17-01135 10/12/17 ZONING PAMPHLETS & CODE BOOKS								
1 ZONING PAMPHLETS	336.00	7-01-22-725-033	B BOOKS & PUBLICATIONS	R	10/12/17 11/08/17	GC004475	N	
2 CODE BOOKS WITH BLANK BINDERS	363.00	7-01-22-725-033	B BOOKS & PUBLICATIONS	R	10/12/17 11/08/17	GC0004471	N	
	699.00							
Vendor Total:	699.00							
00104 MONTVALE BOARD OF EDUCATION								
17-00019 01/04/17 2017 LOCAL SCHOOL TAX		B						
14 2017 LOCAL SCHOOL TAXES/NOV.	1,291,288.00	7-01-55-207-000	B LOCAL SCHOOL TAXES	R	06/01/17 11/08/17	NOVEMBER	N	
Vendor Total:	1,291,288.00							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00108 MONTVALE HARDWARE & SUPPLY												
	17-00934	08/16/17	OEM HARDWARE SUPPLIES									
	1		OEM HARDWARE SUPPLIES	3.72	7-01-25-747-058	B OTHER EQUIPMENT & SUPPLIES	R	08/16/17	11/08/17		B100704	N
	17-00936	08/16/17	PD HARDWARE SUPPLIES									
	1		PD HARDWARE SUPPLIES	17.58	7-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	08/16/17	11/08/17		B100344+B101092	N
	17-01083	09/27/17	Rec Center Key Copies									
	1		Rec Center Key Copies	31.66	7-01-28-795-065	B RECREATION EQUIPMENT/SUPPLIES	R	09/27/17	11/08/17		B100402+B100401	N
	Vendor Total:			52.96								
00123 P & A AUTO PARTS												
	17-00777	07/06/17	2017 PDMV UNIT 367 AIR MOD									
	1		2017 PDMV UNIT 367 AIR MOD	256.50	7-01-25-760-051	B PURCHASE OF VEHICLES	R	07/06/17	11/08/17		15043-61856	N
	Vendor Total:			256.50								
00125 NORTHWEST BERGEN REGIONAL												
	17-00135	01/24/17	HEALTH SERVICES 2017		B							
	10		HEALTH SERVICES 2017	9,320.62	7-01-27-785-029	B OTHER CONTRACTUAL ITEMS	R	04/28/17	11/08/17		0618-17 & 0619	N
	17-01176	10/19/17	flu vaccine for volunteer									
	1		flu vaccine for volunteer	25.00	7-01-27-785-029	B OTHER CONTRACTUAL ITEMS	R	10/19/17	11/08/17		0721-17	N
	Vendor Total:			9,345.62								
00137 PASCACK VALLEY REGIONAL HS DST												
	17-00020	01/04/17	REGIONAL SCHOOL TAX 2017		B							
	12		REGIONAL SCHOOL TAX 2017/NOV.	1,202,389.24	7-01-55-206-000	B REGIONAL SCHOOL TAX	R	05/02/17	11/08/17		NOVEMBER/2017	N
	Vendor Total:			1,202,389.24								
00163 STAR PRESS, INC.												
	17-01109	10/05/17	PD BUSINESS CARDS LT SGT DET									
	1		PD BUSINESS CARDS LT SGT DET	225.00	7-01-25-745-023	B PRINTING & BINDING	R	10/05/17	11/08/17		23992	N
	Vendor Total:			225.00								

November 8, 2017  
12:17 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 4

Vendor # Name			PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099	
Item Description			Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
00178 FAIR GAME GOOSE CONTROL INC.													
17-00093 01/16/17 GOOSE CHASING 2017					B								
10 GOOSE CHASING 2017			687.50	T-14-56-286-001		B RESERVE FOR OPEN SPACE TRUST		R	01/16/17	11/08/17		67 BD OF HEALTH N	
11 GOOSE CHASING 2017			550.00	T-14-56-286-001		B RESERVE FOR OPEN SPACE TRUST		R	01/16/17	11/08/17		68 BD OF HEALTH N	
			1,237.50										
17-01225 10/30/17 GEESE CONTROL BOARD OF ED.													
1 GEESE CONTROL			687.50	7-01-27-785-092		B GEESE CONTROL		R	10/30/17	11/08/17		67 BD OF ED	N
17-01227 10/30/17 GEESE CONTROL BOARD OF ED													
1 GEESE CONTROL BOARD OF ED			550.00	7-01-27-785-092		B GEESE CONTROL		R	10/30/17	11/08/17		68 BD OF ED	N
Vendor Total:			2,475.00										
00186 PRIMEPAY, LLC													
17-00208 02/06/17 FSA FEES 2017					B								
11 FSA FEES 2017			110.00	7-01-20-701-028		B OTHER PROF/CONSULTANT SERVICES		R	05/02/17	11/08/17		54669930/OCT.	N
Vendor Total:			110.00										
00258 ROCKLAND ELECTRIC COMPANY													
17-01242 11/01/17 ROCKLAND ELECTRIC CHARGES/OCT.													
1 2310843006 ALAYNA HOMEOWN ASSO			44.55	7-01-38-854-029		B OTHER CONTRACTUAL ITEMS		R	11/01/17	11/08/17		OCTOBER	N
2 9494934001 S MIDDLE SWR LIFT			445.57	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
3 1753077003 W GRAND AVE TFLT			26.25	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
4 9767932024 CHESTNUT RDG TFLT			39.08	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
5 5985845008 CHESTNUT RDG MTLBX			43.13	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
6 5229845000 LA TRENTA FLD LTS			365.65	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
7 5208845000 159 CHETNUT RDG RD			78.64	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
8 9263932000 W GRAND AVE. TFLT			35.76	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
9 0052060009 30 CHESTNUT RDG TFL			30.42	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
10 1619931002 VALLEY VIEW SWR LFT			658.58	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
11 9683932013 W GRAND AVE TFLT			37.14	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
12 9704932006 W GRAND OTHR MTLBX			41.52	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
13 0357844001 SUMMIT OTHR UNMTR			89.00	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
14 0700055009 HUFF TER PUMP 57088			200.61	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
15 5103845008 CHESTNUT RDG UNMTR			131.18	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N
16 4725845003 SUMMIT OTHR UNMTR 1			12.28	7-01-31-825-071		B ELECTRICITY		R	11/01/17	11/08/17		OCTOBER	N

Borough of Montvale  
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type		First Rcvd Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date Date Invoice	Exc1
00258 ROCKLAND ELECTRIC COMPANY	Continued				
17-01242 11/01/17	ROCKLAND ELECTRIC CHARGES/OCT.	Continued			
17 2397150008	SPRING VALLEY TFLT	17.28 7-01-31-825-071	B ELECTRICITY	R 11/01/17 11/08/17	OCTOBER N
18 9534844006	SPRING VALLEY MTLBX	36.88 7-01-31-825-071	B ELECTRICITY	R 11/01/17 11/08/17	OCTOBER N
	2,333.52				
17-01258 11/06/17	ROCKLAND ELECTRIC CHARGES/OCT.				
1 9555848004	BORO STREET LITES	10,023.01 7-01-31-826-075	B STREET LIGHTING	R 11/06/17 11/08/17	NOVEMBER N
2 8822932014	12 MERCEDES DR	9,831.61 7-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R 11/06/17 11/08/17	OCTOBER N
3 0674933003	MEMORIAL DR SR CTR.	433.27 7-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R 11/06/17 11/08/17	OCTOBER N
4 2413158015	13 W GRAND FIRE SGN	10.72 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
5 0128933004	KINDERKAMACK	226.43 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
6 0195092007	GRAND SOPK 87/97	36.11 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
7 0157026009	1 MEMORIAL LT FIELD	22.54 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
8 0563019009	GRAND LT SOPK 67/62	41.87 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
9 0611933003	MEMORIAL DPW	557.08 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
10 0653933003	GRAND OTHR UNMTR	24.92 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
11 1908079006	MEMORIAL GATE TRFC	12.29 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
12 0758933005	1 MEMORIAL SHED 1	12.54 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
13 0716933005	MEMORIAL TENNIS CRT	54.17 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
14 0787127002	GRAND SOPK 75/77	29.37 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
15 1451933002	1 MEMORIAL SHED 2	16.85 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
16 1472933002	E GRAND TFLT 1	48.98 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
17 0897137012	3 MEMORIAL LT FIELD	49.70 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
18 0632933003	W GRAND OTHR UNMTR	12.25 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
19 9534844006	SPRING VALLEY MTLBX	3.79 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
20 8906935008	E GRAND OTHR UNMTR	22.25 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
21 9515932009	GRAND OTHR UNMTR	117.43 7-01-31-825-071	B ELECTRICITY	R 11/06/17 11/08/17	OCTOBER N
	21,587.18				
Vendor Total:	23,920.70				
00270 MASCARELLI, THOMAS					
17-01157 10/17/17	REFUND FOR CONSTRUCTION PERMIT				
1 REFUND FOR CONSTRUCTION PERMIT	100.00 7-01-55-300-004	B REFUND OF FEES & PERMITS	R 10/17/17 11/08/17	REFUND -PERMIT	N
Vendor Total:	100.00				



November 8, 2017  
12:17 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00656 STATE OF NJ DEPT OF LABOR W/F														
17-01223 10/30/17 UNEMPLOYMENT BENEFITS/3RD QTR														
1 UNEMPLOYMENT BENEFITS/3RD QTR				1,208.88	T-13-56-286-001			B RESERVE FOR UNEMPLOYMENT	R	10/30/17	11/08/17		3RD QTR. 2017	N
Vendor Total:				1,208.88										
00730 BOGGIA & BOGGIA, ESQS.														
17-00168 01/27/17 LEGAL FEES 2017					B									
202 LEGAL SERVICES THRU 9/29/17				1,962.24	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	11/08/17		28211	N
203 CONSTRUCTION OF FIREHOUSE				70.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	11/08/17		28212	N
204 DPW FEDERAL ACTION				2,408.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	11/08/17		28213	N
205 ERUV ORGANIZATION				1,008.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	11/08/17		28214	N
206 LIBOCK V.BEAR BAN BUILDERS				2,884.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	11/08/17		28216	N
207 MERCEDES REDEVELOPMENT				1,232.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	11/08/17		28217	N
208 INTERSECTION IMPROVEMENTS				602.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	11/08/17		28218	N
209 25W GRAND AVENUE				434.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	11/08/17		28219	N
210 MILLER V. WILSON				854.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	11/08/17		28220	N
211 TWO PARAGON DRIVE				392.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	11/08/17		28221	N
212 BERGEN COUNTY TAX APPEALS				980.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	11/08/17		28222	N
213 KPMG TAX APPEAL				1,344.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	11/08/17		28223	N
214 SUMMIT PLAZA INC.TAX APPEAL				1,434.65	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	11/08/17		28224	N
215 A&P TAX APPEAL				84.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	07/21/17	11/08/17		28225	N
216 WINE BOW TAX APPEAL				322.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	07/21/17	11/08/17		28226	N
217 20 CRAIG ROAD TAX APPEAL				798.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	07/21/17	11/08/17		28227	N
218 14 PHILIPS PARKWAY TAX APPEAL				70.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	07/21/17	11/08/17		28228	N
219 HORNROCK PAROPERTIES TX APPEAL				701.40	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	07/21/17	11/08/17		28229	N
220 14 PHILIPS PARKWAY TAX APPEAL				764.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	07/21/17	11/08/17		28230	N
221 GREGG KRAVATZ TAX APPEAL				28.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	07/21/17	11/08/17		28231	N
222 301 W GRAND AVE. TAX APPEAL				112.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	07/21/17	11/08/17		28232	N
223 140 HOPPER AVENUE TAX APPEAL				400.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	07/21/17	11/08/17		28233	N
224 TWO PARAGON DRIVE TAX APPEAL				777.70	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	07/21/17	11/08/17		28234	N
225 JD MONTVALE 2017 TAX APPEAL				554.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	07/21/17	11/08/17		28235	N
226 ROCKLAND ELECTRIC TAX APPEAL				294.00	7-01-20-712-028			B OTHER PROF/CONSULTANT SERVICES	R	07/21/17	11/08/17		28236	N
				20,509.99										
17-00169 01/27/17 LEGAL RETAINER 2017					B									
8 LEGAL RETAINER 4TH QUARTER				10,000.00	7-01-20-712-027			B LEGAL SERVICES - CONTRACTUAL	R	05/02/17	11/08/17		4TH QTR 2017	N

November 8, 2017  
12:17 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 8

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc		
00730 BOGGIA & BOGGIA, ESQS. Continued										
17-00169 01/27/17 LEGAL RETAINER 2017			Continued							
9 CLOSED SESSION 4TH QUARTER	1,250.00	7-01-20-712-027	B LEGAL SERVICES - CONTRACTUAL	R	05/02/17	11/08/17	4TH QUARTER	N		
	11,250.00									
17-01196 10/24/17 AFFORDABLE HOUSING LITIGATION										
1 AFFORDABLE HOUSING LITIGATION	5,082.00	7-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	10/24/17	11/08/17	28215	N		
Vendor Total:	36,841.99									
00731 MASER CONSULTING P.A.										
16-00992 09/09/16 ENG.SERVICES-FIRE HOUSE		B								
10 MONTVALE FIRE DEPARTMENT	301.50	C-04-55-405-A00	B CONSTRUCTION OF FIRE HOUSE	R	09/09/16	11/08/17	429313	N		
17-00303 03/06/17 ENGINEER RETAINER 2017		B								
7 MAYOR & COUNCIL MEETINGS	900.00	7-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/17	11/08/17	429321	N		
17-00559 05/10/17 ROAD IMPROVEMENT PROG.INSPECTI		B								
5 ROAD IMPROVEMENT PROGRAM 2017	11,610.00	7-01-44-861-029	B OTHER CONTRACTUAL ITEMS	R	05/10/17	11/08/17	429311	N		
17-01087 09/27/17 RECONSTR. OF UPPER SADDLE RIV.		B								
2 RECONSTRUCTION OF	3,761.50	7-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	09/27/17	11/08/17	429652	N		
17-01166 10/18/17 LIBOCK LITIGATION										
1 LIBOCK LITIGATION	4,830.00	7-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	10/18/17	11/08/17	429323	N		
17-01186 10/23/17 GENERAL ENGINEETING										
1 GENERAL ENGINEETING	2,972.00	7-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	10/23/17	11/08/17	429320	N		
Vendor Total:	24,375.00									
00745 WASTE MANAGEMENT OF NEW JERSEY										
17-00123 01/23/17 GARBAGE COLLECTION 2017		B								
21 GARBAGE COLLECTION/OCTOBER	46,448.59	7-01-26-770-029	B OTHER CONTRACTUAL ITEMS	R	05/02/17	11/08/17	254246-1374-5	N		

Vendor # Name	PO # PO Date Description	Contract PO Type		Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
	Item Description	Amount Charge Account	Acct Type Description						
00745	WASTE MANAGEMENT OF NEW JERSEY Continued								
	17-00123 01/23/17 GARBAGE COLLECTION 2017	Continued							
	22 RECYCLING TAX/OCTOBER	454.41	7-01-26-771-029	B RECYCLING TAX - OTHER CONTRACTUAL	R	05/02/17	11/08/17	254246-1374-5	N
		46,903.00							
	Vendor Total:	46,903.00							
00746	ABRAMS, JEREMY								
	17-01217 10/26/17 REIM IACP CONF								
	1 REIM IACP CONF	672.50	7-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	10/26/17	11/08/17	IACP CONF.EXP.	N
	17-01230 10/31/17 REIMB MEALS DURING TRAINING								
	1 REIMB MEALS DURING TRAINING	129.05	7-01-25-745-041	B MEAL REIMBURSEMENT	R	10/31/17	11/08/17	REIM.MEALS	N
	Vendor Total:	801.55							
00855	ASSOCIATED APPRAISAL GROUP								
	17-00424 04/12/17 APPRAISAL SERVICES								
	1 APPRAISAL SERVICES	500.00	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	04/12/17	11/08/17	1840	N
	Vendor Total:	500.00							
00891	RIDGEMONT PIZZA & RESTAURANT								
	17-01191 10/23/17 Halloween Carn. SEC Pizza								
	1 Halloween Carn. SEC Pizza	113.50	7-01-28-795-068	B SPECIAL EVENTS	R	10/23/17	11/08/17	ORDER #357	N
	Vendor Total:	113.50							
00934	RIVER VALE TOWNSHIP								
	17-01160 10/17/17 RECYCLING REIMB-ATLANTIC COAST								
	1 RECYCLING REIMB-ATLANTIC COAST	481.83	7-01-26-773-029	B OTHER CONTRACTUAL ITEMS-RECYCLING	R	10/17/17	11/08/17	REIMB	N
	Vendor Total:	481.83							





November 8, 2017  
12:17 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 11

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
01330 GHASSALI, MICHAEL										
17-01238 11/01/17 TRAVEL EXPENSE 10/13/17										
1 TRAVEL EXPENSE 10/13/17	111.82	7-01-20-703-045	B TRAVEL	R		11/01/17	11/08/17		TRAVEL EXP.	N
2 TOLLS	14.50	7-01-20-703-045	B TRAVEL	R		11/01/17	11/08/17		TRAVEL EXP.	N
	126.32									
Vendor Total:	126.32									
01359 BSN SPORTS										
17-01141 10/13/17 Pickleballs for Seniors										
1 Pickleballs for Seniors	28.00	7-01-28-795-063	B SENIOR ACTIVITIES	R		10/13/17	11/08/17		900728141	N
2 Freight	5.00	7-01-28-795-063	B SENIOR ACTIVITIES	R		10/13/17	11/08/17		900728141	N
	33.00									
Vendor Total:	33.00									
01409 NARITA MARAJ, LLC										
17-00137 01/24/17 RECORDS MANAGEMENT SVS 2017			B							
20 RECORD MANAGEMENT SERVICES	150.34	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R		05/02/17	11/08/17		-2017-ERUV001	N
21 RECORD MANAGEMENT SERVICES	237.38	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R		05/02/17	11/08/17		MTV-2017-018	N
	387.72									
17-00993 09/06/17 RECORD MANAGEMENT SERVICES/CON			B							
4 RECORD MANAGEMENT SERVICES	94.95	7-01-22-725-029	B OTHER CONTRACTUAL ITEMS	R		09/06/17	11/08/17		BLDG-2017-003	N
Vendor Total:	482.67									
01467 POSITIVE PROMOTIONS, INC										
17-01065 09/25/17 Halloween Candy Bags										
1 Halloween Candy Bags	135.00	7-01-28-795-068	B SPECIAL EVENTS	R		09/25/17	11/08/17		05859384	N
2 Shipping Costs	15.95	7-01-28-795-068	B SPECIAL EVENTS	R		09/25/17	11/08/17		05859384	N
	150.95									
Vendor Total:	150.95									
01513 ELANAGAN PRODUCTIONS, LLC										
17-00143 01/25/17 WEBSITE DESIGN,HOSTING &SUPPL			B							
11 WEBSITE DESIGN,HOSTING &	1,530.00	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R		05/02/17	11/08/17		3943/OCTOBER	N

November 8, 2017  
12:17 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 12

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
01513 FLANAGAN PRODUCTIONS, LLC Continued											
17-00143 01/25/17 WEBSITE DESIGN,HOSTING &SUPPL Continued											
12 WEBSITE DESIGN,HOSTING &			1,530.00	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	11/08/17		3953/NOVEMBER	N
			3,060.00								
17-00251 02/16/17 ONLINE FORMS FOR RECREATION B											
10 ONLINE FORMS FOR RECREATION			49.00	7-01-28-795-029	B OTHER CONTRACTUAL ITEMS	R	02/16/17	11/08/17		INV-3945	N
11 ONLINE FORMS FOR RECREATION			49.00	7-01-28-795-029	B OTHER CONTRACTUAL ITEMS	R	02/16/17	11/08/17		INV-3955	N
			98.00								
Vendor Total:			3,158.00								
01520 EMERGENCY ACCESSORIES											
17-00780 07/06/17 2017 NEW LEASED VEHICLE											
1 2017 NEW LEASED VEHICLE			11,604.16	7-01-25-760-051	B PURCHASE OF VEHICLES	R	07/06/17	11/08/17		11266	N
Vendor Total:			11,604.16								
01531 UNIMAK, LLC											
16-00504 04/27/16 CONSTRUCTION OF NEW FIREHOUSE B											
18 PAYMENT UNIMAK 10/27/17			302,293.98	C-04-55-405-A00	B CONSTRUCTION OF FIRE HOUSE	R	04/27/16	11/08/17		10/27/17	N
19 PAYMENT UNIMAK 11/03/17			338,659.39	C-04-55-405-A00	B CONSTRUCTION OF FIRE HOUSE	R	04/27/16	11/08/17		11/03/17	N
			640,953.37								
Vendor Total:			640,953.37								
01557 RAYMOND BROTHERS LANDSCAPING											
17-00656 06/05/17 LAWN MAINTENANCE 24 LADIK PL. B											
7 LAWN MAINTENANCE 24 LADIK PL.			250.00	7-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	06/05/17	11/08/17		187254	N
Vendor Total:			250.00								
01641 MANOR II ELECTRIC, INC.											
17-00160 01/27/17 EMERGENCY GENERATOR PROJECT B											
5 MONTVALE BOROUGH HALL			7,850.23	C-04-55-413-C00	B IMPROVEMENT TO BUILDINGS AND GROUNDS	R	01/27/17	11/08/17		FINAL PYMT	N
Vendor Total:			7,850.23								

November 8, 2017  
12:17 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 13

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
01660 SOUTH JERSEY ENERGY												
17-01261 11/06/17 SOUTH JERSEY ENERGY GAS CHARGE												
1	00150759	12	MERCEDES DR	817.03	7-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	11/06/17	11/08/17		983532ES	N
2	00150754		MEMORIAL DR SR CTR	87.36	7-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	11/06/17	11/08/17		983528ES	N
3	00150757		RAILROAD AVE REC	5.14	7-01-31-829-070	B NATURAL GAS	R	11/06/17	11/08/17		983531ES	N
4	00150761	159	CHESTNUT RDG RD	51.39	7-01-31-829-070	B NATURAL GAS	R	11/06/17	11/08/17		983534ES	N
5	00150756	31	W GRAND AVE DPW	30.83	7-01-31-829-070	B NATURAL GAS	R	11/06/17	11/08/17		983530ES	N
				991.75								
Vendor Total:				991.75								
01684 HOME FIELD ADVANTAGE SPORTING												
17-01082 09/27/17 Art Director Shirts												
1	Art Director Shirts			72.00	T-19-56-286-106	B SUMMER CAMP	R	09/27/17	11/08/17		72217	N
Vendor Total:				72.00								
01691 CHRISTOPHER GRUBER												
17-01251 11/06/17 MILEAGE REIMBURSEMNT/AUG.-NOV.												
1	MILEAGE REIMBURSEMNT/AUG.-NOV.			166.92	7-01-22-725-045	B TRAVEL	R	11/06/17	11/08/17		AUG.-NOV.	N
Vendor Total:				166.92								
01718 TRIPLE P PLUMBING & HEATING												
17-01058 09/21/17 SINK FOR POLICE IMPOUND GARAGE												
1	SINK FOR POLICE IMPOUND GARAGE			550.00	7-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	09/21/17	11/08/17		2910	N
Vendor Total:				550.00								
01725 301 W GRAND AVENUE LLC												
17-01224 10/30/17 TAX COURT SETTLEMENT												
1	TAX COURT SETTLEMENT			2,296.16	7-01-55-270-000	B RESERVE TAX APPEALS - PRIOR YEAR	R	10/30/17	11/08/17		TX CRT SETT.	N
Vendor Total:				2,296.16								
01726 LC DEVELOPERS LLC												
17-01232 10/31/17 ESCROW REFUND												
1	ESCROW REFUND			22.25	E-08-00-215-07A	B LC Developers LLC (712/9)	R	10/31/17	11/08/17		ESCROW REFUND	N

November 8, 2017  
12:17 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 14

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
01726 LC DEVELOPERS LLC	Continued									
17-01232 10/31/17 ESCROW REFUND			Continued							
2 ESCROW REFUND	1.09	E-08-00-215-07B	B LC DEVELOPERS -INTEREST 712/9	R		10/31/17	11/08/17		ESCROW REFUND	N
3 ESCROW REFUND	1,140.00	E-08-00-215-07C	B LC Developers LLC (712/9) Bond(was soil)	R		10/31/17	11/08/17		ESCROW REFUND	N
4 ESCROW REFUND	305.07	E-08-00-215-07D	B LC Developers LLC -(712/9) Soil	R		10/31/17	11/08/17		ESCROW REFUND	N
	1,468.41									
Vendor Total:	1,468.41									
01730 MOLLY MAYER										
17-01267 11/08/17 TAX OVERPAYMENT										
1 TAX OVERPAYMENT	1,973.00	7-01-55-205-000	B TAX OVERPAYMENTS - CURRENT YEAR	R		11/08/17	11/08/17		TAX OVERP.	N
Vendor Total:	1,973.00									
02141 REGAN, ROBERT T., ESQ.										
17-01154 10/17/17 ESCROW PAYMENTS										
1 EUROPEAN WAX CENTER	48.00	E-08-00-217-28A	B ULTIMATE LVNGdbaEuropean Wax Ctr(2802/2)	R		10/17/17	11/08/17		14343	N
2 160 SPRING VALLEY LLC	16.00	E-08-00-217-11A	B 160 Spring Valley LLC - 301/2&3	R		10/17/17	11/08/17		14349	N
3 RICHARD QUEEN 2408/26	80.00	E-08-00-217-04A	B RICHARD QUEEN 2408/26	R		10/17/17	11/08/17		14350	N
4 TONELLI DEV. 2002/14	416.00	E-08-00-217-19A	B TONELLI DEV CORP (2002/14)	R		10/17/17	11/08/17		14347	N
5 SLOAN KETTERING 2601/32	288.00	E-08-00-215-05A	B Memorial Sloan Kettering (2601/32)	R		10/17/17	11/08/17		14345	N
6 KPMG	3,088.00	E-08-00-216-05A	B KPMG (2701/2) (old 3102/1.01)	R		10/17/17	11/08/17		14342	N
7 HEKEMIAN GRP.SITE PLAN (21307)	544.00	E-08-00-213-07A	B MtvI Dev-Hekemian Group (2802/2&3)	R		10/17/17	11/08/17		14341	N
8 SHARP ELECTRONICS 2001/4	112.00	E-08-00-216-07A	B Sharp Electronics (2001/4)	R		10/17/17	11/08/17		14340	N
	4,592.00									
17-01185 10/23/17 ESCROW PAYMENTS										
1 VANILLA SKY 2802/2	48.00	E-08-00-217-32A	B VANILLA SKY LLC (2802/2)	R		10/23/17	11/08/17		14339	N
2 VANILLA SKY 2802/2	736.00	E-08-00-217-32A	B VANILLA SKY LLC (2802/2)	R		10/23/17	11/08/17		14289	N
	784.00									
Vendor Total:	5,376.00									
02426 VERIZON WIRELESS										
17-01218 10/27/17 PD BROADBAND WIRELESS										
1 PD BROADBAND WIRELESS	190.05	7-01-31-827-076	B TELEPHONE CHARGES	R		10/27/17	11/08/17		9794717203	N

November 8, 2017  
12:17 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 15

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
02426 VERIZON WIRELESS												
	17-01249	11/03/17	982182917 VERIZON WIRELESS									
	1	982182917	VERIZON WIRELESS	316.18	7-01-31-827-076	B TELEPHONE CHARGES	R	11/03/17	11/08/17		9794895727	N
	17-01266	11/08/17	642140176 VERIZON WIRELESS									
	1	642140176	VERIZON WIRELESS/ADM	412.86	7-01-31-827-076	B TELEPHONE CHARGES	R	11/08/17	11/08/17		9795350058	N
	2	642140176	VERIZON WIRELESS/CON	160.04	7-01-22-725-059	B COMPUTER EQUIPMENT & SUPPL	R	11/08/17	11/08/17		9795350058	N
				572.90								
Vendor Total:				1,079.13								
02559 INS DESIGN ADMINSTRATORS												
	17-00021	01/04/17	BOROUGH VISION PLAN		B							
	12	VISION ADMIN. FEES /NOVEMBER		224.00	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	11/08/17		402152/NOVEMBER	N
Vendor Total:				224.00								
02679 EDMUNDS & ASSOCIATES, INC												
	17-01211	10/26/17	BLANK BILLS FOR ADDED									
	1	BLANK BILLS FOR ADDED		68.00	7-01-20-708-023	B PRINTING AND BINDING	R	10/26/17	11/08/17		18-01382	N
Vendor Total:				68.00								
02757 TYCO ANIMAL CONTROL SERVICES												
	17-00167	01/27/17	ANIMAL CONTROL - 2017		B							
	15	ANIMAL CONTROL/SEPTEMBER		825.00	7-01-27-788-029	B OTHER CONTRACTUAL ITEMS	R	05/02/17	11/08/17		SEPTEMBER	N
	16	EMERGENCY RESPONSE/SEPTEMBER		60.00	7-01-27-788-029	B OTHER CONTRACTUAL ITEMS	R	05/02/17	11/08/17		SEPTEMBER	N
				885.00								
Vendor Total:				885.00								
03060 TRI-STATE TECHNICAL SERVICES												
	17-00162	01/27/17	2017 COMPUTER MAINTENANCE		B							
	11	2017 COMPUTER MAINTENANCE		1,383.34	7-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	05/02/17	11/08/17		26109/26144	N
	17-00163	01/27/17	2017 ACCESS/SPECIAL MICROSOFT		B							
	11	2017 ACCESS/SPECIAL MICROSOFT		644.00	7-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	01/27/17	11/08/17		25308+25369	N

November 8, 2017  
12:17 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 16

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
03060 TRI-STATE TECHNICAL SERVICES Continued											
17-00164	01/27/17	CABLE TV ADOBE SOFTW.LEASE2017		B							
11		CABLE TV ADOBE SOFTW.LEASE2017	42.78	7-01-20-716-061	B LEASED EQUIPMENT & SOFTWARE	R	01/27/17	11/08/17		25200-25225	N
17-01169	10/19/17	SZABO MONITOR/ WATCHGUARD INST									
1		SZABO MONITOR / PC	209.00	7-01-25-745-059	B COMPUTER EQUIPMENT & SUPPL	R	10/19/17	11/08/17		17782	N
Vendor Total:			2,279.12								
03615 FRASCIELLO, MARLY											
17-01256	11/06/17	PD PETTY CASH									
1		PD PETTY CASH - HAWKEN EQUIP	41.35	7-01-25-745-275	B HAWKEN, CHRISTOPHER - CLOTHING	R	11/06/17	11/08/17		PD PETTY CASH	N
2		PD PETTY CASH - MEALS	212.97	7-01-25-745-041	B MEAL REIMBURSEMENT	R	11/06/17	11/08/17		PD PETTY CASH	N
3		PD PETTY CASH - MCDOWELL	29.44	7-01-25-745-263	B MC DOWELL, DOUGLAS R - CLOTHING	R	11/06/17	11/08/17		PD PETTY CASH	N
			283.76								
Vendor Total:			283.76								
03727 STAPLES INC											
17-00492	04/28/17	Bldg Dept/Rec Supplies									
1		binders	12.99	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
2		heavy duty binder	6.98	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
3		binder	6.98	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
4		binder	6.96	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
5		binder red	6.96	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
6		heavy duty staples	6.36	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
7		heavy duty stapler	51.49	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
8		swingline precision hole punch	32.73	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
9		colored hanging file folders	35.76	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
10		pencil sharpener	36.20	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
11		desk rulers	3.28	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
12		pencil cups	23.94	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
13		wire mesh small supply cup	3.05	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
14		tape dispensers	10.98	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
15		commercial desktop stapler	13.20	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
16		pencils	3.49	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
17		pencils	0.53	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N
18		receipt books	44.94	7-01-22-725-036	B OFFICE SUPPLIES	R	04/28/17	11/08/17		3340560683+	N

November 8, 2017  
12:17 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 17

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date Invoice	Excl
03727 STAPLES INC		Continued								
17-00492 04/28/17 Bldg Dept/Rec Supplies		Continued								
19 tape	33.16	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
20 binder clips	19.84	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
21 garbage pails	22.75	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
22 highlighters	61.20	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
23 sharpies	52.47	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
24 z grip pens	14.86	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
25 post its	41.80	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
26 post its	50.36	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
27 posits pop ups	37.26	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
28 sticky pop ups	21.12	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
29 file folder labels	5.54	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
30 marking flags	2.68	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
31 flags purple	20.22	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
32 flags	100.64	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
33 file jackets	26.46	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
34 manila jackets	26.21	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
35 manila jackets with reinforce	54.52	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
36 File Jackets legal	62.92	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
37 wireless epson projector	548.29	7-01-28-795-065	B RECREATION EQUIPMENT/SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
38 clorox wipes	13.99	7-01-22-725-036	B OFFICE SUPPLIES	R		04/28/17	11/08/17		3340560683+	N
	1,523.11									
17-00869 07/31/17 office supplies										
2 stainless steel tea kettle	21.99	7-01-20-701-053	B OFFICE EQUIPMENT	R		07/31/17	11/08/17		3349201301	N
17-00997 09/11/17 OFFICE SUPPLIES										
1 VERTICAL WALL SIGNS	9.00	7-01-20-701-036	B OFFICE SUPPLIES	R		09/11/17	11/08/17		3352877055+	N
2 YELLOW TONER BLDG DEPT	431.91	7-01-22-725-036	B OFFICE SUPPLIES	R		09/11/17	11/08/17		3352877055+	N
3 BLACK TONER BLDG. DEPT	171.56	7-01-22-725-036	B OFFICE SUPPLIES	R		09/11/17	11/08/17		3352877055+	N
4 MAGNETA TONER BLDG. DEPT	422.16	7-01-22-725-036	B OFFICE SUPPLIES	R		09/11/17	11/08/17		3352877055+	N
5 CYAN TONER BLDG DEPT	422.16	7-01-22-725-036	B OFFICE SUPPLIES	R		09/11/17	11/08/17		3352877055+	N
6 VICTOR ROLL TAPE	10.98	7-01-22-725-036	B OFFICE SUPPLIES	R		09/11/17	11/08/17		3352877055+	N
7 YELLOW TONER BLDG	101.16	7-01-22-725-036	B OFFICE SUPPLIES	R		09/11/17	11/08/17		3352877055+	N
8 CYAN TONER	95.20	7-01-22-725-036	B OFFICE SUPPLIES	R		09/11/17	11/08/17		3352877055+	N
9 TONERS	323.99	7-01-22-725-036	B OFFICE SUPPLIES	R		09/11/17	11/08/17		3352877055+	N
10 HIGH YLD TONER	150.14	7-01-22-725-036	B OFFICE SUPPLIES	R		09/11/17	11/08/17		3352877055+	N



November 8, 2017  
12:17 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 18

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
03727 STAPLES INC Continued											
17-00997 09/11/17 OFFICE SUPPLIES Continued											
11	TISSUES	52.22	7-01-20-701-036	B	OFFICE SUPPLIES	R	09/11/17	11/08/17		3352877055+	N
12	FILES	12.48	7-01-20-701-036	B	OFFICE SUPPLIES	R	09/11/17	11/08/17		3352877055+	N
13	TOP TAB FILE FOLDERS	9.49	7-01-20-701-036	B	OFFICE SUPPLIES	R	09/11/17	11/08/17		3352877055+	N
14	KITCHEN SUPPLIES	46.44	7-01-20-701-036	B	OFFICE SUPPLIES	R	09/11/17	11/08/17		3352877055+	N
15	POST ITS	41.50	7-01-20-701-036	B	OFFICE SUPPLIES	R	09/11/17	11/08/17		3352877055+	N
16	POST ITS	20.99	7-01-20-701-036	B	OFFICE SUPPLIES	R	09/11/17	11/08/17		3352877055+	N
17	SMEAD FILE POCKET FOLDERS	45.39	7-01-20-701-036	B	OFFICE SUPPLIES	R	09/11/17	11/08/17		3352877055+	N
18	AVERY INKJET LABELS	7.44	7-01-20-701-036	B	OFFICE SUPPLIES	R	09/11/17	11/08/17		3352877055+	N
19	ZEBRA GRIP PENS	6.81	7-01-20-701-036	B	OFFICE SUPPLIES	R	09/11/17	11/08/17		3352877055+	N
		2,381.02									
17-01055 09/21/17 office supplies											
1	calendars	68.32	7-01-20-701-036	B	OFFICE SUPPLIES	R	09/21/17	11/08/17		3353504325+	N
2	legal pads	4.32	7-01-20-710-036	B	OFFICE SUPPLIES	R	09/21/17	11/08/17		3353504325+	N
3	pens	6.13	7-01-20-710-036	B	OFFICE SUPPLIES	R	09/21/17	11/08/17		3353504325+	N
4	pens	10.99	7-01-20-701-036	B	OFFICE SUPPLIES	R	09/21/17	11/08/17		3353504325+	N
5	toner fire house	116.78	7-01-25-752-059	B	COMPUTER EQUIPMENT S/W & SUPPL	R	09/21/17	11/08/17		3353504325+	N
6	toner	119.77	7-01-25-752-059	B	COMPUTER EQUIPMENT S/W & SUPPL	R	09/21/17	11/08/17		3353504325+	N
7	tape	27.78	7-01-20-701-036	B	OFFICE SUPPLIES	R	09/21/17	11/08/17		3353504325+	N
8	ink	27.45	7-01-20-701-036	B	OFFICE SUPPLIES	R	09/21/17	11/08/17		3353504325+	N
		381.54									
17-01073 09/25/17 PD OFFICE SUPPLIES											
1	PD OFFICE SUPPLIES	244.25	7-01-25-745-036	B	OFFICE SUPPLIES	R	09/25/17	11/08/17		3354348287	N
17-01084 09/27/17 business cards											
1	R. Curry Business cards	24.99	7-01-20-703-036	B	OFFICE SUPPLIES	R	09/27/17	11/08/17		3356059713	N
2	C. Batch Business cards	24.99	7-01-22-725-036	B	OFFICE SUPPLIES	R	09/27/17	11/08/17		3356059713	N
3	cGruber business cards	24.99	7-01-22-725-036	B	OFFICE SUPPLIES	R	09/27/17	11/08/17		3356059713	N
4	dLudwig-business cards	24.99	7-01-22-725-036	B	OFFICE SUPPLIES	R	09/27/17	11/08/17		3356059713	N
5	F Dyer-Business Cards	24.99	7-01-22-725-036	B	OFFICE SUPPLIES	R	09/27/17	11/08/17		3356059713	N
6		0.00	7-01-22-725-036	B	OFFICE SUPPLIES	R	09/27/17	11/08/17		3356059713	N
		124.95									
17-01112 10/05/17 PD OFFICE SUPPLIES											
1	PD OFFICE SUPPLIES	249.87	7-01-25-745-036	B	OFFICE SUPPLIES	R	10/05/17	11/08/17		3355467491+94	N

November 8, 2017  
12:17 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 19

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
<hr/>										
03727	STAPLES INC	Continued								
17-01161	10/17/17 PD OFFICE SUPPLIES									
1	PD OFFICE SUPPLIES	281.67	7-01-25-745-036	B	OFFICE SUPPLIES	R	10/17/17	11/08/17	3356725550-51	N
17-01177	10/19/17 PD COPY PAPER									
1	PD COPY PAPER	308.70	7-01-25-745-036	B	OFFICE SUPPLIES	R	10/19/17	11/08/17	3356725552	N
Vendor Total:		5,517.10								
<hr/>										
03951	EDIBLE ARRANGEMENTS									
17-01123	10/10/17 Get well basket for C. Miller									
1	Get well-Clint Miller	110.39	7-01-20-701-041	B	MEAL REIMBURSEMENT	R	10/10/17	11/08/17	S0124073194	N
Vendor Total:		110.39								
<hr/>										
Total Purchase Orders:		94	Total P.O. Line Items:	264	Total List Amount:	3,463,139.65	Total Void Amount:	0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2017 BUDGET	7-01	2,801,021.76	0.00	2,801,021.76	0.00	0.00	2,801,021.76
CAPITAL FUND	C-04	652,755.10	0.00	652,755.10	0.00	0.00	652,755.10
BOA ESCROW ACCOUNTS	E-08	6,844.41	0.00	6,844.41	0.00	0.00	6,844.41
UNEMPLOYMENT TRUST ACCOUNT	T-13	1,208.88	0.00	1,208.88	0.00	0.00	1,208.88
OPEN SPACE TRUST ACCT	T-14	1,237.50	0.00	1,237.50	0.00	0.00	1,237.50
RECREATION TRUST FUND	T-19	72.00	0.00	72.00	0.00	0.00	72.00
Year Total:		2,518.38	0.00	2,518.38	0.00	0.00	2,518.38
Total of All Funds:		3,463,139.65	0.00	3,463,139.65	0.00	0.00	3,463,139.65