

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
December 10, 2019
Regular Meeting to Commence 7:30 P.M.
(No Closed Executive Session)**

ROLL CALL:

Councilmember Arendacs
Councilmember Curry
Councilmember Gloeggler

Councilmember Koelling
Councilmember Lane
Councilmember Russo-Vogelsang

RECOGNITIONS:

Montvale Snow Angels
Undefeated Girls Fieldstone Soccer Team

ORDINANCES:

INTRODUCTION ORDINANCE NO. 2019-1476 AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF MONTVALE BY ADDING A NEW CHAPTER 102, "SHORT TERM RENTALS," TO PROHIBIT SHORT TERM RENTALS IN THE BOROUGH

(Public Hearing 12-30-19)

Planning Board Recommendation Letter Dated 11-26-2019

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

November 26, 2019

MINUTES CLOSED/EXECUTIVE SESSION:

November 26, 2019

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.

216-2019 Resolution Authorizing Person-To-Person Transfer/Plenary Retail Consumption License/
Paluter, Inc./T/A Aldo & Gianni Ristorante To: ERA Hospitality, LLC.

217-2019 Authorize Execution Of Agreement with Alayna Townhome Assoc./Municipal Service Agreement

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. NJDOT Fiscal Year 2020 Municipal Aid Program/Award/Various Streets

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

- a. Recycling/Collection/Bid Specifications/Preparation Solid Waste Contract

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.

ADJOURNMENT:

Budget Meeting will be held Monday, December 30, 2019 at 5:30pm

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

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

**BOROUGH OF MONTVALE
ORDINANCE NO. 2019-1476**

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 10th day of December 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 30th day of December, 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 AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF
MONTVALE BY ADDING A NEW CHAPTER 102, "SHORT TERM RENTALS," TO PROHIBIT
SHORT TERM RENTALS IN THE BOROUGH**

WHEREAS, the New Jersey Legislature has, pursuant to *N.J.S.A. 40:52-1(d)* and (n), authorized municipalities to regulate "furnished and unfurnished rented housing or living units and all other places and buildings used for sleeping and lodging purposes, and the occupancy thereof," as well as the "rental of real property for a term of less than one hundred seventy-five (175) consecutive days for residential purposes by a person having a permanent place of residence elsewhere"; and

WHEREAS, in recent years, there has been a marked increase in the advertisement of short-term rental of dwelling units for periods from one (1) to one hundred seventy-five (175) days ("Short Term Rentals") within the Borough and neighboring municipalities; and

WHEREAS, the Borough has determined that Short Term Rentals frequently result in a deterioration of the neighborhood character, public nuisance, noise complaints, overcrowding and illegal parking within the residential neighborhoods in the Borough, and the effective conversion of residential Dwelling Units into de-facto hotels, motels, or similar facilities, in violation of the Borough Code, Zoning Ordinances, and other State laws, rules and regulations; and

WHEREAS, the Borough therefore wishes to prohibit short-term rentals in order to: 1) ensure that traditional residential neighborhoods are not turned into tourist areas to the detriment of long-time residents; 2) eliminate property uses that may negatively affect property value; 3) minimize public safety risks and the noise, trash and parking problems often associated with short-term rentals without creating additional work for the local police department; and 4) prohibit the unlawful creation of commercial enterprises in both single-family and multi-family Dwelling Units in violation of Borough Zoning Ordinances and public nuisance ordinances.

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

Section 1. The Code of the Borough of Montvale is hereby amended and supplemented by adding a new Chapter 102, "Short Term Rentals," as follows:

CHAPTER 102 – SHORT TERM RENTALS

§102-1	Findings and purpose.
§102-2	Definitions.
§102-3	Short-Term Rentals prohibited.
§102-4	Permitted Uses.
§102-5	Advertising prohibited; Hosting Platform prohibitions.
§102-6	Violations, penalties and enforcement.

§102-1 Findings and purpose.

The Borough of Montvale does hereby find as follows:

- A. The New Jersey Legislature has, pursuant to *N.J.S.A. 40:52-1(d)* and (n), authorized municipalities to regulate "furnished and unfurnished rented housing or living units and all other places and buildings used for sleeping and lodging purposes, and the occupancy thereof," as well as the "rental of real property for a term of less than one hundred seventy-five (175) consecutive days for residential purposes by a person having a permanent place of residence elsewhere."
- B. In recent years, there has been a marked increase in the advertisement of short-term rental of dwelling units for periods from one (1) to one hundred seventy-five (175) days ("Short Term Rentals") within the Borough and neighboring municipalities.
- C. The Borough has determined that Short Term Rentals frequently result in a deterioration of the neighborhood character, public nuisance, noise complaints, overcrowding and illegal parking within the residential neighborhoods in the Borough, and the effective conversion of residential Dwelling Units into de-facto hotels, motels, or similar facilities, in violation of the Borough Code, Zoning Ordinances, and other State laws, rules and regulations.
- D. The Borough therefore wishes to prohibit short-term rentals in order to: 1) ensure that traditional residential neighborhoods are not turned into tourist areas to the detriment of long-time residents; 2) eliminate property uses that may negatively affect property value; 3) minimize public safety risks and the noise, trash and parking problems often associated with short-term rentals without creating additional work for the local police department; and 4) prohibit the unlawful creation of commercial enterprises in both single-family and multi-family Dwelling Units in violation of Borough Zoning Ordinances and public nuisance ordinances.

ADVERTISE OR ADVERTISING

Any form of solicitation, promotion, and communication for marketing, used to solicit, encourage, persuade, or manipulate viewers, readers, or listeners into contracting for goods and/or services in violation of this chapter, as same may be viewed through various media including but not limited to, signs, newspapers, magazines, flyers, handbills, pamphlets, commercials, radio, direct mail, internet websites, or text or other electronic messages for the purpose of establishing occupancies or uses of rental property, for consideration, which are prohibited by this chapter.

CONSIDERATION

Soliciting, charging, demanding, receiving or accepting any legally recognized form of consideration including a promise or benefit, a quid-pro-quo, rent, fees, other form of payment, or thing of value.

DWELLING UNIT

Any structure, or portion thereof, whether furnished or unfurnished, which is occupied in whole or in part, or intended, arranged or designed to be occupied, for sleeping, dwelling, cooking, gathering and/or entertaining, as a residential occupancy, by one or more persons. This definition includes an apartment, condominium, building, single-family home, cooperative, converted space, or portions thereof, that is offered to be used, made available for use, or is actually used for accommodations, lodging, cooking, sleeping, gathering and/or entertaining of occupants and/or guest(s), for consideration.

HOSTING PLATFORM

A website or marketplace in whatever form, whether online or not, which facilitates Short-Term Rentals through advertising, searching, match-making or any other means, using any medium of facilitation and from which the operator of the Hosting Platform derives revenues, including but not limited to booking fees or advertising revenues, from providing or maintaining the website or marketplace.

HOUSEKEEPING UNIT

Constitutes a family-type situation, involving one or more persons, living together that exhibit the kind of stability, permanency and functional lifestyle equivalent to that of a traditional family unit, as further described in the applicable reported and unreported decisions of the New Jersey Superior Court.

OCCUPANT

Any individual using, inhabiting, living, gathering, entertaining, being entertained as a guest, or sleeping in a Dwelling Unit, or portion thereof, or having other permission or possessory right(s) within a Dwelling Unit.

OWNER

Any Person(s) who legally use, possess, own, lease, sub-lease or license (including an operator, principal, shareholder, director, agent, or employee, individually or collectively) one or more Dwelling Units, or who have charge, care, control, or who participates in the expenses and/or profit of a Dwelling Unit pursuant to a written or unwritten agreement, rental, lease, license, use, occupancy agreement or any other agreement.

PERSON

An individual, firm, corporation, association, partnership, limited liability company, association, entity, and any person(s) and/or entity(ies) acting in concert or any combination therewith.

RESIDENTIAL OCCUPANCY

The use of a Dwelling Unit by an Occupant(s).

SHORT-TERM RENTAL

A Residential Occupancy for a period of less than one hundred seventy-five (175) days.

§102-3 Short-Term Rentals prohibited.

- A. Notwithstanding anything to the contrary contained in the Borough Code, it shall be unlawful for a Person or Owner to receive or obtain actual or anticipated Consideration for using, authorizing, permitting, or failing to discontinue the use of any Dwelling Unit as a Short-Term Rental, as defined herein.
- B. Nothing in this Chapter will prevent formation of an otherwise lawful Residential Occupancy of a Dwelling Unit for a rental period of one hundred seventy-five (175) days or more.
- C. Nothing in this Chapter shall be deemed to prohibit the lawful operation of any hotel as that term is defined in the New Jersey Hotel and Multiple Dwelling Law, *N.J.S.A. 55:13-1, et seq.*

§102-4 Permitted uses.

The Residential Occupancy of an otherwise lawful and lawfully-occupied Dwelling Unit for a period of one hundred seventy-five (175) days or more by any Person who is a member of the Housekeeping Unit of the Owner, without consideration, such as house guests, is permitted.

§102-5 Advertising prohibited; Hosting Platform prohibitions.

- A. It shall be unlawful for any Person to Advertise by any means all actions, or failures to act, that would be in violation of the provisions of this Chapter.
- B. It shall be unlawful for any Hosting Platform to undertake, maintain, authorize, aid, facilitate or Advertise any Short-Term Rentals in violation of this Chapter.

§102-6 Violations, penalties and enforcement.

- A. The provisions of this Chapter shall be enforced by the Construction Official, Zoning Official, Health Department, other Subcode or Code Official, as their jurisdiction may arise, including legal counsel for the Borough or other persons designated by the Borough Council, to issue municipal civil infractions directing alleged violators of this Chapter and/or to appear in court or file civil complaints.

- B. A violation of this Chapter is hereby declared to be a public nuisance, a nuisance per se, and is hereby further found and declared to be offensive to the public health, safety and welfare.
- C. Any Person found to have violated any provision of this chapter, without regard to intent or knowledge, shall be liable for the maximum civil penalty, upon adjudicated violation or admission, of a fine not exceeding \$1,250. Each day of such violation shall be a new and separate violation of this Chapter.
- D. The penalty imposed herein shall be in addition to any and all other remedies that may accrue under any other law, including, but not limited to, eviction proceedings and/or injunction, reasonable attorney's fees or other fees and costs, in the Borough's Municipal Court or the Superior Court of New Jersey in the vicinage of Bergen County, or in such other Court or tribunal of competent jurisdiction, by either summary disposition or by Zoning or Construction Code municipal proceeding.

Section 2. Severability.

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

Section 3. Effective date.

This Ordinance shall take effect after adoption and publication according to law, but in no event prior to January 1, 2020.

Section 4. Repeal of inconsistent ordinances.

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

MICHAEL GHASSALI, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC
Municipal Clerk

INTRODUCED: 12-10-2019

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Russo-Vogelsang		

ADOPTED: 12-30-2019

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Russo-Vogelsang		

PLANNING BOARD MEMO

To: Mayor Ghassali and Council

From: R. Lorraine Hutter, Land Use Administrator

Date: November 26, 2019

Subject: Ordinance amending and Supplementing The Code of the Borough of Montvale by Adding a New Chapter 102, "Short Term Rentals" to Prohibit Short Term Rentals in the Borough

The Montvale Planning Board held their meeting last evening and discussed the above Ordinance.

It is the recommendation of the board members to proceed with the passing of this Ordinance.

The passage of this ordinance will ensure the integrity and intent of our codes.

**MINUTES
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:30pm. 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
Councilmember Curry
Council President Gloeggler

Councilmember Koelling
Councilmember Lane
Councilmember Russo-Vogelsang – via telephone

Also present: Borough Attorney, Joe Voytus; Borough Engineer, Andrew Hipolit; Administrator/Clerk, Maureen Iarossi-Alwan and Deputy Clerk, Fran Scordo

ORDINANCES:

None

MINUTES:

November 12, 2019

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

MINUTES CLOSED/EXECUTIVE SESSION:

November 12, 2019

A motion to accept the minutes by Councilmember Koelling; seconded by Councilmember Gloeggler
- all ayes - with Councilmembers Curry and 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.

212-2019 Authorize Submission Of An Application For Governor's Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 2020-June 2021

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Council of the Borough of Montvale, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen.

NOW THEREFORE, BE IT RESOLVED, by the Borough of Montvale, County of Bergen, State of New Jersey hereby recognizes the following:

The Borough Council does hereby authorize submission of a strategic plan for the Borough of Montvale Municipal Alliance grant for fiscal year 2020/2021 in the amount of:

DEDR \$5,501.00

Cash Match \$1,375.25

In-Kind \$ 4,125.75

The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

213-2019 A Resolution Requesting that the County of Bergen to Modify the Light Configuration on Grand Avenue Westbound at Mercedes Drive to Not Allow a Left Turn While the Traffic on Grand Avenue Eastbound has a Green Signal

WHEREAS, the Borough of Montvale has experienced a high number of accidents resulting from cars turning left from Grand Avenue westbound onto Mercedes Drive; and

Whereas, Grand Avenue is a County Road under the jurisdiction of the County of Bergen; and

Whereas, the Chief of Police of the Borough of Montvale has determined that these accidents have resulted from the limited sight distance and the speed of vehicles on Grand Avenue eastbound; and

WHEREAS, the Chief of Police has signed a letter dated November 14, 2019, which recommends that the County establish a light configuration that only allows a left turn from Grand Avenue westbound onto Mercedes Drive during a dedicated green left turn arrow; and

WHEREAS, the Borough Engineer concurs with the findings of the Chief of Police and has determined that the requested signal configuration would likely reduce future accidents at that location; and

WHEREAS, the Borough Council is desirous of expressing to the County of Bergen its concern with the present light configuration at the above-referenced intersection and requesting that the County modify the light configuration consistent with the recommendations of the Chief of Police and Borough Engineer.

NOW, THEREFORE, BE IT RESOLVED that the Borough of Montvale does hereby formally request the County of Bergen modify the light configuration at the intersection of Grand Avenue westbound and Mercedes Drive in the Borough of Montvale to establish a light configuration that does not permit a left turn while the traffic on Grand Avenue eastbound has a green signal, consistent with the recommendations of the Chief of Police and the Borough Engineer.

BE IT FURTHER RESOLVED that the Borough Clerk and/or Borough Engineer is hereby directed to forward a copy of this Resolution to the Bergen County Department of Planning & Engineering, and to other appropriate County Officials, along with a copy of the correspondence from the Chief of Police referenced herein.

214-2019 Authorizing Refund of Redemption of Tax Sale Certificate #17-00002 for Block 2504; Lot 24; 18 Maple Ave

WHEREAS, at the Municipal Tax Sale held on October 25, 2018, a lien was sold on Block 2504, Lot 24, also known as 18 Maple Ave for 2017 excess sewer charges; and,

WHEREAS, this lien, known as Tax Sale Certificate #17-00002, was sold to US Bank Custodian ActLien Holding at 0% interest rate and a premium in the amount of \$1,100.00; and

WHEREAS, The Bank of New York on behalf of the owner of record has effected redemption of Tax Sale Certificate #17-00002 in the amount of \$612.23 plus premium \$1,100.00; and
NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that the Tax Collector be and is hereby authorized to Redeem Certificate #17-00002 and send payment of \$1,712.23 to US Bank Custodian Actien Holding, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102

215-2019 Authorizing Hiring Full Time Floater/Includes Part Time Executive Confidential Secretary/N. Gayed

WHEREAS, the Borough of Montvale restructured a position within the Administration; and
WHEREAS, Nevene Gayed meets the qualifications for this position and agrees to the terms and conditions of employment, and has previously completed a satisfactory background investigation; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above-named individual is hereby appointed to the position of full time Floater which duties and responsibilities include part-time executive confidential secretary to the Mayor's office, effective December 1, 2019.

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

BILLS: Municipal Clerk read the Bill Report

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

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. Report Receipt of Bids
 - 1) Emergency Electrical
 - 2) Emergency Plumbing

Received only 1 bid for each. It was recommended by the borough auditors to reject these bids. Seeing as how the borough has a QPA it would be better to get three quotes for each of the emergency plumbing and emergency electrical. Mr. Hipolit is asking for approval to get the quotes. Councilmembers agreed to get quotes.

- 3) LaTrenta Field Improvements

Base bid and two alternates for a total of \$351,289; waiting on the National Cooperative pricing for the turf, once received will award the contract

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

None

COMMUNICATION CORRESPONDENCE:

a. Draft Proposed Dates/Budget Meetings/2020 Municipal Department Budgets
Councilmembers agreed on all the dates

MEETING OPEN TO THE PUBLIC:

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

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

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

Jarret Schumacher

Regarding the budget, suggested to post to the website which departments will be discussed on each date and if a draft copy of the budget can be posted to the website as well; Is there a separate line item for maintenance of the turf fields – it is included in the operating budget.

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 Curry - all ayes

The next Meeting of the Mayor and Council will be held December 10, 2019 at 7:30 p.m.
Meeting adjourned at 7:55 pm

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 216- 2019**

RE: Resolution Authorizing Person-To-Person Transfer/Plenary Retail Consumption License/Paluter, Inc./T/A Aldo & Gianni Ristorante To: ERA Hospitality, LLC

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail Consumption License Number 0236-33-004-008, heretofore issued to Paulter, Inc., currently a Pocket License; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE BE IT RESOLVED, that the Borough of Montvale Governing Body does hereby approve, effective December 10, 2019 the transfer of the aforesaid Plenary Retail Consumption License to ERA Hospitality, LLC, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to ERA Hospitality, LLC, effective December 10, 2019."

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

Adopted: December 10, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 217- 2019**

**RE: Authorize Execution of Agreement with Alayna Townhome Association /
Municipal Service Agreement**

WHEREAS, the Condo Services Act provides for a phase in schedule for municipal reimbursement payment at the municipal cost for certain enumerated municipal services or the providing of such services by the municipality in lieu of such reimbursement; and

WHEREAS, an agreement has been negotiated between the Borough of Montvale and Alayna Townhome Association to satisfy the obligation of the Borough as provided by the Condo Service Act, which agreement is attached and made part of this resolution; and

WHEREAS, this agreement shall remain in effect for a five-year period to commence on January 1, 2020 and terminating on December 31, 2024; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale hereby authorize the execution of the attached Agreement on behalf of the municipality by the appropriate municipal officials.

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

Adopted: December 10, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$2,851,163.29	Bill List Wire 12/10/2019
	<u>312,183.98</u>	Wires/Manual Checks
Current TOTAL	3,163,347.27	
Escrow - Trust	35,447.00	Bill List Wire 12/10/2019
General Trust	2,672.23	Bill List Wire 12/10/2019
Open Space Trust	550.00	Bill List Wire 12/10/2019
Housing Trust	2,178.60	Bill List Wire 12/10/2019
Capital	18,813.17	Bill List Wire 12/10/2019

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 12/10/19*

Introduced by: _____

Approved: 12/10/19

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES**December 10, 2019**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		11/25/19	Payroll Account	203,931.11
WIRE		11/25/19	Salary Deduction Account	108,035.37
WIRE		11/25/19	FSA Account	217.50
Total				<u>312,183.98</u>

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

Vendor Total: 1,082.28

Vendor Total: 3,084.05

Vendor Total: 111.31

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description														Exc1
00097 CABLEVISION														
19-01682	11/26/19	07873-199375-01-1	OPTIMUM											
1	07873-199375-01-1	OPTIMUM		197.76	9-01-25-752-108		B MAINTENANCE/RENTAL AGREEMENTS	R	11/26/19	12/04/19			NOVEMBER 2019	N
19-01709	12/03/19	07873-218840-01-0	OPTIMUM											
1	07873-218840-01-0	OPTIMUM		8.86	9-01-27-791-029		B OTHER CONTRACTUAL ITEMS	R	12/03/19	12/04/19			DECEMBER 2019	N
Vendor Total:						206.62								
00104 MONTVALE BOARD OF EDUCATION														
19-00002	01/02/19	2019 LOCAL SCHOOL TAX			B									
15	LOCAL SCHOOL TAX DECEMBER 2019			1,364,845.00	9-01-55-207-000		B LOCAL SCHOOL TAXES	R	06/12/19	12/04/19			DECEMBER 2019	N
Vendor Total:						1,364,845.00								
00108 MONTVALE HARDWARE & SUPPLY														
19-01673	11/22/19	MISC HARDWARE SUPPLIES KEYS												
1	SPRAY CAR WAX			6.74	9-01-25-745-058		B OTHER EQUIPMENT & SUPPLIES	R	11/22/19	12/04/19			B126050	N
2	KEYS			11.84	9-01-25-745-058		B OTHER EQUIPMENT & SUPPLIES	R	11/22/19	12/04/19			B128389	N
3	KEYS			60.69	9-01-25-745-058		B OTHER EQUIPMENT & SUPPLIES	R	11/22/19	12/04/19			B128424	N
4	KEYS			11.91	9-01-25-745-058		B OTHER EQUIPMENT & SUPPLIES	R	11/22/19	12/04/19			B128124	N
5	AUTO PROTECTANT			31.01	9-01-25-745-058		B OTHER EQUIPMENT & SUPPLIES	R	11/22/19	12/04/19			A171561	N
6	HARDWARE			5.21	9-01-25-745-058		B OTHER EQUIPMENT & SUPPLIES	R	11/22/19	12/04/19			A172104	N
						127.40								
Vendor Total:						127.40								
00112 MONTVALE SENIOR CLUB														
19-01581	11/04/19	MONTVALE SR. CLUB - SEPT.-NOV.												
1	PICNIC IN THE PARK			1,110.00	9-01-27-791-063		B SENIOR ACTIVITIES	R	11/04/19	12/04/19			SEPT. 12, 2019	N
2	VERMONT TRIP			350.00	9-01-27-791-063		B SENIOR ACTIVITIES	R	11/04/19	12/04/19			SEPT. 26 - 28	N
3	HALLOWEEN PARTY			393.24	9-01-27-791-063		B SENIOR ACTIVITIES	R	11/04/19	12/04/19			OCT. 17, 2019	N
4	TRIP TO NEW YORK CITY			1,220.00	9-01-27-791-063		B SENIOR ACTIVITIES	R	11/04/19	12/04/19			OCT. 23, 2019	N
5	TRIP TO DOOLAN'S			1,075.00	9-01-27-791-063		B SENIOR ACTIVITIES	R	11/04/19	12/04/19			NOV. 13, 2019	N
						4,148.24								
Vendor Total:						4,148.24								

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00116 VERIZON	19-01708	12/03/19	651-285-414-0001-73 VERIZON									
	1		651-285-414-0001-73 VERIZON	275.69	9-01-25-752-108	B MAINTENANCE/RENTAL AGREEMENTS	R	12/03/19	12/04/19		DECEMBER 2019	N
Vendor Total:				275.69								
00125 NORTHWEST BERGEN REGIONAL	19-00079	01/10/19	HEALTH SERVICES 2019									
	12		HEALTH SERVICES NOVEMBER 2019	4,730.21	9-01-27-785-029	B OTHER CONTRACTUAL ITEMS	R	05/02/19	12/04/19		19-0218	N
Vendor Total:				4,730.21								
00137 PASCACK VALLEY REGIONAL HS DST	19-00001	01/02/19	REGIONAL SCHOOL TAX 2019									
	13		REGIONAL SCHOOL TAX DEC 2019	1,225,826.21	9-01-55-206-000	B REGIONAL SCHOOL TAX	R	01/02/19	12/04/19		DECEMBER 2019	N
Vendor Total:				1,225,826.21								
00142 PITNEY BOWES, INC.	19-01548	10/28/19	POSTAGE MACHINE SUPPLIES									
	1		POSTAGE MACHINE SUPPLIES	246.49	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	10/28/19	12/04/19		1014156531	N
	2		POSTAGE MACHINE SUPPLIES	111.99	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	10/28/19	12/04/19		1014156531	N
				358.48								
Vendor Total:				358.48								
00163 STAR PRESS, INC.	19-01628	11/13/19	Envelopes									
	1		Envelopes	51.00	9-01-41-250-023	B PRINTING AND BINDING	R	11/13/19	12/04/19		25896	N
	2		Envelopes	49.00	9-01-42-855-023	B PRINTING & BINDING	R	11/13/19	12/04/19		25896	N
				100.00								
Vendor Total:				100.00								

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	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Excl
00258 ROCKLAND ELECTRIC COMPANY										
	19-01715	12/04/19	ROCKLAND ELECTRIC - NOVEMBER							
	1	00181-69009 35 N. GRAND AVE.	1,804.18	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
	2	23108-43006 ALAYNA ASSOC.	43.11	9-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	12/04/19	12/04/19	NOVEMBER 2019	N
	3	23971-50008 SPRING VALLEY RD.	50.04	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
	4	52298-45000 LA TRENTA FIELD	230.54	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
	5	16199-31002 VALLEY VIEW SEWER	760.38	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
	6	07000-55009 HUFF TER PUMP	400.23	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
	7	00520-60009 CHESTNUT TFLT	29.52	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
	8	52088-45000 159 CHESTNUT RDG	96.82	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
	9	15030-30001 SUMMIT AVE TFLT X	51.30	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
	10	51038-45008 CHESTNUT TRAF/SUMT	128.15	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
	11	47258-45003 SUMMIT OTHR FIRE	12.22	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
	12	59858-45006 CHESTNUT RIDGE RD	47.16	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
	13	97049-32006 W GRAND OTH MTLBX	40.27	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
	14	17530-77003 W GRAND AVE TEL X	50.02	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
	15	96839-32013 GRAND TFLT 57400/	34.75	9-01-31-825-071	B ELECTRICITY	R	12/04/19	12/04/19	NOVEMBER 2019	N
			3,778.69							
		Vendor Total:	3,778.69							
00276 BQ MANAGEMENT INC.										
	19-01640	11/14/19	HOLIDAY PARTY- ENTERTAINMENT							
	1	HOLIDAY ENTERTAINMENT	300.00	9-01-20-703-125	B MAYORS EXPENSES	R	11/14/19	12/04/19	00420	N
		Vendor Total:	300.00							
00295 MONTVALE VENTURES, LLC										
	19-01649	11/15/19	ESCROW REFUND							
	1	MONTVALE VENTURE LLC (3004/2)	420.00	E-08-00-217-10A	B Montvale Venture LLC (3004/2)	R	11/15/19	12/04/19	ESCROW REFUND	N
		Vendor Total:	420.00							
00343 LANIGAN ASSOCIATES										
	19-01599	11/06/19	PD BLOOD TESTING KITS							
	1	PD BLOOD TESTING KITS	77.70	9-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	11/06/19	12/04/19	96217	N

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Item Description	Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	Date	Date	Invoice	Exc
00343 LANIGAN ASSOCIATES	Continued								
19-01599 11/06/19 PD BLOOD TESTING KITS	Continued								
2 SHIPPING	10.00	9-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	11/14/19	12/04/19		96217	N
	87.70								
Vendor Total:	87.70								
00420 BERGEN COUNTY CLERK									
19-01621 11/08/19 RECORDING OF FEE - DEVELOPERS									
1 TSL PIKE PREDEVELOPMENT	1,043.00	E-08-00-218-02A	B TSL PIKE PREDEVELOPMENT (1102/2)	R	11/08/19	12/04/19		RECORDING FEE	N
Vendor Total:	1,043.00								
00705 APPROVED SURGICAL SUPPLIES INC									
19-01668 11/20/19 PD OXYGEN REFILLS									
1 PD OXYGEN REFILLS	41.00	9-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	11/20/19	12/04/19		43608	N
2 PD OXYGEN REFILLS	29.00	9-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	11/20/19	12/04/19		43653	N
3 PD OXYGEN REFILLS	41.00	9-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	11/20/19	12/04/19		43706	N
4 PD OXYGEN REFILLS	53.00	9-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	11/20/19	12/04/19		43762	N
	164.00								
Vendor Total:	164.00								
00731 MASER CONSULTING P.A.									
19-00468 03/29/19 TIER A STORMWATER PERMIT 2019		B							
7 TIER "A" MUNICIPAL STORMWATER	1,061.50	9-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	03/29/19	12/04/19		0000546744	N
19-00935 07/02/19 AFFORDABLE HOUSING 2019 SVCS		B							
8 AFFORDABLE HOUSING COMPLIANCE	1,470.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	07/02/19	12/04/19		0000544330	N
19-01239 09/05/19 2019 Montvale GIS Updates		B							
4 2019 Montvale GIS updates	1,475.00	9-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	12/04/19		0000547830	N
19-01466 10/17/19 ESCROW PAYMENTS									
1 ATLANTIS MANAGEMENT GROUP LLC	804.00	E-08-00-219-01A	B ATLANTIS MANAGEMENT GROUP LLC (1601/15)	R	10/17/19	12/04/19		0000541927	N
2 YEV INVESTMENTS LLC (104/14)	888.00	E-08-00-219-04A	B YEV INVESTMENTS LLC (104/14)	R	10/17/19	12/04/19		0000541922	N
3 WAYPOINT RESIDENTIAL LLC	126.00	E-08-00-219-11A	B WAYPOINT RESIDENTIAL LLC (1002/7)	R	10/17/19	12/04/19		0000541926	N

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Item Description													Excl
00731 MASER CONSULTING P.A.			Continued										
19-01466 10/17/19 ESCROW PAYMENTS			Continued										
4 S.HEKEMIAN/MERCEDES (TRIBORO)				42.00	E-08-00-216-02A		B S.Hekemian/Mercedes(TRIBORO) (2702/1&3)	R	10/17/19	12/04/19		0000541924	N
				1,860.00									
19-01519 10/24/19 ESCROW PAYMENTS													
1 HORNROCK PROPERTIES MPR LLC				688.00	E-08-00-218-14A		B HORNROCK PROPERTIES MPR LLC (3302/1)	R	10/24/19	12/04/19		0000542415	N
2 METRO HOME DEV-MAGNOLIA AVE				1,204.00	E-08-00-218-22A		B METRO HOME DEV-MAGNOLIA AVE(603,34-36)	R	10/24/19	12/04/19		0000542436	N
3 TSL PIKE PREDEVELOPMENT 1102/2				1,264.00	E-08-00-218-02A		B TSL PIKE PREDEVELOPMENT (1102/2)	R	10/24/19	12/04/19		0000542403	N
4 METROPOLITAN HOME DEVEL (403/1				86.00	E-08-00-217-30A		B METROPOLITAN HOME DEVEL(403/1& 1103/5)	R	10/24/19	12/04/19		0000542405	N
5 PREMIER DEVELOPERS (160 SVR)				2,459.00	E-08-00-217-11A		B Premier Developers (160 SVR) 301/2&3	R	10/24/19	12/04/19		0000542404	N
6 BENJAMIN MOORE & CO (2002/1)				516.00	E-08-00-218-30A		B BENJAMIN MOORE & CO (2002/1)	R	10/24/19	12/04/19		0000542426	N
7 LANE/MCGUINESS (802/14&15)				172.00	E-08-00-204-02A		B LANE/MCGUINESS(802/14&15)	R	10/24/19	12/04/19		0000542411	N
8 CLEANSCAPE COMMERCIAL (VERI)				86.00	E-08-00-219-15A		B CLEANSCAPE COMMERCIAL (VERI) (1401/6)	R	10/24/19	12/04/19		0000542427	N
9 MUNRO, BERNADETTE (711/6)				86.00	E-08-00-219-09A		B MUNRO, BERNADETTE (711/6)	R	10/24/19	12/04/19		0000542406	N
10 WAYPOINT RESIDENTIAL LLC				1,204.00	E-08-00-219-11A		B WAYPOINT RESIDENTIAL LLC (1002/7)	R	10/24/19	12/04/19		0000542428	N
				7,765.00									
19-01542 10/28/19 TRUST - RESERVE FOR ENGINEER													
1 TRUST - RESERVE FOR ENGINEER				240.00	T-03-56-286-008		B TRUST - RESERVE FOR ENGINEER	R	10/28/19	12/04/19		0000542419	N
19-01557 10/30/19 TRUST - RESERVE FOR ENGINEER													
1 TRUST - RESERVE FOR ENGINEER				240.00	T-03-56-286-008		B TRUST - RESERVE FOR ENGINEER	R	10/30/19	12/04/19		0000542397	N
19-01559 10/30/19 ESCROW PAYMENTS													
1 MTL DEV-HEKEMIAN GRP(WEGMANS)				84.00	E-08-00-213-07A		B Mtl Dev-Hekemian Grp(wegmans)(2802/2&3)	R	10/30/19	12/04/19		0000544315	N
2 METRO HOME DEV-MAGNOLIA AVE				84.00	E-08-00-218-22A		B METRO HOME DEV-MAGNOLIA AVE(603,34-36)	R	10/30/19	12/04/19		0000544331	N
3 ATLANTIS MANAGEMENT GROUP LLC				1,296.00	E-08-00-219-01A		B ATLANTIS MANAGEMENT GROUP LLC (1601/15)	R	10/30/19	12/04/19		0000544339	N
4 YEV INVESTMENTS LLC (104/14)				588.00	E-08-00-219-04A		B YEV INVESTMENTS LLC (104/14)	R	10/30/19	12/04/19		0000544328	N
5 WAYPOINT RESIDENTIAL LLC				294.00	E-08-00-219-11A		B WAYPOINT RESIDENTIAL LLC (1002/7)	R	10/30/19	12/04/19		0000544334	N
6 L & M DEVELOPERS LLC (1704/17)				84.00	E-08-00-219-06A		B L & M DEVELOPERS LLC (1704/17)	R	10/30/19	12/04/19		0000544336	N
7 TSL PIKE PREDEVELOPMENT				634.00	E-08-00-218-02A		B TSL PIKE PREDEVELOPMENT (1102/2)	R	10/30/19	12/04/19		0000544357	N
8 25 PHILLIPS PARKWAY LLC				42.00	E-08-00-219-19A		B 25 PHILLIPS PARKWAY LLC (3201/5)	R	10/30/19	12/04/19		0000544324	N
				3,106.00									
19-01569 11/01/19 ESCROW PAYMENT													
1 MCQUILLEN, KENNETH (2204/17)				283.50	E-08-00-219-03A		B MCQUILLEN, KENNETH (2204/17)	R	11/01/19	12/04/19		0000526002	N

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
00731 MASA CONSULTING P.A. continued									
19-01604 11/07/19 ESCROW PAYMENTS									
1 MTL DEV-HEKEMIAN GRP(WEGMANS)	172.00	E-08-00-213-07A	B Mtl Dev-Hekemian Grp(wegmans)(2802/2&3)	R	11/07/19	12/04/19		0000545202	N
2 S.HEKEMIAN/MERCEDES (TRIBORO)	3,458.00	E-08-00-216-02A	B S.Hekemian/Mercedes(TRIBORO) (2702/1&3)	R	11/07/19	12/04/19		0000545211	N
3 RICHARD QUEEN 2408/26	158.00	E-08-00-217-04A	B RICHARD QUEEN 2408/26	R	11/07/19	12/04/19		0000545203	N
4 PREMIER DEVELOPERS (160 SVR)	2,395.00	E-08-00-217-11A	B Premier Developers (160 SVR) 301/2&3	R	11/07/19	12/04/19		0000545209	N
5 TSL PIKE PREDEVELOPMENT	617.00	E-08-00-218-02A	B TSL PIKE PREDEVELOPMENT (1102/2)	R	11/07/19	12/04/19		0000545208	N
6 METRO HOME DEV - MAGNOLIA AVE	344.00	E-08-00-218-22A	B METRO HOME DEV-MAGNOLIA AVE(603,34-36)	R	11/07/19	12/04/19		0000545237	N
7 WAYPOINT RESIDENTIAL LLC	1,548.00	E-08-00-219-11A	B WAYPOINT RESIDENTIAL LLC (1002/7)	R	11/07/19	12/04/19		0000545229	N
	8,692.00								
19-01625 11/13/19 2020 EMERGENCY REPAIRS		B							
2 2020 EMERGENCY REPAIRS	5,283.00	9-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	11/13/19	12/04/19		0000547646	N
19-01626 11/13/19 NJDOT FY2019 EDGREN WAY & RAMP		B							
2 NJDOT FY2019 EDGREN WAY	17,051.00	C-04-55-470-A00	B ROAD IMPROVEMENTS	R	11/13/19	12/04/19		0000547644	N
19-01636 11/14/19 TRUST - RESERVE FOR ENGINEER									
1 TRUST - RESERVE FOR ENGINEER	240.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	11/14/19	12/04/19		0000542433	N
2 TRUST - RESERVE FOR ENGINEER	240.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	11/14/19	12/04/19		0000542430	N
	480.00								
19-01648 11/15/19 ESCROW PAYMENT									
1 ESCROW PAYMENT	86.00	E-08-00-219-03A	B MCQUILLEN, KENNETH (2204/17)	R	11/15/19	12/04/19		0000545220	N
19-01659 11/19/19 ESCROW PAYMENTS									
1 MUNRO, BERNADETTE (711/6)	344.00	E-08-00-219-09A	B MUNRO, BERNADETTE (711/6)	R	11/19/19	12/04/19		0000545210	N
2 MUNRO, BERNADETTE (711/6)	572.00	E-08-00-219-09A	B MUNRO, BERNADETTE (711/6)	R	11/19/19	12/04/19		0000544354	N
	916.00								
19-01670 11/21/19 ESCROW PAYMENT									
1 KAUFMAN, SETH & FAITH (201/11)	258.00	E-08-00-217-24A	B KAUFMAN, SETH & FAITH (201/11)	R	11/21/19	12/04/19		0000508203	N
Vendor Total:	50,267.00								
00762 HARBORTOUCH									
19-01635 11/13/19 COURT CREDIT CARD OCTOBER 2019									
1 COURT CREDIT CARD OCTOBER 2019	184.86	9-01-42-855-029	B OTHER CONTRACTUAL ITEMS	R	11/13/19	12/04/19		OCTOBER 2019	N

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01143 LAWREN SUPPLY CO. OF NJ, INC.	19-01026	07/23/19	PD AEROSOL PEPPER SPRAY									
	1		PD AEROSOL PEPPER SPRAY	300.00	9-01-25-745-100	B AMMUNITION/ARMAMENTS	R	07/23/19	12/04/19		IN1394855	N
Vendor Total:				300.00								
01210 GOOSETOWN COMMUNICATIONS	19-01465	10/17/19	POLICE RADIO CAR RADIO 373									
	1		POLICE RADIO CAR RADIO 373	867.88	9-01-25-760-051	B PURCHASE OF VEHICLES	R	10/17/19	12/04/19		124941	N
	19-01524	10/24/19	PD MV 374 CAR RADIO									
	1		PD MV 374 CAR RADIO	870.92	9-01-25-745-079	B COMMUNICATION EQUIP MAINT/REPR	R	10/24/19	12/04/19		124940	N
Vendor Total:				1,738.80								
01244 BOSWELL MCCLAVE ENGINEERING	19-01538	10/25/19	RESTORATION OF HUFF POND		B							
	2		RESTORATION OF HUFF POND	876.00	9-01-43-312-029	B OTHER CONTRACTUAL(PARKS, PONDS & TRAILS)	R	10/25/19	12/04/19		135793	N
	19-01539	10/25/19	PASCACK BROOK TRAIL		B							
	3		PASCACK BROOK TRAIL	2,892.50	9-01-43-312-029	B OTHER CONTRACTUAL(PARKS, PONDS & TRAILS)	R	10/25/19	12/04/19		135792	N
Vendor Total:				3,768.50								
01359 BSN SPORTS	19-01627	11/13/19	TENNIS COURTS-ROLLER REPLACEM.									
	1		TENNIS COURTS-ROLLER REPLACEM.	140.00	9-01-28-795-073	B TENNIS	R	11/13/19	12/04/19		907112926	N
	2		FREIGHT	23.80	9-01-28-795-073	B TENNIS	R	11/13/19	12/04/19		907112926	N
				163.80								
Vendor Total:				163.80								
01471 RICCIARDELLA ELECTRIC INC.	19-01660	11/19/19	INSTALL RAB SWITCHES BLDG DEP									
	1		INSTALL RAB SWITCHES BLDG DEP	175.00	9-01-22-725-026	B MAINTENANCE OF OTHER EQUIPMENT	R	11/19/19	12/04/19		4095	N
Vendor Total:				175.00								

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	Item Description		Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Excl
01479 GLAZER DESIGN LLC										
	19-01491	10/18/19	95TH ANNIVERSARY TUMBLERS							
	1		95TH ANNIVERSARY TUMBLERS	1,438.56	9-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	10/18/19	12/04/19	3434-1 N
	2		SETUP CHARGE	40.00	9-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	10/18/19	12/04/19	3434-1 N
	3		FREIGHT	105.00	9-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	10/18/19	12/04/19	3434-1 N
				1,583.56						
			Vendor Total:	1,583.56						
01503 WITMER PUBLIC SAFETY GROUP										
	19-01190	08/27/19	PD GLOCK 19 SEMI-AUTO GUNS							
	1		PD GLOCK 19 SEMI-AUTO GUNS	833.00	9-01-25-745-100	B AMMUNITION/ARMAMENTS	R	08/27/19	12/04/19	1978798 N
			Vendor Total:	833.00						
01513 GOVSITES										
	19-00078	01/10/19	ONLINE FORMS- RECREATION 2019		B					
	5		ONLINE FORMS- RECREATION 2019	162.50	9-01-28-795-029	B OTHER CONTRACTUAL ITEMS	R	05/03/19	12/04/19	4194 N
			Vendor Total:	162.50						
01542 WICKERSHEIM & SONS										
	19-01501	10/21/19	LADIES ROOM TOILET REPAIR							
	1		LADIES ROOM TOILET REPAIR	425.21	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	10/21/19	12/04/19	12566 N
	19-01502	10/21/19	REASSEMBLY OF MENS TOILET							
	1		REASSEMBLY OF MENS TOILET	1,297.32	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	10/21/19	12/04/19	12553 N
	19-01503	10/21/19	MENS ROOM TOILET REPAIR							
	1		MENS ROOM TOILET REPAIR	1,696.99	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	10/21/19	12/04/19	12487 N
	19-01504	10/21/19	CEILING LIBRARY LEAK REPAIR							
	1		CEILING LIBRARY LEAK REPAIR	1,152.23	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	10/21/19	12/04/19	12396 N
			Vendor Total:	4,571.75						

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<hr/>												
01594 GALLS, LLC	19-01443	10/15/19	PD MEDICAL BAG									
			1 PD MEDICAL BAG	302.99	9-01-25-745-094	B MEDICAL SUPPLIES	R	10/15/19	12/04/19		BC0960281	N
Vendor Total:				302.99								
<hr/>												
01645 BOROUGH OF WOODCLIFF LAKE	19-01639	11/14/19	TRI-BORO AMBULANCE INSURANCE									
			1 TRI-BORO AMBULANCE INSURANCE	7,772.67	9-01-25-748-029	B OTHER CONTRACTUAL ITEMS	R	11/14/19	12/04/19		102	N
Vendor Total:				7,772.67								
<hr/>												
01681 D.L.A. CONSTRUCTION LLC	19-01253	09/06/19	MONTVALE TRAIN STATION REPAIR									
			1 REPLACED DAMAGED GUTTERS	420.00	9-01-26-772-037	B BLDG MAINT - TRAIN STATION	R	09/06/19	12/04/19		11-6-2019	N
			2 SEAL EXISTING GUTTER JOINTS	640.00	9-01-26-772-037	B BLDG MAINT - TRAIN STATION	R	09/06/19	12/04/19		11-6-2019	N
			3 REPLACE HORIZONTAL TRIM AS	780.00	9-01-26-772-037	B BLDG MAINT - TRAIN STATION	R	09/06/19	12/04/19		11-6-2019	N
			4 REPLACE NORTH VERTICAL CORNER,	125.00	9-01-26-772-037	B BLDG MAINT - TRAIN STATION	R	09/06/19	12/04/19		11-6-2019	N
			5 REPLACE DAMAGED SECTIONS OF	400.00	9-01-26-772-037	B BLDG MAINT - TRAIN STATION	R	09/06/19	12/04/19		11-6-2019	N
			6 SECURE CORNER TRIM BEHIND	20.00	9-01-26-772-037	B BLDG MAINT - TRAIN STATION	R	09/06/19	12/04/19		11-6-2019	N
			7 STUCCO REPAIR - BOTTOM EAST	50.00	9-01-26-772-037	B BLDG MAINT - TRAIN STATION	R	09/06/19	12/04/19		11-6-2019	N
			8 PAINT TOUCH UPS ON ALL WORK	500.00	9-01-26-772-037	B BLDG MAINT - TRAIN STATION	R	09/06/19	12/04/19		11-6-2019	N
				2,935.00								
Vendor Total:				2,935.00								
<hr/>												
01760 UNITED PARCEL SERVICE	19-01694	11/27/19	UPS CHARGES - NOVEMBER 2019									
			1 UPS CHARGES - NOVEMBER 2019	3.61	9-01-20-708-022	B POSTAGE AND EXPRESS CHARGES	R	11/27/19	12/04/19		0000F047X6469	N
			2 UPS CHARGES - NOVEMBER 2019	7.30	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	11/27/19	12/04/19		0000F047X6469	N
			3 UPS CHARGES - NOVEMBER 2019	5.88	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	11/27/19	12/04/19		0000F047X6469	N
			4 UPS CHARGES - NOVEMBER 2019	3.61	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	11/27/19	12/04/19		0000F047X6469	N
			5 UPS CHARGES - NOVEMBER 2019	3.61	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	11/27/19	12/04/19		0000F047X6469	N
			6 UPS CHARGES - NOVEMBER 2019	3.61	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	11/27/19	12/04/19		0000F047X6469	N
			7 UPS CHARGES - NOVEMBER 2019	3.61	9-01-25-745-022	B POSTAGE & EXPRESS CHARGES	R	11/27/19	12/04/19		0000F047X6479	N
			8 UPS CHARGES - NOVEMBER 2019	5.88	9-01-20-708-022	B POSTAGE AND EXPRESS CHARGES	R	11/27/19	12/04/19		0000F047X6479	N
			9 UPS CHARGES - NOVEMBER 2019	5.88	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	11/27/19	12/04/19		0000F047X6479	N
			10 UPS CHARGES - NOVEMBER 2019	5.88	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	11/27/19	12/04/19		0000F047X6479	N

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
01760 UNITED PARCEL SERVICE									
19-01694 11/27/19 UPS CHARGES - NOVEMBER 2019	Continued								
11 UPS CHARGES - NOVEMBER 2019	5.88	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	11/27/19	12/04/19		0000F047X6479	N
12 UPS CHARGES - NOVEMBER 2019	3.61	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	11/27/19	12/04/19		0000F047X6479	N
	58.36								
Vendor Total:	58.36								
01767 VERIZON									
19-01711 12/03/19 555-569-014-0001-55 VERIZON									
1 555-569-014-0001-55 VERIZON	170.64	9-01-25-745-029	B OTHER CONTRACTUAL ITEMS	R	12/03/19	12/04/19		DECEMBER 2019	N
Vendor Total:	170.64								
01828 CGP&H, LLC									
18-01010 08/02/18 PROF. HOUSING REHAB. SERVICES									
11 PROF. HOUSING REHAB. SERVICES	708.60	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	08/02/18	12/04/19		36964	N
Vendor Total:	708.60								
01856 MONTVALE FLORIST									
19-01597 11/06/19 GOOD & WELFARE GIFT BASKET									
1 GOOD & WELFARE GIFT BASKET	69.95	9-01-25-745-104	B COMMUNITY SERVICES PROGRAM	R	11/06/19	12/04/19		1172	N
Vendor Total:	69.95								
01863 BEYER BROS. CORP.									
19-00779 05/31/19 2019 FORD SUPER DUTY TRUCK									
1 2019 FORD SUPER DUTY TRUCK	38,095.00	9-01-44-815-000	B ACQUISITION OF VEHICLES & EQUIPMENT-UCC	R	05/31/19	12/04/19		RES. 124-2019	N
Vendor Total:	38,095.00								
01882 PRESTIGE BUSINESS PRODUCTS, INC.									
19-01594 11/05/19 toner									
1 toner	139.00	9-01-20-704-058	B OTHER EQUIPMENT & SUPPLIES	R	11/05/19	12/04/19		49509	N
Vendor Total:	139.00								

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Item Description														Exc1
01886 MCGEE, HEATHER														
19-01667	11/20/19	REIMB LITHIUM BATTERIES												
1 REIMB LITHIUM BATTERIES			256.24	9-01-25-745-100	B AMMUNITION/ARMAMENTS				R	11/20/19	12/04/19		EXP. REIMB.	N
Vendor Total:			256.24											
01924 AIR SYSTEMS MAINTENANCE, INC														
19-01505	10/21/19	HEAT - POLICE DEPARTMENT												
1 HOT WATER CIRCULATOR PUMP REPL			3,963.60	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES				R	10/21/19	12/04/19		50301	N
Vendor Total:			3,963.60											
01927 OFFICE CONCEPTS GROUP, INC														
19-01556	10/30/19	office supplies												
1 air cans			8.30	9-01-20-701-036	B OFFICE SUPPLIES				R	10/30/19	12/04/19		912868-0	N
2 zip locs			29.64	9-01-20-701-036	B OFFICE SUPPLIES				R	10/30/19	12/04/19		912868-0	N
3 water			63.92	9-01-20-701-036	B OFFICE SUPPLIES				R	10/30/19	12/04/19		912868-0	N
4 name tags			8.43	9-01-20-701-036	B OFFICE SUPPLIES				R	10/30/19	12/04/19		912868-0	N
			110.29											
Vendor Total:			110.29											
01961 U.S. BANK AS CUSTODIAN FOR														
19-01699	12/02/19	SEWER LIEN REDEMPTION												
1 SEWER LIEN REDEMPTION			612.23	T-03-56-286-021	B TRUST - RESERVE FOR TTL(REDEMPTION)				R	12/02/19	12/04/19		RESO. 214-2019	N
2 PREMIUM			1,100.00	T-03-56-286-020	B RESERVE FOR TAX SALE PREMIUM				R	12/02/19	12/04/19		RESO. 214-2019	N
			1,712.23											
Vendor Total:			1,712.23											
02141 REGAN, ROBERT T., ESQ.														
19-01570	11/01/19	ESCROW PAYMENT												
1 ESCROW PAYMENT			1,312.50	E-08-00-219-03A	B MCQUILLEN, KENNETH (2204/17)				R	11/01/19	12/04/19		15843	N
19-01595 11/06/19 ESCROW PAYMENTS														
1 PREMIER DEVELOPERS (160 SVR)			2,572.50	E-08-00-217-11A	B Premier Developers (160 SVR) 301/2&3				R	11/06/19	12/04/19		15984	N
2 CLEANSCAPE COMMERCIAL (VERI)			52.50	E-08-00-219-15A	B CLEANSCAPE COMMERCIAL (VERI) (1401/6)				R	11/06/19	12/04/19		15985	N
3 25 PHILLIPS PARKWAY LLC			87.50	E-08-00-219-19A	B 25 PHILLIPS PARKWAY LLC (3201/5)				R	11/06/19	12/04/19		15986	N

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Item Description	Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	Date	Date	Invoice	Excl
03131 CERTIFIED SPEEDOMETER SERVICE									
19-01552 10/29/19 PD CALIBRATION OF CARS									
1 PD CALIBRATION OF CARS	279.00	9-01-25-745-103	B POLICE VEHICLE EQUIPMENT	R	10/29/19	12/04/19		22050	N
Vendor Total:	279.00								
03472 AAA EMERGENCY SUPPLY									
19-01411 10/04/19 FIRE DEPARTMENT TRUCK SUPPLIES									
1 SOFT PACK BRUSH PUMPS	656.00	9-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	10/04/19	12/04/19		00297809	N
2 4 STROKE - 5 GALLON PAILS	179.80	9-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	10/04/19	12/04/19		00297809	N
	835.80								
19-01492 10/18/19 OHD QUANTIFIT TESTING EQUIP.									
1 OHD QUANTIFIT RESPIRATOR FIT	7,050.00	9-01-44-820-000	B VEHICLE AND EQUIPMENT - FIRE DEPARTMENT	R	10/18/19	12/04/19		00297808	N
2 OHD QUANTIFIT RESPIRATOR FIT	1,960.00	9-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	10/18/19	12/04/19		00297808	N
3 OHD KIT 1 ADAPTERS	315.00	9-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	10/18/19	12/04/19		00297808	N
4 SCOTT SC200243-01 40 MM ADAPT	49.00	9-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	10/18/19	12/04/19		00297808	N
	9,374.00								
Vendor Total:	10,209.80								
03727 STAPLES INC									
19-01487 10/18/19 OFFICE SUPPLIES- CONSTRUCTION									
1 calendars	34.23	9-01-22-725-036	B OFFICE SUPPLIES	R	10/18/19	12/04/19		3428522489	N
2 copier	399.99	9-01-22-725-036	B OFFICE SUPPLIES	R	10/18/19	12/04/19		3428522490	N
3 toner rio	101.06	9-01-22-725-036	B OFFICE SUPPLIES	R	10/18/19	12/04/19		3428522489	N
4 notary book	12.46	9-01-20-701-036	B OFFICE SUPPLIES	R	10/18/19	12/04/19		3428522489	N
5 knives	14.59	9-01-20-701-036	B OFFICE SUPPLIES	R	10/18/19	12/04/19		3428911312	N
6 calculator	34.99	9-01-22-725-036	B OFFICE SUPPLIES	R	10/18/19	12/04/19		3428522489	N
	597.32								
19-01530 10/24/19 office supplies									
1 basket	36.99	9-01-20-701-041	B MEAL REIMBURSEMENT	R	10/24/19	12/04/19		3430366231	N
2 calendars	19.56	9-01-28-795-036	B OFFICE SUPPLIES	R	10/24/19	12/04/19		3428911317	N
3 brother tze labels	45.09	9-01-20-701-036	B OFFICE SUPPLIES	R	10/24/19	12/04/19		3428911317	N
4 file jackets	27.28	9-01-20-701-036	B OFFICE SUPPLIES	R	10/24/19	12/04/19		3428911317	N

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
03727 STAPLES INC	Continued								
19-01530 10/24/19 office supplies	Continued								
5 file jackets	26.97	9-01-20-708-036	B OFFICE SUPPLIES	R	10/24/19	12/04/19		3428911317	N
	155.89								
19-01684 11/26/19 FLASH MEMORY STICKS - PD									
1 FLASH MEMORY STICKS - PD	45.98	9-01-25-745-036	B OFFICE SUPPLIES	R	11/26/19	12/04/19		3421012709	N
Vendor Total:	799.19								
03743 S&S WORLDWIDE INC									
19-00828 06/10/19 ADDITIONAL PICKLEBALL SETS									
1 PICKLEBALL SET	238.66	9-01-28-795-063	B SENIOR ACTIVITIES	R	06/10/19	12/04/19		IN100220495	N
Vendor Total:	238.66								
03797 HUTTER, LORRAINE									
19-01675 11/22/19 NJLM Expenses									
1 Mileage and tolls	194.46	9-01-21-720-045	B TRAVEL	R	11/22/19	12/04/19		TRAVEL REIMB.	N
2 parking	5.00	9-01-21-720-045	B TRAVEL	R	11/22/19	12/04/19		TRAVEL REIMB.	N
3 meals reimbursement	78.98	9-01-21-720-041	B MEAL REIMBURSEMENT	R	11/22/19	12/04/19		MEAL REIMB.	N
4 taxis	60.00	9-01-21-720-045	B TRAVEL	R	11/22/19	12/04/19		TRAVEL REIMB.	N
	338.44								
Vendor Total:	338.44								
03925 KALAFUT, CHRISTINE									
19-01700 12/02/19 NJLM CONFERENCE NOV 2019									
1 NJLM CONFERENCE Nov.19-21,2019	163.33	9-01-20-705-045	B TRAVEL	R	12/02/19	12/04/19		TRAVEL REIMB.	N
2 NJLM CONFERENCE -Tolls	13.50	9-01-20-705-045	B TRAVEL	R	12/02/19	12/04/19		TRAVEL REIMB.	N
3 NJLM CONF- Borgata Parking	5.00	9-01-20-705-045	B TRAVEL	R	12/02/19	12/04/19		TRAVEL REIMB.	N
4 NJLM CONFERENCE -Meals	62.58	9-01-20-705-045	B TRAVEL	R	12/02/19	12/04/19		MEAL REIMB.	N
5 NJLM Meal 11-21-19 PB (1)	45.52	9-01-21-720-041	B MEAL REIMBURSEMENT	R	12/02/19	12/04/19		MEAL REIMB.	N
6 NJLM Meal 11-21-19 Police (4)	182.12	9-01-25-745-041	B MEAL REIMBURSEMENT	R	12/02/19	12/04/19		MEAL REIMB.	N
7 NJLM Meal 11-21 Fire Prev (2)	91.04	9-01-25-753-045	B TRAVEL	R	12/02/19	12/04/19		MEAL REIMB.	N

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03925	KALAFUT, CHRISTINE	Continued								
19-01700 12/02/19 NJLM CONFERENCE NOV 2019			Continued							
8 NJLM Meal 11-21-19 Council (1)		45.52	9-01-20-703-041	B MEAL REIMBURSEMENT		R	12/02/19	12/04/19	MEAL REIMB.	N
		608.61								
Vendor Total:		608.61								

Total Purchase Orders:	90	Total P.O. Line Items:	222	Total List Amount:	2,910,824.29	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 2019 BUDGET	9-01	2,851,163.29	0.00	2,851,163.29	0.00	0.00	2,851,163.29
CAPITAL FUND	C-04	18,813.17	0.00	18,813.17	0.00	0.00	18,813.17
BOA ESCROW ACCOUNTS	E-08	35,447.00	0.00	35,447.00	0.00	0.00	35,447.00
OTHER TRUST ACCOUNT	T-03	4,850.83	0.00	4,850.83	0.00	0.00	4,850.83
OPEN SPACE TRUST ACCT	T-14	550.00	0.00	550.00	0.00	0.00	550.00
Year Total:		5,400.83	0.00	5,400.83	0.00	0.00	5,400.83
Total of All Funds:		2,910,824.29	0.00	2,910,824.29	0.00	0.00	2,910,824.29



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

November 21, 2019

The Honorable Michael Ghassali
Mayor, Montvale
12 Mercedes Drive
Montvale, NJ 07645-1816

Dear Mayor Ghassali:

I am pleased to inform you that Montvale has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2020 Municipal Aid Program for the Various Streets - 2020 - Montvale Project in the amount of \$220,000.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 661 applications requesting more than \$368 million. The Transportation Trust Fund (TTF) supported by the State gas tax is the source of the \$161.25 million funding for this program.

As part of the Department's Commitment to Communities, NJDOT provides statewide assistance to local governments for improvements and preservation of the local transportation network. The local network makes up about 90 percent of New Jersey's roadways. The successful completion of your project will help keep our network flowing and provide your constituents and everyone that uses local roads a transportation system supporting all of our mobility needs.

Should you have any questions regarding your grant, please contact Eileen Schack at 973-877-1554 in Newark of the Local Aid District Office.

Again, thank you for your support of this program and good luck with your project.

Sincerely,

A handwritten signature in cursive script, reading "Diane Gutierrez-Scaccetti".

Diane Gutierrez-Scaccetti
Commissioner

cc: Municipal Clerk
Municipal Engineer