

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
June 25, 2019
Meeting to Commence 7:30 P.M.
(Closed Executive Session to Commence at 7:00 P.M.)

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2019 adopted on January 1, 2019 and posted on the bulletin board in the Municipal Building:

The Mayor and Council will go into a Closed /Executive Session for the following:
Attorney/Client Privilege/Contract Negotiations

1. Contract Negotiations/P.V.D.P.W.

Minutes to be disclosed as per the Open Public Meetings Act and Resolution No. 15-2018 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 – Council President

Councilmember Russo-Vogelsang

ORDINANCES:

PUBLIC HEARING ORDINANCE NO. 2019-1472 AN ORDINANCE OF THE BOROUGH OF MONTVALE COUNTY OF BERGEN, STATE OF NEW JERSEY, REPEALING AND REPLACING CHAPTER 44, "FLOOD DAMAGE PREVENTION," OF THE BOROUGH CODE TO COMPLY WITH THE REQUIREMENTS OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY

MINUTES:

May 28, 2019

June 11, 2019

MINUTES CLOSED/EXECUTIVE SESSION:

June 11, 2019

RESOLUTIONS:

RESOLUTIONS: (CONSENT AGENDA*)

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

136-2019 A Resolution of the Borough of Montvale Awarding a Contract to Media Consultants, LLC, as an Extraordinary Unspecifiable Service for MontVale Studio Management, Content Production and Related Services

137-2019 A Resolution Certifying a Lien against Property Known as 121 North Kinderkamack Road For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code

138-2019 A Resolution Certifying a Lien against Property Known as 45 Longridge Road For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code

139-2019 Award Professional Service Contract /Engineering Services/Construction
Observation Services/LaTrenta Field Improvements/Maser Consulting

RESOLUTIONS: (CONSENT AGENDA* Continued)

140-2019 Renewal Liquor License Establishments 2019/2020

141-2019 Awarding Purchase Under New Jersey State Contract/NJ Fire Equipment/Air Packs/Montvale
Fire Department

142-2019 Authorize Release of Escrow/3101/Lot 1/Chestnut Ridge Shopping Center

143-2019 Approval to submit a grant application and execute a grant contract with the New Jersey Department of
Transportation for the VARIOUS STREETS PROJECT/Paragon Drive/Philips Parkway

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

None.

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

The next Meeting of the Mayor and Council will be held July 9, 2019 at 7:30 p.m.

*****Disclaimer***** All M & C Meeting Are Subject To Additions, Deletions and Amendments

**BOROUGH OF MONTVALE
ORDINANCE NO. 2019-1472**

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 11th day of June 2019, 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 25th day of June, 2019 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, REPEALING AND REPLACING CHAPTER 44, "FLOOD DAMAGE
PREVENTION," OF THE BOROUGH CODE TO COMPLY WITH THE REQUIREMENTS OF
THE FEDERAL EMERGENCY MANAGEMENT AGENCY**

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

Section 1. Chapter 44, "Flood Damage Prevention," of the Borough Code is hereby repealed in its entirety and replaced as follows:

CHAPTER 44 – FLOOD DAMAGE PREVENTION

Article I

Authorization, Findings, Purpose and Objectives

- §44-1** Statutory authorization.
- §44-2** Findings of fact.
- §44-3** Statement of purpose.
- §44-4** Methods of reducing flood losses.

Article II

Definitions

- §44-5** Definitions.

Article III

General Provisions

- §44-6** Lands to which this Chapter applies.
- §44-7** Basis for establishing the areas of Special Flood Hazard.
- §44-8** Penalties for non-compliance.
- §44-9** Abrogation and greater restrictions.
- §44-10** Interpretation.
- §44-11** Warning and disclaimer of liability.

**Article IV
Administration**

- §44-12 Establishment of development permit.**
- §44-13 Designation of the local administrator.**
- §44-14 Duties and responsibilities of the administrator.**
- §44-15 Variance procedure.**

**Article V
Provisions for Flood Hazard Reduction**

- §44-16 General Standards.**
- §44-17 Specific standards.**
- §44-18 Floodways.**

**Article I
Authorization, Findings, Purpose and Objectives**

§44-1 Statutory authorization.

The Legislature of the State of New Jersey has in N.J.S.A. 40:48-1, et seq., delegated the responsibility to local governmental units to adopt regulations designed to promote public health, safety, and general welfare of its citizenry. In furtherance thereof, the Mayor and Council of the Borough of Montvale of Bergen County, New Jersey have established the standards and procedures set forth in this Chapter.

§44-2 Findings of fact.

- A. The flood hazard areas of the Borough of Montvale are subject to periodic inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety, and general welfare.
- B. These flood losses are caused by the cumulative effect of obstructions in areas of special flood hazard which increase flood heights and velocities, and when inadequately anchored, causes damage in other areas. Uses that are inadequately floodproofed, elevated or otherwise protected from flood damage also contribute to the flood loss.

§44-3 Statement of purpose.

It is the purpose of this Chapter to promote the public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- A. Protect human life and health;
- B. Minimize expenditure of public money for costly flood control projects;
- C. Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- D. Minimize prolonged business interruptions;
- E. Minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets, bridges located in areas of special flood hazard;
- F. Help maintain a stable tax base by providing for the sound use and development of areas of special flood hazard so as to minimize future flood blight areas;
- G. Ensure that potential buyers are notified that property is in an area of special flood hazard; and
- H. Ensure that those who occupy the areas of special flood hazard assume responsibility for their actions.

§44-4 Methods of reducing flood losses.

In order to accomplish its purposes, this Chapter includes methods and provisions for:

- A. Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
- B. Requiring that uses vulnerable to floods including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- C. Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
- D. Controlling filling, grading, dredging, and other development which may increase flood damage; and,
- E. Preventing or regulating the construction of flood barriers which will unnaturally divert flood waters or which may increase flood hazards in other areas.

Article II Definitions

§44-5 Definitions.

Unless specifically defined below, words or phrases used in this Chapter shall be interpreted so as to give them the meaning they have in common usage and to give this Chapter its most reasonable application.

AH Zone- Areas subject to inundation by 1-percent-annual-chance shallow flooding (usually areas of ponding) where average depths are between one and three feet. Base Flood Elevations (BFEs) derived from detailed hydraulic analyses are shown in this zone

AO Zone- Areas subject to inundation by 1-percent-annual-chance shallow flooding (usually sheet flow on sloping terrain) where average depths are between one and three feet.

Appeal — A request for a review of the Construction Official's interpretation of any provision of this ordinance or a request for a variance.

Area of Shallow Flooding — A designated AO or AH zone on a community's Digital Flood Insurance Rate Map (DFIRM) with a one percent annual or greater chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Area of Special Flood Hazard — Land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. It is shown on the FIRM as Zone V, VE, V1-30, A, AO, A1-A30, AE, A99, or AH.

Base Flood — A flood having a one percent chance of being equaled or exceeded in any given year.

Base Flood Elevation (BFE) – The flood elevation shown on a published Flood Insurance Study (FIS) including the Flood Insurance Rate Map (FIRM). For zones AE, AH, AO, and A1-30 the elevation represents the water surface elevation resulting from a flood that has a 1-percent or greater chance of being equaled or exceeded in any given year.

Basement — Any area of the building having its floor subgrade (below ground level) on all sides.

Breakaway Wall — A wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces without causing damage to the elevated portion of the building or supporting foundation system.

Development — Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials located within the area of special flood hazard.

Digital Flood Insurance Rate Map (DFIRM) — The official map on which the Federal Insurance Administration has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.

Elevated Building — A non-basement building (i) built, in the case of a building in an Area of Special Flood Hazard, to have the top of the elevated floor, elevated above the base flood elevation plus freeboard by means of piling, columns (posts and piers), or shear walls parallel to the flow of the water, and (ii) adequately anchored so as not to impair the structural integrity of the building during a flood up to the magnitude of the base flood. In an Area of Special Flood Hazard "elevated building" also includes a building elevated by means of fill or solid foundation perimeter walls with openings sufficient to facilitate the unimpeded movement of flood waters.

Erosion — The process of gradual wearing away of land masses.

Existing Manufactured Home Park or Subdivision — A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

Flood or Flooding — A general and temporary condition of partial or complete inundation of normally dry land areas from:

- A. The overflow of inland or tidal waters and/or
- B. The unusual and rapid accumulation or runoff of surface waters from any source.

Flood Insurance Rate Map (FIRM) — The official map on which the Federal Insurance Administration has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.

Flood Insurance Study (FIS) — The official report in which the Federal Insurance Administration has provided flood profiles, as well as the Flood Insurance Rate Map(s) and the water surface elevation of the base flood.

Floodplain Management Regulations — Zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance) and other applications of police power. The term describes such State or local regulations, in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.

Floodproofing — Any combination of structural and nonstructural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

Floodway — The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than 0.2 foot.

Freeboard — A factor of safety usually expressed in feet above a flood level for purposes of flood plain management. "Freeboard" tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as wave action, bridge openings, and the hydrological effect of urbanization of the watershed.

Highest Adjacent Grade — The highest natural elevation of the ground surface prior to construction next to the proposed or existing walls of a structure.

Historic Structure — Any structure that is:

- A. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- B. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- C. Individually listed on a State inventory of historic places in States with historic preservation programs which have been approved by the Secretary of the Interior; or
- D. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
 - 1. By an approved State program as determined by the Secretary of the Interior; or
 - 2. Directly by the Secretary of the Interior in States without approved programs.

Lowest Floor — The lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for the parking of vehicles, building access or storage in an area other than a basement is not considered a building's lowest floor provided that such enclosure is not built so to render the structure in violation of other applicable non-elevation design requirements of 44 CFR Section 60.3.

Manufactured Home — A structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle".

Manufactured Home Park or Manufactured Home Subdivision — A parcel (or contiguous parcels) of land divided into two (2) or more manufactured home lots for rent or sale.

New Construction — Structures for which the start of construction commenced on or after the effective date of a floodplain regulation adopted by a community and includes any subsequent improvements to such structures.

New Manufactured Home Park or Subdivision — A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of the floodplain management regulations adopted by the municipality.

Recreational Vehicle — A vehicle which is [i] built on a single chassis; [ii] 400 square feet or less when measured at the longest horizontal projections; [iii] designed to be self-propelled or permanently towable by a light duty truck; and [iv] designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Start of Construction — (For other than new construction or substantial improvements under the Coastal Barrier Resources Act (P.L. No. 97-348)) includes substantial improvements and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site such as the pouring of a slab or footings, the installation of pilings, the construction of columns, or any work beyond the stage of excavation, or the placement of a manufactured home on a foundation.

Permanent construction does not include land preparation, such as clearing, grading and filling nor does it include the installation of streets and/or walkways, nor does it include excavation for a basement, footings or piers, or foundations or the erection of temporary forms, nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure — A walled and roofed building, a manufactured home, or a gas or liquid storage tank that is principally above ground.

Substantial Damage — Damage of any origin sustained by a structure whereby the cost of restoring the structure to its condition before damage would equal or exceed fifty (50) percent of the market value of the structure before the damage occurred.

Substantial Improvement — Any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds fifty (50) percent of the market value of the structure before the "start of construction" of the improvement. This term includes structures which have incurred "substantial damage", regardless of the actual repair work performed. The term does not, however, include either:

- A. Any project for improvement of a structure to correct existing violations of State or local health, sanitary or safety code specifications which have been identified by the local code enforcement officer and which are the minimum necessary to assure safe living conditions; or
- B. Any alteration of a "historic structure", provided that the alteration will not preclude the structure's continued designation as a "historic structure".

Variance — A grant of relief from the requirements of this ordinance that permits construction in a manner that would otherwise be prohibited by this Chapter.

Violation — The failure of a structure or other development to be fully compliant with this Chapter. A new or substantially improved structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in 44 CFR §60.3(b)(5), (c)(4), (c)(10), (e)(2), (e)(4), or (e)(5) is presumed to be in violation until such time as that documentation is provided.

Article III General Provisions

§44-6 Lands to which this Chapter applies.

This Chapter shall apply to all areas of special flood hazards within the jurisdiction of the Borough of Montvale, Bergen County, New Jersey.

§44-7 Basis for establishing the areas of Special Flood Hazard.

The areas of special flood hazard for the Borough of Montvale, Community No. 340052, are identified and defined on the following documents prepared by the Federal Emergency Management Agency:

- A. A scientific and engineering report "Flood Insurance Study, Bergen County, New Jersey (All Jurisdictions)" dated August 28, 2019.
- B. "Flood Insurance Rate Map for Bergen County, New Jersey (All Jurisdictions)" as shown on Index and panels 34003C0079J, 34003C0083H, 34003C0087J, 34003C0091H, and 34003C0092H, whose effective date is August 28, 2019.

The above documents are hereby adopted and declared to be a part of this Chapter. The Flood Insurance Study and maps are on file at the Borough of Montvale Municipal Building, 12 Mercedes Drive, Montvale, New Jersey.

§44-8 Penalties for non-compliance.

No structure or land shall hereafter be constructed, re-located to, extended, converted, or altered without full compliance with the terms of this Chapter and other applicable regulations. Violation of the provisions of this Chapter by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a misdemeanor. Any person who violates this Chapter or fails to comply with any of its requirements shall upon conviction thereof be subject to the penalties set forth in Chapter 1, Article II, "General Penalty" for each violation, and in addition shall pay all costs and expenses involved in the case. Nothing herein contained shall prevent the Borough of Montvale from taking such other lawful action as is necessary to prevent or remedy any violation.

§44-9 Abrogation and greater restrictions.

This Chapter is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this Chapter and other ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

§44-10 Interpretation.

In the interpretation and application of this Chapter, all provisions shall be:

- A. Considered as minimum requirements;
- B. Liberally construed in favor of the governing body; and,
- C. Deemed neither to limit nor repeal any other powers granted under State statutes.

§44-11 Warning and disclaimer of liability.

The degree of flood protection required by this Chapter is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This Chapter does not imply that land outside the area of special flood hazards or uses permitted within such areas will be free from flooding or flood damages.

This Chapter shall not create liability on the part of the Borough of Montvale, any officer or employee thereof or the Federal Insurance Administration, for any flood damages that result from reliance on this Chapter or any administrative decision lawfully made thereunder.

Article IV Administration

§44-12 Establishment of development permit.

A Development Permit shall be obtained before construction or development begins, including placement of manufactured homes, within any area of special flood hazard established in section 44-7. Application for a Development Permit shall be made on forms furnished by the Construction Official and may include, but not be limited to; plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, fill, storage of materials, drainage facilities; and the location of the foregoing. Specifically, the following information is required:

- A. Elevation in relation to mean sea level, of the lowest floor (including basement) of all structures;
- B. Elevation in relation to mean sea level to which any structure has been floodproofed.
- C. Certification by a registered professional engineer or architect that the floodproofing methods for any nonresidential structure meet the floodproofing criteria in section 44-17B; and,
- D. Description of the extent to which any watercourse will be altered or relocated as a result of proposed development.

§44-13 Designation of the local administrator.

The Construction Official is hereby appointed to administer and implement this Chapter by granting or denying development permit applications in accordance with its provisions.

§44-14 Duties and responsibilities of the administrator.

Duties of the Construction Official shall include, but not be limited to:

A. Permit review.

1. Review all development permits to determine that the permit requirements of this Chapter have been satisfied.
2. Review all development permits to determine that all necessary permits have been obtained from those Federal, State or local governmental agencies from which prior approval is required.
3. Review all development permits to determine if the proposed development is located in the floodway. If located in the floodway, assure that the encroachment provisions of section **44-18A** are met.

B. Use of other base flood and floodway data.

When base flood elevation and floodway data has not been provided in accordance with section **44-7**, Basis for Establishing the areas of Special Flood Hazard, the Construction Official shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a Federal, State or other source, in order to administer sections **44-17A, Specific Standards, Residential Construction** and **44-17B, Specific Standards, Nonresidential Construction**.

C. Information to be obtained and maintained.

1. Obtain and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures, and whether or not the structure contains a basement.
2. For all new or substantially improved floodproofed structures:
 - i. verify and record the actual elevation (in relation to mean sea level); and
 - ii. maintain the floodproofing certifications required in section **44-12C**.
3. Maintain for public inspection all records pertaining to the provisions of this Chapter.

D. Alteration of watercourses.

1. Notify adjacent communities and the New Jersey Department of Environmental Protection, Bureau of Flood Control and the Land Use Regulation Program prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Insurance Administration.
2. Require that maintenance is provided within the altered or relocated portion of said watercourse so the flood carrying capacity is not diminished.

E. Substantial damage review.

1. After an event resulting in building damages, assess the damage to structures due to flood and non-flood causes.
2. Record and maintain the flood and non-flood damage of substantial damage structures and provide a letter of Substantial Damage Determination to the owner and the New Jersey Department of Environmental Protection, Bureau of Flood Control.
3. Ensure substantial improvements meet the requirements of sections **44-17A, Specific Standards, Residential Construction**, **44-17B, Specific Standards, Nonresidential Construction**, and **44-17C, Specific Standards, Manufactured Homes**.

F. Interpretation of FIRM boundaries.

Make interpretations where needed, as to the exact location of the boundaries of the areas of special flood hazards (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in section **44-15**.

§44-15 Variance procedure.

A. Appeal board.

1. The Planning Board as established by the Governing Body shall hear and decide appeals and requests for variances from the requirements of this Chapter.
2. The Planning Board shall hear and decide appeals when it is alleged there is an error in any requirement, decision, or determination made by the Construction Official in the enforcement or administration of this Chapter.
3. Those aggrieved by the decision of the Planning Board, or any taxpayer, may appeal such decision to the Superior Court of New Jersey, as provided in the New Jersey Revised Statutes.
4. In passing upon such applications, the Planning Board, shall consider all technical evaluations, all relevant factors, standards specified in other sections of this Chapter, and:
 - i. the danger that materials may be swept onto other lands to the injury of others;
 - ii. the danger to life and property due to flooding or erosion damage;
 - iii. the susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
 - iv. the importance of the services provided by the proposed facility to the community;
 - v. the necessity to the facility of a waterfront location, where applicable;
 - vi. the availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
 - vii. the compatibility of the proposed use with existing and anticipated development;
 - viii. the relationship of the proposed use to the comprehensive plan and floodplain management program of that area;
 - ix. the safety of access to the property in times of flood for ordinary and emergency vehicles;
 - x. the expected heights, velocity, duration, rate of rise, and sediment transport of the flood waters and the effects of wave action, if applicable, expected at the site; and,
 - xi. the costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges.
5. Upon consideration of the factors of section **44-15A(4)** and the purposes of this Chapter, the Planning Board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this Chapter.
6. The Construction Official shall maintain the records of all appeal actions, including technical information, and report any variances to the Federal Insurance Administration upon request.

B. Conditions for variances.

1. Generally, variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing items i.-xi. in section **44-15A(4)** have been fully considered. As the lot size increases beyond the one-half acre, the technical justification required for issuing the variance increases.
2. Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.
3. Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.
4. Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
5. Variances shall only be issued upon:
 - i. A showing of good and sufficient cause;
 - ii. A determination that failure to grant the variance would result in exceptional hardship to the applicant; and,
 - iii. A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public as identified in section **44-15A(4)**, or conflict with existing local laws or ordinances.
6. Any applicant to whom a variance is granted shall be given written notice that the structure will be permitted to be built with a lowest floor elevation below the base flood elevation and that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.

Article V
Provisions for Flood Hazard Reduction

§44-16 General Standards.

In all areas of special flood hazards, compliance with the applicable requirements of the Uniform Construction Code (N.J.A.C. 5:23) and the following standards, whichever is more restrictive, is required:

A. Anchoring.

1. All new construction and substantial improvements shall be anchored to prevent flotation, collapse, or lateral movement of the structure.
2. All manufactured homes to be placed or substantially improved shall be anchored to resist flotation, collapse or lateral movement. Methods of anchoring may include, but are not to be limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces.

B. Construction materials and methods.

1. All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
2. All new construction and substantial improvements shall be constructed using methods and practices that minimize flood damage.

C. Utilities.

1. All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system;
2. New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharge from the systems into flood waters;
3. On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding; and
4. For all new construction and substantial improvements the electrical, heating, ventilation, plumbing and air-conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

D. Subdivision proposals.

1. All subdivision proposals and other proposed new development shall be consistent with the need to minimize flood damage;
2. All subdivision proposals and other proposed new development shall have public utilities and facilities such as sewer, gas, electrical, and water systems located and constructed to minimize flood damage;
3. All subdivision proposals and other proposed new development shall have adequate drainage provided to reduce exposure to flood damage; and,
4. Base flood elevation data shall be provided for subdivision proposals and other proposed new development which contain at least fifty (50) lots or five (5) acres (whichever is less).

E. Enclosure openings.

All new construction and substantial improvements having fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or must meet or exceed the following minimum criteria: A minimum of two (2) openings in at least two (2) exterior walls of each enclosed area, having a total net area of not less than one (1) square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one (1) foot above grade. Openings may be equipped with screens, louvers, or other covering or devices provided that they permit the automatic entry and exit of floodwaters.

§44-17 Specific standards.

In all areas of special flood hazards where base flood elevation data have been provided as set forth in section 44-7, Basis for Establishing the areas of Special Flood Hazard, or in section 44-14B, Use of Other Base Flood and Floodway Data, the following standards are required:

A. Residential construction.

1. New construction and substantial improvement of any residential structure located in an A or AE zone shall have the lowest floor, including basement together with the attendant utilities (including all electrical, heating, ventilating, air- conditioning and other service equipment) and sanitary facilities, elevated at or above the more restrictive, base flood elevation plus one (1) foot or as required by ASCE/SEI 24-14, Table 2-1,;
2. Require within any AO or AH zone on the municipality's DFIRM that all new construction and substantial improvement of any residential structure shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities, elevated above the depth number specified in feet plus one (1) foot, above the highest adjacent grade (at least three (3) feet if no depth number is specified). And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures.

B. Nonresidential construction.

In an Area of Special Flood Hazard, all new construction and substantial improvement of any commercial, industrial or other nonresidential structure located in an A or AE zone shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities as well as all electrical, heating, ventilating, air-conditioning and other service equipment: either

1. Elevated at or above the more restrictive base flood elevation plus one (1) foot or as required by ASCE/SEI 24-14, Table 2-1,; and
2. Require within any AO or AH zone on the municipality's DFIRM to elevate above the depth number specified in feet plus one (1) foot, above the highest adjacent grade (at least three (3) feet if no depth number is specified). And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures;

or

3. Be floodproofed so that below the more restrictive, base flood elevation plus one (1) foot or as required by ASCE/SEI 24-14, Table 6-1, the structure is watertight with walls substantially impermeable to the passage of water;
4. Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy; and,
5. Be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the applicable provisions of this subsection. Such certification shall be provided to the official as set forth in section **44-14C(2)(ii)**.

C. Manufactured homes.

1. Manufactured homes shall be anchored in accordance with section **44-16A(2)**.
2. All manufactured homes to be placed or substantially improved within an area of special flood hazard shall:
 - i. Be consistent with the need to minimize flood damage,
 - ii. Be constructed to minimize flood damage,
 - iii. Have adequate drainage provided to reduce exposure to flood damage,
 - iv. Be elevated on a permanent foundation such that the top of the lowest floor is at or above the more restrictive, base flood elevation plus one (1) foot or as required by ASCE/SEI 24-14, Table 2-1.

- v. The manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade and be securely anchored to an adequately anchored foundation system to resist floatation, collapse, and lateral movement.

§44-18 Floodways.

Located within areas of special flood hazard established in section **44-7** are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles, and erosion potential, the following provisions apply:

- A. Prohibit encroachments, including fill, new construction, substantial improvements, and other development unless a technical evaluation demonstrates that encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge.
- B. If section **44-18A** is satisfied, all new construction and substantial improvements must comply with this **Article V**.
- C. In all areas of special flood hazard in which base flood elevation data has been provided and no floodway has been designated, the accumulative effect of any proposed development, when combined with all other existing and anticipated development, shall not increase the water surface elevation of the base flood more than two-tenths (0.2) of a foot at any point.

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 and shall remain in full force and effect until modified, amended or rescinded by the Borough of Montvale, Bergen County, New Jersey.

MICHAEL GHASSALI, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

INTRODUCED: 06-11-2019

Councilmember	Yes	No
Arendacs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Curry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gloeggler	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Koelling	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lane	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Russo-Vogelsang-absent	<input type="checkbox"/>	<input type="checkbox"/>

ADOPTED: 06-25-2019

Councilmember	Yes	No
Arendacs	<input type="checkbox"/>	<input type="checkbox"/>
Curry	<input type="checkbox"/>	<input type="checkbox"/>
Gloeggler	<input type="checkbox"/>	<input type="checkbox"/>
Koelling	<input type="checkbox"/>	<input type="checkbox"/>
Lane	<input type="checkbox"/>	<input type="checkbox"/>
Russo-Vogelsang	<input type="checkbox"/>	<input type="checkbox"/>

**MINUTES
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:41pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

ROLL CALL:

Councilmember Arendacs - absent
Councilmember Curry
Councilmember Gloeggler

Councilmember Koelling
Councilmember Lane
Councilmember Russo-Vogelsang – via telephone

Also present: Mayor Michael Ghassali; Borough Attorney, Joe Voytus; Borough Engineer, Andrew Hipolit; Administrator/Clerk, Maureen Iarossi-Alwan

Presentation: Mattheos Celikel/Boy Scout Eagle Project

GaGa ball pit – would like to build it by the tennis courts/Memorial School; it was decided by councilmembers to approve the project, the location will be further discussed by the engineer, councilmembers and the recreation director.

ORDINANCES:

FINAL ADOPTION:

ORDINANCE NO 2019-1470 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROPRIATING \$2,475,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,351,250 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

Public Hearing Held 5-14-19 Official Vote - Affirmative vote of two-thirds (2/3rds) of full membership of the Governing.
Roll Call: vote was taken all ayes except Councilmember Arendacs – absent

PUBLIC HEARING: ORDINANCE NO. 2019-1471 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 121 OF THE BOROUGH CODE IN ORDER TO PROHIBIT PARKING ON CERTAIN STREETS BETWEEN THE HOURS OF 8 A.M. AND 8 P.M. FROM MONDAY THROUGH SATURDAY

WHEREAS, members of the public have long been encouraged by the Borough and the Board of Education to park in the high school parking lot during sporting events held at the high school, instead of parking on nearby residential streets; and

WHEREAS, because numerous cars nevertheless parked on Akers Avenue instead of utilizing the high school parking lots, resident-only permit parking was instituted on Akers Avenue in order to prohibit public parking before and after school hours and during sporting events at the high school; and

WHEREAS, as a result of the institution of this resident-only permit parking, some vehicles have instead begun parking on streets adjacent to or near Akers Avenue, including Ellsworth Terrace, Maureen Court, and a portion of Hering Road; and

WHEREAS, the Borough Council solicited input on the effects of the resident-only permit parking on Akers Avenue; and

WHEREAS, after considering the comments of the residents on the aforementioned streets, the Borough Council has determined that it is in the best interests of the health, safety and welfare of the public to prohibit parking on said streets between the hours of 8:00 a.m. and 8:00 p.m., Monday through Saturday; and

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

Section 1. Chapter 121, Section 26, "Schedule II – No Parking Certain Hours," of the Code of the Borough of Montvale is hereby amended and supplemented by adding the underlined text, alphabetically, as follows:

§ 121-26 No Parking Certain Hours.

In accordance with the provisions of § 121-4, no person shall park a vehicle between the hours specified upon any of the following described streets or parts of streets:

Street	Side and Hours	Location
<u>Ellsworth Terrace</u>	<u>Both 8:00 a.m. to 8:00 p.m.;</u> <u>Monday through Saturday</u>	<u>Entire length</u>
<u>Hering Road</u>	<u>Both 8:00 a.m. to 8:00 p.m.;</u> <u>Monday through Saturday</u>	<u>From Ellsworth Terrace to</u> <u>Terkuille Road</u>
<u>Maureen Court</u>	<u>Both 8:00 a.m. to 8:00 p.m.;</u> <u>Monday through Saturday</u>	<u>Entire length</u>

Section 2. Repeal of Inconsistent Ordinances.

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

Section 3. Savings Clause.

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

Section 4. Severability.

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

Section 5. Effective Date.

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

A motion Introduced for second reading Ordinance No 2019-1471 by Councilmember Gloeggler seconded by Councilmember Lane; Clerk read by title only.

Motion to open meeting to public by Councilmember Lane; seconded by Councilmember Gloeggler - All ayes

Jarret Schumacher

Asked for clarification of the streets which will have no parking; and to confirm Akers will stay as is.

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

Motion to adopt on Second and Final Reading in Bergen Record by Councilmember Lane; seconded by Councilmember Koelling - All ayes on a roll call vote -

MINUTES:

None.

MINUTES CLOSED/EXECUTIVE SESSION:

May 14, 2019

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

RESOLUTIONS: (CONSENT AGENDA*)

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

122-2019 Resolution Authorizing The Borough Administrator To Sign The NJDEP WQM-003 Statement Of Consent Form For Triboro Square (Phase I) Development at Mercedes Drive & West Grand Avenue application

WHEREAS, the New Jersey Department of Environmental Protection requires Consent of the Governing Body and Certification by the Wastewater Conveyance System Owner;

WHEREAS, the Borough of Montvale owns and operates their wastewater conveyance system that the property owner, SHG Montvale MB, LLC. is proposing to connect to for sanitary sewerage disposal;

WHEREAS, the Borough Engineer has reviewed the NJDEP WQM-003 Form and has determined that the Borough's sanitary sewer system has adequate capacity;

WHEREAS, the Borough Engineer has reviewed the NJDEP WQM-003 Form and recommends that the Borough's Mayor and Council authorize the Borough Administrator to execute the WQM-003 Form Section A-1 and Section A-3B;

WHEREAS, the Borough's Mayor and Council has considered this recommendation;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Montvale, formally approves the Borough Administrator to execute the above stated Application.

BE IT FURTHER RESOLVED that the Borough Administrator is hereby authorized to execute the NJDEP WQM-003 Form on behalf of the Borough of Montvale for the application by the owner, **SHG Montvale MB, LLC.**

123-2019 Resolution Requesting Permission For The Dedication By Rider For Police Department

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, the Montvale Police Department is an active member of the Law Enforcement Support Office Program (LESO); and

WHEREAS, this program allows for the transfer of excess Department of Defense property, that might otherwise be destroyed, to law enforcement agencies. Once transferred to the local agency if the equipment is not needed, it may be sold and the proceeds dedicated to that agency; and **WHEREAS**, N.J.S.A. 40A: 5-29 provides for the acceptance of donations from various agencies for specific purposes; and

WHEREAS, the sale of this donated property will generate revenue to be used for the support of the Law Enforcement Support Office Program (LESO);

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to establish a reserve for police equipment pursuant to N.J.S.A. 40A: 5-29.
2. The Clerk of the Borough of Montvale, County of Bergen, is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

124-2019 Award Purchase/ 1 Construction Department Vehicle /State Contract #A88727/Beyer Ford

WHEREAS, The Montvale Construction Department is in need of a 2019 Ford Super Duty F-250 SRW XL 4WD Reg. Cab 8' Box; and

WHEREAS, the Construction Department has the funding available within their budget for this purchase in the amount of \$38,095.00; and

WHEREAS, payment shall be made to Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07960; and

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

NOW THEREFORE, BE IT FURTHER RESOLVED, the Mayor and Council authorize the purchase of this vehicle which documentation is attached to the original of this resolution.

125-2019 Authorize Refund of Recreation Program/Summer Camp

BE IT RESOLVED, the below individuals are hereby granted a refund for Summer Camp for online registration; and

1. Janet Lew, 18 Prospect Avenue, Montvale, NJ 07645 \$ 341.00
2. Josie louis-Jacques, 207 N Maple Avenue, Park Ridge, NJ \$866.08

126-2019 Authorize Refund of Recreation Program/Summer Lunch

BE IT RESOLVED, the below individuals are hereby granted a refund for Summer Camp lunch

1. Josie louis-Jacques, 207 N Maple Avenue, Park Ridge, NJ \$15.00

127-2019 Authorizing a Payment of Professional Services Consulting Services to LKM Consulting, LLC

WHEREAS, the Borough of Montvale had/has the need for a professional consultant to conduct a shared services agreement audit follow up for it Shared Services Agreement with the Township of River Vale for public works services; and

WHEREAS, pursuant to the New Jersey Local Public Contract Law, N.J.S.A 40A:11-1, et seq., contracts for professional services are exempt from public bidding; and

WHEREAS, the Borough has received a statement of work completed in April 2019 for the attendance at meetings, audit follow up, Montvale PVDPW Advisory Committee Participation, Draft Agreement Addendum and other advisory services from LKM Consulting, LLC based upon the hourly rate set forth in the time report for an amount of \$2,700.00; and

WHEREAS, the Borough wished to use the services of LKM Consulting for future professional services for attendance at meetings for the year 2019 for the best interest of the Borough of Montvale in finalizing the audit and Shared Service Agreement; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the above-referenced is hereby paid to LKM Consulting in the amount of \$2,700.00 and funds are appropriated for future use in the year 2019 for said services not to exceed \$1,000.00

Contractor

LKM Consulting, LLC
11 Harter Road
Morristown, NJ 07960

Amount

\$2,700.00

Introduced by Councilmember Lane; seconded by Councilmember Koelling - a roll call vote was taken - all ayes

BILLS: Municipal Clerk read the Bill Report

Motion to pay bills by Councilmember Lane; seconded by Councilmember Curry - all ayes

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

Pickle Ball courts are completed; pot hole repairs were completed on Paragon Drive; Councilmember Gloeggler asked for an update with the HVAC repairs; Mr. Hipolit stated the work has been started and should be completed in the next few weeks.

ATTORNEY REPORT:

Joseph Voytus, Esq.
Report/Update
No report

UNFINISHED BUSINESS

None

NEW BUSINESS:

a. Request Permission/Band/Birthday Celebration/Exceed Noise Ordinance/Valley View Terrace/Pearlstein

Asking for approval for June 28th to have the band play until 11:30pm; Councilmembers all agreed to approve.

COMMUNICATION CORRESPONDENCE:

a. Report of European Beech Tree/Status/Old School #2/United Way/Bartlett Tree Experts

The clerk gave an explanation stating that United Way has spent approximately \$14,000 to try and save the tree; an arborist report noted that the tree is dying from many years of salting of Grand Ave; Tom Toronto, from United Way, wanted to let council know that they will be taking down the tree.

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 Curry – all ayes

Carolee Adams

Happy to hear the council approved the Eagle Scout project; commented on the resident requesting the band for a party, does it set a precedent; the astronomy club in town is growing, found out the library will be celebrating the 50th year anniversary of the moon landing. Suggested to have TV Access involved with this celebration. Mentioned that the police department does not do terror assessments; Mayor Ghassali stated that it is done through the Prosecutor's office and the Sherriff's office as well.

A resident from Woodland Road complained about the speeding; Mayor Ghassali stated the police are aware and a traffic officer has been investigating the situation.

Paul Walsh

Thanked council for passing the ordinance in regards to the no parking on Ellsworth

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

The next Meeting of the Mayor and Council will be held June 11, 2019 at 7:30 p.m.

Meeting adjourned at 8:30pm

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

PUBLIC MEETING
MINUTES

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 736 PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Master Sergeant Dieter Koelling, led the Pledge of Allegiance to the Flag, and roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

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

ROLL CALL:

Councilmember Arendacs
Councilmember Curry
Councilmember Gloeggler

Councilmember Koelling
Councilmember Lane
Councilmember Russo-Vogelsang - absent

Presentation: Waypoint Residential, James Driscoll – Summit Ave

Powerpoint presentation included with original minutes

ORDINANCES:

INTRODUCTION ORDINANCE NO. 2019-1472 AN ORDINANCE OF THE BOROUGH OF MONTVALE COUNTY OF BERGEN, STATE OF NEW JERSEY, REPEALING AND REPLACING CHAPTER 44, "FLOOD DAMAGE PREVENTION," OF THE BOROUGH CODE TO COMPLY WITH THE REQUIREMENTS OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY
(Public Hearing 6-25-19)

A motion to Introduce Ordinance **2019-1472** for first reading was made by Councilmember Gloeggler; seconded by Councilmember Koelling; 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 Curry - A roll call was taken – all ayes

MEETING OPEN TO PUBLIC:

Agenda Items Only

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

NO PUBLIC COMMENT

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

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

May 14, 2019

A motion to accept minutes by Councilmember Koelling; seconded by Councilmember Curry – all ayes
Except for Councilmembers Curry and Lane abstaining

MINUTES CLOSED/EXECUTIVE SESSION:May 28, 2019

A motion to accept minutes by Councilmember Koelling; seconded by Councilmember Gloeggler – all ayes with the exception of Councilmember Arendacs abstaining

RESOLUTIONS: (CONSENT AGENDA*)

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

128-2019 A Resolution Awarding a Contract to Sport Tech Acrylics/ Tennis Court Repair/LaTrenta/Chestnut Ridge Road Complex

WHEREAS, the Borough of Montvale has a need for the provision of repair for the Tennis Courts located at LaTrenta Complex the Borough of Montvale; and

WHEREAS, the Recreation Director solicited quotes from three (3) vendors, with three (3) of these vendors providing price quotes; and

WHEREAS, after review of these proposals, it was determined that the lowest priced proposal that was responsive with the Borough's requirements which was submitted by Sports Tech in the amount of \$29,875.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that a contract for the above-referenced project shall be awarded as follows:

Bidder	In the amount of:
Sport Tech	TOTAL: \$29,875.00
410 Route 22	
Brewster, NY 10509	

129-2019 Award Contract/East Coast Emergency Lighting/Upfitting To Police Vehicles/Quad & Construction Vehicle State Contract #81338

WHEREAS, the Mayor and Council approved the purchase of 3 new police vehicles, 1 new Construction Department vehicle and accepted a ATV donated to the Borough of Montvale's Police Department; and

WHEREAS, the Borough of Montvale deemed in necessary to upfit this vehicles for the purposes intended; and

WHEREAS, East Cost Emergency Lighting, Inc. 200 Mecco Drive, Millstone Township, NJ 08535 is the State Contract vendor selected to do said upfitting to these vehicles; and

NOW THEREFORE, BE IT FURTHER RESOLVED, the Mayor and Council authorize the Borough to award the State Contract #81338 to East Coast Emergency for a not to exceed amount of \$50,000.00 for the upfitting of these vehicles; and

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

130-2019 Refund Tax Lien Overpayment / Block 2504, Lot 24 / 18 Maple Ave

WHEREAS, a resolution authorizing the Borough of Montvale to refund an overpayment of tax lien for the property located at 18 Maple Ave, also known as Block 2504, Lot 24;

WHEREAS, a duplicate payment was made by U.S. Bank as Custodian for Actlien Holding Inc. with offices located at 50 S 16th Street, Suite 2050, Philadelphia, PA 19102

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 U.S. Bank as Custodian for Actlien Holding Inc. in the amount of \$612.23.

131-2019 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 been awarded \$18,886.90 from the State of New Jersey – Solid Waste Administration and wishes to amend its 2019 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 2019 in the sum of \$18,886.90 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:

Public and Private Revenues Off-Set with Appropriations:

State of New Jersey – Solid Waste Administration:

Clean Communities Program, and

BE IT FURTHER RESOLVED that a like sum of \$18,886.90 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations - Excluded from "CAPS"

Public and Private Programs Off-Set by Revenues:

State of New Jersey – Solid Waste Administration:

Clean Communities Program

132-2019 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 been awarded \$21,690.63 from The S. Hekemian Group and wishes to amend its 2019 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 2019 in the sum of \$21,690.63 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:

Public and Private Revenues Off-Set with Appropriations:

Donation: Police – Other Expenses, and

BE IT FURTHER RESOLVED that a like sum of \$21,690.63 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from "CAPS"

Public and Private Programs Off-Set by Revenues:

Donation: Police – Other Expenses

133-2019 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 been awarded \$207,000.00 from the State of New Jersey Department of Transportation and wishes to amend its 2019 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 2019 in the sum of \$207,000.00 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:

Public and Private Revenues Off-Set with Appropriations:

New Jersey Transportation Trust Fund Authority Act:

State of New Jersey Department of Transportation –

Division of Local Aid and Economic Development:

Municipal Aid Program – Various Streets Project, and

BE IT FURTHER RESOLVED that a like sum of \$207,000.00 be and hereby appropriated under the caption of:

General Appropriations

(a) Capital Improvements - Excluded from "CAPS"

Public and Private Programs Off-Set by Revenues:

New Jersey Transportation Trust Fund Authority Act:

State of New Jersey Department of Transportation –

Division of Local Aid and Economic Development:

Municipal Aid Program – Various Streets Project

134-2019 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 been awarded \$65,000.00 from the County of Bergen and wishes to amend its 2019 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 2019 in the sum of \$65,000.00 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:

Public and Private Revenues Off-Set with Appropriations:
 County of Bergen – Open Space Trust Fund:
 Park Improvement Project, and

BE IT FURTHER RESOLVED that a like sum of \$65,000.00 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from "CAPS"

Public and Private Programs Off-Set by Revenues:

County of Bergen – Open Space Trust Fund:

Park Improvement Project

135-2019 Authorize Montvale Borough Hall HVAC/Upgrades Change Order #2/Air Systems Maintenance, Inc.

WHEREAS, the Borough of Montvale awarded a contract on March 12, 2019 to Air Systems Maintenance, Inc. in connection with the Montvale HVAC Upgrades and Maintenance Contracts Project; and

WHEREAS, base bid was awarded in the amount of \$386,681.00 to the following:

Air Systems Maintenance, Inc. 718 Jefferson Avenue, Kenilworth, New Jersey 07033

WHEREAS, this contract was awarded via Resolution #76-2019; and

WHEREAS, the Borough Engineer in a detailed letter dated May 31, 2019 recommends Change Order #2 in the amount of \$8,700.00 as an increase to the contract as indicated in the letter attached hereto for VAV boxes, connecting ductwork, controls, programming and balancing; and

WHEREAS, Change Order #2 is hereby authorized to be issued to Air Systems Maintenance, Inc. in the amount of \$8,700.00; 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	\$	386,681.00
Change Order #1 Reso. #108-2019	\$	19,760.00
Change Order #2	\$	8,700.00
New Project Total	\$	415,141.00

Introduced by Councilmember Lane; seconded by Councilmember Koelling - a roll call vote was taken - all ayes

BILLS: Municipal Clerk read the Bill Report.

Motion to pay bills by Councilmember Lane; seconded by Councilmember Curry - all ayes

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

COMMITTEE REPORTS:

Council President Gloeggler

Regional Board of Ed

Congratulations to the Hills baseball team, State champions for second year in a row; held student recognition night, it was amazing to see all the students and what they are doing from raising money for cancer to taking a box of stuff and making it into something that performs heart surgery; thanked Michael Freeman of Hills for being the student liaison on the Board of Ed for this year.

TV Access

Filmed memorial parade; coming soon, residents will be able to stream the station on their phones, computers and tablets.

Councilmember Curry

Chamber of Commerce

Approximately 20,000 people attended the Street Fair; Thank you to the Chamber for all of their volunteer efforts for the town of Montvale;

Construction

Increased in fees collected; 33 property maintenance violations were issued

Seniors

Will be closing out the year with a luncheon on June 21st at Seasons; thanked all the seniors who volunteer for town special events; They will resume in September;

Councilmember Lane

Fire Department

24 fire calls; 2 drills; 1 chief call and 7 extra credits; always looking for volunteers

Finance

Currently, we are in a strong financial position

Councilmember Arendacs

DPW

Replacing faded signs, cleaning catch basins, and helped with town events; will start repairing pot holes in the municipal parking lot; reminder – no plastic bags at recycle center;

Councilmember Koelling

Police

Monthly report included in original minutes; Captain McDowell is working on police department donation bins which will be installed at the recycle center;

Environmental Commission

300 flathead minnows were released in Huff pond to control the mosquitos; reminder to empty flower pots, wheel barrels, etc. that have standing water where mosquitos can breed; planning on dredging the pond; looking for volunteers to be on the committee; will be collecting plastic bags to receive a new park bench;

Mayor's Report

Thanked the Chamber of Commerce for the Street Fair; Pastor Ed Haas from St. Paul has retired; Trying to set up a public meeting with Orange/Rockland in regards to rate increases as well as some infrastructure repairs

ENGINEER'S REPORT:

Chris Doer

Report/Update

HVAC update, finished on the administration side, will start with Library and then finish by the Police department; met with the County for an update on the Magnolia bridge construction, will start in 2020 and the road will be closed for a year; also the county is aware of the request for a temporary light on Woodland and Grand; also a flashing light at Hillcrest and Grand;

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update
No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

None

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

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

Jarret Schumacher

Mentioned about the water fountains not working at Memorial; Mayor will contact Suez; would you consider having the Street Fair in October;

Carolee Adams

Happy Fathers Day; thanked Councilmember Lane for a wonderful job on the budget; suggested members of the council to speak into the microphones; suggested to have a time schedule of what is being shown on TVAccess; suggested to Mayor Ghassali to discuss with other mayors in regards to Orange/Rockland; mentioned about proposed legislation Patient Protection Act which most of the legislators are opposed to; this bill will make it difficult for patients to be transferred to different hospitals at the cost to the patient.

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

ADJOURNMENT

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

Meeting was adjourned at 8:44pm

The next Meeting of the Mayor and Council will be held June 25, 2019 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 136-2019**

RE: A Resolution of the Borough of Montvale Awarding a Contract to Media Consultants, LLC, as an Extraordinary Unspecifiable Service for MontVale Studio Management, Content Production and Related Services

WHEREAS, the Borough of Montvale is desirous of engaging the services of a professional and reputable company to manage, create content and provide related services concerning the MontVale Studio in order to better serve Borough officials and residents; and

WHEREAS, such services are exempt from public bidding requirements pursuant to *N.J.S.A. 40A:11-5(a)(ii)* and *N.J.A.C. 5:34-2.1* as "extraordinary unspecifiable services"; and

WHEREAS, the Borough has received a renewal proposal to provide such services from Media Consultants, LLC (the "MC Proposal") it has been determined that Media Consultants demonstrates the expertise and proven reputation in the specialty of television studio management, content production and related services which is essential to the Montvale Cable Access Studio; and

WHEREAS, the Council is therefore desirous of awarding a contract to Media Consultants, LLC to perform the above-referenced services for a period of one (1) year, for the prices and on the terms set forth in the Media Consultants Proposal; and

WHEREAS, because the value of this contract exceeds the Borough's applicable pay-to-play threshold, it shall be awarded pursuant to the "alternative" provisions of *N.J.S.A. 19:44A-20.4*, et seq., and Media Consultants has provided a Business Entity Disclosure Certification and all other appropriate documentation pertaining to same.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Montvale that a contract is hereby awarded to Media Consultants, LLC for of television studio management, consent production and related services, for the prices and on the terms set forth in the Proposal submitted by Media Consultants, LLC entitled "Borough of MontVale Studio Management Proposal" for the Borough of Montvale which is hereto attached to the original of his resolution.

BE IT FURTHER RESOLVED that the pricing for this contract shall be for a total of \$41,096.00 as set forth in the MC Proposal and shall be for a term of one (1) year.

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

BE IT FURTHER RESOLVED that pursuant to *N.J.S.A. 40A:11-5(1)(a)(ii)*, a brief notice stating the nature, duration, service and amount of this contract shall be printed once in the official newspaper of Borough of Montvale, and said notice shall also advise the public that a copy of the final contract shall be on file and available for public inspection at the office of the Borough Clerk.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Russo-Vogelsang							

Amount \$41,096.00

Account # 9-01-20-701-028

Adopted: June 26, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Elizabeth Gloeggler
Council President

Media Consultants LLC

6 Woodlands Hills Drive
Sussex, New Jersey 07461
P (973) 670-5638 F (973) 702-7618

BOROUGH OF MONTVALE.....Studio Management Proposal

COUNCIL, STUDIO & FIELD SUPPORT

Meeting Coverage: Crewing with Borough staff and production of one regularly scheduled meetings per month. Media Consultants will provide two technical positions per meeting.

Channel Playback & Scheduling: Importing and formatting of internal and external content as directed, creation of a dynamic programming grid to raise resident awareness. Schedule all meetings as well as special events to channels and web. Also, program VOD channel to website.

Community Bulletin Board: Creation and posting of borough approved announcements.

Studio Show Production: Monthly coordination, preparation and production of one studio day (maximum of four programs per day). Media Consultants will provide technical studio and control room staffing.

Community Event Coverage: Field camera coverage and post production services of ten borough designated events during the calendar year.

Volunteer Coordination & Training: Coordination of volunteers to meet the needs of the MontVale studio and annual open house and training sessions for interested volunteers.

TERMS OF AGREEMENT:

In exchange for the production support detailed above, the Borough of Montvale agrees to pay **Media Consultants LLC** an annual figure of **\$41,096.00** annually billed quarterly as follows:

\$10,274.00	paid upon acceptance/execution of this proposal 8/1/19
\$10,274.00	paid 90 days after the initial payment 11/1/19
\$10,274.00	paid 180 days after the initial payment 2/1/20
\$10,274.00	Paid 270 days after the initial payment 5/1/20

***Both parties reserve the right to cancel this agreement given 60-day written notice.**

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 137-2019**

RE: A Resolution Certifying a Lien against Property Known as 121 North Kinderkamack Road For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code

WHEREAS, in accordance with Chapter 86 of the Montvale Borough Code, entitled "Property Maintenance," notice of numerous property maintenance violations was sent to the owner of property/bank foreclosure known as 119 - 121 North Kinderkamack Road, designated as Block 703/Lot 4 on the Montvale Tax Map, and

WHEREAS, the owner of said property or the bank foreclosure division did not comply with these notices and did not abate the identified violations; and

WHEREAS, the Montvale Construction Official is required to take the steps in order for the necessary work to be performed and has certified the cost of same to the Governing Body with the submission of an invoice from Raymond Brothers, Landscaping, Inc. 55 Prospect Place, Hillsdale, NJ 07642 dated August 16, 2018, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the cost to abate the property maintenance violations at 121 North Kinderkamack Road will be \$1,250.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that a lien for all the bills submitted by the vendor is hereby certified as against the property known as 121 Kinderkamack Road in the Borough of Montvale; and

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

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

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Russo-Vogelsang							

Account #

Amount \$ 1,250.00

Adopted: June 26, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Elizabeth Gloeggler
Council President

RAYMOND BROTHERS LANDSCAPING, INC.

"COMPLETE LANDSCAPE SERVICE"

55 PROSPECT PLACE

HILLSDALE, NJ 07642

(201) 664-7270 Fax: (201) 664-7755

Landscape Design & Maintenance

BOROUGH OF MONTVALE
12 MERCEDES DRIVE
MONTVALE, NJ 07645

Invoice # 192498
Date : JUN 6, 2019

** INVOICE **

Date	Qty	Description	Unit Price	Line Total
6/06/2019		AS PER THE JUNE 6, 2019 PROPOSAL : 119-121 KINDERKAMACK RD - MONTVALE FRONT & NORTH SIDE MAINTENANCE FOR GRASS THAT IS 4' HIGH	\$1,250.00	\$1,250.00
Invoice Sub Total				\$1,250.00
Sales Tax				\$0.00
Invoice Total				\$1,250.00
6/04/2019 INVOICE	192497			\$2,800.00
Over 90	Over 60	Over 30	Current	
\$0.00	\$0.00	\$0.00	\$1,550.00	
PLEASE PAY THIS AMOUNT ----->				\$3,550.00

Unless customer notifies Raymond Brothers Landscaping, Inc. in writing within thirty days of the date of this invoice, customer confirms and acknowledges that invoice is correct.

***** THANK YOU FOR YOUR BUSINESS *****

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 138-2019**

RE: A Resolution Certifying a Lien against Property Known as 45 Longridge Road For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code

WHEREAS, in accordance with Chapter 86 of the Montvale Borough Code, entitled "Property Maintenance," notice of numerous property maintenance violations was sent to the owner of property/bank foreclosure known as 45 Longridge Road, designated as Block 1802/Lot 15 on the Montvale Tax Map, and

WHEREAS, the owner of said property or the bank foreclosure division did not comply with these notices and did not abate the identified violations; and

WHEREAS, the Montvale Construction Official is required to take the steps in order for the necessary work to be performed and has certified the cost of same to the Governing Body with the submission of an invoice from Raymond Brothers, Landscaping, Inc. 55 Prospect Place, Hillsdale, NJ 07642 dated August 16, 2018, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the cost to abate the property maintenance violations at 45 Longridge Road be \$2,300.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that a lien for all the bills submitted by the vendor is hereby certified as against the property known as 45 Long Ridge Road in the Borough of Montvale; and

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

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

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Russo-Vogelsang							

Account #

Amount \$ 2,300.00

Adopted: June 26, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Elizabeth Gloeggler
Council President

RAYMOND BROTHERS LANDSCAPING, INC.

"COMPLETE LANDSCAPE SERVICE"

55 PROSPECT PLACE

HILLSDALE, NJ 07642

(201) 664-7270 Fax: (201) 664-7755

Landscape Design & Maintenance

BOROUGH OF MONTVALE
12 MERCEDES DRIVE
MONTVALE, NJ 07645

Invoice # 192497
Date : JUN 4, 2019

** INVOICE **

Date	Qty	Description	Unit Price	Line Total
6/04/2019		AS PER THE JUNE 1, 2019 PROPOSAL :		
		145 LONG RIDGE ROAD - MONTVALE, NJ		
		CUT THE EXISTING 4' HIGH GRASS	\$1,650.00	\$1,650.00
		CUT BACK WEEDS IN BEDS & DRIVEWAY	\$450.00	\$450.00
		CUT BACK WEEDS BETWEEN CURB & STRET	\$200.00	\$200.00
		Invoice Sub Total		\$2,300.00
		Sales Tax		\$0.00
		Invoice Total		\$2,300.00

Over 90	Over 60	Over 30	Current
\$0.00	\$0.00	\$0.00	\$2,300.00

PLEASE PAY THIS AMOUNT ----->

\$2,300.00

Unless customer notifies Raymond Brothers Landscaping, Inc. in writing within thirty days of the date of this invoice, customer confirms and acknowledges that invoice is correct.

***** THANK YOU FOR YOUR BUSINESS *****

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 139-2019**

RE: Award Professional Service Contract /Engineering Services/Construction Observation Services/LaTrenta Field Improvements/Maser Consulting

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional services to design, construction observation services and bidding for the turf field projects at LaTrenta Field; 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, 400 Valley Road, Suite 304, Mt. Arlington, NJ 07856 has submitted a proposal dated June 10, 2019 to provide the engineering services for services which are detailed and 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: Design Specification/ Bidding Services/Construction Administration
 - 1) Design, Specification & Bidding \$40,000.00
 - 2) Construction Administration \$35,000.00
- 3) The cost not to exceed shall be \$75,000.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Russo-Vogelsang							

Account #

Amount \$ 75,000.00

Adopted: June 26, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Elizabeth Gloeggler
Council President



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

June 10, 2019

VIA EMAIL mjarossi@montvaleboro.org

Maurcen Iarossi-Alwan
Borough Clerk/Borough Administrator
Borough of Montvale
12 Mercedes Drive
Montvale, New Jersey 07645

Re: Proposal for Professional Engineering
and Construction Observation Services
LaTrenta Field Improvements
Borough of Montvale, Bergen County, NJ
MC Proposal No. MVB-004P

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present the following proposal for Professional Services for the turf field project at LaTrenta Field. Specifically, the scope of renovation will include removal of the existing clay infields, installation of turf infields for a 60/90 layout on the western infield and 46/60 layout on the eastern infield with portable mounds for both fields, install necessary turf underdrains and field drainage, backstops or fencing (as needed), restoration and modification to the existing irrigation system, as necessary. Therefore, this proposal includes the necessary due diligence services including survey and geotechnical investigation for Seasonal High Ground Water (SHGW), as well as preparation of design, construction drawings, cost estimate, bid specifications, submission to the Bergen County Soil Conservation District (SCD) and bidding services. As you are aware, the Borough has received two (2) Bergen County Open Space Grants (2017 & 2018) totaling \$178,538.00. The preliminary total project construction cost estimate is approximately \$322,500.00, based on the preliminary cost estimates included in the grant applications.

It is our understanding that the synthetic turf will be purchased by the Borough directly through the Keystone Purchasing Network (KPN), which the Borough joined in 2017. The bid documents proposed herein are for the site preparation and installation services for the synthetic turf. It is also our understanding that the Borough will supplement the grant awards to fully fund the project. Accordingly, the anticipated scope of services is outlined below.

SCOPE OF SERVICES

TASK 1.0 - DESIGN, SPECIFICATIONS AND BIDDING

Maser Consulting will prepare a topographic survey map of limited features at LaTrenta Field to facilitate the construction of perimeter curbing necessary for the synthetic turf installation. The limits of the field survey include spot shots around the perimeter of the two (2) baseball infields.





Maser will identify the seasonal high-water table (SHWT) in accordance with current NJDEP Best Management Practices (BMP) requirements. This is required to properly design the turf elevation and subsurface drainage. It is assumed that the Borough DPW will provide a backhoe and operator to dig four (4) test pits in the presence of our Geotechnical field technician. We will direct the Borough backhoe operator to excavate two (2) test pits in each infield and provide full-time technical observation of the work. We will prepare and evaluate test pit logs showing the types of soils and depth-to-groundwater encountered as well as estimated seasonal high-water table. The results of our subsurface exploration for stormwater facilities will be summarized in a letter report for use by the Maser design team.

Maser Consulting will prepare complete construction drawings, specifications, a refined cost estimate and the application package for submission to the Bergen County Soil Conservation District (SCD). In addition, a bid package will be prepared and bidding services will be provided through project award.

The construction drawings will include a Cover Sheet, Existing Conditions & Demolition Plan, General Notes & Legend, Existing Conditions Plan, Site Dimension Plan, Grading, Drainage & Utility Plan, Soil Erosion & Sediment Control Plan and Construction Details. Drainage will be designed for the turf field portions of the site to allow for proper drainage through the proposed turf and conveyance away from the fields.

The construction cost estimate will be refined to reflect the final design and quantities. Maser Consulting will prepare specifications, both supplemental and technical, for all site improvement items that are specified within the design drawings for incorporation into the bid package. The specifications will be prepared in the latest NJDOT format, as amended.

As part of this phase, Maser Consulting will prepare the bid packages for sale to potential Contractors, provide the Borough with the Notice to Bidders for advertisement, respond to Contractor inquiries during the bid period, attend the bid opening, prepare a summary of bids, review and contact Contractor references, as required, and prepare an award recommendation to the Borough. In addition, this phase includes attendance at additional project meetings up to the point of bid award, as required.

TASK 2.0 - CONSTRUCTION ADMINISTRATION

Upon award of the contract, Maser Consulting shall provide the following services prior to commencement of construction:

- Schedule and attend pre-construction meeting.
- Review and approve submitted Shop Drawings.
- Review and recommend approval of Contractor's applications for payments.
- Review and recommend approval of Contractor's change orders, if any.
- Prepare final punch list.
- Review final As-Built drawings provided by Contractor.

Maser Consulting shall provide part-time construction management services on an as-needed basis, depending on the complexity of construction for any given day. We will utilize an on-site Field Manager for the duration of the project in order to provide consistency throughout construction.



From experience with similar-sized projects, Maser Consulting estimates that the duration of construction should be approximately eight (8) weeks from the start of work. In addition, Maser Consulting anticipates that there will be six (6) weeks of part-time construction administration services for the Contractor to complete the punch list items. The goal is to complete the entire project during the 2019 construction season. Please note that this project is weather-dependent. Should inclement weather occur, the construction schedule may be altered. Should any additional work be awarded for construction, the construction administration portion of the contract shall be amended to reflect the additional effort of inspection services.

Inspection reports will be retained by Maser Consulting regarding the project. Maser Consulting shall review and prepare Contractor's payments, as well as change orders. If unacceptable work or material is supplied by the Contractor, immediate corrective action shall be taken by Maser Consulting on behalf of the Borough.

Prior to completion, a final punch list shall be created by the Inspector and completion deadlines shall be scheduled for all open items. Upon completion of the punch list items, a final site inspection shall be scheduled with the Contractor and the Borough in order to close out the project. Maser Consulting will prepare the paperwork for final inspection and final payment for the Contractor. Should additional construction administration services be required, Maser Consulting shall coordinate with the Borough and inform the appropriate personnel of the status of construction. Maser Consulting will prepare the paperwork for payments for the Contractor.

PROJECTED SCHEDULE:

The estimated schedule for the project is outlined below.

	<u>Approximate Start Date</u>	<u>Approximate End Date</u>
Approval of Design Services	June 11, 2019	
Due Diligence	June 12, 2019	July 17, 2019
Preparation of Design Documents	July 18, 2019	August 9, 2019
SCD Submission & Review	August 12, 2019	September 9, 2019
Authorization to Bid	June 2019	
Bidding Period Services	August 13, 2019	August 29, 2019
Project Award	September 2019	
Pre-Construction Meeting	September 2019	
Anticipated Construction Period	October 2019	January 2020



FEE AGREEMENT:

For your convenience, we have broken down the total estimated cost of the project into the categories identified within the Scope of Services.

TASK 1.0 – DESIGN, SPECIFICATIONS AND BIDDING	\$40,000.00
TASK 2.0 – CONSTRUCTION ADMINISTRATION	\$35,000.00
Total Cost Not to Exceed	\$75,000.00

Maser will perform the above-referenced services for a **total cost not to exceed \$75,000.00.**

PERMIT FEES

Fees for applications and permits are the obligation of, and are to be paid by, the Borough.

EXCLUSIONS

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

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

Thank you for the opportunity to offer our services for the proposed LaTrenta Field Improvements. We look forward to working with you on this and future projects. In the meantime, should you have any questions regarding this Proposal, please feel free to contact me.

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/dw

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 140-2019**

RE: Renewal Liquor License Establishments 2019/2020

BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, that renewal Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club License be granted to the following, said Licenses to be effective July 1, 2019 and to terminate June 30, 2020.

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

0236-33-004-008 Paluter, Inc., Aldo & Gianni Restaurant (This Plenary Retail Consumption License is currently approved to be a "Pocket License")

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

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

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

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

0236-44-001-006 Mo & Sy Corp. t/a Montvale Wine & Spirits, Inc. for premises at 18 South Kinderkamack Road, Montvale, New Jersey

0236-44-002-011 BPO Wine Corporation, t/a Wegmans, 100 Farm View, Montvale, New Jersey

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

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Russo-Vogelsang							

Adopted: June 26, 2019

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Elizabeth Gloeggler
Council President

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 141-2019**

RE: Resolution Awarding Purchase Under New Jersey State Contract/NJ Fire Equipment/Air Packs/Montvale Fire Department

WHEREAS, The State of New Jersey adopted legislation which requires all municipalities who purchase under New Jersey State Contract to award said purchases by resolution; and

NOW THEREFORE, BE IT RESOLVED by the Borough of Montvale that the following purchases under New Jersey State Contract are hereby authorized:

PURCHASE OF AIR PACKS STATE CONTRACT #A80961

New Jersey Fire Equipment Co. Fire Department Equipment
119-131 Route 22 East
Green Brook, NJ 08812

32 Air Pack Upgrades See attached quotation dated November 13, 2018 attached to the original of this resolution.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Russo-Vogelsang							

Account #
Amount \$115,104.00

Adopted: June 26, 2019

ATTEST:

APPROVED:

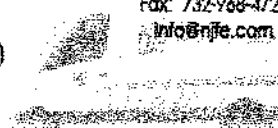
Maureen Iarossi-Alwan
Municipal Clerk

Elizabeth Gloeggler
Council President



NEW JERSEY FIRE EQUIPMENT
 A NEW JERSEY BASED BUSINESS SINCE 1930
 Complete Line of Fire Department
 Turnout Gear, Equipment and Supplies

Tel: 732-968-2121
 Fax: 732-968-4724
 info@njfe.com



New Jersey Fire Equipment

QUOTE # MV-111318-01
 DATE: NOVEMBER 13, 2018

119-131 Rt. 22 East
 Green Brook, NJ 08812
 Phone 732-968-2121 Fax 732-968-4724
 www.njfe.com

TO **Montvale FD**

Tracy Siblon
5/1/19
Chief Montvale FD

SALESPERSON	TERMS	DELIVERY	ACCEPTANCE
James Giunchini	Net 30	4-6 weeks ARO	60

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
32	Scott - P/N 13UG314230 - NFPA 2013 SCBA Upgrade Kit, Wireframe 2007 Edition, 4500 PSI, Q/D Regulator Hose, Integrated Pass & Pak Tracker, Complete.	\$2,907.00	\$93,024.00
32	<i>Additional Scott SCBA Part required for 2013 Upgrade of Wireframe Pak PN-804172-08</i>	\$1,190.00	\$38,080.00
<u>32</u>	<i>NJFE will offer \$500.00 for each Traded in existing back frame on a One-for-One Basis.</i>	<u>-\$500.00</u>	<u>-\$16,000.00</u>
	<i>As a courtesy to Customer NJFE Scott Certified Technician will install the 2013 NFPA Upgrade Kit to the Customers existing Air- Pak, & Preform a New Updated Flow/Posi Test. Also included for each upgraded pak will be a custom vinyl Montvale FD Pak decal free of charge.</i>		Total <u>\$115,104.00</u>
	<u>New Jersey State Contract A80961</u>		

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 142-2019**

RE: Authorize Release of Escrow/3101/Lot 1/Chestnut Ridge Shopping Center

WHEREAS, UB Chestnut LLC, Chestnut Ridge Shopping Center, Chestnut Ridge Road, Montvale, NJ 07645 has requested release in escrow; and

WHEREAS, the Borough Engineer in an email dated April 30, 2019 attached to the original of this resolution takes no exception to the release and other Borough professionals also take no exception to the release of escrow; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$6,844.23 is hereby released to UB Chestnut, LLC, 321 Railroad Avenue, Greenwich, CT 06830; and

FURHTER RESOLVED, the Treasurer shall receive a copy of this resolution for processing.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Russo-Vogelsang							

Escrow # E-08-00-21408A

Amount \$ 6,843.28

Adopted: June 26, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Elizabeth Gloeggler
Council President

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 143-2019**

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the **VARIOUS STREETS PROJECT.**

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2020-VARIOUS STREETS-00301** to the New Jersey Department of Transportation on behalf of the Borough of Montvale.

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Russo-Vogelsang							

Adopted: June 26, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Elizabeth Gloeggler
Council President

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	\$311,199.24	Bill List Wire 6/25/2019
	<u>251,509.43</u>	Wires/Manual Checks
Current TOTAL	562,708.67	
Escrow - Trust	700.00	Bill List Wire 6/25/2019
Recreation Trust	15,950.24	Bill List Wire 6/25/2019
Celebration Events Trust	375.00	Bill List Wire 6/25/2019

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 6/25/19*

Introduced by: _____

Approved: 6/25/19

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
June 25, 2019

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		6/12/19	Payroll Account	160,514.31
WIRE		6/12/19	Salary Deduction Account	90,777.62
WIRE		6/12/19	FSA Account	217.50
Total				<u>251,509.43</u>

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

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

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
00005 A.J.M.CONTRACTORS,INC										
18-01682 12/31/18 ROAD IMPRV UPPER SADDLE RVR RD		B								
2 ROAD IMPRV UPPER SADDLE RVR RD	113,805.10	8-01-43-316-029	B	NJDOT - VARIOUS STREETS	R	12/31/18	06/19/19		PAYMENT #1	N
3 ROAD IMPRV UPPER SADDLE RVR RD	12,105.02	8-01-43-316-029	B	NJDOT - VARIOUS STREETS	R	12/31/18	06/19/19		PAYMENT #2	N
	125,910.12									
Vendor Total:	125,910.12									
00019 MUNICIPAL CAPITAL CORPORATION										
19-00535 04/16/19 PD COPY MACHINE		B								
4 PD COPY MACHINE	179.00	9-01-25-745-061	B	LEASED EQUIPMENT	R	05/31/19	06/19/19		4975230519	N
Vendor Total:	179.00									
00043 NORTH JERSEY MEDIA GROUP										
19-00858 06/14/19 ADV-MAY 2019 1101718										
1 ADV-PB MAY 2019 1101718	106.95	9-01-21-720-021	B	ADVERTISING	R	06/14/19	06/19/19		MAY 2019	N
2 ADV-CLERK MAY 2019 1101718	884.65	9-01-20-701-021	B	ADVERTISING	R	06/14/19	06/19/19		MAY 2019	N
	991.60									
Vendor Total:	991.60									
00047 D & E UNIFORMS										
19-00639 05/03/19 PD BADGES & CLOTHING										
1 PD BADGES & CLOTHING	152.00	9-01-25-745-263	B	MC DOWELL, DOUGLAS R - CLOTHING	R	05/03/19	06/19/19		55359	N
2 PD BADGES & CLOTHING	145.00	9-01-25-745-275	B	HAWKEN, CHRISTOPHER - CLOTHING	R	05/03/19	06/19/19		55425	N
3 PD BADGES & CLOTHING	145.00	9-01-25-745-270	B	SZABO, JASON E - CLOTHING	R	05/03/19	06/19/19		55424	N
4 PD BADGES & CLOTHING	116.00	9-01-25-745-275	B	HAWKEN, CHRISTOPHER - CLOTHING	R	05/03/19	06/19/19		55326	N
5 PD BADGES & CLOTHING	114.00	9-01-25-745-270	B	SZABO, JASON E - CLOTHING	R	05/03/19	06/19/19		55423	N
	672.00									

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc1
00118 NJ STATE LEAGUE OF									
19-00810 06/05/19 CONFERENCE 6-14-19 -KALAFUT									
1 CONFERENCE 6-14-19 -KALAFUT	115.00	9-01-20-705-042	B EDUCATION/TRAINING/SEMINARS	R	06/05/19	06/19/19	6-14-19 CONF.	N	
Vendor Total:	115.00								
00125 NORTHWEST BERGEN REGIONAL									
19-00079 01/10/19 HEALTH SERVICES 2019		B							
7 HEALTH SERVICES 2019 JUNE	4,730.21	9-01-27-785-029	B OTHER CONTRACTUAL ITEMS	R	05/02/19	06/19/19	19-0213	N	
Vendor Total:	4,730.21								
00139 SCORDO, FRANCES									
19-00860 06/17/19 PETTY CASH REMIMBURSEMENT									
1 PETTY CASH REIMBURSEMENT	10.00	9-01-20-703-041	B MEAL REIMBURSEMENT	R	06/17/19	06/19/19	PETTY CASH REIM	N	
2 PETTY CASH REIMBURSEMENT	39.00	9-01-20-703-091	B AWARDS/TROPHIES	R	06/17/19	06/19/19	PETTY CASH REIM	N	
3 PETTY CASH REIMBURSEMENT	46.32	9-01-28-795-068	B SPECIAL EVENTS	R	06/17/19	06/19/19	PETTY CASH REIM	N	
4 PETTY CASH REIMBURSEMENT	15.30	9-01-41-250-042	B EDUCATION/TRAINING/SEMINARS	R	06/17/19	06/19/19	PETTY CASH REIM	N	
5 PETTY CASH REIMBURSEMENT	14.70	9-01-42-855-042	B EDUCATION/TRAINING/SEMINARS	R	06/17/19	06/19/19	PETTY CASH REIM	N	
6 PETTY CASH REIMBURSEMENT	11.72	9-01-22-725-036	B OFFICE SUPPLIES	R	06/17/19	06/19/19	PETTY CASH REIM	N	
7 PETTY CASH REIMBURSEMENT	68.87	9-01-20-701-036	B OFFICE SUPPLIES	R	06/17/19	06/19/19	PETTY CASH REIM	N	
8 PETTY CASH REIMBURSEMENT	37.54	9-01-20-703-124	B 125TH ANNIVERSARY CELEBRATION	R	06/17/19	06/19/19	PETTY CASH REIM	N	
9 PETTY CASH REIMBURSEMENT	105.00	9-01-20-704-042	B EDUCATION/TRAINING/SEMINARS	R	06/17/19	06/19/19	PETTY CASH REIM	N	
	348.45								
Vendor Total:	348.45								
00146 PSE&G CO.									
19-00820 06/07/19 PSE&G APRIL 2019									
1 66 001 922 08 VLY VIEW TERRACE	25.26	9-01-31-829-070	B NATURAL GAS	R	06/07/19	06/19/19	APRIL 2019	N	
2 65 327 010 09 CHESTNUT RDG. TS	191.52	9-01-31-829-070	B NATURAL GAS	R	06/07/19	06/19/19	APRIL 2019	N	
3 65 300 255 02 REC-RAILROAD AVE	96.09	9-01-31-829-070	B NATURAL GAS	R	06/07/19	06/19/19	APRIL 2019	N	
4 65 026 430 00 1 MEMORIAL DR.	320.87	9-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	06/07/19	06/19/19	APRIL 2019	N	
5 67 725 256 04 12 MERCEDES DR.	420.24	9-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	06/07/19	06/19/19	APRIL 2019	N	
6 67 022 433 08 FIELD HOUSE	194.05	9-01-31-829-070	B NATURAL GAS	R	06/07/19	06/19/19	APRIL 2019	N	
7 66 731 920 03 GARAGE (DPW)	333.43	9-01-31-829-070	B NATURAL GAS	R	06/07/19	06/19/19	APRIL 2019	N	
	1,581.46								

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00146 PSE&G CO.			Continued									
	19-00823	06/07/19	PSE&G FIREHOUSE - MAY 2019									
	1 76 646 781 07		FIREHOUSE	180.39	9-01-31-829-070	B NATURAL GAS	R	06/07/19	06/19/19		MAY 2019	N
	19-00843	06/12/19	PSE&G MAY 2019									
	1 67 032 626 08 43		HUFF TERRACE	18.77	9-01-31-829-070	B NATURAL GAS	R	06/12/19	06/19/19		MAY 2019	N
			Vendor Total:	1,780.62								
00186 PRIMEPAY,LLC												
	19-00137	01/17/19	FSA FEES 2019		B							
	6		FSA FEES MAY 2019	115.50	9-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	01/17/19	06/19/19		5466991	N
			Vendor Total:	115.50								
00244 EAST COAST EMERGENCY LIGHTING												
	19-00737	05/21/19	PD VEHICLE COMPUTERS									
	1		PD VEHICLE COMPUTERS	7,650.06	9-01-44-819-000	B ACQUISITION OF EQUIPMENT - POLICE	R	05/21/19	06/19/19		19704 +	N
			Vendor Total:	7,650.06								
00258 ROCKLAND ELECTRIC COMPANY												
	19-00786	05/31/19	ROCKLAND ELECTRIC - MAY 2019									
	1	15030-30001	SUMMIT AVE TFLT X	56.86	9-01-31-825-071	B ELECTRICITY	R	05/31/19	06/19/19		MAY 2019	N
	2	52298-45000	LA TRENTA FIELD	365.03	9-01-31-825-071	B ELECTRICITY	R	05/31/19	06/19/19		MAY 2019	N
	3	59858-45006	CHESTNUT RIDGE RD	51.96	9-01-31-825-071	B ELECTRICITY	R	05/31/19	06/19/19		MAY 2019	N
	4	07000-55009	HUFF TER PUMP	1,147.16	9-01-31-825-071	B ELECTRICITY	R	05/31/19	06/19/19		MAY 2019	N
				1,621.01								
	19-00789	06/03/19	ROCKLAND ELECTRIC MAY 2019									
	1	97049-32006	W. GRAND OTH MTLBX	44.72	9-01-31-825-071	B ELECTRICITY	R	06/03/19	06/19/19		MAY 2019	N
	2	96839-32013	GRAND TFLT 57400/	38.52	9-01-31-825-071	B ELECTRICITY	R	06/03/19	06/19/19		MAY 2019	N
	3	51038-45008	CHESTNUT TRAF/SUMT	137.86	9-01-31-825-071	B ELECTRICITY	R	06/03/19	06/19/19		MAY 2019	N
	4	16199-31002	VALLEY VIEW SEWER	812.35	9-01-31-825-071	B ELECTRICITY	R	06/03/19	06/19/19		MAY 2019	N
				1,033.45								
	19-00795	06/04/19	ROCKLAND ELECTRIC - MAY 2019									
	1	07589-33005	1 MEMORIAL SHED 1	24.52	9-01-31-825-071	B ELECTRICITY	R	06/04/19	06/19/19		APR/MAY 2019	N

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
00325	PORZIO, BROMBERG & NEWMAN, P.C.									
	18-01052 08/09/18 FEASIBILITY STUDY		B							
	3 FEASIBILITY STUDY	15,599.45	8-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	08/09/18	06/19/19		3231939	N
	Vendor Total:	15,599.45								
00375	BOROUGH OF PARK RIDGE									
	19-00724 05/20/19 TRI-BORO FUEL - APRIL 2019									
	1 TRI-BORO FUEL - APRIL 2019	150.11	9-01-31-833-074	B GASOLINE & DIESEL FUEL	R	05/20/19	06/19/19		APRIL 2019	N
	2 TRI-BORO FUEL - APRIL 2019	3,956.42	9-01-31-833-074	B GASOLINE & DIESEL FUEL	R	05/20/19	06/19/19		APRIL 2019	N
	3 TRI-BORO FUEL - APRIL 2019	261.78	9-01-31-833-074	B GASOLINE & DIESEL FUEL	R	05/20/19	06/19/19		APRIL 2019	N
		4,368.31								
	Vendor Total:	4,368.31								
00731	MASER CONSULTING P.A.									
	19-00677 05/10/19 PREPARE MASTER PLAN AMENDMENT		B							
	3 PREPARE MASTER PLAN AMENDMENT	3,864.00	9-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	05/10/19	06/19/19		505091	N
	19-00862 06/17/19 FINAL SITE PLAN-MAJOR SUBDIV.		B							
	2 FINAL SITE PLAN-FINAL MAJOR	59.00	9-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	06/17/19	06/19/19		505094	N
	3 FINAL SITE PLAN-FINAL MAJOR	1,886.00	9-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	06/17/19	06/19/19		516763	N
		1,945.00								
	Vendor Total:	5,809.00								
00745	WASTE MANAGEMENT OF NEW JERSEY									
	19-00138 01/17/19 GARBAGE COLLECTION 2019		B							
	10 GARBAGE COLLECTION MAY 2019	49,350.60	9-01-26-770-029	B OTHER CONTRACTUAL ITEMS	R	05/13/19	06/19/19		2572207-1374-3	N
	11 MONTVALE BORO - RESERVE MAY	1,480.00	9-01-26-770-029	B OTHER CONTRACTUAL ITEMS	R	05/13/19	06/19/19		2839466-1374-4	N
	12 GARBAGE COLLECTION MAY 2019	114.00	9-01-26-770-029	B OTHER CONTRACTUAL ITEMS	R	05/13/19	06/19/19		2572102-1374-6	N
		50,944.60								
	Vendor Total:	50,944.60								
00891	RIDGEMONT PIZZA & RESTAURANT									
	19-00836 06/11/19 Counselor Training Lunch									
	1 18" Plain Pies	275.00	T-19-56-286-106	B SUMMER CAMP	R	06/11/19	06/19/19		6-28-19 MTG.	N

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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								
01210 GOOSETOWN COMMUNICATIONS											
18-01621 12/18/18 INSTALL & SET UP 5 VHF MOBILES											
1 INSTALL & SET UP 5 VHF MOBILES	14,758.73	8-01-25-747-122	B COMMAND CENTER EQUIPMENT			R	12/18/18	06/19/19		118211	N
Vendor Total:	14,758.73										
01320 TENNIS DYNAMICS LLC											
19-00773 05/29/19 TENNIS INSTRUCTOR FEES											
1 TENNIS INSTRUCTOR FEES	850.00	T-19-56-286-107	B TENNIS INSTRUCTION			R	05/29/19	06/19/19		SPRING 2019	N
Vendor Total:	850.00										
01390 BUSINESS MANAGEMENT DAILY											
19-00772 05/29/19 OFFICE MANAGER TODAY RENEWAL											
1 OFFICE MANAGER TODAY RENEWAL	189.00	9-01-20-701-033	B BOOKS & PUBLICATIONS			R	05/29/19	06/19/19		43669814	N
Vendor Total:	189.00										
01542 WICKERSHEIM & SONS											
19-00611 05/02/19 WOMANS & BOYS BATROOM REPAIRS											
1 WOMANS & BOYS BATHROOM REPAIRS	490.45	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES			R	05/02/19	06/19/19		50480	N
Vendor Total:	490.45										
01676 BERGEN COUNTY DEPT OF PARKS											
19-00498 04/03/19 ADVENTURE CAMP TRIP											
1 CAMPER AD. FEES- DARLINGTON	444.00	T-19-56-286-114	B CAMP TRIPS			R	04/03/19	06/19/19		07/08/2019	N
2 DIRECTOR AD. FEES- DARLINGTON	16.00	T-19-56-286-114	B CAMP TRIPS			R	04/03/19	06/19/19		07/08/2019	N
	460.00										
Vendor Total:	460.00										
01684 HOME FIELD ADVANTAGE SPORTING											
19-00491 04/03/19 CAMP SHIRTS											
1 COUNSELOR SHIRTS	467.50	T-19-56-286-106	B SUMMER CAMP			R	04/03/19	06/19/19		5319	N

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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								
01684 HOME FIELD ADVANTAGE SPORTING Continued												
19-00491 04/03/19 CAMP SHIRTS			Continued									
2 TRIP SHIRTS		880.00	T-19-56-286-114	B CAMP TRIPS	R		04/03/19	06/19/19			5319	N
		1,347.50										
Vendor Total:		1,347.50										
01760 UNITED PARCEL SERVICE												
19-00807 06/05/19 F047X6209 UPS CHARGES												
1 F047X6209 UPS CHARGES		3.62	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6209	N
2 F047X6209 UPS CHARGES		5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6209	N
3 F047X6209 UPS CHARGES		7.38	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6209	N
4 F047X6209 UPS CHARGES		7.38	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6209	N
5 F047X6209 UPS CHARGES		3.62	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6209	N
6 F047X6209 UPS CHARGES		3.62	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6209	N
7 F047X6209 UPS CHARGES		3.62	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6209	N
8 F047X6209 UPS CHARGES		5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6219	N
9 F047X6209 UPS CHARGES		8.56	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6219	N
10 F047X6209 UPS CHARGES		7.38	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6219	N
11 F047X6209 UPS CHARGES		3.62	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6219	N
12 F047X6209 UPS CHARGES		4.89	9-01-27-785-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6229	N
13 F047X6209 UPS CHARGES		6.02	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6229	N
14 F047X6209 UPS CHARGES		6.02	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6229	N
15 F047X6209 UPS CHARGES		5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6229	N
16 F047X6209 UPS CHARGES		5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6229	N
17 F047X6209 UPS CHARGES		5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6229	N
18 F047X6209 UPS CHARGES		5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6229	N
19 F047X6209 UPS CHARGES		3.62	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6229	N
20 F047X6209 UPS CHARGES		3.62	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R		06/05/19	06/19/19			0000F047X6229	N
		108.31										
Vendor Total:		108.31										
01804 GO AIRBORNE, LLC												
19-00503 04/04/19 ADVENTURE CAMP TRIP												
1 JUMP FEE		750.00	T-19-56-286-114	B CAMP TRIPS	R		04/04/19	06/19/19			7-19-2019	N
2 JUMP FEE		390.00	T-19-56-286-114	B CAMP TRIPS	R		04/04/19	06/19/19			7-19-2019	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
01909	MONSTER MINI GOLF									
	19-00499 04/03/19 ADVENTURE CAMP TRIP									
	1 GOLFING/ARCADE CARD-CAMPERS	724.50	T-19-56-286-114	B CAMP TRIPS	R	04/03/19	06/19/19		19-00499	N
	2 FOOD PACKAGE	380.00	T-19-56-286-114	B CAMP TRIPS	R	04/03/19	06/19/19		19-00499	N
		1,104.50								
	Vendor Total:	1,104.50								
01910	TURTLEBACK ZOO									
	19-00829 06/10/19 ADVENTURE CAMP TRIP									
	1 ADMISSION FEES	592.00	T-19-56-286-114	B CAMP TRIPS	R	06/10/19	06/19/19		7-15-2019	N
	2 SMRC ENHANCEMENT FUND FEES	152.00	T-19-56-286-114	B CAMP TRIPS	R	06/10/19	06/19/19		7-15-2019	N
	3 ADMISSION FEES	16.00	T-19-56-286-114	B CAMP TRIPS	R	06/10/19	06/19/19		7-15-2019	N
		760.00								
	Vendor Total:	760.00								
01911	THE GAGASPHERE									
	19-00502 04/04/19 REMAINING BALANCE - GAGA PIT									
	1 REMAINING BALANCE - GAGA PIT	350.00	T-19-56-286-114	B CAMP TRIPS	R	04/04/19	06/19/19		3.5.2019	N
	Vendor Total:	350.00								
01913	RIZZO'S WILDLIFE DISCOVERY									
	19-00387 03/12/19 ENTERTAINMENT- WILDLIFE SHOW									
	1 ENTERTAINMENT- WILDLIFE SHOW	850.00	T-19-56-286-106	B SUMMER CAMP	R	03/12/19	06/19/19		4928	N
	Vendor Total:	850.00								
01919	DESIGN-N-STITCH									
	19-00600 05/02/19 BUILDING DEPT. SHIRTS									
	1 DEVON & JONES LADIES SS POLO	250.00	9-01-22-725-058	B OTHER EQUIPMENT & SUPPLIES	R	05/02/19	06/19/19		41018	N
	2 DEVON & JONES LADIES LS POLO	330.00	9-01-22-725-058	B OTHER EQUIPMENT & SUPPLIES	R	05/02/19	06/19/19		41018	N
	3 DEVON & JONES MENS SS POLO	250.00	9-01-22-725-058	B OTHER EQUIPMENT & SUPPLIES	R	05/02/19	06/19/19		41018	N
	4 DEVON & JONES MEN'S SS POLO	145.00	9-01-22-725-058	B OTHER EQUIPMENT & SUPPLIES	R	05/02/19	06/19/19		41018	N
	5 DEVON & JONES MEN'S SS POLO	125.00	9-01-22-725-058	B OTHER EQUIPMENT & SUPPLIES	R	05/02/19	06/19/19		41018	N
	6 DEVON & JONES MEN'S LS POLO	330.00	9-01-22-725-058	B OTHER EQUIPMENT & SUPPLIES	R	05/02/19	06/19/19		41018	N
	7 DEVON & JONES MEN'S LS POLO	165.00	9-01-22-725-058	B OTHER EQUIPMENT & SUPPLIES	R	05/02/19	06/19/19		41018	N

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Vendor # Name	PO # PO Date Description	Contract PO Type		First Rcvd Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date Date Invoice	Excl
01919 DESIGN-N-STITCH	Continued				
19-00600 05/02/19 BUILDING DEPT. SHIRTS	Continued				
8 CORE 365 1 IN 3 JACKET	330.00 9-01-22-725-058	B OTHER EQUIPMENT & SUPPLIES	R	05/02/19 06/19/19	41018 N
9 PORT AUTHORITY VEST - NAVY	84.00 9-01-22-725-058	B OTHER EQUIPMENT & SUPPLIES	R	05/02/19 06/19/19	41018 N
10 HAT - BLACK	168.00 9-01-22-725-058	B OTHER EQUIPMENT & SUPPLIES	R	05/02/19 06/19/19	41018 N
	2,177.00				
Vendor Total:	2,177.00				
01926 GLOWHOUSE, LLC					
19-00730 05/21/19 GLOW HOUSE ENTERTAINMENT					
1 REGULAR CAMP	2,750.00 T-19-56-286-106	B SUMMER CAMP	R	05/21/19 06/19/19	7-10-2019 N
2 ADVENTURE CAMP	740.00 T-19-56-286-114	B CAMP TRIPS	R	05/21/19 06/19/19	7-10-2019 N
	3,490.00				
Vendor Total:	3,490.00				
01930 HACKENSACK UNIVERSITY MEDICAL					
19-00641 05/03/19 PD NEW RECRUIT PHYSICALS					
1 PD NEW RECRUIT PHYSICALS	2,400.00 9-01-25-745-093	B MEDICAL EXAMS/TESTING	R	05/03/19 06/19/19	2069727 N
Vendor Total:	2,400.00				
01957 RENT-A-TENT					
19-00793 06/04/19 125TH ANNIVERSARY - TENT PKG.					
1 125TH ANNIVERSARY - TENT PKG.	2,369.82 9-01-20-703-124	B 125TH ANNIVERSARY CELEBRATION	R	06/04/19 06/19/19	4521 N
2 125TH ANNIVERSARY - TENT PKG.	119.88 9-01-20-703-124	B 125TH ANNIVERSARY CELEBRATION	R	06/04/19 06/19/19	4519 N
3 125TH ANNIVERSARY - TENT PKG.	96.00 9-01-20-703-124	B 125TH ANNIVERSARY CELEBRATION	R	06/04/19 06/19/19	4564 N
	2,585.70				
Vendor Total:	2,585.70				
01961 U.S. BANK AS CUSTODIAN FOR					
19-00838 06/12/19 REFUND TAX LIEN OVERPAYMENT					
1 REFUND TAX LIEN OVERPAYMENT	612.23 9-01-55-205-000	B TAX OVERPAYMENTS - CURRENT YEAR	R	06/12/19 06/19/19	REFUND N
Vendor Total:	612.23				

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	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
03084 WESLEY SICOMAC DAIRY										
19-00136	01/17/19 2019 MILK DELIVERY		B							
6	2019 MILK DELIVERY - MAY	52.30	9-01-20-701-041	B MEAL REIMBURSEMENT	R	05/07/19	06/19/19		MAY 2019	N
	Vendor Total:	52.30								
03131 CERTIFIED SPEEDOMETER SERVICE										
19-00553	04/18/19 PD VEHICLE CALIBRATED									
1	PD VEHICLE CALIBRATED	186.00	9-01-25-745-029	B OTHER CONTRACTUAL ITEMS	R	04/18/19	06/19/19		21491	N
	Vendor Total:	186.00								
03215 UNUM LIFE INSURANCE										
19-00141	01/17/19 2019 LIFE INSURANCE		B							
6	2019 LIFE INSURANCE MAY	227.70	9-01-23-735-029	B OTHER CONTRACTUAL ITEMS	R	05/28/19	06/19/19		MAY 2019	N
	Vendor Total:	227.70								
03727 STAPLES INC										
19-00756	05/23/19 business cards building dept.									
1	business cards bldg dept.	174.93	9-01-22-725-023	B PRINTING & BINDING	R	05/23/19	06/19/19		3415773169	N
19-00775	05/30/19 office supplies									
1	kitchen supplies	2.85	9-01-20-701-036	B OFFICE SUPPLIES	R	05/30/19	06/19/19		3415329941	N
2	purell	9.99	9-01-20-701-036	B OFFICE SUPPLIES	R	05/30/19	06/19/19		3415329941	N
3	lysol	16.49	9-01-20-701-036	B OFFICE SUPPLIES	R	05/30/19	06/19/19		3415329941	N
4	batteries	4.29	9-01-20-701-036	B OFFICE SUPPLIES	R	05/30/19	06/19/19		3415329941	N
5	coffee filters	27.39	9-01-20-701-036	B OFFICE SUPPLIES	R	05/30/19	06/19/19		3415876358	N
6	water	89.90	9-01-20-701-036	B OFFICE SUPPLIES	R	05/30/19	06/19/19		3415329941	N
7	LOGITECH KEYBOARD/MOUSE	29.49	9-01-28-795-036	B OFFICE SUPPLIES	R	05/30/19	06/19/19		3415329941	N
		180.40								
	Vendor Total:	355.33								

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	Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
03785 NICOLE REPRODUCTIONS INC										
	19-00835 06/10/19 COPIES OF PLANS/1 ROBERTS RD.									
	1 COPIES OF PLANS/1 ROBERTS RD.	108.00	9-01-21-720-023	B PRINTING & BINDING	R	06/10/19	06/19/19		128439	N
	Vendor Total:	108.00								

Total Purchase Orders:	69	Total P.O. Line Items:	168	Total List Amount:	328,224.48	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2018 BUDGET	8-01	172,903.30	0.00	172,903.30	0.00	0.00	172,903.30
CURRENT FUND 2019 BUDGET	9-01	138,295.94	0.00	138,295.94	0.00	0.00	138,295.94
BOA ESCROW ACCOUNTS	E-08	700.00	0.00	700.00	0.00	0.00	700.00
CELEBRATION EVENTS TRUST	T-09	375.00	0.00	375.00	0.00	0.00	375.00
RECREATION TRUST FUND	T-19	15,950.24	0.00	15,950.24	0.00	0.00	15,950.24
Year Total:		16,325.24	0.00	16,325.24	0.00	0.00	16,325.24
Total of All Funds:		328,224.48	0.00	328,224.48	0.00	0.00	328,224.48