

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
January 29, 2019
Budget Meeting 6:00 P.M
Meeting to Commence 7:30 P.M.
(Closed Executive Session To Follow Regular Meeting)

ROLL CALL:

Councilmember Arendacs	Councilmember Koelling
Councilmember Curry	Councilmember Lane
Councilmember Gloeggler	Councilmember Russo-Vogelsang

ORDINANCES:

INTRODUCTION OF ORDINANCE NO. 2019-1465 AN ORDINANCE DELETING CHAPTER 119, "TOWING SERVICES, LICENSED," OF THE BOROUGH CODE
(Public Hearing 02-12-2019)

MINUTES:

January 8, 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.

- 44-2019 Authorize Appointment / Sherri D'Alessandro / Acting Municipal Court Administrator
- 45-2019 Resolution Authorizing Execution Of Subordination Agreement – BC UW/Madeline Housing Partners, LLC
- 46-2019 A Resolution Awarding a Contract to Colonnelli Brothers, Inc. for the Emergency Repairs – Sanitary and Storm Sewer Systems Project
- 47-2019 A Resolution Awarding a Contract to D&L Paving Contractors for On-Call Roadway Maintenance Services
- 48-2019 Authorize Release of Escrow / Block 1503; Lots 4 and 13 / Sabrina Tempesta
- 49-2019 Award Professional Service Contract / Construction Observation Services Authorization for FY2018 NJDOT Municipal Aid/Upper Saddle River Road between Chestnut Ridge Road & The Boarder of Montvale / Maser Consulting
- 50-2019 Award Professional Service Contract / Tier A – Municipal Stormwater Permit Reporting / Maser Consulting, LLC
- 51-2019 Award Professional Service Contract/Public Defender/Alternate Public Defender / Pascack Joint Municipal Court
- 52-2019 Authorize Change Order No. 3/Montvale 2017 Paving Program DLS Contracting
- 53-2019 Sale of Surplus/Property/Use of GovDeals/Online Auction

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:

MOTION TO GO INTO CLOSED EXECUTIVE SESSION:

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/Litigation/Police Personnel/Police Promotions

- a. Police Personnel/Promotions/RICE Notification/D. McDowell/J. Szabo
- b. Pending Litigation/Unimak
- c. Ordinance

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.

MOTION TO OPEN THE MEETING TO THE PUBLIC:

MOTION TO CLOSE THE MEETING TO THE PUBLIC:

ADJOURNMENT:

Budget Meetings to be held at 6:00 p.m. on February 12 & February 26

The next Meeting of the Mayor and Council will be held February 12, 2019 at 7:30 p.m.

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

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

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 2019-1465**

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 29th day of January 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 12th day of February 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 DELETING CHAPTER 119, "TOWING SERVICES,
LICENSED," OF THE BOROUGH CODE**

WHEREAS, presently in the Borough Code there exists a Chapter 119, entitled "Towing Services, Licensed," which provides for the issuance of towing licenses and the separation of the Borough into multiple zones for purposes of providing towing services; and

WHEREAS, the Borough no longer has a need for this Chapter, because the Borough's designated towing service is procured by way of a competitive bid pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, it is therefore necessary and desirable to delete Chapter 119 of the Borough Code.

NOW, THEREFORE, BE IT ORDAINED, by the Governing Body of the Borough of Montvale, as follows:

Section 1. Chapter 119 of the Code of the Borough of Montvale, entitled "Towing Services, Licensed," is hereby deleted in its entirety.

Section 2. Repeal of Inconsistent Ordinances.

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

Section 3. Savings Clause.

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

Section 4. Severability.

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

Section 5. Effective Date.

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

MICHAEL GHASSALI, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

INTRODUCED: 01-29-2019

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Russo-Vogelsang		

ADOPTED: 02-12-2019

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Russo-Vogelsang		

**PUBLIC MEETING
MINUTES**

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:32PM. 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, Andrew Hipolit; Administrator/Municipal Clerk, Maureen Iarossi-Alwan; and Deputy Municipal Clerk, Fran Scordo

ROLL CALL:

Councilmember Arendacs - absent	Councilmember Koelling
Councilmember Curry	Councilmember Lane - absent
Councilmember Gloeggler	Councilmember Russo-Vogelsang

SWEARING IN: Probationary Police Officers: Nicholas Dispoto, Scott Gaston, Robert Klecha

MONTVALE RECREATION:

RECOGNITION: Winners of the Holiday House Decorating Contest:

Best Use of Lights: The Bauer Family

Best Theme: The Drum Family

Best Neighborhood:

The LaMarca Family

The Galeon Family

The Ganzhorn Family

The Gungil Family

The Altano Family

The Barnes Family

The Varian Family

The Colaianni Family

The McNamara Family

The Pantalone Family

The Keel Family

The Timpone Family

MEETING OPEN TO PUBLIC:

Agenda Items Only

Motion to open meeting to the public by Councilmember Koelling; seconded by Councilmember Russo-Vogelsang – all ayes

NO PUBLIC COMMENT

Motion to close meeting to the public by Councilmember Koelling; seconded by Councilmember Russo-Vogelsang – all ayes

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:**December 27, 2018**

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

Sine Die January 1, 2019

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

Re-Organization January 1, 2019

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

MINUTES CLOSED/EXECUTIVE SESSION:**December 27, 2018**

A motion to accept minutes by Councilmember Koelling; seconded by Councilmember Gloeggler – all ayes

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.

21-2019 Establish Recreational Fees for Year 2019/Programs and Facilities/Rules & Regulations

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

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

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

TIME SCHEDULE FOR SKATING RINK:**Weekdays:**

8:00AM - 2:00PM	Pickleball
2:00PM - Dusk	Roller/Street Hockey

Weekends:

8:00AM - 10:00AM	Pickleball
10:00AM - 2:00PM	Roller/Street Hockey
2:00PM - 5:00PM	Pickleball
5:00PM - Dusk	Roller/Street Hockey

PROGRAMS:

Basketball - 18+
Basketball - 30+

RESIDENT

\$50
\$75

NON-RESIDENT

\$75
\$95

BollyX

BollyX- mini

\$80
\$40

\$100
\$50

Summer Camp

\$320/CHILD
\$960/FAMILY MAX

\$380/CHILD
\$1140/FAMILY MAX

BOROUGH OF MONTVALE**JANUARY 8, 2019**

RESIDENT/NON-RESIDENT: \$30 Additional Fee after Registration Period. \$25 late charge for every 15 minutes a child is left under care after camp dismissal. Payment shall be made directly to the Camp Director or Asst. Director and turned over to the Borough of Montvale.

Tae Kwon-Do

Tae Kwon-Do - Youth	\$120	*\$180 (*space permitting)
Tae Kwon-Do - Adult	\$80	\$100
Tai Chi	\$80	\$100
Montvale Seniors Club Discount:	\$40	

	RESIDENT	NON-RESIDENT
Tennis Lessons- Adult/Child	\$80 per 6-week session \$65 per 5-week session	\$120 per 6-week session \$100 per 5-week session
Tennis Badges	\$30 Adult (Ages 18-61)	\$60 Adult (Ages 18-61)
(Green Acres/ old)	\$10 Child (up to 17 yrs. old)	\$20 Child (up to 17 yrs.
Approval Required)	\$50 Family max. Free Seniors 62+	\$100 Family max. \$10 Seniors 62+

RESIDENT/NON-RESIDENT: \$10 Fee for Replacement Tennis Badge

Volleyball - Adult	\$50	\$75
Volleyball- Girls	\$80	\$100
Yoga	\$80	\$100
Yoga - mini	\$40	\$50
Adult Soccer	\$10	\$15

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

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

WHEREAS, MAL, Recreation, Pascack Hills High School and churches are exempt from payment of fees relating to field use.

FIELD USE: 2019**Resident Team****Resident Team****Non-**

Field Use- Ballfields- Baseball or Softball season (Memorial, Fieldstone, or LaTrenta)	\$200 per season	\$400 per
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Field Use- Turf Field- Soccer or Lacrosse \$25 per hour \$50 per hour
(Fieldstone) ***MAL endorsed programs in sports that are not offered by MAL, and which have Montvale residents participating, shall be charged the resident fee for field use.
Turf Field Fees shall not exceed \$7,000 per season for any one organization. **Add 15% to total, if lights are requested at any field.

Corporation One Day Field Use \$ 400 (1 scheduled day plus 2 rain dates)	\$ 200
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Tennis Courts Daily Group Rate: \$25/day (Maximum Reservation of 2 courts per location at any time).

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

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

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

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

Time Slot: An uninterrupted 1 hour time period, or any part thereof, that a field is being used by an approved team.

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

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

No credit for unused Field Time Slots

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

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

Once field use requests are received in full by February 1st, field use will be established with the following order of preference:

1. Montvale Athletic League, Recreation and Pascack Hills High School
2. Resident: Not-For-Profit Entity
3. Resident: For Profit Entity
4. Non-Resident: Not-For-Profit Entity
5. Non-Resident: For-Profit Entity

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

22-2019 Award Professional Service Contract / Borough Attorney / Boggia & Boggia

WHEREAS, the Borough of Montvale has a need to acquire Attorney Services through the process of the Pay To Play Law pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5; and,

WHEREAS, Boggia & Boggia, 71 Mt. Vernon Street, Ridgefield Park, NJ 07660 were appointed at the Re-organization Meeting of the Governing Body on January 1, 2019; and

WHEREAS, the anticipated term of this contract is for 1 year; and

WHEREAS, the Certified Municipal Finance Officer has certified the availability of funds; and,

WHEREAS, Philip Boggia, Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to a political or candidate committee in the Borough of Montvale in the previous one year, and that the contract will prohibit Philip Boggia, Esq. from making any reportable contributions through the term of the contract; and

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

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

1. The Mayor and Municipal Clerk of the Borough of Montvale are hereby authorized and directed to execute the attached Contract with Boggia & Boggia.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
4. A Notice of this action shall be printed once in the official newspaper of the Borough.

23-2019 Award Professional Service Contract / Borough Auditor / Lerch, Vinci & Higgins

WHEREAS, the Borough of Montvale has a need to acquire Auditor Services through the process of the Pay To Play Law pursuant to the provisions of *N.J.S.A. 19:44A-20.4 or 20.5*; and,

WHEREAS, Lerch, Vinci & Higgins, LLP, 17-17 Route 208, Fair Lawn, NJ 07410 were appointed at the Re-organization Meeting of the Governing Body on January 1, 2019; and

WHEREAS, the anticipated term of this contract is for 1 year; and

WHEREAS, the Certified Municipal Finance Officer has certified the availability of funds; and,

WHEREAS, Lerch, Vinci & Higgins, LLP has completed and submitted a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to a political or candidate committee in the Borough of Montvale in the previous one year, and that the contract will prohibit Lerch, Vinci & Higgins, LLP from making any reportable contributions through the term of the contract; and

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

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

1. The Mayor and Municipal Clerk of the Borough of Montvale are hereby authorized and directed to execute the attached Contract with Lerch, Vinci & Higgins
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
4. A Notice of this action shall be printed once in the official newspaper of the Borough of Montvale.

24-2019 Award Professional Service Contract / Engineering Services / Maser Consulting P.A. Andrew R. Hipolit, P.E., PP., C.M.E.

WHEREAS, the Borough of Montvale has a need to acquire Engineering Services through the process of the Pay To Play Law pursuant to the provisions of *N.J.S.A. 19:44A-20.4 or 20.5*; and,

WHEREAS, Maser Consulting P.A., 200 Valley Road, Mount Arlington, NJ 07856 were appointed at the Re-organization Meeting of the Governing Body on January 1, 2019; and

WHEREAS, Andrew R. Hipolit, shall be designated as Principal In Charge for all services provided to the Borough of Montvale, and

WHEREAS, the anticipated term of this contract is for 1 year; and

WHEREAS, the Certified Municipal Finance Officer has certified the availability of funds; and,

WHEREAS, Maser Consulting has completed and submitted a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to a political or candidate committee in the Borough of Montvale in the previous one year, and that the contract will prohibit Maser Consulting from making any reportable contributions through the term of the contract; and

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

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

1. The Mayor and Municipal Clerk of the Borough of Montvale are hereby authorized and directed to execute the attached Contract with Maser Consulting.

2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.

3. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

4. A Notice of this action shall be printed once in the official newspaper of the Borough.

**25-2019 Award Professional Service Contract / Borough Planner / Maser Consulting, P.A.
Darlene Green**

WHEREAS, the Borough of Montvale has a need to acquire Municipal Planner through the process of the Pay To Play Law pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5; and,

WHEREAS, Maser Consulting, P.A. was appointed at the Re-Organization Meeting of the Governing Body on January 1, 2019; and

WHEREAS, it is the desire of the Mayor and Borough Council to appoint Darlene Green, P.P., AICP/Associate/Senior Project Planner of Maser Consulting, P.A., Perryville III Corporate Park, 53 Frontage Road, Suite 120, Clinton, NJ 08809 for planning services for the Borough for this period; and

WHEREAS, the anticipated term of this contract is for 1 year; and

WHEREAS, the Certified Municipal Finance Officer has certified the availability of funds; and,

WHEREAS, Maser Consulting, P.A. has completed and submitted a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to a political or candidate committee in the Borough of Montvale in the previous one year, and that the contract will prohibit Maser Consulting, P.A. from making any reportable contributions through the term of the contract; and

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

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

1. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.

2. The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

3. A Notice of this action shall be printed once in the official newspaper of the Borough

26-2019 Awarding Service Contract / Agreement Tri-State Technical Services / Computers & Peripherals

WHEREAS, the Borough of Montvale requires professional computer services and an extended service agreement for the computers and peripherals for the period January 1, 2019 through December 31, 2019; 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.

NOW, THEREFORE BE IT RESOLVED by the Borough of Montvale as follows:

That a contract for professional computer services for an Service Agreement for Computers and Peripherals proposal which is attached and made part of this resolution be awarded to Tri-State Technical Computer Services, Inc., of 442 Lafayette Avenue, Hawthorne, New Jersey 07506 in the amount of \$8,715.00 for the period January 1, 2019 through December 31, 2019, as described in the Service Agreement;

WHEREAS, the Certified Municipal Finance Officer has provided funds to be available subject to the adoption of the year 2019 Municipal Budget; and

BE IT FURTHER RESOLVED that a copy of this resolution be published in an Official Newspaper, be on file, available for public inspection, in the office

27-2019 Appointment of A Risk Management Consultant In Accordance With The Requirements et Forth By The Bergen County Municipal Joint Insurance Fund (BCMJIF) Professional Insurance Associates, (P.I.A), Inc.

WHEREAS, the Borough Of Montvale (hereinafter, the Municipality) is a member of the **Bergen County Municipal Joint Insurance Fund (BCMJIF)** and the **Municipal Excess Liability Joint Insurance Fund (MEL)** collectively referred to as, the Funds, for property and casualty coverage's, which include property, general liability, crime, environmental, employee benefits liability, excess liability and workers compensation; and

WHEREAS, the bylaws of said Funds require the Municipality appoint a RISK MANAGEMENT CONSULTANT to perform the various functions and professional services integral to the effective operation of the Municipality's Insurance Program and Loss Control efforts; and

WHEREAS, the Board of Fund Commissioners for the BCMJIF established a fee for such services equal to six percent (6%) of the Municipality's assessment, which expenditure represents reasonable compensation for the services required and is a part of the Municipal Assessment promulgated by the Fund's; and

WHEREAS, the Municipality has conducted a solicitation process to review and evaluate the credentials, services, performance and integrity of several professional firms experienced in these types of services; and

WHEREAS, the judgmental nature of the Risk Management Consultant's duties renders comparative bidding impractical;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council does hereby appoint **Professional Insurance Associates Inc.** as its Risk Management Consultant in accordance with the Fund's bylaws; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized and directed to execute a Risk Management Consultant's Agreement attached and to advertised in the official newspaper in accordance with NJSA 40A:11-5 (1) (a) (i).

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be forwarded to Professional Insurance Associates, 429 Hackensack Street, Carlstadt, New Jersey 07072.

28-2019 Appointing / Probationary Montvale Police Officer / Nicholas Dispoto

BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that Nicholas Dispoto be and is hereby appointed as a 12 month Probationary Police Officer with the Borough of Montvale Police Department; and

BE IT RESOLVED, the effective date of employment is January 8, 2019.

29-2019 Authorize Hiring Part-Time Pascack Joint Municipal Court Bailiff Eric Rizzo

WHEREAS, the Pascack Joint Municipal Court is desirous of hiring a part-time Bailiff; and

WHEREAS, Eric Rizzo, has been approved by the Committee and meets the qualifications for this position, agrees to the terms and conditions of employment, and

NOW, THEREFORE, BE IT RESOLVED, Eric Rizzo is hereby hired, as a part-time Bailiff effective January 16, 2019.

30-2019 Authorize Contract Animal Control Services/Tyco

WHEREAS, the Board of Health of the Borough of Montvale has received a proposal from Tyco Animal Control Service, 1 Stout Lane, Ho-Ho-Kus, NJ.

WHEREAS, said proposal has been reviewed and approved by the Board of Health; and

WHEREAS, the Board of Health recommends this contract with Tyco Animal Control Service based upon prior services provided; and

WHEREAS, it is the intention of the Mayor and Council to provide funds in the year 2019 Budget for this contract, Other Expense Portion of the Animal Control Services Budget; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the contract for Animal Control Services for 2019 be and is hereby awarded to Tyco Animal Control Service, 1 Stout Lane, Ho-Ho-Kus, NJ pursuant to the terms and conditions and rates as outlined in the attached contract effective January 1, 2019, copy of which is attached to this resolution for the base amount of \$ 10,200.00 annually payable monthly with additional costs charged per the rates as outlined in the attached proposal.

31-2019 Award Professional Service Contract Administrative Agent for the Borough consistent With N.J.A.C. 5:80-26.14 and to coordinate the affirmative marketing, review Approval of the sale and rental of affordable units/Piazza & Associates, Inc.

WHEREAS, the Borough of Montvale requires the services of an experienced, qualified agency to serve as Administrative Agent for the Borough consistent with N.J.A.C. 5:80-26.14 and to coordinate the affirmative marketing, review and approval of the sale and rental of affordable units in the Borough of Montvale, and the income qualification of the applicants who seek to reside in such units; and

WHEREAS, such services have previously been provided to the Borough by the Bergen County Housing Authority, which has advised the Borough that it will no longer be providing such services in connection with affordable rental units in the Borough and future sale units; and

WHEREAS, the Borough is in receipt of a proposal from Piazza & Associates, Inc., 216 Rockingham Row, Princeton Forrestal Village, Princeton, New Jersey 08540 to perform such services as is more particularly detailed in a document entitled, "Proposal Submitted To The Borough of Montvale, Bergen County, New Jersey, which is hereto attached to the original of this resolution; and

WHEREAS, said services constitute a professional service under the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer of the Borough has certified that funding is available for such services.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that it does hereby approve the aforesaid proposal with Piazza & Associates, Inc. for a one (1) year period in accordance with the draft Contract, provided that Piazza & Associates, Inc. submits documentation consistent with N.J.S.A. 19:44A-8 and 16 that it has not made a reportable contribution to any candidate for local office in Montvale or any political committee in the Borough; and

BE IT FURTHER RESOLVED that Mayor Michael Ghassali and Borough Clerk/Administrator Maureen Iarossi-Alwan be and are hereby authorized to execute the Contract on behalf of the Borough.

32-2019 Mutual Aid Plan & Rapid Deployment Force Interlocal Service Agreement

WHEREAS, the police departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

WHEREAS, Law Enforcement Officials also have a responsibility to provide for preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., manmade causes, civil unrest, and civil disobedience such as riots, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorders, riots, terrorist incidents and bombings, state and national emergencies; and

WHEREAS, the Bergen County Police Chiefs Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies; and,

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder, in order to protect life and property; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Montvale to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the plan submitted by the Bergen County Police Chiefs Association.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the Police Department of the Borough of Montvale, under the direction of the Chief of Police, cooperate with the Bergen County Police Chiefs Association to create an Interlocal Services Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force; a

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor, the County Chief of Police, and all Bergen County Municipalities.

33-2019 A Resolution of the Borough of Montvale Renewing the Contract with Gov Sites as an Extraordinary Unspecifiable Service for Website Design, Hosting and Support and Related Services

WHEREAS, the Borough of Montvale is desirous of continuing the services of a professional company to redesign, host and support the Borough's website and related web applications and social media in order to better service the Borough's residents and visitors to the Borough's website; 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 proposal for the year 2019 to provide such services from John Flanagan of GovSites (formally Flanagan Productions, LLC), said proposal is attached to the original of this resolution; and

WHEREAS, the Council is therefore desirous of awarding a contract to GovSites to perform the above-referenced services for the prices and on the terms set forth in the GovSites 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 Flanagan Productions 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 GovSites for website design, hosting and support, and related services, for the prices and on the terms set forth in the Proposal submitted by GovSites; and

BE IT FURTHER RESOLVED that the pricing for this contract shall be as set forth in the GovSites Proposal but shall not exceed \$21,000 without further authorization of the Borough Council, 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 Municipal Clerk.

34-2019 A Resolution To Appoint A Health Benefits Consultant Relative To The Borough's Membership In The Bergen Municipal Employee Benefits Fund (BMED) Commencing January 1, 2019

WHEREAS, the BOROUGH OF MONTVALE (hereinafter, the Municipality) is a member of the Bergen Municipal Employee Benefits Fund (BMED) and the Municipal Reinsurance Health Insurance Fund (MRHIF) collectively referred to as, the Funds, for the Borough's Employee Health Benefits Program, which includes medical, prescription and dental coverage's; and

WHEREAS, the bylaws of said Funds require the Municipality appoint a HEALTH BENEFITS CONSULTANT to perform the various functions and professional services integral to the effective operation of the Municipality's Employee Health Benefits Program; and

WHEREAS, the Board of Fund Commissioners for the BMED established a fee for such services based upon the Municipality's assessment, which expenditure represents reasonable compensation for the services required and is a part of the Municipal Assessment promulgated by the Fund's; and

WHEREAS, the Municipality has conducted a solicitation process to review and evaluate the credentials, services, performance and integrity of several professional firms experienced in these types of services; and

WHEREAS, the judgmental nature of the Health Benefits Consulting duties and the fact the service will be performed by personnel authorized by law to practice a recognized profession that is regulated by law, renders comparative bidding impractical;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council does hereby appoint PIA Security Programs Inc. as its Health Benefits Consultant in accordance with the Fund's bylaws; and

BE IT FURTHER RESOLVED, that in accordance the HEALTH BENEFITS CONSULTANT shall receive as compensation as outlined as indicated the attached agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized and directed to execute the Health Benefits Consultant's Agreement attached to the original of this resolution and to cause a notice of this decision to be published in accordance with NJSA 40A:11-5 (1) (a) (i).

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be forwarded to PIA Security Programs, Inc., 429 Hackensack Street, Carlstadt, New Jersey 07072.

35-2019 Appointing / Probationary Montvale Police Officer / Scott Gaston

BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that Scott Gaston be and is hereby appointed as a 12 month Probationary Police Officer with the Borough of Montvale Police Department; and

BE IT RESOLVED, the effective date of employment is January 8, 2019.

36-2019 Appointing / Probationary Montvale Police Officer / Robert Klecha

BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that Robert Klecha be and is hereby appointed as a 12 month Probationary Police Officer with the Borough of Montvale Police Department; and

BE IT RESOLVED, the effective date of employment is January 8, 2019.

37-2019 A Resolution Awarding a Professional Services Contract to Jeffrey R. Surenian and Associates, LLC to Serve as Special Counsel in Connection with the Borough's Affordable Housing

WHEREAS, the Governing Body is desirous of hiring Special Counsel to represent the Borough in connection with the Borough's affordable housing; and

WHEREAS, the Borough has received a proposal from Jeffrey R. Surenian, Esq. of Jeffrey R. Surenian & Associates, LLC, 707 Union Avenue, Suite 301, Brielle, New Jersey 08730, to perform all services necessary and appropriate in connection with same; and

WHEREAS, Mr. Surenian's proposal sets forth the following rates:

- (a) \$200.00 per hour for all time spent by Jeffrey R. Surenian (over 30 years of experience);
- (b) \$185.00 per hour for all time spent by an attorney with at least fifteen years of experience as a lawyer;
- (c) \$175.00 per hour for all time spent by an attorney with at least ten years of experience as a lawyer;
- (d) \$165.00 per hour for all time spent by an attorney with less than ten years of experience as a lawyer;
- (e) \$70.00 per hour for all paralegal work; and

WHEREAS, the Governing Body is satisfied that Mr. Surenian and his firm possess the requisite experience pertaining to such matters; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(a)(i), a professional services contract is exempt from public bidding requirements; and

WHEREAS, because the value of this contract is anticipated to be in excess of \$15,000 (the Borough's local pay-to-play limit), this contract has been awarded under the "alternative process" pursuant to N.J.S.A. 19:44A-20.4 et seq. (the "Pay-to-Play Law"), and has been awarded to the contractor based upon the merits and abilities of the contractor to provide the services necessary; and

WHEREAS, because this contract has been awarded under the "alternative process," Mr. Surenian has completed and submitted a Business Entity Disclosure Certification which certifies that neither he nor his firm has made any reportable contributions (\$300 or more) to a political or candidate committee in the Borough of Montvale with the elected officials in the previous one year, and that the contract will prohibit said persons and entities from making any reportable contributions (\$300 or more) through the term of the contract; and

WHEREAS, the Governing Body is desirous of awarding a contract to Jeffrey R. Surenian and Associates, LLC, in an amount not to exceed \$15,000.00 without further authorization of the Governing Body, at the hourly rates set forth above; 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 that a contract is hereby awarded to Jeffrey R. Surenian and Associates, LLC to serve as Special Counsel in connection with the Borough's Affordable Housing Litigation, pursuant to the terms and conditions set forth herein.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized and empowered to execute a contract consistent with the provisions and intent of this Resolution, subject to approval of same by the Borough Attorney.

BE IT FURTHER RESOLVED that the Borough Clerk shall publish notice of this contract award in the official newspaper of the Borough, in accordance with N.J.S.A. 40A:11-5.

38-2019 Authorizing a Professional Services Consulting Contract to LKM Consulting, LLC for a DPW Shared Services Agreement Five-Year Audit

WHEREAS, the Borough of Montvale has a need for a professional consultant to conduct a shared services agreement five-year audit concerning the Shared Services Agreement with the Township of River Vale for public works services; and

WHEREAS, pursuant to the New Jersey Local Public Contracts 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 proposal and statement of work dated December 20, 2018, from LKM Consulting, LLC to conduct this five-year audit based upon the hourly rates set forth in its proposal and for an amount not to exceed \$16,600.00; and

WHEREAS, the Borough believes that awarding this contract to LKM Consulting to perform this audit is in the best interests of the Borough of Montvale; 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 contract is hereby awarded as follows:

<u>Contractor</u>	<u>Amount</u>
LKM Consulting, LLC 11 Harter Road Morristown, NJ 07960	\$16,600.00 (not to exceed)

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized and empowered to enter into a contract with LKM Consulting, LLC consistent with this Resolution, subject to approval by the Borough Attorney.

39-2019 Authorize Refund of Recreation Program / BollyX

BE IT RESOLVED, the below individual is hereby granted a refund for BollyX Shantha Reddy online registration \$41.94

40-2019 Transfer of Appropriations Reserves

WHEREAS, certain transfer of funds for 2018 budget appropriation reserves are necessary to cover anticipated expenditures; and

WHEREAS, N.J.S.A. 40A:4-59 provides for transfers from appropriation reserves with an excess over and above the amount deemed to be necessary to fulfill the purpose for such appropriation reserves, to those appropriation reserves deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the transfer be made between the 2018 budget appropriation reserves as follows:

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
GENERAL APPROPRIATIONS		
Operations - within "CAPS"		
Planning Board		
Other Expenses	\$1,000.00	
Municipal Services Act:		
Other expenses		\$1,000.00
	\$1,000.00	\$1,000.00
	=====	=====

41-2019 Appointment/Permanent Montvale Police Officer/Andrew Boman

WHEREAS, Andrew Boman has successfully completed the required probationary time period; and
WHEREAS, Chief Sanfilippo has recommended Officer Boman for permanent Police Officer appointment

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey that Andrew Boman is hereby permanently appointed to the Montvale Police Department, effective January 8, 2019.

42-2019 Authorize Contract NorthWest Bergen Regional Health Commission / 2019-2020

WHEREAS, the Board of Health of the Borough of Montvale has received and reviewed the proposal from NorthWest Bergen Regional Health Commission; and

WHEREAS, said attached proposal for a two year (2) contract has been reviewed and approved by the Board of Health; and

WHEREAS, the Board of Health recommends this two year Health Services contract with Northwest Regional Board of Health Commission based upon services provided; and

WHEREAS, it is the intention of the Mayor and Council to provide funds in the year 2019 and 2020 Budgets for these contracts in the Borough of Montvale's Board of Health Budget; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the contract for Health Services for 2019 and Year 2020 be and is hereby awarded to NorthWest Bergen Regional Health Commission, 20 West Prospect Street, Waldwick, NJ 07463, NJ pursuant to the terms and conditions and rates as outlined in the attached contract effective January 1, 2019, copy of which is attached to this resolution for the base amount of \$56,762.56 annually for 2019 and 2020 as outlined in the attached proposal.

43-2019 RE: Authorizing Refund of Redemption of Tax Sale Certificate #17-00001 for Block 904; Lot 7 6 Heather Ridge Lane

WHEREAS, at the Municipal Tax Sale held on October 25, 2018, a lien was sold on Block 904, Lot 7, also known as 6 Heather Ridge Lane, for 2017 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #17-00001, was sold to Robert Rothman for a 0% interest rate and \$79,000.00 premium; and

WHEREAS, Chase Manhattan Bank, on behalf of the owner of record has effected redemption of Tax Sale Certificate #17-00001 in the amount of \$61,697.94; 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 #17-00001 and send payment of \$61,697.94 plus the premium of \$79,000.00 for a total of \$140,697.94 to Robert Rothman, 411 Grand Ave, Englewood, NJ 07631; and

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

BILLS: Municipal Clerk read the Bill Report.

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

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue - December

COMMITTEE REPORTS:**Council President Gloeggler**
Regional BOE

Held their re-organization meeting, Tammy Molinelli is the President; Mayor Ghassali, the mayor's and councilmembers from the regional district along with the superintendent of schools formed a committee to combat hate. Mayor Ghassali added that at some point the clergy will be joining the committee as well.

TV Access

Montvale in Motion and My Montvale programs will begin in the coming weeks; streaming will be available shortly.

Councilmember Curry

Board of Health

Held their re-organization meeting and voted Joyce Cohen as President and Monica Danna as Vice President; the rabies clinic was held last week, thanked the volunteers and the DPW workers for all their help.

Seniors

Next meeting is scheduled for January 17th they will be presenting their activities and services available.

Website

Please submit articles for the February newsletter

DPW

Discussions are ongoing to continue to maintain relations between both towns.

Chamber of Commerce

First of the year networking event will be held at KPMG on January 23rd.

Councilmember Koelling

Tri-Boro Ambulance Corp.

Montvale logged: 49 calls; 718 miles; 55 crew hours; looking for volunteers;

Police

Monthly report included in original minutes

Councilmember Russo-Vogelsang

No Report

MAYOR

Looking for high school students to volunteer for the snow angel program, go to website to sign up; the Mayor is working with the Economic Committee to ask the planning board if they will allow light manufacturing companies in the business district; we missed some opportunities of allowing small companies to come into Montvale; the planning board authorized the borough planner to do some research about light manufacturing companies; budget meetings will start January 29th at 6pm; the Mayor is asking if anyone from the council would like to volunteer to be a part of the Centennial committee;

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

a. Proposal HVAC Upgrades / Preparation of Bid Specs

Need to replace VAV and new controls; will start preparing the bid documents

b. Proposal Tier A Municipal Stormwater Permit / Engineering Services

This is a State mandate; a resolution will be prepared for next meeting

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 Koelling; seconded by Councilmember Russo-Vogelsang - all ayes

NO PUBLIC COMMENT

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT

Motion to adjourn Public Meeting by Councilmember Russo-Vogelsang; seconded by Councilmember Gloeggler - all ayes

Meeting was adjourned at 8:15pm

ADJOURNMENT:

The next Meeting of the Mayor and Council will be held January 29, 2019 at 7:30 p.m.

2019 SCHEDULED BUDGET MEETINGS:

January 29th, 2019 6:00 p.m.

February 12th, 2019 6:00 p.m.

February 26th, 2019 6:00 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 44-2019**

RE: Authorize Appointment / Sherri D'Alessandro / Acting Municipal Court Administrator

WHEREAS, pursuant to N.J.S.A. 2B:12-10 the Municipality of Upper Saddle River and the Municipality of Montvale, acting as lead agency for the Pascack Joint Municipal Court, are required to provide for a Municipal Court Administrator, and

WHEREAS, pursuant to N.J.S.A. 40A:65-1 et. Seq., any municipality of the State of New Jersey may contract with any other municipality or municipalities to share services that any party to the agreement is empowered to provide within its own jurisdiction; and

WHEREAS in accordance with N.J.S.A. 2B:12-1(c) the Municipality of Upper Saddle River and the Municipality of Montvale, acting as lead agency for the Pascack Joint Municipal Court, consent and agree to share the professional services of their respective Municipal Court Administrators on a provisional basis in the event of the absence of the Municipal Court Administrator and Deputy Court Administrator, to undertake the duties of the absent Municipal Court Administrator during scheduled and/or unscheduled leaves, within the two respective municipalities; and

WHEREAS the rate of pay shall be \$30 per hour. Pay rate established by N.J.S.A. 2B:12-10(b).

NOW THEREFORE BE IT RESOLVED, this 29th day of January 2019, that the Municipality of Upper Saddle River and the Municipality of Montvale consent to the attached agreement.

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

Adopted: January 29, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



PASCACK JOINT MUNICIPAL COURT
Serving Montvale, Park Ridge and Woodcliff Lake

12 Mercedes Drive • Montvale, NJ 07645
(201)-391-5701
Fax: (201)-391-6239

Harry D. Norton, Jr., Judge
Ann Levitzki, Administrator
Shaka Lemonias, Deputy Administrator

**Order of Provisional Authority to the Position of Pascack Joint
Acting Municipal Court Administrator**

This documents provides for the continuity of essential functions through the orderly succession and provisional appointment of an Acting Municipal Court Administrator to Pascack Joint Municipal Court within the Bergen Vicinage on an interim basis to provisionally undertake the duties of the court's Municipal Court Administrator during scheduled and/or unscheduled leaves of absence, a disaster, or a national security crisis, until the absence or inability ceases.

IT IS ORDERED, on this 9th day of January, 2019, **Sherri D'Allesandro**, as Municipal Court Administrator, is hereby authorized in my absence on matters returnable in the Pascack Joint Municipal Court to do the following:

1. Issue process and sign arrest warrants pursuant to Rule 7:2-1;
2. Issue arrest warrants or summonses in citizen complaints pursuant to Rule 7:2-2(a);
3. Set bail in the Pascack Joint Municipal Court pursuant to Rule 7:4-2(a) in non-indictable and municipal ordinance offenses;
4. On motor vehicle offenses, perform ministerial acts set forth in N.J.S.A. 39:5-6;
5. Have the attestation and signatory powers on process orders, warrants, or judgements as set forth in N.J.S.A. 2B:12-13;
6. Exercise the powers to administer oaths for complaints, and issue warrants, and summonses and to set conditions of pre-trial release as set forth in N.J.S.A. 2B:12-21.

This order shall remain in effect until further order of the Court.



Harry D. Norton, Jr., JMC

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 45-2019**

Resolution Authorizing Execution Of Subordination Agreement – BCUW/Madeline Housing Partners, LLC

WHEREAS, there has been developed in the Borough of Montvale an affordable housing development on property being known and designated as Block 1606, Lot 6.02, being more commonly known as 9 Grand Avenue East ("the property"); and

WHEREAS, the property was conveyed by the Borough of Montvale to BCUW/Madeline Housing Partners, LLC ("the property owner"); and

WHEREAS, the Borough holds Deed restrictions concerning affordable housing with reference to restrictions on resale and financing as set forth in a document dated October 10, 2018 and recorded November 14, 2018 in V Book 03107 at Page 1421; and

WHEREAS, the New Jersey Housing and Mortgage Finance Agency ("HMFA") has provided financing to the property owner in the sum of \$147,300.00; and

WHEREAS, HMFA and the property owner have requested that the Borough subordinate the aforementioned Deed restrictions to the HMFA in connection with its Mortgage and Regulatory Agreement by executing a Subordination Agreement; and

WHEREAS, said subordination will not impair the continued use of the property as an affordable housing development.

NOW THEREFORE BE IT RESOLVED that Mayor Michael Ghassali and Borough Clerk Maureen Iarossi-Alwan be and are hereby authorized to execute the aforementioned Subordination Agreement.

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

Adopted: January 29, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

CERTIFICATION

I, Maureen Iarossi-Alwan, RMC, Borough Clerk of the Borough of Montvale, in the County of Bergen, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held January 29, 2019. WITNESS my hand and Seal of the Borough of Montvale this _____ day of _____, 2019.

RECORD & RETURN TO:
Emery C. Duell, Esq.
Beattie Padovano, LLC
50 Chestnut Ridge Road, Suite 208
Montvale, New Jersey 07645

Subordination of Municipal Affordable Housing Deed Restrictions

This Subordination of Deed Restrictions is made on January __, 2019.

Between the Restrictions Holder

The Borough of Montvale, a body politic and corporate, located at 12 Mercedes Drive, Montvale, New Jersey 07645 (referred to as "Borough"), and

The New Jersey Housing & Mortgage Finance Agency, a body corporate and politic, created pursuant to the New Jersey Housing and Mortgage Finance Agency law of 1983 N.J.S.A. 55:14K-1 et seq., as amended, having its principal office at 637 South Clinton Avenue, P.O. Box 18550, Trenton, NJ 08650-2085 referred to as "HMFA".

Deed Restrictions. The Borough holds deed restrictions concerning affordable housing property with reference to restrictions on resale and refinancing (the "Deed Restrictions") by document dated October 10, 2018 recorded in the Bergen County Clerk's office on November 14, 2018 in V Book 03107 at Page 1421 which deed restrictions concern property commonly known as 9 East Grand Avenue, tax block 1606 lot 6.02 Montvale, Bergen County New Jersey (the "Property"). The Property is more particularly described on Exhibit "A" attached hereto.

Mortgage and Regulatory Agreement. HMFA has made a loan in the principal sum of \$147,300 which amount is secured by a mortgage (the "Mortgage") covering the same Property

as the Deed Restrictions dated December 20, 2018 recorded on _____ in the Bergen County Clerk's office in V Book ____ at Page ____. HMFA further has recorded a Financing, Deed Restriction and a Regulatory Agreement (the "Regulatory Agreement") affecting the same Property as the Deed Restrictions dated December 20, 2018 recorded on _____ in the Bergen County Clerk's office in V Book ____ at Page ____.

Subordination. The Deed Restrictions will be subject, subordinate, and inferior in priority to the Mortgage and Regulatory Agreement of HMFA. This includes all assignments of the Mortgage and Regulatory Agreement of HMFA among or to an agency of the State of New Jersey. This subordination expires upon the payment or other cancellation/termination of the Mortgage and the Regulatory Agreement.

Continuing Effect. This Subordination changes only the priority of the Deed Restrictions to the Mortgage and the Regulatory Agreement. The Deed Restrictions remain in effect in all other respects.

Who is Bound. This Subordination of Deed Restrictions is binding upon the Borough and all who succeed to the rights of the Borough as holder of the Deed Restrictions.

Municipal Approval. This Subordination of Deed Restrictions was approved by resolution adopted by the Borough on _____, 2019 under Resolution Number ____ in compliance with N.J.S.A. 40:60-51.2 a copy of which is attached as Exhibit "B".

Signatures. The Borough agrees to this Subordination of Deed Restrictions. This Subordination of Deed Restrictions is made by the proper municipal officers.

BOROUGH OF MONTVALE

By: _____

Attested by Maureen Iarossi-Alwan,
Borough Clerk

State of New Jersey)
)
County of Bergen)

I certify that on _____, 2019, _____, Mayor of the Borough of Montvale, a
body politic, personally came before me and acknowledged under oath, to my satisfaction:

- (a) This person signed, sealed and delivered the attached document as Mayor of the
Borough of Montvale, the entity named in this document.
- (b) This document was signed and made by the Borough of Montvale as its voluntary act
and deed by virtue of authority from a duly adopted ordinance of the Borough
Counsel;
- (c) The Borough of Montvale made this Subordination for \$1.00 as the full and actual
consideration paid or to be paid.

Notary Public

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 46-2019**

RE: A Resolution Awarding a Contract to Colonnelli Brothers, Inc. for the Emergency Repairs – Sanitary and Storm Sewer Systems Project

WHEREAS, the Borough of Montvale has a need for services in connection with the Montvale Emergency Repairs – Sanitary and Storm Sewer Systems Project; and

WHEREAS, consistent with the New Jersey *Local Public Contract Law*, N.J.S.A. 40A:11-1, et seq., the Borough of Montvale did publicly solicit bids for said project under the title "EMERGENCY REPAIRS FOR SANITARY & STORM SEWER SYSTEM" with bids due in December, 2018; and

WHEREAS, said solicitation requested bids for an estimated Base Bid; and

WHEREAS, the contract is for two (2) years, with one (1) mutual option year; and

WHEREAS, in response to said solicitation, four (4) bids were received; and

WHEREAS, the lowest bid for the estimated Base Bid was submitted by Colonnelli Brothers, Inc. in the total estimated amount of \$255,242.80; and

WHEREAS, the estimated bid amount was used for bid comparison purposes, and no minimum amount of work is guaranteed; and

WHEREAS, the final amount of the contract shall be adjusted based on the actual quantities needed; and

WHEREAS, said bid was within the Engineer's estimate for this work; and

WHEREAS, the offices of the Borough Engineer and Borough Attorney have reviewed this bid and have deemed it responsive to the bid specifications; and

WHEREAS, the Borough's Chief Financial Officer has certified that funds have been appropriated and are available for this purpose, which certification shall be updated as future work is ordered under this contract.

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:
Colonnelli Brothers, Inc.	Estimated \$255,242.80
409 S. River Street	Minimum \$0.00
Hackensack, New Jersey 07601	

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby directed, authorized and empowered to execute all documents and to take all steps reasonably necessary to effectuate the purposes of this Resolution, subject to approval by the Borough Engineer and Attorney.

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

Adopted: January 29, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

December 14, 2018

VIA E-MAIL

Maureen Iarossi-Alwan
Borough Clerk/Borough Administrator
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07643

Re: Montvale Borough Emergency Repairs - Sanitary & Storm Sewer Systems
Borough of Montvale, Bergen County, NJ
MC No. MVB-566

Dear Ms. Iarossi-Alwan:

As you are aware, the bid opening for the above-referenced project was held on Thursday, December 13, 2018 at 10:00 a.m. in the Council Chambers. There were four (4) bids received for the project.

Collonnelli Brothers, Inc. is the apparent low bidder and appears to have submitted all necessary documents as required by the specifications, pending any comments by the Borough Attorney.

The Bid Specifications were structured as a Base Bid only for the Montvale Borough Emergency Repairs - Sanitary & Storm Sewer Systems. This project will provide 24-hour access to contractor services for sanitary and storm sewer related repairs that are outside the scope of the Pascack Valley DPW contract. The Contractor line-item costs were selected as typical repairs that could arise during the course of the year and will be billed to the Borough only if these services are required.

After analyzing the four (4) bids received, this office recommends the award of the Base Bid for the project in the amount of **\$256,242.80** to Collonnelli Brothers, Inc. at the next Mayor and Council meeting. A copy of the bid summary for the three (3) lowest bidders is attached.

Our recommendation is subject to the approval of bid documents by the Borough Attorney and the Mayor and Council and certification of funds by the Borough.

If you have any questions on this matter, please feel free to contact me.

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/cd
Attachment

cc: Mayor and Council (via Clerk/Administrator)
Rich Campanelli, Public Works Superintendent
Philip Boggia, Esq., Borough Attorney



BID TABULATION

DATE: THURSDAY, DECEMBER 13, 2018 @ 10 A.M.
NAME OF PROJECT: EMERGENCY REPAIRS FOR SANITARY & STORM SEWER SYSTEM

MC PROJECT NO.: MVB566 REBID
MUNICIPALITY: BOROUGH OF MONTVALE
COUNTY: BERGEN COUNTY

BASE BID - EMERGENCY REPAIRS FOR STORM & SANITARY SEWER SYSTEM

ITEM	DESCRIPTION	UNIT	QTY.	BIDDER 1		BIDDER 2		BIDDER 3		BIDDER 4	
				UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	MOBILIZATION, HALF DAY EMERGENCY	LS	1.00	\$ 3,000.00	\$ 3,000.00	\$ 1.00	\$ 1.00	\$ 2,600.00	\$ 2,600.00	\$ 500.00	\$ 500.00
2	MOBILIZATION, FULL DAY EMERGENCY	LS	1.00	\$ 4,000.00	\$ 4,000.00	\$ 1.00	\$ 1.00	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00
3	MOBILIZATION, TWO DAY EMERGENCY	LS	1.00	\$ 6,000.00	\$ 6,000.00	\$ 1.00	\$ 1.00	\$ 9,000.00	\$ 9,000.00	\$ 500.00	\$ 500.00
4	MOBILIZATION, THREE DAY EMERGENCY	LS	1.00	\$ 9,000.00	\$ 9,000.00	\$ 1.00	\$ 1.00	\$ 1,300.00	\$ 1,300.00	\$ 500.00	\$ 500.00
5	TRAFFIC DIRECTORS, FLAGGERS	MAN HOUR	100.00	\$ 0.01	\$ 1.00	\$ 75.00	\$ 7,500.00	\$ 85.00	\$ 8,500.00	\$ 100.00	\$ 10,000.00
6	EXCAVATION, UNCLASSIFIED, 0 TO 4 FEET	CY	100.00	\$ 20.00	\$ 2,000.00	\$ 700.00	\$ 70,000.00	\$ 85.00	\$ 8,500.00	\$ 100.00	\$ 10,000.00
7	EXCAVATION, UNCLASSIFIED, 4 TO 8 FEET	CY	75	\$ 25.00	\$ 1,875.00	\$ 750.00	\$ 56,250.00	\$ 112.00	\$ 8,400.00	\$ 100.00	\$ 7,500.00
8	EXCAVATION, UNCLASSIFIED, 8 TO 12 FEET	CY	50.00	\$ 30.00	\$ 1,500.00	\$ 800.00	\$ 40,000.00	\$ 165.00	\$ 8,250.00	\$ 100.00	\$ 5,000.00
9	DENSE GRADED AGGREGATE	CY	100.00	\$ 0.01	\$ 1.00	\$ 50.00	\$ 5,000.00	\$ 36.00	\$ 3,600.00	\$ 100.00	\$ 10,000.00
10	NO. 57 STONE	CY	100.00	\$ 0.01	\$ 1.00	\$ 50.00	\$ 5,000.00	\$ 42.00	\$ 4,200.00	\$ 100.00	\$ 10,000.00
11	HMA MILLING, 3" OR LESS	SY	100.00	\$ 15.00	\$ 1,500.00	\$ 25.00	\$ 2,500.00	\$ 116.00	\$ 11,600.00	\$ 50.00	\$ 5,000.00
12	HOT MIX ASPHALT PAVEMENT REPAIR (4" HMA 19M64, 6" DENSE GRADED AGGREGATE)	SY	50.00	\$ 75.00	\$ 3,750.00	\$ 100.00	\$ 5,000.00	\$ 107.00	\$ 5,350.00	\$ 200.00	\$ 10,000.00
13	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	100.00	\$ 125.00	\$ 12,500.00	\$ 100.00	\$ 10,000.00	\$ 157.00	\$ 15,700.00	\$ 200.00	\$ 20,000.00
14	HOT MIX ASPHALT DRIVEWAY, 6" THICK (2" HMA 9.5M64, 4" DENSE GRADED AGGREGATE)	SY	50.00	\$ 75.00	\$ 3,750.00	\$ 50.00	\$ 2,500.00	\$ 74.00	\$ 3,700.00	\$ 200.00	\$ 10,000.00
15	SAWCUTTING	LF	800.00	\$ 0.01	\$ 8.00	\$ 0.01	\$ 8.00	\$ 2.00	\$ 1,600.00	\$ 1.00	\$ 800.00
16	FILTER FABRIC	SY	150.00	\$ 0.01	\$ 1.50	\$ 0.01	\$ 1.50	\$ 5.00	\$ 750.00	\$ 1.00	\$ 150.00
17	CONCRETE DRIVEWAY, REINFORCED, 6" THICK (W/ 6" DENSE GRADED AGGREGATE)	SY	50.00	\$ 50.00	\$ 2,500.00	\$ 55.00	\$ 2,750.00	\$ 100.00	\$ 5,000.00	\$ 200.00	\$ 10,000.00
18	8" X 18" CONCRETE VERTICAL CURB	LF	50.00	\$ 25.00	\$ 1,250.00	\$ 45.00	\$ 2,250.00	\$ 40.00	\$ 2,000.00	\$ 200.00	\$ 10,000.00
19	GRANITE CURB	LF	50.00	\$ 25.00	\$ 1,250.00	\$ 45.00	\$ 2,250.00	\$ 40.00	\$ 2,000.00	\$ 200.00	\$ 10,000.00
20	CONCRETE SIDEWALK, 4" THICK (W/ 6" DENSE GRADED AGGREGATE)	SY	50.00	\$ 60.00	\$ 3,000.00	\$ 65.00	\$ 3,250.00	\$ 90.00	\$ 4,500.00	\$ 200.00	\$ 10,000.00
21	MISCELLANEOUS CONCRETE	CY	20.00	\$ 0.01	\$ 0.20	\$ 100.00	\$ 2,000.00	\$ 900.00	\$ 18,000.00	\$ 200.00	\$ 4,000.00
22	REMOVABLE STEEL ROADWAY PLATES, 4' X 4', 1" THICK (FURNISHING, MAINTENANCE, RENTAL, AND REMOVAL)	UNIT (MONTHLY)	10.00	\$ 8.01	\$ 80.10	\$ 100.00	\$ 1,000.00	\$ 300.00	\$ 3,000.00	\$ 200.00	\$ 2,000.00
23	12" REINFORCED CONCRETE PIPE, CLASS V	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 16.00	\$ 800.00	\$ 200.00	\$ 10,000.00
24	15" REINFORCED CONCRETE PIPE, CLASS V	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 19.00	\$ 950.00	\$ 200.00	\$ 10,000.00
25	18" REINFORCED CONCRETE PIPE, CLASS V	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 22.00	\$ 1,100.00	\$ 200.00	\$ 10,000.00
26	24" REINFORCED CONCRETE PIPE, CLASS V	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 42.00	\$ 2,100.00	\$ 200.00	\$ 10,000.00
27	30" REINFORCED CONCRETE PIPE, CLASS V	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 58.00	\$ 2,900.00	\$ 200.00	\$ 10,000.00
28	36" REINFORCED CONCRETE PIPE, CLASS V	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 91.00	\$ 4,550.00	\$ 200.00	\$ 10,000.00
29	8" HIGH DENSITY POLYETHYLENE PIPE	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 6.00	\$ 300.00	\$ 200.00	\$ 10,000.00

BID TABULATION

DATE: THURSDAY, DECEMBER 13, 2018 @ 10 A.M.
NAME OF PROJECT: EMERGENCY REPAIRS FOR SANITARY & STORM SEWER SYSTEM

MC PROJECT NO.: MVB568 REBID
MUNICIPALITY: BOROUGH OF MONTVALE
COUNTY: BERGEN COUNTY

				BIDDER 1		BIDDER 2		BIDDER 3		BIDDER 4	
				Colanelli Brothers, Inc. 409 S. River Street Hackensack, NJ 07601		J. Fletcher Greiner & Son Inc. 101 E. Broadway Hackensack, NJ 07601-6851		Joseph M. Sciarzo Inc. 100 West Franklin Street Hackensack, NJ 07601		Montana Construction Corp. Inc. 89 Conant Avenue Lodi, NJ 07644	
30	12" HIGH DENSITY POLYETHYLENE PIPE	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 8.00	\$ 400.00	\$ 200.00	\$ 10,000.00
31	15" HIGH DENSITY POLYETHYLENE PIPE	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 10.00	\$ 500.00	\$ 200.00	\$ 10,000.00
32	18" HIGH DENSITY POLYETHYLENE PIPE	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 14.00	\$ 700.00	\$ 200.00	\$ 10,000.00
33	24" HIGH DENSITY POLYETHYLENE PIPE	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 23.00	\$ 1,150.00	\$ 200.00	\$ 10,000.00
34	30" HIGH DENSITY POLYETHYLENE PIPE	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 33.00	\$ 1,650.00	\$ 200.00	\$ 10,000.00
35	36" HIGH DENSITY POLYETHYLENE PIPE	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 41.00	\$ 2,050.00	\$ 200.00	\$ 10,000.00
36	8" PVC PIPE, SDR 26	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 6.00	\$ 300.00	\$ 200.00	\$ 10,000.00
37	10" PVC PIPE, SDR 26	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 10.00	\$ 500.00	\$ 200.00	\$ 10,000.00
38	12" PVC PIPE, SDR 26	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 15.00	\$ 750.00	\$ 200.00	\$ 10,000.00
39	15" PVC PIPE, SDR 26	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 20.00	\$ 1,000.00	\$ 200.00	\$ 10,000.00
40	18" PVC PIPE, SDR 26	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 30.00	\$ 1,500.00	\$ 200.00	\$ 10,000.00
41	21" PVC PIPE, SDR 26	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 45.00	\$ 2,250.00	\$ 200.00	\$ 10,000.00
42	24" PVC PIPE, SDR 26	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 55.00	\$ 2,750.00	\$ 200.00	\$ 10,000.00
43	24" PVC PIPE, SDR 35, SANITARY SEWER LATERAL	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 20.00	\$ 1,000.00	\$ 200.00	\$ 10,000.00
44	6" DUCTILE IRON PIPE, CL52	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 18.00	\$ 900.00	\$ 200.00	\$ 10,000.00
45	8" DUCTILE IRON PIPE, CL52	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 28.00	\$ 1,400.00	\$ 200.00	\$ 10,000.00
46	10" DUCTILE IRON PIPE, CL52	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 35.00	\$ 1,750.00	\$ 200.00	\$ 10,000.00
47	12" DUCTILE IRON PIPE, CL52	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 45.00	\$ 2,250.00	\$ 200.00	\$ 10,000.00
48	14" DUCTILE IRON PIPE, CL52	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 55.00	\$ 2,750.00	\$ 200.00	\$ 10,000.00
49	16" DUCTILE IRON PIPE, CL52	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 65.00	\$ 3,250.00	\$ 200.00	\$ 10,000.00
50	4" PIPE JACKET	LF	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 75.00	\$ 3,750.00	\$ 200.00	\$ 10,000.00
51	SANITARY SEWER SERVICE CONNECTION	UNIT	5.00	\$ 2,000.00	\$ 10,000.00	\$ 500.00	\$ 2,500.00	\$ 3,500.00	\$ 17,500.00	\$ 5,000.00	\$ 25,000.00
52	BICYCLE SAFE GRATE	UNIT	5.00	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00	\$ 400.00	\$ 2,300.00	\$ 1,000.00	\$ 5,000.00
53	CURB PIECE	UNIT	5.00	\$ 200.00	\$ 1,000.00	\$ 500.00	\$ 2,500.00	\$ 420.00	\$ 2,100.00	\$ 1,000.00	\$ 5,000.00
54	INLET, TYPE A	UNIT	2.00	\$ 3,000.00	\$ 6,000.00	\$ 3,000.00	\$ 6,000.00	\$ 5,600.00	\$ 11,200.00	\$ 5,000.00	\$ 10,000.00
55	INLET, TYPE B	UNIT	2.00	\$ 4,000.00	\$ 8,000.00	\$ 3,250.00	\$ 8,500.00	\$ 6,000.00	\$ 12,000.00	\$ 6,000.00	\$ 12,000.00
56	INLET, TYPE E	UNIT	2.00	\$ 4,000.00	\$ 8,000.00	\$ 3,500.00	\$ 7,000.00	\$ 8,200.00	\$ 12,800.00	\$ 7,000.00	\$ 14,000.00
57	MANHOLE, 4' DIAMETER	UNIT	2.00	\$ 4,000.00	\$ 8,000.00	\$ 2,500.00	\$ 5,000.00	\$ 5,700.00	\$ 11,400.00	\$ 7,500.00	\$ 15,000.00
58	MANHOLE, 5' DIAMETER	UNIT	2.00	\$ 4,500.00	\$ 9,000.00	\$ 3,000.00	\$ 6,000.00	\$ 8,700.00	\$ 17,400.00	\$ 8,500.00	\$ 17,000.00
59	RECONSTRUCTED INLET, USE EXISTING CASTING	UNIT	5.00	\$ 2,000.00	\$ 10,000.00	\$ 1,250.00	\$ 6,250.00	\$ 1,600.00	\$ 8,000.00	\$ 2,500.00	\$ 12,500.00
60	RESET EXISTING CASTING	UNIT	10.00	\$ 500.00	\$ 5,000.00	\$ 400.00	\$ 4,000.00	\$ 660.00	\$ 6,600.00	\$ 3,000.00	\$ 30,000.00
61	RECONSTRUCTED MANHOLE, USING EXISTING CASTING	UNIT	5.00	\$ 2,000.00	\$ 10,000.00	\$ 1,250.00	\$ 6,250.00	\$ 1,500.00	\$ 7,500.00	\$ 2,500.00	\$ 12,500.00
62	RECONSTRUCTED MANHOLE, USING NEW CASTING	UNIT	5.00	\$ 2,600.00	\$ 14,000.00	\$ 2,000.00	\$ 10,000.00	\$ 1,065.00	\$ 9,825.00	\$ 3,000.00	\$ 15,000.00
63	MANHOLE RING	UNIT	5.00	\$ 100.00	\$ 500.00	\$ 250.00	\$ 1,250.00	\$ 340.00	\$ 1,700.00	\$ 200.00	\$ 1,000.00
64	MANHOLE COVER (SANITARY & STORM)	UNIT	3.00	\$ 100.00	\$ 300.00	\$ 500.00	\$ 1,500.00	\$ 280.00	\$ 780.00	\$ 1,000.00	\$ 3,000.00
65	TOPSOILING, 4" THICK	SY	500.00	\$ 0.01	\$ 5.00	\$ 0.10	\$ 50.00	\$ 8.00	\$ 4,000.00	\$ 10.00	\$ 5,000.00
66	FERTILIZING AND SEEDING	SY	500.00	\$ 0.01	\$ 5.00	\$ 0.10	\$ 50.00	\$ 1.25	\$ 625.00	\$ 10.00	\$ 5,000.00

BID TABULATION

DATE: THURSDAY, DECEMBER 13, 2018 @ 10 A.M.
NAME OF PROJECT: EMERGENCY REPAIRS FOR SANITARY & STORM SEWER SYSTEM

MC PROJECT NO.: MVB566 REBID
MUNICIPALITY: BOROUGH OF MONTVALE
COUNTY: BERGEN COUNTY

				BIDDER 1		BIDDER 2		BIDDER 3		BIDDER 4	
				Colonnelli Brothers, Inc. 409 S. River Street Hackensack, NJ 07601		J. Fletcher Creamer & Son Inc. 101 E. Broadway Hackensack, NJ 07601-6851		Joseph M. Sanzeri Inc. 100 West Franklin Street Hackensack, NJ 07601		Montana Construction Corp. Inc. 50 Conant Avenue Lodi, NJ 07644	
67	STRAW MULCHING	SY	500.00	\$ 0.01	\$ 5.00	\$ 0.10	\$ 50.00	\$ 1.00	\$ 500.00	\$ 10.00	\$ 5,000.00
68	RUBBER TIRED BACK-HOE LOADER WITH OPERATOR (3/8-1/2 C.Y. BUCKET & 1 C.Y. MIN. CAPACITY FRONT END LOADER)	HOURL	50.00	\$ 175.00	\$ 8,750.00	\$ 47.00	\$ 2,350.00	\$ 105.00	\$ 8,250.00	\$ 300.00	\$ 15,000.00
69	EXCAVATOR WITH OPERATOR (3/4 C.Y. MIN. CAPACITY BUCKET)	HOURL	50.00	\$ 175.00	\$ 8,750.00	\$ 25.00	\$ 1,250.00	\$ 225.00	\$ 11,300.00	\$ 400.00	\$ 20,000.00
70	DUMP TRUCK WITH OPERATOR (10 C.Y. MIN. CAPACITY)	HOURL	50.00	\$ 125.00	\$ 6,250.00	\$ 300.00	\$ 15,000.00	\$ 163.00	\$ 8,150.00	\$ 300.00	\$ 15,000.00
71	PAVEMENT ROLLER (1-TON MINIMUM) WITH OPERATOR	HOURL	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 156.00	\$ 7,800.00	\$ 50.00	\$ 2,500.00
72	PAVEMENT ROLLER (5-TON MINIMUM) WITH OPERATOR	HOURL	50.00	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 194.00	\$ 9,700.00	\$ 50.00	\$ 2,500.00
73	AIR COMPRESSOR (185 CFM MIN.) INCLUDING PAVEMENT BREAKER (HAMMER) WITH OPERATOR	HOURL	50.00	\$ 125.00	\$ 6,250.00	\$ 20.00	\$ 1,000.00	\$ 125.00	\$ 6,250.00	\$ 50.00	\$ 2,500.00
74	TRUCK MOUNTED VACUUM TRUCK FOR CATCH BASIN & SEWER MANHOLE MAINTENANCE	HOURL	50.00	\$ 100.00	\$ 5,000.00	\$ 150.00	\$ 7,500.00	\$ 377.00	\$ 18,850.00	\$ 400.00	\$ 20,000.00
75	HIGH PRESSURE JET WITH OPERATOR	HOURL	50.00	\$ 150.00	\$ 7,500.00	\$ 150.00	\$ 7,500.00	\$ 377.00	\$ 18,850.00	\$ 400.00	\$ 20,000.00
76	CAMERA TRUCK WITH OPERATOR AND ASSISTANT (4-INCH THROUGH 36-INCH SANITARY AND/OR STORM LINES)	HOURL	50.00	\$ 250.00	\$ 12,500.00	\$ 150.00	\$ 7,500.00	\$ 251.00	\$ 12,550.00	\$ 300.00	\$ 15,000.00
77	CONFINED SPACE ENTRY EQUIPMENT, TWO (2) ADDITIONAL MEN, INCLUDING OPERATOR	HOURL	50.00	\$ 200.00	\$ 10,000.00	\$ 1.00	\$ 50.00	\$ 225.00	\$ 11,250.00	\$ 100.00	\$ 5,000.00
78	LARGE ELECTRICAL SNAKING EQUIPMENT, TWO (2) ADDITIONAL MEN, INCLUDING OPERATOR	HOURL	50.00	\$ 250.00	\$ 12,500.00	\$ 1.00	\$ 50.00	\$ 261.00	\$ 13,050.00	\$ 100.00	\$ 5,000.00
79	DISPOSAL OF MATERIAL TWO (2) ADDITIONAL MEN INCLUDING OPERATOR	TON	100.00	\$ 50.00	\$ 5,000.00	\$ 25.00	\$ 2,500.00	\$ 90.00	\$ 9,000.00	\$ 200.00	\$ 20,000.00
80	WORKING FOREMAN (SUPERVISOR)	HOURL	25.00	\$ 200.00	\$ 5,000.00	\$ 300.00	\$ 7,500.00	\$ 110.00	\$ 2,750.00	\$ 200.00	\$ 5,000.00
81	LABORERS	HOURL	75.00	\$ 125.00	\$ 9,375.00	\$ 150.00	\$ 11,250.00	\$ 105.00	\$ 7,875.00	\$ 150.00	\$ 11,250.00
82	TWO (2) INCH CENTRIFUGAL PUMP INCLUDING HOSE, FITTINGS FOR BY-PASS PUMPING	HOURL	75.00	\$ 10.00	\$ 750.00	\$ 1.00	\$ 75.00	\$ 5.00	\$ 375.00	\$ 20.00	\$ 1,500.00
83	THREE (3) INCH CENTRIFUGAL PUMP INCLUDING HOSE & FITTINGS FOR BY-PASS PUMPING	HOURL	50.00	\$ 20.00	\$ 1,000.00	\$ 1.00	\$ 50.00	\$ 7.00	\$ 350.00	\$ 30.00	\$ 1,500.00
84	FOUR (4) INCH CENTRIFUGAL PUMP INCLUDING HOSE & FITTINGS FOR BY-PASS PUMPING	HOURL	40.00	\$ 30.00	\$ 1,200.00	\$ 1.00	\$ 40.00	\$ 19.00	\$ 760.00	\$ 40.00	\$ 1,600.00
85	SIX (6) INCH CENTRIFUGAL PUMP INCLUDING HOSE & FITTINGS FOR BY-PASS PUMPING	HOURL	30.00	\$ 40.00	\$ 1,200.00	\$ 1.00	\$ 30.00	\$ 25.00	\$ 750.00	\$ 50.00	\$ 1,500.00
TOTAL BASE BID				\$ 250,242.00		\$ 349,808.50		\$ 452,090.00		\$ 783,300.00	
				they had 10000.00				1: they have 3850-2: 500			

BID SCENARIO	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT
BASE BID	\$ 250,242.00	\$ 349,808.50	\$ 452,090.00	\$ 783,300.00

BOGGIA & BOGGIA, L.L.C.

COUNSELLORS AT LAW

71 MT. VERNON STREET

RIDGEFIELD PARK, NEW JERSEY 07860

PHILIP N. BOGGIA*

PRISCILLA M. BOGGIA

WILLIAM R. BETESH

JOSEPH W. VOYTUS**

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

**ALSO MEMBER OF N.Y. BAR

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18 December 2018

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

RE: Bid Review and Checklist of Compliance
Emergency Repairs – Sanitary and Storm Sewer Systems

Dear Mayor and Council,

At the request of the Borough Administrator, we have reviewed the three lowest bids submitted for the Montvale Emergency Repairs – Sanitary and Storm Sewer Systems Project, which included a Base Bid only.

The lowest bidder for the Base Bid is Colonnelli Brothers, Inc., in the amount of \$255,428.00. Please note that this total is based on estimated quantities, and the final contract price will be adjusted based on the actual quantities needed. It is our understanding that the bid prices are below the engineer's estimate for this work. After our review of these bids, as indicated on the attached sheet, it appears that Colonnelli Bros. has submitted all required documentation and is therefore eligible for an award of this contract.

We therefore recommend that this bid be awarded to Colonnelli Bros. as the lowest responsible and responsive bidder for this work, subject to the availability of funds.

Please do not hesitate to contact me if you have any additional questions.

Very truly yours,

Joseph W. Voytus

Enclosure

cc: Maureen Iarossi-Alwan, Borough Administrator/Clerk (via email, w/ enc.)
Andrew Hipolit, P.E. (via email, w/ enc.)

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 47-2019**

RE: A Resolution Awarding a Contract to D&L Paving Contractors for On-Call Roadway Maintenance Services

WHEREAS, the Borough of Montvale has a need for On-Call Roadway Maintenance Services; and
WHEREAS, consistent with the New Jersey *Local Public Contract Law, N.J.S.A. 40A:11-1*, et seq., the Borough of Montvale did publicly solicit bids for said project under the title "On-Call Roadway Maintenance" with bids due on November 15, 2018; and
WHEREAS, said solicitation requested bids for an estimated Base Bid; and
WHEREAS, the contract is for two (2) years, with one (1) mutual option year; and
WHEREAS, in response to said solicitation, three (3) bids were received; and
WHEREAS, the lowest bid for the estimated Base Bid was submitted by D&L Paving Contractors in the total estimated amount of \$67,925.00; and
WHEREAS, the estimated bid amount was used for bid comparison purposes, and only a minimum amount of \$25,000 per year of work is guaranteed; and
WHEREAS, the final amount of the contract shall be adjusted based on the actual quantities needed; and
WHEREAS, said bid was within the Engineer's estimate for this work; and
WHEREAS, the offices of the Borough Engineer and Borough Attorney have reviewed this bid and have deemed it responsive to the bid specifications; and
WHEREAS, the Borough's Chief Financial Officer has certified that funds have been appropriated and are available for this purpose, which certification shall be updated as future work is ordered under this contract.
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

D&L Paving Contractors
675 Franklin Avenue
Nutley, New Jersey 07110

In the amount of:

Estimated \$67,925.00
Minimum \$25,000.00 annually

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby directed, authorized and empowered to execute all documents and to take all steps reasonably necessary to effectuate the purposes of this Resolution, subject to approval by the Borough Engineer and Attorney.

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

Adopted: January 29, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

November 16, 2018

VIA E-MAIL

Maureen Iarossi-Alwan
Borough Clerk/Borough Administrator
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07643

Re: Montvale Borough On-Call Roadway Maintenance
Borough of Montvale, Bergen County, NJ
MC No. MVB-565

Dear Ms. Iarossi-Alwan:

As you are aware, the bid opening for the above-referenced project was held on Thursday, November 15, 2018 at 10:00 a.m. in the Council Chambers. There were three (3) bids received for the project.

D&L Paving, 675 Franklin Avenue, Nutley, NJ is the apparent low bidder and appears to have submitted all necessary documents as required by the specifications, pending any comments by the Borough Attorney. The Bid Specifications were structured with a Base Bid only that provided standard bid items related to establishing a municipal on-call roadway maintenance program.

After analyzing the three (3) bids received, this office recommends the award of the Base Bid for the project in the amount of \$67,925.00 to D&L Paving with the Resolution to Award for consideration at the Mayor and Council meeting scheduled for November 27, 2018. A copy of the bid summary for the three (3) bidders is attached.

Our recommendation is subject to the approval of bid documents by the Borough Attorney and the Mayor and Council and certification of funds by the Borough.

If you have any questions on this matter, please feel free to contact me.

Very truly yours,

MASER CONSULTING P.A.

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

ARH/cd

Attachment

cc: Mayor and Council (via Clerk/Administrator)
Rich Campanelli, Public Works Superintendent
Philip Boggia, Esq., Borough Attorney

p:\mnb\mnb-565 roadway and storm sewer emergency repairs\correspondence\out\181116_arh_iarossi-alwan_on-call roadway maintenance
mnb565.docx

ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	SY	100	\$	100.00	\$	2,000.00	\$	2,000.00
2	HMA MILLING, 3" OR LESS	SY	145	\$	5,000.00	\$	7,250.00	\$	2,500.00
3	SEALING OF CRACKS IN HOT MIX ASPHALT SURFACE COURSE	LF	50	\$	1.25	\$	62.50	\$	3,000.00
4	HOT MIX ASPHALT B20M4 SURFACE COURSE	TON	54	\$	225.00	\$	12,150.00	\$	10,000.00
5	HOT MIX ASPHALT 18MCT BASE COURSE	TON	54	\$	150.00	\$	8,100.00	\$	5,000.00
6	CONCRETE PAVEMENT, 6" THICK	SY	53	\$	15,000.00	\$	7,950.00	\$	15,000.00
7	CONCRETE PAVEMENT, 8" THICK	SY	53	\$	18,000.00	\$	9,540.00	\$	15,000.00
8	PREPARED PAVEMENT REPAIR	LF	100	\$	4.00	\$	400.00	\$	2,000.00
9	3" X 6" CONCRETE VERTICAL CURB	LF	100	\$	45.00	\$	4,500.00	\$	2,000.00
10	GRANITE CURB	LF	100	\$	45.00	\$	4,500.00	\$	2,000.00
11	6" X 6" HOT MIX ASPHALT CURB	LF	145	\$	40.00	\$	5,800.00	\$	2,000.00
12	TRAFFIC STRIPES, 4"	SY	200	\$	1,500.00	\$	3,000.00	\$	2,000.00
13	TRAFFIC MARKINGS	SY	100	\$	1,500.00	\$	1,500.00	\$	2,000.00
14	TRAFFIC MARKINGS, 4"	SY	200	\$	1,500.00	\$	3,000.00	\$	2,000.00
15	TRAFFIC MARKINGS, 6"	SY	200	\$	1,500.00	\$	3,000.00	\$	2,000.00
TOTAL BASE BID				\$	\$	\$	\$	\$	\$
				\$	\$	\$	\$	\$	\$

BOGGIA & BOGGIA, L.L.C.

COUNSELLORS AT LAW
71 MT. VERNON STREET
RIDGEFIELD PARK, NEW JERSEY 07660

PHILIP N. BOGGIA*

PRISCILLA M. BOGGIA

WILLIAM R. BETESH

JOSEPH W. VOYTUS**

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

**ALSO MEMBER OF N.Y. BAR

TEL: (201) 641-0006

FAX: (201) 641-8649

E-MAIL: philip@boggialaw.com

priscilla@boggialaw.com

williambetesh@boggialaw.com

jwvoytus@boggialaw.com

11 December 2018

via email only

Mayor and Council

Borough of Montvale

12 Mercedes Drive

Montvale, New Jersey 07645

RE: Bid Review and Checklist of Compliance
Montvale On-Call Roadway Maintenance Services

Dear Mayor and Council,

At the request of the Borough Administrator, we have reviewed the three lowest bids submitted for the Montvale 2018 On-Call Roadway Maintenance Services contract, which included a Base Bid only.

The lowest bidder for the Base Bid is D&L Paving Contractors, in the amount of \$67,925.00. Please note that this total is based on estimated quantities, and the final contract price will be adjusted based on the actual quantities needed. It is our understanding that the bid prices are below the engineer's estimate for this work. After our review of these bids, as indicated on the attached sheet, it appears that D&L has submitted all required documentation and is therefore eligible for an award of this contract.

We therefore recommend that this bid be awarded to D&L as the lowest responsible and responsive bidder for this work, subject to the availability of funds.

Please do not hesitate to contact me if you have any additional questions.

Very truly yours,

Joseph W. Voytus

Enclosure

cc: Maureen Iarossi-Alwan, Borough Administrator/Clerk (via email, w/ enc.)
Andrew Hipolit, P.E. (via email, w/ enc.)

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 48-2019**

RE: Authorize Release of Escrow / Block 1503; Lots 4 and 13 / Sabrina Tempesta

WHEREAS, Sabrina Tempesta, has requested release in escrow for Block 1503; Lots 4 and 13, for escrow posted for 10 Walnut Street, Montvale; and

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

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$330.00 is hereby released to Sabrina Tempesta; and

BE IT FURTHER 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							

Adopted: January 29, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 49-2019**

RE: Award Professional Service Contract / Construction Observation Services Authorization for FY2018 NJDOT Municipal Aid/Upper Saddle River Road between Chestnut Ridge Road & The Boarder of Montvale / 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 municipal road improvements for the Upper Saddle River Road 2018 NJDOT Grant Program Roadway Improvements Project; 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 January 18, 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: Construction Observation Services
- 3) The cost not to exceed shall be \$17,000.00. 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.

Account:

Not to Exceed: \$17,000.00

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

Adopted: January 29, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

January 18, 2019

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

Re: Proposal for Construction Observation Services
FY2018 NJDOT Municipal Aid – Upper Saddle River Road
Borough of Montvale, Bergen County, NJ
MC Proposal No. MVB-582

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. is pleased to present this proposal for Construction Observation Services for the 2018 NJDOT Grant Program Roadway Improvements Project – Upper Saddle River Road (western portion from Chestnut Ridge Road west to the Borough border). The application for this funding was approved by the Mayor & Council as Resolution 177-2017 for “Various Streets” and was adopted at the September 12, 2017 meeting. The NJDOT subsequently notified the Borough that they were eligible for \$218,000.00 in funding for the 2018 fiscal year.

The Mayor & Council approved the Engineering Services related to preparation of plans and specifications and bidding services for this project as Resolution 201-2018 at their October 30, 2018 meeting, and bids were accepted on December 6, 2018. On December 27, 2018 the Mayor & Council awarded the contract to mill and pave the western portion of Upper Saddle River Road (Resolution 222-2018) to AJM Contracting, Inc. in the amount of \$172,237.00.

SCOPE OF SERVICES

TASK 1.0 CONSTRUCTION OBSERVATION SERVICES

Maser Consulting will provide Construction Observation Services for the 2018 NJDOT Paving Program for Upper Saddle River Road. Maser Consulting will utilize the specifications developed for the project to monitor the Contractor's performance and enforce compliance with the contract documents and project schedule.

Maser Consulting will provide the Borough with part-time, on-site observation services for the project. Maser Consulting will coordinate a pre-construction meeting for the project and maintain observation reports. Maser Consulting will review and prepare Contractor payments, as well as change orders (as necessary). If the Contractor supplies unacceptable work or materials, Maser Consulting will take an immediate course of corrective action on behalf of the Borough.

Maser Consulting will review all submittals for the project, including shop drawings and as-built drawings, provided by the Contractor. Prior to completion, Maser Consulting will provide the Borough with a final punch list as created by our field representative. The punch list will detail any open items, along with the anticipated completion deadlines. Upon completion of the punch



list items, a final site observation will be scheduled with the Contractor to close out the project. Maser Consulting will prepare the paperwork for project close out and final payment to the Contractor. In addition, Maser Consulting will administer the NJDOT Local Aid process and submit the required items at NJDOT milestones to ensure reimbursement to the Borough.

Task 1.0 Cost Not to Exceed Fee

\$17,000.00

EXCLUSIONS

1. Construction testing;
2. Submission and/or Application to any agencies other than NJDOT Local Aid;
3. Any other exclusions previously referenced in the scope of services.

CONCLUSION

If the Borough finds this proposal acceptable, please forward a copy of the Resolution authorizing the work to be performed. If you have any questions pertaining to this matter, please do not hesitate to call me.

Thank you for the opportunity to submit this proposal to you.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'Andrew R. Hipolit', is written over a horizontal line.

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

ARH/cd

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 50-2019**

RE: Award Professional Service Contract / Tier A – Municipal Stormwater Permit Reporting / Maser Consulting, LLC

WHEREAS, the Borough of Montvale is required to perform inspections on all stormwater outfalls by May 2019. This requirement deems it necessary to engage the professional services of an Engineer to provide inspection services for the Montvale's Tier A- Municipal Stormwater General Permit; 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, Inc. 400 Valley Road, Suite 304, Mt. Arlington, NJ 07856 has submitted a proposal dated January 4, 2019 which is attached to this resolution; and

WHEREAS, Maser will perform Tier A Municipal Stormwater Permit Preparation, Tier A MS4 NJDES New Requirements Implementation and Tier A MS4 Outfall Pipe Map Preparation, the cost is not to exceed \$29,500.00; and

WHEREAS, the Certified Municipal Finance Officer certifies funds are available said certification is hereto attached to the original of this resolution; and.

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

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

Adopted: January 29, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

January 4, 2019

Via Email

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

Re: Tier 'A' Municipal Stormwater Permit Reporting - 2019
Professional Engineering Services
Borough of Montvale, Bergen County, NJ
MC Project No. MVB-604P

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present this proposal for professional engineering services regarding the continued development, maintenance and updating of the Borough's Tier 'A' Municipal Stormwater Permit for 2019, reviewing and implementing the new conditions of the Tier 'A' Municipal Storm Sewer Systems (MS4) and New Jersey Pollutant Discharge Elimination System (NJPDES) permit, and preparation of a GIS based Outfall Pipe Map. The final NJPDES Master General Permit Program became effective on January 1, 2018. The New Jersey Department of Environmental Protection (NJDEP) has given municipalities a timeline to comply with the new Tier 'A' MS4 NJPDES permit requirements.

TASK 1.0 – 2019 TIER 'A' MUNICIPAL STORMWATER PERMIT PREPARATION

In review of the Borough of Montvale's Stormwater Management Plan and Stormwater Pollution Prevention Plan, it is necessary to perform the annual permit review and re-certification. In addition, submission of the 2019 Tier 'A' Municipal Stormwater Permit to the NJDEP is required by May 2019. Inspections are required to be conducted yearly as per the NJDEP Stormwater Management Regulations and the Tier 'A' Municipal Stormwater Permit currently issued by the State of New Jersey to the Borough of Montvale. Please note that partial inspections of drainage structures are conducted during the year depending upon the road and drainage projects that the Borough improves as part of their capital improvement programs.

Maser Consulting will utilize existing mapping and coordinate with the DPW regarding review of the stormwater outfall structures that are required to be inspected on a yearly basis as per the Tier 'A' Stormwater Management Regulations. This effort will be provided in accordance with the New Jersey State Stormwater Management Regulations.

Customer Loyalty through Client Satisfaction



Documentation of the stormwater outfall structures will be provided to the DPW Superintendent for the scheduling of work orders in those locations that are failing or require debris and sediment removal. The report will be accompanied with commentary and photographs pertaining to the outfall and stream scouring remediation, illicit connection elimination (if any) which discharges into the water bodies and roadway erosion control. Where corrective action is required, Maser Consulting will advise the DPW of the necessary corrective work and maintenance.

For those areas that the DPW cannot address, coordination with outside vendors and/or contractors may be required. Certain cleaning or maintenance activities conducted in New Jersey's streams and rivers require permits pursuant to the Freshwater Wetland (FWW) Protection Act Rules (N.J.A.C. 7:7A) and the Flood Hazard Area Control (FHA) Act Rules (N.J.A.C. 7:13); however, minor cleaning activities can be conducted without the need to obtain either permit. Unless necessary, the corrective work will pertain to minor cleaning activities as defined by NJDEP FHA and FWW regulations. Coordination with site access may be necessary and temporary or permanent easements may be required.

As part of the Tier 'A' Municipal Stormwater Permit requirements as designated by NJDEP, the Borough is responsible to identify and eliminate the illicit connections that may currently discharge into the water bodies. During our investigation and coordination with the DPW, should illicit connections be identified, they shall be noted and the appropriate documentation forms specific to the outfall will be prepared. If the source of the illicit connection is not able to be immediately identified, then a separate agreement will be prepared to perform the additional engineering services need to further investigate the source of the potential illicit connection and responsible party.

TASK 2.0 – TIER 'A' MS4 NJPDES NEW REQUIREMENTS IMPLEMENTATION

The Phase II stormwater rule was revised by the U.S. Environmental Protection Agency (EPA) in December 2016; and as a result, the NJDEP drafted and issued a revised and more comprehensive NJPDES General Permit requiring changes to the Tier 'A' MS4 NJPDES permit. Maser Consulting will coordinate with the Borough and the DPW to implement the Statewide Basic Requirements (SBRs) and prepare the necessary documents. Outlined below are the SBRs and other new permit conditions that are required by 2019 and are listed starting with the highest priority.

- Updating the Stormwater Pollution Prevention Plan (SPPP) and Municipal Stormwater Management Plan (MSWMP) and posting on the municipalities website;
- Provide Municipal Board and Governing Body Members that review and approve redevelopment application the Post-Construction Stormwater Management "Training Tools" to complete (this has been largely completed by the Borough);
- Advertise public involvement programs pertaining to outreach and education activities;
- Implementing Best Management Practices (BMP) for construction debris storage, street sweeping, catch basin cleaning, yard trimming and wood waste management sites;



- Provide training resources to Borough's employees (this has been largely completed by the Borough);
- Assist the DPW in developing a program to detect and investigate localized stream scouring from outfall pipes;
- Assist the DPW in developing a program to enforce long-term cleaning, operation and maintenance of stormwater facilities not owned or operated by the Borough;
- Provide stormwater facility inspection and maintenance logs to the DPW;
- Coordinate with Building Department to keep on record copies of maintenance plans for stormwater facilities approved by the Borough; and
- Identify and review TMDL reports for the water bodies located in the Borough.

TASK 3 – UPDATING THE MS4 STORM DRAIN OUTFALL MAP

Maser will update our existing Montvale Borough GIS base map to include the information provided in the original storm drain map prepared by Boswell in 2006 as a new layer for Storm Drain Outfall Pipe mapping required per the new MS4 regulations.

FEE SCHEDULE

Our efforts will be performed in accordance with the terms and provisions in our contractual agreement with the Borough for professional engineering services. For your convenience, we have broken down the total cost of the project into the tasks identified within the Scope of Services.

TASK 1.0	TIER 'A' MUNICIPAL STORMWATER PERMIT PREPARATION	\$7,500.00
TASK 2.0	TIER 'A' MS4 NJPDES NEW REQUIREMENTS IMPLEMENTATION	\$14,000.00
TASK 3.0	TIER 'A' MS4 OUTFALL PIPE MAP PREPARATION	\$8,000.00
TOTAL LUMP SUM FEE		\$29,500.00

The above engineering services will be provided on an hourly basis not to exceed the listed amount without authorization. The project shall commence immediately upon authorization. This contract and Fee Schedule is based upon the 2019 Borough Engineering Contract authorized by Borough of Montvale.

EXCLUSIONS

If any item listed herein, or otherwise not specifically mentioned within this proposal is deemed necessary, then Maser Consulting may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees with regard to the extra services. Unanticipated additional service shall be in accordance with the Schedule of Hourly Rates. No extra services will be performed without authorization from the Borough.



PROJECT DELIVERABLES

During the permit preparation process, Maser Consulting will provide the Borough with one (1) set of documents that are submitted to the review agency for their use. Additional correspondences will be forward to the Borough Clerk.

REIMBURSABLE EXPENSES

Reimbursable expenses including delivery, printing, copying, postage and other reproducible costs for the above-mentioned deliverables are included within this agreement and are included in the project cost.

If you find this proposal acceptable, please forward a copy of the Resolution of Approval to this office. This will constitute approval of the proposed engineering services.

We thank you very much for the opportunity to offer our services and look forward to working with you on this and future projects. In the meantime, should you have any questions regarding this agreement, please feel free to contact me.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read "A. Hipolit", is written over a horizontal line.

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

ARH/cd

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY**

RESOLUTION NO. 51-2019

RE: Award Professional Service Contract/Public Defender/Alternate Public Defender/Pascack Joint Municipal Court

WHEREAS, the Pascack Joint Municipal Court has a need to contract for the services of various professionals to serve as the municipal public defender or alternate public defender, pursuant to N.J.S.A. 2B:24-1, et seq.; and

WHEREAS, these services were solicited under the fair and open request for qualifications procedures under New Jersey Local Unit Play To Play Law N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, there are occasions when the appointed municipal public defender may have a conflict of interest, thus creating a need for an alternate public defender; and

WHEREAS, it is the desire of the Pascack Joint Municipal Court to appoint the following individuals to the positions set forth below:

Public Defender: Gerald R. Salerno, Esq.

Alternate Public Defender: Salvatore Sciafani, Esq.

WHEREAS, the salary of the Public Defender shall be \$7,500.00; and

WHEREAS, said salaries shall be included as part of the Operational Costs for the Pascack Joint Municipal Court as per the agreement between the participating municipalities; and

WHEREAS, any compensation to be paid to the Alternate Public Defender shall be paid by the Public Defender, as appropriate; and

WHEREAS, the term of these contracts shall commence on January 1, 2019, and shall continue for the remainder of the calendar year 2019; and

WHEREAS, the Certified Municipal Finance Officer has the availability of funds; and,

WHEREAS, all of the aforementioned professionals have completed and submitted a Business Entity Disclosure Certification which certifies that he/she has not made any reportable contributions to a political or candidate committee in the Borough of Montvale in the previous one year, and that the contract will prohibit professionals from making any reportable contributions through the term of their contract; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and Contracts must be available for public inspection.

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

1. These Contracts are awarded without competitive bidding as "Professional Services" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law, because the services are to be performed by a person authorized by law to practice a recognized profession.
2. The Business Disclosure Entity Certification and the Contracts, including the terms of compensation for each professional, shall be placed on file with this resolution.
3. A Notice of this action shall be printed once in the official newspaper of the Borough.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale confirm these appointments

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

Adopted: January 29, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 52-2019**

RE: Authorize Change Order No. 3/Montvale 2017 Paving Program DLS Contracting

WHEREAS, The Borough of Montvale awarded a contract on June 13, 2017 to DLS Contracting, 271 Highway 46 West, Fairfield, NJ 07004 for the Montvale 2017 Road Paving Program; and

WHEREAS, the original contract amount including Alternate A & Alternate B is \$620,068.50 via Resolution #133-2017; and

WHEREAS, the Borough Engineer in a letter dated January 23, 2019 which is attached to the original of this resolution has been monitoring the project and recommends in detail Change Order #3 in the amount of \$; and

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

Total Contract Amount	\$620,068.50	Resolution 133-2017
Change Order #1	\$58,477.50	Resolution 152-2017
Change Order #2	\$ 6,900.00	Resolution 237-2017 – overpayment
Change Order #3	\$ 5,465.56	Resolution 52-2019

NOW THEREFORE BE IT RESOLVED, By the Governing Body of the Borough of Montvale authorize Change Order #3 \$5,465.56 after change order #3 Final Payment was issued in the amount of \$169,137.89.

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

Adopted: January 29, 2019

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

January 23, 2019

VIA EMAIL

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

Re: Montvale 2017 Paving Program
Progress Payment #4 (Final) & Change Order No. 3
Borough of Montvale, Bergen County, New Jersey
MC Project No. MVB-501

Dear Ms. Iarossi-Alwan:

DLS Contracting, Inc., the Contractor for the above referenced project, has requested Progress Payment #4 (Final) and Change Order Request No. 3 for the work related to the Montvale 2017 Paving Program.

Note this payment includes a correction for an overpayment in the amount of \$6,900.00 which was issued following our Progress Payment #3 Recommendation, dated December 12, 2017.

Attached please find the following document:

- Progress Payment #4 & Change Order No. 3, prepared by Maser Consulting, dated January 22, 2019, consisting of three (3) pages.

The payment breakdown is as follows:

Original Contract Amount (Base Bid)	\$ 620,068.50
Change Order #1	\$ 58,477.50
Change Order #2	\$ 6,900.00
<u>Proposed Change Order #3</u>	<u>\$ (5,465.56)</u>
Adjusted Contract Amount	\$ 679,980.44
 Amount Completed to Date	 \$ 679,980.44
Less Previous Progress Payments	\$(503,942.55)
<u>Less Overpayment at Payment #3</u>	<u>\$ (6,900.00)</u>
Amount Due Progress Payment #4	\$ 169,137.89

Proposed Change Order No. 3 indicates an increase in the overall contract amount of 9.7%. Proposed Change Order No. 3 includes supplemental items requested by the Borough and contract adjustments. Based upon our review of the additional contract items, we recommend that the



Mayor and Council approve the change order in the amount of (\$5,465.56) to DLS Contracting, Inc.

Based upon our review of the invoiced items, we recommend processing the attached Progress Payment #4 (Final) in the amount of **\$169,137.89** to DLS Contracting, Inc.

Thank you for your kind attention to this matter. Please contact me if you have any questions.

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/nm/cd

cc: Mayor and Council (via Clerk/Administrator)
Christine Kalafut, Treasurer
Angela McCain, Treasurer Bookkeeper
DLS Contracting, Inc.



BOROUGH OF MONTVALE
2017 ROADWAY IMPROVEMENTS
DLS CONTRACTING
271 Hwy 46 West, Ste D-205, Fairfield, NJ 07004

PROGRESS PAYMENT #4
PROJECT NO. MVB501
DATE ISSUED: 1/22/19

BASE BID-MILL & PAVE SELECT ROADWAYS										
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
1	BREAKAWAY BARRICADE	UN	5.00	\$ 1.00	0.00	0.00	\$ -	5.00	5.00	\$ 5.00
2	DRUM	UN	10.00	\$ 1.00	0.00	0.00	\$ -	10.00	10.00	\$ 10.00
3	TRAFFIC CONE	UN	30.00	\$ 1.00	0.00	0.00	\$ -	30.00	30.00	\$ 30.00
4	CONSTRUCTION SIGNS	SF	200.00	\$ 1.00	0.00	0.00	\$ -	200.00	200.00	\$ 200.00
5	POLICE TRAFFIC DIRECTORS	MH	80.00	\$ 119.00	0.00	30.88	\$ 3,685.25	118.20	147.18	\$ 17,514.01
6	FUEL PRICE ADJUSTMENT	DOLLAR	6,300.00	\$ 1.00	0.00	0.00	\$ -	0.00	0.00	\$ -
7	ASPHALT PRICE ADJUSTMENT	DOLLAR	4900	\$ 1.00	0.00	0.00	\$ -	577.83	577.83	\$ 577.83
8	CLEARING SITE	LS	1.00	\$ 29,429.00	0.00	0.00	\$ -	1.00	1.00	\$ 29,429.00
9	EXCAVATION, UNCLASSIFIED	CY	727.00	\$ 1.00	0.00	0.00	\$ -	0.00	0.00	\$ -
10	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	SY	2,614.00	\$ 1.00	0.00	0.00	\$ -	0.00	0.00	\$ -
11	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	SY	17,405.00	\$ 3.78	0.00	0.00	\$ -	17405.00	17405.00	\$ 65,268.75
12	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	2,091.00	\$ 85.00	0.00	0.00	\$ -	2091.00	2091.00	\$ 177,735.00
13	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	TON	831.00	\$ 60.00	0.00	0.00	\$ -	10.00	10.00	\$ 600.00
14	RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING (IF/WHERE DIRECTED)	UN	40.00	\$ 500.00	0.00	0.00	\$ -	0.00	0.00	\$ -
15	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING (IF/WHERE DIRECTED)	UN	10.00	\$ 1,200.00	0.00	0.00	\$ -	0.00	0.00	\$ -
16	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	UN	15.00	\$ 250.00	0.00	0.00	\$ -	0.00	0.00	\$ -
17	CURB PIECE (NJDEP TYPE 'N' ECO CURB PIECE)	UN	28.00	\$ 250.00	0.00	0.00	\$ -	0.00	0.00	\$ -
18	CONCRETE SIDEWALK, 4" THICK	SY	5.00	\$ 75.00	0.00	0.00	\$ -	8.00	8.00	\$ 600.00
19	DETECTABLE WARNING SURFACE	SY	2.00	\$ 200.00	0.00	0.00	\$ -	0.00	0.00	\$ -
20	6" X 18" CONCRETE VERTICAL CURB (WITH 2' FULL DEPTH REPAIR STRIP) (IF/WHERE DIRECTED)	LF	1,000.00	\$ 30.00	0.00	0.00	\$ -	1536.00	1636.00	\$ 49,080.00
21	BEAM GUIDE RAIL	LF	240.00	\$ 40.00	0.00	0.00	\$ -	237.50	237.50	\$ 9,500.00
22	BEAM GUIDE RAIL ANCHORAGE	UN	2.00	\$ 2,000.00	0.00	0.00	\$ -	2.00	2.00	\$ 4,000.00
23	TRAFFIC STRIPES, 4"	LF	100.00	\$ 4.00	0.00	0.00	\$ -	0.00	0.00	\$ -
24	TRAFFIC STRIPES, 6"	LF	60.00	\$ 6.00	0.00	0.00	\$ -	0.00	0.00	\$ -
25	TRAFFIC MARKINGS	SF	65.00	\$ 5.50	0.00	0.00	\$ -	0.00	0.00	\$ -
TOTAL BASE BID					AMOUNT THIS INVOICE \$		3,586.25	AMOUNT TO DATE \$		354,649.69



BOROUGH OF MONTVALE
2017 ROADWAY IMPROVEMENTS
DLS CONTRACTING
271 Hwy 46 West, Ste D-205, Fairfield, NJ 07004

PROGRESS PAYMENT #4
PROJECT NO. MVB501
DATE ISSUED: 1/22/19

ALTERNATE BID 'A' - HEARTHSTONE WAY (CHESTNUT RIDGE ROAD TO END OF STREET)

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
1A	EXCAVATION, UNCLASSIFIED	CY	85.00	\$ 1.00	0.00	0.00	\$ -	0.00	0.00	\$ -
2A	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	SY	308.00	\$ 1.00	0.00	0.00	\$ -	0.00	0.00	\$ -
3A	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	SY	2,032.00	\$ 3.75	0.00	0.00	\$ -	2032.00	2032.00	\$ 7,620.00
4A	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	244.00	\$ 85.00	0.00	0.00	\$ -	244.00	244.00	\$ 20,740.00
5A	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	TON	74.00	\$ 60.00	0.00	0.00	\$ -	0.00	0.00	\$ -
6A	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	UN	2.00	\$ 250.00	0.00	0.00	\$ -	0.00	0.00	\$ -
7A	CURB PIECE (NJDEP TYPE IV ECO CURB PIECE)	UN	2.00	\$ 250.00	0.00	0.00	\$ -	0.00	0.00	\$ -
8A	CONCRETE SIDEWALK, 4" THICK	SY	5.00	\$ 75.00	0.00	0.00	\$ -	7.00	7.00	\$ 525.00
9A	DETECTABLE WARNING SURFACE	SY	3.00	\$ 200.00	0.00	0.00	\$ -	0.00	0.00	\$ -
10A	TRAFFIC STRIPES, 4"	LF	50.00	\$ 4.00	0.00	0.00	\$ -	0.00	0.00	\$ -
11A	TRAFFIC MARKINGS	SF	15.00	\$ 5.50	0.00	0.00	\$ -	0.00	0.00	\$ -
TOTAL ALTERNATE BID 'A'					AMOUNT THIS INVOICE \$			AMOUNT TO DATE \$		
					-			28,885.00		

ALTERNATE BID 'B' - OLD CHESTNUT RIDGE ROAD (UPPER SADDLE RIVER ROAD TO HICKORY HILL ROAD)

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
1B	EXCAVATION, UNCLASSIFIED	CY	395.00	\$ 1.00	0.00	0.00	\$ -	0.00	0.00	\$ -
2B	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	SY	1,421.00	\$ 1.00	0.00	0.00	\$ -	0.00	0.00	\$ -
3B*	HMA MILLING, 3" OR LESS (2" AVERAGE DEPTH)	SY	9,471.00	\$ 3.75	0.00	0.00	\$ -	7569.00	7569.00	\$ 28,388.75
4B*	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	1,137.00	\$ 85.00	0.00	0.00	\$ -	1167.00	1167.00	\$ 99,195.00
5B*	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	TON	342.00	\$ 60.00	0.00	0.00	\$ -	0.00	0.00	\$ -
6B	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	UN	14.00	\$ 250.00	0.00	0.00	\$ -	0.00	0.00	\$ -
7B	CURB PIECE (NJDEP TYPE IV ECO CURB PIECE)	UN	14.00	\$ 250.00	0.00	0.00	\$ -	0.00	0.00	\$ -
8B	TRAFFIC STRIPES, 4"	LF	50.00	\$ 4.00	0.00	0.00	\$ -	0.00	0.00	\$ -
9B	TRAFFIC MARKINGS	SF	15.00	\$ 5.50	0.00	0.00	\$ -	0.00	0.00	\$ -
CO#1*	9" X 18" CONCRETE VERTICAL CURB (WITH 2' FULL DEPTH REPAIR STRIP) (IF/WHEN DIRECTED)	LF	1,000.00	\$ 40.00	0.00	0.00	\$ -	0.00	0.00	\$ -
TOTAL ALTERNATE BID 'B'					AMOUNT THIS INVOICE \$			AMOUNT TO DATE \$		
					-			127,578.75		

*Increase in Qty in items 3B, 4B, and 5B were approved as part of Change Order #1.

CHANGE ORDER #2

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
1	TANGENT GUIDE RAIL	LS	1.00	\$ 1,900.00	1.00	0.00	\$ -	1.00	1.00	\$ 1,900.00
2	RAISED MANHOLES	UNIT	1.00	\$ 300.00	1.00	0.00	\$ -	1.00	1.00	\$ 300.00
3	RAISERS	UNIT	10.00	\$ 300.00	10.00	0.00	\$ -	10.00	10.00	\$ 3,000.00
4	BOXOUTS	SY	34.00	\$ 50.00	34.00	0.00	\$ -	34.00	34.00	\$ 1,700.00

TOTAL CHANGE ORDER NO. 2

AMOUNT THIS INVOICE \$

-

TOTAL \$

6,900.00



BOROUGH OF MONTVALE
2017 ROADWAY IMPROVEMENTS
DLS CONTRACTING
271 Hwy 46 West, Ste D-205, Fairfield, NJ 07004

PROGRESS PAYMENT #4
PROJECT NO. MVB501
DATE ISSUED: 1/22/19

PROPOSED CHANGE ORDER #3										
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
S-2	RECONSTRUCT INLETS ON 1/24/18	UNIT	6.00	\$ 1,800.00	6.00	6.00	\$ 10,800.00	0.00	6.00	\$ 10,800.00
S-3	EMERGENCY MANHOLE REPAIR ON 1/24/18	LS	1.00	\$ 1,800.00	1.00	1.00	\$ 1,800.00	0.00	1.00	\$ 1,800.00
S-4	PATCH WORK ON 4/30/18	LS	1.00	\$ 9,100.00	1.00	1.00	\$ 9,100.00	0.00	1.00	\$ 9,100.00
S-5	PIPE WORK ON 6/1/18	LS	1.00	\$ 9,500.00	1.00	1.00	\$ 9,500.00	0.00	1.00	\$ 9,500.00
S-6	MILLING SHADY TRAIL & VALEMONT ON 6/4/18	SY	2,905.00	\$ 3.75	2,905.00	2905.00	\$ 10,893.75	0.00	2905.00	\$ 10,893.75
S-7	PAVING SHADY TRAIL & VALEMONT ON 6/4/18	TN	351.11	\$ 86.00	351.11	351.11	\$ 29,844.35	0.00	351.11	\$ 29,844.35
S-8	INLETS 7/3/18 & 7/5/18	UNIT	23.00	\$ 1,800.00	23.00	23.00	\$ 41,400.00	0.00	23.00	\$ 41,400.00
S-9	RELOCATE TANGENT & ADD BGR	LS	1.00	\$ 7,200.00	1.00	1.00	\$ 7,200.00	0.00	1.00	\$ 7,200.00
S-10	ASPHALT SIDEWALKS ON SPRING VALLEY ROAD ON 8/20/18 (PROPOSAL DATED 5/28/18)	LS	1.00	\$ 34,329.00	1.00	1.00	\$ 34,329.00	0.00	1.00	\$ 34,329.00
S-11	CONCRETE CURB INSTALLED / SAW-CUTTING & ASPHALT INSTALLED AT 6 EDGREN WAY	LS	1.00	\$ 7,200.00	1.00	1.00	\$ 7,200.00	0.00	1.00	\$ 7,200.00
AMOUNT THIS INVOICE \$							162,067.10	TOTAL \$		162,067.10

ORIGINAL CONTRACT AMOUNT	\$ 620,068.50
Change Order No. 1- Resolution 152-2017	\$ 58,477.50
Change Order No. 2- Resolution 237-2017	\$ 6,900.00
Proposed Change Order No. 3 Amount	\$ (5,465.58)
ADJUSTED CONTRACT AMOUNT	\$ 679,980.44
AMOUNT COMPLETED TO DATE:	\$ 679,980.44
LESS PREVIOUS PAYMENT NO. 1	\$ (453,982.55)
LESS PREVIOUS PAYMENT NO. 2	\$ (13,551.20)
LESS PREVIOUS PAYMENT NO. 3	\$ (36,406.80)
SUBTOTAL:	\$ 176,037.89
LESS PREVIOUSLY OVERPAID AMOUNT	\$ (8,900.00)
TOTAL AMOUNT DUE PAYMENT NO. 4:	\$ 169,137.89

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 53-2019**

RE: Sale of Surplus/Property/Use of GovDeals/Online Auction

WHEREAS, the Borough of Montvale is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Governing Body is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

NOW THEREFORE, be it RESOLVED by the Governing Body of The Borough of Montvale, Bergen County, State of New Jersey, as follows:

(1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough of Montvale.

(2) The sale will be conducted online and the address of the auction site is govdeals.com.

(3) The sale is being conducted pursuant to Local Finance Notice 2008-9.

(4) A list of the surplus property to be sold is as follows is attached to the original of this resolution.

(5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(6) The Borough of Montvale reserves the right to accept or reject any bid submitted.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey the Mayor and/or Municipal Clerk are authorized to execute the agreement with GovDeals, and any and all documents necessary for the auction of surplus municipal property.

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

Adopted: January 29, 2019

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

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	\$489,170.80	Bill List Wire1/29/19
	<u>253,785.33</u>	Wires/Manual Checks
Current TOTAL	742,956.13	
Escrow - Trust	30,657.20	Bill List Wire1/29/19
Open Space Trust	550.00	Bill List Wire1/29/19
Capital Fund	458,350.35	Bill List Wire1/29/19
Housing Trust	66.50	Bill List Wire1/29/19
Dog Trust	22.14	Bill List Wire1/29/19
General Trust	145,776.94	Bill List Wire1/29/19
Recreation Trust	219.96	Bill List Wire1/29/19

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 1/29/19*

Introduced by: _____

Approved: 1/29/19

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
January 29, 2019

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		1/11/19	Payroll Account	166,199.42
WIRE		1/11/19	Salary Account	87,318.41
WIRE		1/11/19	FSA Account	<u>267.50</u>
Total				<u>253,785.33</u>

Page No: 1

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

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
00027 BT SPECIALTIES								
18-01627 12/18/18 name plates								
1 Name Plate-Russo-Vogelsang	54.00	8-01-20-701-053	B OFFICE EQUIPMENT	R	12/18/18	01/23/19	5085	N
2 Name-Robert zitelli	54.00	8-01-21-720-036	B OFFICE SUPPLIES	R	12/18/18	01/23/19	5085	N
3 PLANNING BOARD O/E	16.00	8-01-21-720-036	B OFFICE SUPPLIES	R	01/07/19	01/23/19	5087	N
	124.00 ✓							
18-01649 12/19/18 PLAQUE								
1 PLAQUE	84.00	✓8-01-25-747-029	B OTHER CONTRACTUAL ITEMS	R	12/19/18	01/23/19	4554	N
18-01670 12/26/18 HOUSE DECORATING SIGNS								
1 HOUSE DECORATING SIGNS	181.30	✓8-01-28-795-068	B SPECIAL EVENTS	R	12/26/18	01/23/19	5061	N
19-00053 01/08/19 Plaque for Chief Abrams Retrmt								
1 Plaque for Chief Abrams Retrmt	100.00	✓9-01-20-703-091	B AWARDS/TROPHIES	R	01/08/19	01/23/19	5113	N
Vendor Total:	489.30							
00043 NORTH JERSEY MEDIA GROUP								
19-00168 01/23/19 ADV-DEC 2019 AC 1101718								
1 AC #1101718 ADV DEC CLERK	424.00	9-01-20-701-021	B ADVERTISING	R	01/23/19	01/23/19	DECEMBER 2018	N
2 AC #1101718 ADV DEC PLANNING	288.45	9-01-20-701-021	B ADVERTISING	R	01/23/19	01/23/19	DECEMBER 2018	N
	712.45 ✓							
Vendor Total:	712.45							
00046 COUNTY OF BERGEN TREASURER								
19-00046 01/07/19 2018 OPEN SPACE ADDED/OMIT TAX								
1 2018 OPEN SPACE ADDED/	676.03	✓9-01-55-209-000	B DUE TO COUNTY - ADDED TAX	R	01/07/19	01/23/19	2018 OPEN SP TX	N
19-00047 01/07/19 2018 ADDED/OMITTED TAX BILL								
1 2018 ADDED/OMITTED TAX BILL	16,229.19	✓9-01-55-209-000	B DUE TO COUNTY - ADDED TAX	R	01/07/19	01/23/19	2018 ADDED TAX	N
Vendor Total:	16,905.22							

January 23, 2019
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Borough of Montvale
Bill List By Vendor Id

Page No: 3

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00097 CABLEVISION																
18-01491 11/21/18 07873-199375-01-1 CABLEVISION																
1		07873-199375-01-1	CABLEVISION	192.74	✓8-01-25-752-108	B	MAINTENANCE/RENTAL AGREEMENTS	R	11/21/18	01/23/19				NOV.DEC.		N
18-01617 12/17/18 07873109890-01-07 CABLEVISION																
1		07873-204461-01-0	CABLEVISION	132.12	8-01-20-701-029	B	OTHER CONTRACTUAL ITEMS	R	12/17/18	01/23/19				DEC. JAN.		N
2		07873-109890-01-7	CABLEVISION	102.59	8-01-20-701-029	B	OTHER CONTRACTUAL ITEMS	R	12/17/18	01/23/19				DEC. JAN.		N
				234.71	✓											
19-00072 01/10/19 JAN. - FEB.																
1		GENERAL ADMINISTRATION O/E		102.59	9-01-20-701-029	B	OTHER CONTRACTUAL ITEMS	R	01/10/19	01/23/19				JAN. - FEB.		N
2		GENERAL ADMINISTRATION O/E		132.12	9-01-20-701-029	B	OTHER CONTRACTUAL ITEMS	R	01/10/19	01/23/19				JAN. - FEB.		N
				234.71	✓											
19-00113 01/15/19 07873-218840-01-0 CABLEVISION																
1		07873-218840-01-0	CABLEVISION	7.75	✓8-01-27-791-029	B	OTHER CONTRACTUAL ITEMS	R	01/15/19	01/23/19				JANUARY 2019		N
Vendor Total:				669.91												
00102 MGL PRINTING SOLUTIONS																
18-01526 11/30/18 MINUTE BOOKS FOR MAYOR/COUNCIL																
1		MINUTE BOOKS FOR MAYOR/COUNCIL		746.00	8-01-20-704-023	B	PRINTING & BINDING	R	11/30/18	01/23/19				160831		N
2		MINUTE BOOKS FOR PLANNING BD		558.50	8-01-21-720-033	B	BOOKS & PUBLICATIONS	R	11/30/18	01/23/19				160831		N
				1,304.50	✓											
Vendor Total:				1,304.50												
00114 CORBI PRINTING CO. INC.																
18-01612 12/17/18 ATS Mailers																
1		ATS Mailers		180.00	8-01-42-855-023	B	PRINTING & BINDING	R	12/17/18	01/23/19				180963		N
2		ATS Mailers		195.00	8-01-41-250-023	B	PRINTING AND BINDING	R	12/17/18	01/23/19				180963		N
				375.00	✓											
Vendor Total:				375.00												
00116 VERIZON																
19-00111 01/15/19 201-391-4240 FIRE DEPT VERIZON																
1		FIRE DEPARTMENT O/E		252.54	9-01-25-752-108	B	MAINTENANCE/RENTAL AGREEMENTS	R	01/15/19	01/23/19				DEC'18-JAN'19		N

January 23, 2019
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Borough of Montvale
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
00116 VERIZON									
Continued									
19-00111 01/15/19 201-391-4240 FIRE DEPT VERIZON			Continued						
2 GENERAL ADMINISTRATION O/E	229.83	9-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	01/15/19	01/23/19		DEC'18-JAN'19	N
	482.37	✓							
Vendor Total:	482.37								
00118 NJ STATE LEAGUE OF									
19-00023 01/04/19 PROFESSIONAL ASSOCIATION DUES									
1 PROFESSIONAL ASSOCIATION DUES	683.00	9-01-20-701-044	B PROFESSIONAL ASSOCIATION DUES	R	01/04/19	01/23/19		321MLI19	N
19-00070 01/10/19 SEMINAR NEWLY ELECTED OFFICIAL									
1 SEMINAR NEWLY ELECTED OFFICIAL	130.00	9-01-20-703-042	B EDUCATION/TRAINING/SEMINARS	R	01/10/19	01/23/19		S-17250	N
Vendor Total:	813.00								
00142 PITNEY BOWES, INC.									
18-01517 11/28/18 mail tape for machine									
1 mail tape for machine	111.99	8-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	11/28/18	01/23/19		1010348391	N
Vendor Total:	111.99								
00146 PSE&G CO.									
19-00051 01/07/19 PSE&G CHARGES - DECEMBER 2018									
1 NATURAL GAS O/E	1,669.14	9-01-31-829-070	B NATURAL GAS	R	01/07/19	01/23/19		DECEMBER 2018	N
19-00052 01/08/19 DECEMBER 2018									
1 NATURAL GAS O/E	17.97	9-01-31-829-070	B NATURAL GAS	R	01/08/19	01/23/19		DECEMBER 2018	N
19-00101 01/14/19 DECEMBER 2018 PSE&G CHARGES									
1 NATURAL GAS O/E	1,362.56	9-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	01/14/19	01/23/19		DECEMBER 2018	N
2 NATURAL GAS O/E	2,384.99	9-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	01/14/19	01/23/19		DECEMBER 2018	N
3 NATURAL GAS O/E	245.06	9-01-31-829-070	B NATURAL GAS	R	01/14/19	01/23/19		DECEMBER 2018	N
4 NATURAL GAS O/E	176.63	9-01-31-829-070	B NATURAL GAS	R	01/14/19	01/23/19		DECEMBER 2018	N
5 NATURAL GAS O/E	14.97	9-01-31-829-070	B NATURAL GAS	R	01/14/19	01/23/19		DECEMBER 2018	N
6 NATURAL GAS O/E	886.22	9-01-31-829-070	B NATURAL GAS	R	01/14/19	01/23/19		DECEMBER 2018	N

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	Item Description		Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
00146	PSE&G CO.		Continued								
19-00101	01/14/19 DECEMBER 2018 PSE&G CHARGES		Continued								
7	NATURAL GAS O/E		449.89	9-01-31-829-070	B NATURAL GAS	R	01/14/19	01/23/19		DECEMBER 2018	N
			5,520.32✓								
	Vendor Total:		7,207.43								
00163	STAR PRESS, INC.										
18-01628	12/18/18 envelopes reg and window										
1	window envelopes		250.00	8-01-20-701-023	B PRINTING & BINDING	R	12/18/18	01/23/19		25051	N
2	reg envelopes		250.00	8-01-20-702-036	B OFFICE SUPPLIES	R	12/18/18	01/23/19		25051	N
			500.00✓								
	Vendor Total:		500.00								
00164	STATELINE FIRE & SAFETY, INC.										
18-01519	11/28/18 1 LEL SENSOR / 2 O2 SENSOR										
1	1 LEL SENSOR / 2 O2 SENSOR		470.00✓	8-01-25-752-026	B MAINTENANCE OF OTHER EQUIPMENT	R	11/28/18	01/23/19		117090	N
18-01633	12/18/18 ANNUAL FIRE EXTINGUISHER INSPEC										
1	ANNUAL FIRE EXTINGUISHER		280.10✓	8-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	12/18/18	01/23/19		116761	N
	Vendor Total:		750.10								
00178	FAIR GAME GOOSE CONTROL INC.										
18-00037	01/08/18 GOOSE CHASING 2018			B							
13	GOOSE CHASING 2018		550.00✓	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	01/08/18	01/23/19		80 BD OF HEALTH	N
18-01619	12/17/18 GEESE CONTROL BOARD OF ED										
1	GEESE CONTROL BOARD OF ED		550.00✓	8-01-27-785-092	B GEESE CONTROL	R	12/17/18	01/23/19		INVOICE NO. 80	N
	Vendor Total:		1,100.00								
00186	PRIMEPAY, LLC										
18-00205	02/02/18 FSA FEES 2018			B							
14	FSA FEES 2018 DECEMBER		110.00✓	8-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		54669916	N

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
00186 PRIMEPAY, LLC Continued									
19-00024 01/04/19 FSA-PLAN RENEWAL FEE									
1 OTHER PROF/CONSULTANT SERVICES	295.00	✓ 9-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	01/04/19	01/23/19		54669916	N
Vendor Total:	405.00								
00258 ROCKLAND ELECTRIC COMPANY									
19-00017 01/04/19 ROCKLAND ELECTRIC CHARGES-DEC									
1 2310843006 ALAYNA ASSOC.	47.48	9-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	01/04/19	01/23/19		DECEMBER 2018	N
2 2397150008 SPRING VALLEY RD	47.42	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		DECEMBER 2018	N
3 5985845006 CHESTNUT RIDGE RD.	43.28	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		DECEMBER 2018	N
4 5208845000 159 CHESTNUT RDG	89.82	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		DECEMBER 2018	N
5 5229845000 LA TRENTA FIELD	59.05	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		DECEMBER 2018	N
6 1619931002 VALLEY VIEW SEWER	887.05	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		DECEMBER 2018	N
7 0700055009 HUFF TER PUMP 57088	929.58	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		DECEMBER 2018	N
8 0052060009 CHESTNUT TFLT	27.77	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		DECEMBER 2018	N
9 1503030001 SUMMIT AVE TFLT X	46.72	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		DECEMBER 2018	N
10 0018169009 35 N GRAND AVE.	1,862.82	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		DECEMBER 2018	N
	4,040.99	✓							
19-00026 01/04/19 ROCKLAND ELECTRIC CHARGES-DEC									
1 5103845008 CHESTNUT TRAF/SUMT	116.08	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		5103845008	N
2 0357844001 SUMMIT OTHR UNMT	12.05	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		4725845003	N
3 9704932006 W GRAND OTH MTLBX	39.41	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		9704932006	N
4 9704932006 W GRAND OTH MTLBX	33.20	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		9683932013	N
5 1753077003 W GRAND AVE TEL X	50.72	9-01-31-825-071	B ELECTRICITY	R	01/04/19	01/23/19		1753077003	N
	251.46	✓							
19-00050 01/07/19 DECEMBER 2018									
1 STREET LIGHTING O/E	9,473.75	9-01-31-826-075	B STREET LIGHTING	R	01/07/19	01/23/19		DECEMBER 2018	N
2 ELECTRICITY O/E	27.17	9-01-31-825-071	B ELECTRICITY	R	01/07/19	01/23/19		DECEMBER 2018	N
3 ELECTRICITY O/E	38.19	9-01-31-825-071	B ELECTRICITY	R	01/07/19	01/23/19		DECEMBER 2018	N
4 ELECTRICITY O/E	57.92	9-01-31-825-071	B ELECTRICITY	R	01/07/19	01/23/19		DECEMBER 2018	N
5 ELECTRICITY O/E	10.69	9-01-31-825-071	B ELECTRICITY	R	01/07/19	01/23/19		DECEMBER 2018	N
6 ELECTRICITY O/E	88.03	9-01-31-825-071	B ELECTRICITY	R	01/07/19	01/23/19		DECEMBER 2018	N
7 ELECTRICITY O/E	52.40	9-01-31-825-071	B ELECTRICITY	R	01/07/19	01/23/19		DECEMBER 2018	N
8 ELECTRICITY O/E	23.16	9-01-31-825-071	B ELECTRICITY	R	01/07/19	01/23/19		DECEMBER 2018	N
9 ELECTRICITY O/E	39.92	9-01-31-825-071	B ELECTRICITY	R	01/07/19	01/23/19		DECEMBER 2018	N

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Item Description								
00258 ROCKLAND ELECTRIC COMPANY Continued								
19-00050 01/07/19 DECEMBER 2018 Continued								
10	ELECTRICITY O/E	705.14	9-01-31-825-071	B ELECTRICITY	R	01/07/19 01/23/19	DECEMBER 2018	N
11	ELECTRICITY O/E	185.13	9-01-31-825-071	B ELECTRICITY	R	01/07/19 01/23/19	DECEMBER 2018	N
12	ELECTRICITY O/E	1,033.49	9-01-31-825-071	B ELECTRICITY	R	01/07/19 01/23/19	DECEMBER 2018	N
13	ELECTRICITY O/E	33.72	9-01-31-825-071	B ELECTRICITY	R	01/07/19 01/23/19	DECEMBER 2018	N
14	ELECTRICITY O/E	793.20	9-01-31-825-071	B ELECTRICITY	R	01/07/19 01/23/19	DECEMBER 2018	N
15	ELECTRICITY O/E	12.59	9-01-31-825-071	B ELECTRICITY	R	01/07/19 01/23/19	DECEMBER 2018	N
16	ELECTRICITY O/E	25.82	9-01-31-825-071	B ELECTRICITY	R	01/07/19 01/23/19	DECEMBER 2018	N
17	ELECTRICITY O/E	1,557.30	9-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	01/07/19 01/23/19	DECEMBER 2018	N
18	ELECTRICTY O/E	10.69	9-01-31-825-071	B ELECTRICITY	R	01/07/19 01/23/19	DECEMBER 2018	N
19	ELECTRICITY O/E	77.96	9-01-31-825-071	B ELECTRICITY	R	01/07/19 01/23/19	DECEMBER 2018	N
		14,246.27	✓					
19-00067 01/09/19 DECEMBER 2018								
1	ELECTRICITY O/E	20.91	9-01-31-825-071	B ELECTRICITY	R	01/09/19 01/23/19	DECEMBER 2018	N
2	ELECTRICITY O/E	3,374.15	9-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	01/09/19 01/23/19	DECEMBER 2018	N
3	ELECTRICITY O/E	105.27	9-01-31-825-071	B ELECTRICITY	R	01/09/19 01/23/19	DECEMBER 2018	N
4	ELECTRICITY O/E	12.05	9-01-31-825-071	B ELECTRICITY	R	01/09/19 01/23/19	DECEMBER 2018	N
		3,512.38	✓					
Vendor Total:		22,051.10						
00332 ZAGAJA, MACIEJ								
19-00089 01/11/19 2018 CLOTHING REIMB ZAGAJA								
1	2018 CLOTHING REIMB ZAGAJA	99.95	✓ 8-01-25-745-254	B ZAGAJA, MACIEJ - CLOTHING	R	01/11/19 01/23/19	CLOTHING REIMB. N	
Vendor Total:		99.95						
00375 BOROUGH OF PARK RIDGE								
18-01634 12/18/18 TRI-BORO FUEL INVOICE OCT								
1	TRI-BORO FUEL INVOICE OCT	4,360.05	8-01-31-833-074	B GASOLINE & DIESEL FUEL	R	12/18/18 01/23/19	OCTOBER 2018	N
2	TRI-BORO FUEL INVOICE OCT	233.98	8-01-31-833-074	B GASOLINE & DIESEL FUEL	R	12/18/18 01/23/19	OCTOBER 2018	N
		4,594.03	✓					
18-01674 12/26/18 TRI-BORO FUEL INVOICE NOV								
1	TRI-BORO FUEL INVOICE NOV	3,806.64	8-01-31-833-074	B GASOLINE & DIESEL FUEL	R	12/26/18 01/23/19	NOVEMBER 2018	N

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00375 BOROUGH OF PARK RIDGE Continued										
18-01674 12/26/18 TRI-BORO FUEL INVOICE NOV			Continued							
2 TRI-BORO FUEL INVOICE NOV		247.85	8-01-31-833-074		B GASOLINE & DIESEL FUEL	R	12/26/18	01/23/19	NOVEMBER 2018	N
		4,054.49 ✓								
18-01676 12/26/18 TRI-BORO RADIO SYSTEM										
1 TRI-BORO RADIO SYSTEM		25,102.01 ✓	8-01-25-746-029		B OTHER CONTRACTUAL ITEMS	R	12/26/18	01/23/19	12/20/2018	N
Vendor Total:		33,750.53								
00379 NJ CONFERENCE OF MAYORS										
19-00020 01/04/19 NJ CONFERENCE OF MAYORS 4/24										
1 NJ CONFERENCE OF MAYORS 4/24		420.00 ✓	9-01-20-703-028		B OTHER PROF/CONSULTANT SERVICES	R	01/04/19	01/23/19	CONF. 4/24/19	N
19-00021 01/04/19 2019 MEMBERSHIP DUES										
1 2019 MEMBERSHIP DUES		395.00 ✓	9-01-20-703-044		B PROFESSIONAL ASSOCIATION DUES	R	01/04/19	01/23/19	2019275	N
19-00068 01/09/19 2019 Mayors Winter Summit										
1 2019 Mayors Winter Summit		70.00 ✓	9-01-20-703-042		B EDUCATION/TRAINING/SEMINARS	R	01/09/19	01/23/19	2019 WINTER SUM	N
Vendor Total:		885.00								
00402 MUNICIPAL CAPITAL CORPORATION										
18-00119 01/17/18 2018 POLICE DPT. COPY MACHINE			B							
14 2018 POLICE DPT. COPY MACHINE		169.00 ✓	8-01-25-745-061		B LEASED EQUIPMENT	R	01/17/18	01/23/19	4975031218/DEC	N
Vendor Total:		169.00								
00405 BERGEN/PASSAIC CTY REGIS ASSOC										
19-00037 01/07/19 2019 Membership - C. Petersen										
1 2019 Membership - C. Petersen		25.00 ✓	9-01-20-701-044		B PROFESSIONAL ASSOCIATION DUES	R	01/07/19	01/23/19	MEMBERSHIP DUES	N
Vendor Total:		25.00								

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00406	RUTGERS, STATE UNIVERSITY NJ								
	19-00060 01/09/19 CMFO EXAM REIVEW- A. MCCAIN								
	1 CMFO EXAM REIVEW- A. MCCAIN	1,021.00	✓9-01-20-705-042	B EDUCATION/TRAINING/SEMINARS	R	01/09/19	01/23/19	44252	N
	Vendor Total:	1,021.00							
00422	CEUUnion								
	19-00034 01/07/19 CEU Credits								
	1 Maureen Iarossi-Alwan	190.00	9-01-20-701-042	B EDUCATION/TRAINING/SEMINARS	R	01/07/19	01/23/19	3042	N
	2 Lorraine Hutter	190.00	9-01-21-720-042	B EDUCATION/TRAINING/SEMINARS	R	01/07/19	01/23/19	3042	N
	3 Christine Kalafut	190.00	9-01-20-705-042	B EDUCATION/TRAINING/SEMINARS	R	01/07/19	01/23/19	3042	N
		570.00 ✓							
	Vendor Total:	570.00							
00430	REGISTRARS' ASSOC. OF NJ								
	19-00041 01/07/19 Registrar membership 2019								
	1 Registrar membership 2019	25.00	✓8-01-20-701-044	B PROFESSIONAL ASSOCIATION DUES	R	01/07/19	01/23/19	3770	N
	Vendor Total:	25.00							
00440	BERGEN CTY LEAGUE OF MUNICIPALITIES								
	19-00019 01/04/19 ANNUAL DUES 2019								
	1 PROFESSIONAL ASSOCIATION DUES	150.00	✓9-01-20-703-044	B PROFESSIONAL ASSOCIATION DUES	R	01/04/19	01/23/19	2019 ANNUAL DUE	N
	Vendor Total:	150.00							
00461	TAX COLLECTORS AND TREASURERS								
	19-00069 01/09/19 MEMBERSHIP DUES								
	1 MEMBERSHIP DUES FOR 2019	100.00	✓9-01-20-708-044	B PROFESSIONAL ASSOCIATION DUES	R	01/09/19	01/23/19	MEMBERSHIP DUES	N
	Vendor Total:	100.00							
00471	ASSOC.OF NJ ENVIRONMENTAL COMM								
	19-00006 01/02/19 2019 MEMBERSHIP ANJEC								
	1 2019 MEMBERSHIP ANJEC	450.00	✓9-01-20-718-044	B PROFFESIONAL ASSOCIATION DUES	R	01/02/19	01/23/19	MEMBERSHIP DUES	N
	Vendor Total:	450.00							

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00554 BERGEN MUNI EMPL BENEFITS FUND									
19-00160 01/22/19 HEALTH BENEFITS - JAN 2019									
1 MEDICAL BENEFITS - JAN 2019	51,759.00	9-01-23-733-096	B OTHER CONTRACTUAL - BMED	R	01/22/19	01/23/19		JANUARY 2019	N
2 DENTAL BENEFITS - JAN 2019	2,865.00	9-01-23-733-095	B DENTAL	R	01/22/19	01/23/19		JANUARY 2019	N
3 RX BENEFITS - JAN 2019	9,296.00	9-01-23-733-097	B PRESCRIPTION	R	01/22/19	01/23/19		JANUARY 2019	N
	63,920.00 ✓								
Vendor Total:	63,920.00								
00559 OUTRA EXCAVATING & SEWER INC.									
18-01583 12/10/18 EMERGENCY MANHOLE @ GRAND AVE									
1 EMERGENCY MANHOLE @ GRAND AVE	4,750.00 ✓	8-01-26-768-029	B OTHER CONTRACTUAL SERVICES	R	12/10/18	01/23/19		NOV 6-7 2018	N
Vendor Total:	4,750.00								
00603 SEASONS									
19-00161 01/22/19 RETIREMENT DINNER 2/7/2019									
1 RETIREMENT DINNER 2/7/2019	5,000.00 ✓	4-03-56-286-012	B RESERVE FOR RETIREMENT DINNER	R	01/22/19	01/23/19		2-7-19 RETIRE	N
Vendor Total:	5,000.00								
00628 LIFESAVERS INC.									
18-01430 11/06/18 ADULT/CHILD AED DEFIBTECH									
1 ADULT/CHILD AED DEFIBTECH	3,493.16 ✓	8-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	11/06/18	01/23/19		151622	N
Vendor Total:	3,493.16								
00637 PASCACK VALLEY FIREMEN'S ASSOC									
18-01632 12/18/18 SCBA CALIBRATION 2018									
1 SCBA CALIBRATION 2018	150.00 ✓	8-01-25-752-044	B PROFESSIONAL ASSOCIATION DUES	R	12/18/18	01/23/19		2018 ANN.DUES	N
Vendor Total:	150.00								
00660 AMERICAN ASPHALT & MILLING									
18-01644 12/18/18 ROADWAY IMPROVEMENT PROJECT			B						
4 ROADWAY IMPROVEMENT PROJECT	450,615.91 ✓	4-04-55-447-A00	B ROAD IMPROVEMENTS	R	12/18/18	01/23/19		PAYMENT #1	N
Vendor Total:	450,615.91								

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
00699 ATLANTIC TOMORROWS OFFICE									
18-01631 12/18/18 TONER FOR MP CW2200									
1 TONER FOR MP CW2200	311.10	✓8-01-21-720-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	12/18/18	01/23/19		ARIN492445	N
Vendor Total:	311.10								
00712 RUSSO, JANET									
19-00105 01/15/19 TICKET REFUND									
1 TICKET REFUND	79.00	✓T-03-56-286-012	B RESERVE FOR RETIREMENT DINNER	R	01/15/19	01/23/19		REFUND	N
Vendor Total:	79.00								
00730 BOGGIA & BOGGIA, ESQS.									
18-00222 02/06/18 LEGAL FEES 2018			B						
277 GENERAL MATTERS - 2018	1,318.05	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29369	N
278 GENERAL BID MATTERS	203.14	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29370	N
279 MONTVALE - CONST. OF FIREHOUSE	98.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29371	N
280 SLOAN KETTERING	70.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29372	N
281 LIBOCK V. BEAR-BAN BUILDERS	818.07	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29373	N
282 25 W. GRAND AVENUE	70.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29374	N
283 TWO PARAGON DRIVE	14.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29376	N
284 6 AND 9 PENNSYLVANIA AVENUE	862.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29377	N
285 BOROUGH OF MONTVALE V. CULHANE	322.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29378	N
286 STEEL-FAB SYSTEMS V. UNIMAK	364.47	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29379	N
287 UNIMAK V. BOROUGH OF MONTVALE	1,486.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29380	N
288 JOINT COURT RFQS	840.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29381	N
289 BERGEN COUNTY TAX APPEALS 2018	1,260.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29382	N
290 MACK-CALI PROP. - TAX APPEAL	659.20	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29383	N
291 MACK PROPERTIES CO.-TAX APPEAL	210.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29384	N
292 20 CRAIG ROAD - TAX APPEAL	1,525.90	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29385	N
293 MONTVALE-SUMMIT PLAZA, INC.	70.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29386	N
294 LUKOIL - TAX APPEAL	168.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		19387	N
295 JD MONTVALE 2017 - TAX APPEAL	196.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29388	N
296 FRANCESCO CAMPANA - TAX APPEAL	56.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29389	N
297 11 PHILIPS PARKWAY-TAX APPEAL	574.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29390	N
298 LSREF4 - TAX APPEAL	224.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29391	N
299 DAVID MCLLOY - TAX APPEAL	84.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29392	N
300 EVAN STEELE - TAX APPEAL	70.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19		29393	N

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Item Description	Amount	Charge Account	Acct Type Description								Excl
00730 BOGGIA & BOGGIA, ESQS.			Continued								
18-00222 02/06/18 LEGAL FEES 2018			Continued								
301 RBSD REALTY 2018 - TAX APPEAL	140.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19				29394	N
	11,702.83										
19-00030 01/04/19 AFFORDABLE HOUSING - HEKEMIAN											
1 TRUST - RESERVE FOR HOUSING	14.00	✓ 1-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	01/04/19	01/23/19				29375	N
Vendor Total:	11,716.83										
00731 MASER CONSULTING P.A.											
18-00191 01/30/18 ENGINEER RETAINER 2018		B									
10 ENGINEER RETAINER 2018	450.00	✓ 8-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	01/23/19				489515	N
18-00826 06/20/18 DESIGN- 2018 ROADWAY IMPROV.		B									
5 2018 ROADWAY IMPROV. DESIGN	1,757.50	✓ C-04-55-447-A00	B ROAD IMPROVEMENTS	R	06/20/18	01/23/19				489512	N
18-00827 06/20/18 INSPECTION-2018 ROADWAY IMPROV		B									
4 2018 ROADWAY IMPROV. INSPECTION	3,441.25	✓ C-04-55-447-A00	B ROAD IMPROVEMENTS	R	06/20/18	01/23/19				489512	N
18-00984 07/26/18 EMER. SANITARY SEWER REPAIRS		B									
4 EMERGENCY SANITARY SEWER	1,440.00	✓ 8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	07/26/18	01/23/19				489506	N
18-01482 11/21/18 DESIGN & BIDDING SERVICES USR		B									
5 DESIGN & BIDDING SERVICES	1,101.25	✓ C-04-55-447-A00	B ROAD IMPROVEMENTS	R	11/21/18	01/23/19				489491	N
18-01659 12/24/18 BOUNDARY SURVEY		B									
2	4,463.75	✓ 8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	12/24/18	01/23/19				491951	N
18-01672 12/26/18 ESCROW PAYMENTS											
1 MTL DEV-HEKEMIAN GROUP	1,813.75	E-08-00-213-07A	B Mtl Dev-Hekemian Group (2802/2&3)	R	12/26/18	01/23/19				489488	N
2 2 PARAGON DR LLC (TOLL BROS)	510.00	E-08-00-218-07A	B TWO PARAGON DR LLC (TOLL BROS) (1903/7)	R	12/26/18	01/23/19				489487	N
3 UB CHESTNUT RIDGE SHOP CTR	3,886.25	E-08-00-214-08A	B UB CHESTNUT RIDGE SHOP CTR-3101/1-3	R	12/26/18	01/23/19				489509	N
4 RIDGECREST REALTY ASSOCIATES	6,635.00	E-08-00-218-19A	B RIDGECREST REALTY ASSOCIATES INC 3201/4	R	12/26/18	01/23/19				489495	N
5 HORNROCK PROPERTIES MPR LLC	7,407.50	E-08-00-218-14A	B HORNROCK PROPERTIES MPR LLC (3302/1)	R	12/26/18	01/23/19				489508	N
6 MONTVALE FARM BLAZE PIZZA LLC	577.50	E-08-00-218-21A	B MONTVALE FARM BLAZE PIZZA LLC (2802/2)	R	12/26/18	01/23/19				489517	N

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Item Description								
00731	MASER CONSULTING P.A.	Continued						
18-01672	12/26/18 ESCROW PAYMENTS		Continued					
7	ARCADIS US (10%20 CRAIG RD)	330.00	E-08-00-218-27A	B ARCADIS US (10%20 Craig RD) (1902/11-12)	R	12/26/18	01/23/19	489504 N
		21,160.00 ✓						
18-01673	12/26/18 ESCROW PAYMENTS							
1	MTVL DEV ASSOC ROAD IMPROV/	191.25	E-08-00-213-09A	B Mtv1 Dev Assoc-Road Improv/Maser	R	12/26/18	01/23/19	489486 N
2	MEMORIAL SLOAN KETTERING	165.00	E-08-00-215-05A	B Memorial Sloan Kettering (2601/32)	R	12/26/18	01/23/19	489489 N
3	V+R DEVELOPMENT-99 LLC (403/2)	217.50	E-08-00-217-05A	B V+R Development - 99 LLC (403/2)	R	12/26/18	01/23/19	489503 N
4	TSL PIKE PREDEVELOPMENT 1102/2	340.00	E-08-00-218-02A	B TSL PIKE PREDEVELOPMENT (1102/2)	R	12/26/18	01/23/19	489494 N
5	JACOVINO, MARIO (505/3)	145.00	E-08-00-218-09A	B JACOVINO, MARIO (505/3)	R	12/26/18	01/23/19	489497 N
		1,058.75 ✓						
18-01675	12/26/18 LIBOCK LITIGATION							
1	LIBOCK LITIGATION	582.50 ✓	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	12/26/18	01/23/19	489490 N
19-00012	01/03/19 GENERAL ENGINEERING 7/2018							
1	GENERAL ENGINEERING 7/2018	5,617.50	8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	01/03/19	01/23/19	485302 N
2	GENERAL ENGINEERING 7/2018	5,010.00	8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	01/03/19	01/23/19	489516 N
		10,627.50 ✓						
Vendor Total:		46,082.50						
00745	WASTE MANAGEMENT OF NEW JERSEY							
18-00190	01/30/18 GARBAGE COLLECTION 2018		B					
28	GARBAGE COLLECTION DEC 2018	49,350.60	8-01-26-770-029	B OTHER CONTRACTUAL ITEMS	R	01/30/18	01/23/19	2565511-1374-7 N
29	MONTVALE BORO - RESERVE	2,960.00	8-01-26-770-029	B OTHER CONTRACTUAL ITEMS	R	01/14/19	01/23/19	2565511-1374-7 N
		52,310.60 ✓						
Vendor Total:		52,310.60						
00789	NIAPZA							
19-00062	01/09/19 2019 Membership L Hutter							
1	2019 Membership L Hutter	100.00 ✓	9-01-21-720-044	B PROFESSIONAL ASSOCIATION DUES	R	01/09/19	01/23/19	MEMBERSHIP DUES N
Vendor Total:		100.00						

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00812 NJ STATE ASSOCIATION OF	18-01654	12/20/18	PD SERGEANTS & LT WRITTEN EXAM									
	1		PD SERGEANTS & LT WRITTEN EXAM	4,200.00	✓8-01-25-745-109	B RECRUITMENT/TESTING	R	12/20/18	01/23/19		12-5-18	N
Vendor Total:				4,200.00								
00869 DRAEGER SAFETY DIAGNOSTICS, INC	18-01304	10/11/18	PD SOLUTION FOR ALCOTEST 7110									
	1		PD SOLUTION FOR ALCOTEST 7110	120.00	✓8-01-25-745-111	B DWI OTHER EXPENSES	R	10/11/18	01/23/19		5950446414	N
Vendor Total:				120.00								
00896 GRAMMARINO, MICHAEL	19-00045	01/07/19	Spanish Interpreter									
	1		Spanish Interpreter 1/9/19	73.50	9-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES	R	01/07/19	01/23/19		1/9/2019	N
	2		Spanish Interpreter 1/9/19	76.50	9-01-41-250-028	B OTHER PROFESSIONAL/CONSULTING SERVICES	R	01/07/19	01/23/19		1/9/2019	N
				150.00	✓							
Vendor Total:				150.00								
00903 INSIDECREDIT	18-01600	12/12/18	PD FINANCIAL BACKGROUND CHECKS									
	1		PD FINANCIAL BACKGROUND CHECKS	132.00	✓8-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	12/12/18	01/23/19		2308	N
Vendor Total:				132.00								
00926 GRAINGER, INC	18-01418	11/01/18	CLEANING SUPPLIES - FIREHOUSE									
	1		CLEANING SUPPLIES - FIREHOUSE	2,228.24	✓8-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	11/01/18	01/23/19		9015194930	N
	18-01604	12/12/18	SHOVEL & BATTERIES									
	1		SHOVEL	33.46	8-01-25-752-135	B DISASTER PREPAREDNESS	R	12/12/18	01/23/19		9046879509	N
	2		BATTERIES	20.70	8-01-25-752-135	B DISASTER PREPAREDNESS	R	12/12/18	01/23/19		9046879509	N
				54.16	✓							
Vendor Total:				2,282.40								

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00965 PSYCHOLOGICAL RESOURCES	17-01287 11/13/17 M. MCGEE PSYCH EVALUATION							
	1 M. MCGEE PSYCH EVALUATION	135.00 ✓ 9-01-55-204-000	B ACCOUNTS PAYABLE	R	11/13/17	01/23/19	1612936	N
	Vendor Total:	135.00						
00979 SANFILIPPO, JOSEPH	18-01680 12/26/18 REIMB CLOTHING ALLOW SANFILIPP							
	1 REIMB CLOTHING ALLOW SANFILIPP	618.56 8-01-25-745-267	B SANFILIPPO, JOSEPH - CLOTHING	R	12/26/18	01/23/19	CLOTHING REIMB.	N
	2 REIMB MEAL COUNTY CHIEFS ASSOC	60.00 8-01-25-745-041	B MEAL REIMBURSEMENT	R	12/26/18	01/23/19	CLOTHING REIMB.	N
		678.56 ✓						
	Vendor Total:	678.56						
01013 ROTHMAN, ROBERT	19-00153 01/18/19 LIEN REDEMPTION FOR TAX SALE							
	1 LIEN REDEMPTION FOR TAX SALE	61,697.94 T-03-56-286-021	B TRUST - RESERVE FOR TTL(REDEMPTION)	R	01/18/19	01/23/19	RESO 43-2019	N
	2 PREMIUM	79,000.00 T-03-56-286-020	B RESERVE FOR TAX SALE PREMIUM	R	01/18/19	01/23/19	RES.NO.43-2019	N
		140,697.94 ✓						
	Vendor Total:	140,697.94						
01020 PROFESSIONAL INSURANCE ASSOC	19-00028 01/04/19 ACCIDENT & HEALTH RENEWAL							
	1 LIABILITY INSURANCE O/E	340.00 ✓ 9-01-23-730-029	B OTHER CONTRACTUAL ITEMS	R	01/04/19	01/23/19	115226	N
	Vendor Total:	340.00						
01102 POWER DMS, INC	18-01653 12/20/18 PD POWER DMS MAINT 6 LICENSES							
	1 PD POWER DMS MAINT 6 LICENSES	444.48 ✓ 8-01-25-745-079	B COMMUNICATION EQUIP MAINT/REPR	R	12/20/18	01/23/19	24567	N
	Vendor Total:	444.48						

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01132 COOPERATIVE COMMUNICATIONS, INC										
19-00061 01/09/19 2013915700 BOROUGH OF MONTVALE										
1 TELEPHONE O/E	2,031.96	✓ 9-01-31-827-076	B TELEPHONE CHARGES	R	01/09/19	01/23/19	DECEMBER 2018	N		
Vendor Total:	2,031.96									
01359 BSN SPORTS										
18-01558 12/05/18 Basketballs										
1 Basketballs	219.96	✓ 4-19-56-286-101	B 30+ BASKETBALL	R	12/05/18	01/23/19	903924397	N		
Vendor Total:	219.96									
01368 ROBALINO, ERIC										
18-01620 12/18/18 REIMB ROBALINO CLOTHING ALLOW										
1 REIMB ROBALINO CLOTHING ALLOW	316.78	✓ 8-01-25-745-257	B ROBALINO, ERIC - CLOTHING	R	12/18/18	01/23/19	CLOTHING REIMB.	N		
Vendor Total:	316.78									
01464 JEFFREY R. SURENIA & ASSOC. LLC										
17-00879 08/02/17 SPECIAL COAH COUNSEL										
18 SPECIAL COAH COUNSEL	33.00	✓ 9-01-55-204-000	B ACCOUNTS PAYABLE	R	01/15/18	01/23/19	NOVEMBER 2018	N		
Vendor Total:	33.00									
01472 D. L. S. CONTRACTING, INC.										
17-00760 06/29/17 2017 ROAD IMPROVEMENTS										
11 2017 ROAD IMPROVEMENTS	167,703.45	9-01-55-204-000	B ACCOUNTS PAYABLE	R	01/01/19	01/23/19	PAYMENT #4	N		
12 2017 ROAD IMPROVEMENTS	1,434.44	C-04-55-425-A00	B ROAD IMPROVEMENTS	R	12/28/17	01/23/19	PAYMENT #4	N		
	169,137.89	✓								
Vendor Total:	169,137.89									
01510 GUICO, JOHN										
19-00096 01/11/19 GUICO CLOTHING ALLOW REIMB										
1 GUICO CLOTHING ALLOW REIMB	140.51	✓ 9-01-25-745-258	B GUICO, JOHN - CLOTHING	R	01/11/19	01/23/19	CLOTHING REIMB.	N		
Vendor Total:	140.51									

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01513 GOVSITES												
		18-00131	01/18/18	ONLINE FORMS- RECREATION 2018	B							
		12	ONLINE FORMS FOR RECREATION	53.00	✓8-01-28-795-029	B OTHER CONTRACTUAL ITEMS	R	01/18/18	01/23/19		INV-4083/NOV	N
		13	ONLINE FORMS FOR RECREATION	53.00	✓8-01-28-795-029	B OTHER CONTRACTUAL ITEMS	R	01/18/18	01/23/19		INV-4092/DEC	N
				106.00								
		Vendor Total:		106.00								
01594 GALLS, LLC												
		18-01592	12/12/18	PD RIFLE CASES								
		1	PD RIFLE CASES	271.52	✓8-01-25-745-100	B AMMUNITION/ARMAMENTS	R	12/12/18	01/23/19		BC0739986	N
		Vendor Total:		271.52								
01638 FRESH H2O FILTRATION SYSTEMS												
		18-01618	12/17/18	WATER FILTRATION 4TH QUARTER								
		1	WATER FILTRATION 4TH QUARTER	104.97	✓8-01-20-701-036	B OFFICE SUPPLIES	R	12/17/18	01/23/19		33294	N
		Vendor Total:		104.97								
01644 HARRAH'S ATLANTIC CITY												
		19-00135	01/16/19	CONF. HOTEL FEES								
		1	CONF. HOTEL FEES	285.00	✓9-01-28-795-042	B EDUCATION/TRAINING/SEMINARS	R	01/16/19	01/23/19		CONF. NO. CWGYZ	N
		Vendor Total:		285.00								
01645 BOROUGH OF WOODCLIFF LAKE												
		18-01630	12/18/18	TRI-BORO DISPATCH CONSULTANT								
		1	TRI-BORO DISPATCH CONSULTANT	772.33	✓8-01-25-746-029	B OTHER CONTRACTUAL ITEMS	R	12/18/18	01/23/19		4TH QTR 2018	N
		Vendor Total:		772.33								
01681 D.L.A. CONSTRUCTION LLC												
		18-01458	11/14/18	REPAIR STEP @ SENIOR BLDG								
		1	REPAIR STEP @ SENIOR BLDG	2,783.00	✓8-01-26-772-031	B BUILDING MAINT - COMMUNITY CENTER	R	11/14/18	01/23/19		12-21-2018	N

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Item Description		Amount	Charge Account	Acct Type Description								
01681 D.L.A. CONSTRUCTION LLC Continued												
18-01496 11/26/18 SENIOR BLDG -REPAIR ROOF LEAK												
1 SENIOR BLDG -REPAIR ROOF LEAK		5,360.00	✓8-01-26-772-029	B OTHER CONTRACTUAL ITEMS		R		11/26/18	01/23/19		12-28-2018	N
Vendor Total:		8,143.00										
01702 MEDIA CONSULTANTS LLC												
18-00981 07/26/18 MontVale Studio Management B												
4 MontVale Studio Management		9,975.00	✓8-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES		R		07/26/18	01/23/19		RES NO.149-2018	N
Vendor Total:		9,975.00										
01760 UNITED PARCEL SERVICE												
18-01646 12/19/18 UPS CHARGES F047X6468												
1 UPS CHARGES F047X6468		25.72	8-01-21-720-022	B POSTAGE & EXPRESS CHARGES		R		12/19/18	01/23/19		F047X6468	N
2 UPS CHARGES F047X6468		10.92	8-01-20-701-022	B POSTAGE & EXPRESS CHARGES		R		12/19/18	01/23/19		F047X6468	N
		36.64	✓									
18-01647 12/19/18 UPS CHARGES F047X6498												
1 UPS CHARGES F047X6498		17.91	8-01-21-720-022	B POSTAGE & EXPRESS CHARGES		R		12/19/18	01/23/19		F047X6498	N
2 UPS CHARGES F047X6498		7.28	8-01-20-701-022	B POSTAGE & EXPRESS CHARGES		R		12/19/18	01/23/19		F047X6498	N
		25.19	✓									
19-00082 01/11/19 UPS CHARGES												
1 UPS CHARGES F047X6448		12.65	✓9-01-20-701-022	B POSTAGE & EXPRESS CHARGES		R		01/11/19	01/23/19		F047X6448	N
19-00085 01/11/19 UPS CHARGES F047X6518												
1 UPS CHARGES F047X6518		13.54	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES		R		01/11/19	01/23/19		F047X6518	N
2 UPS CHARGES F047X6518		5.97	✓9-01-21-720-022	B POSTAGE & EXPRESS CHARGES		R		01/11/19	01/23/19		F047X6518	N
		19.51	✓									
19-00086 01/11/19 UPS CHARGES F047X6528												
1 UPS CHARGES F047X6528		5.95	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES		R		01/11/19	01/23/19		F047X6528	N
2 UPS CHARGES F047X6528		11.90	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES		R		01/11/19	01/23/19		F047X6528	N
		17.85	✓									
19-00132 01/16/19 UPS CHARGES F047X6029												
1 GENERAL ADMINISTRATION O/E		3.63	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES		R		01/16/19	01/23/19		F047X6029	N

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01760	UNITED PARCEL SERVICE	Continued									
19-00132 01/16/19 UPS CHARGES F047x6029		Continued									
2	GENERAL ADMINISTRATION O/E	3.63	9-01-20-701-022	B	POSTAGE & EXPRESS CHARGES	R	01/16/19	01/23/19		F047x6029	N
3	POLICE DEPARTMENT O/E	3.63	9-01-25-745-022	B	POSTAGE & EXPRESS CHARGES	R	01/16/19	01/23/19		F047x6029	N
4	PLANNING BOARD O/E	5.90	9-01-21-720-022	B	POSTAGE & EXPRESS CHARGES	R	01/16/19	01/23/19		F047x6029	N
5	PLANNING BOARD O/E	5.90	9-01-21-720-022	B	POSTAGE & EXPRESS CHARGES	R	01/16/19	01/23/19		F047x6029	N
6	PLANNING BOARD O/E	5.90	9-01-21-720-022	B	POSTAGE & EXPRESS CHARGES	R	01/16/19	01/23/19		F047x6029	N
7	PLANNING BOARD O/E	5.88	9-01-21-720-022	B	POSTAGE & EXPRESS CHARGES	R	01/16/19	01/23/19		F047x6029	N
8	PLANNING BOARD O/E	5.88	9-01-21-720-022	B	POSTAGE & EXPRESS CHARGES	R	01/16/19	01/23/19		F047x6029	N
9	PLANNING BOARD O/E	5.88	9-01-21-720-022	B	POSTAGE & EXPRESS CHARGES	R	01/16/19	01/23/19		F047x6029	N
10	PLANNING BOARD O/E	6.03	9-01-21-720-022	B	POSTAGE & EXPRESS CHARGES	R	01/16/19	01/23/19		F047x6029	N
11	TAX ASSESSMENT/ADMIN. O/E	3.63	9-01-20-710-022	B	POSTAGE & EXPRESS CHARGES	R	01/16/19	01/23/19		F047x6029	N
		55.89	✓								

Vendor Total: 167.73

01767	VERIZON										
19-00110	01/15/19 555-569-014-0001-55 VERIZON										
1	GENERAL ADMINISTRATION O/E	170.64	9-01-20-701-029	B	OTHER CONTRACTUAL ITEMS	R	01/15/19	01/23/19		DEC'18-JAN '19	N

Vendor Total: 170.64

01783	DOERR, MARIA										
19-00016	01/04/19 COURT ASSISTANCE - 1/9/19										
1	Court Assistance - 1/9/19	61.25	9-01-42-855-028	B	OTHER PROF/CONSULTANT SERVICES	R	01/04/19	01/23/19		1-2-2019	N
2	Court Assistance - 1/9/19	63.75	9-01-41-250-028	B	OTHER PROFESSIONAL/CONSULTING SERVICES	R	01/04/19	01/23/19		1-2-2019	N
3	Court Assistance - 1/16/19	61.25	9-01-42-855-028	B	OTHER PROF/CONSULTANT SERVICES	R	01/04/19	01/23/19		1-2-2019	N
4	Court Assistance - 1/16/19	63.75	9-01-41-250-028	B	OTHER PROFESSIONAL/CONSULTING SERVICES	R	01/04/19	01/23/19		1-2-2019	N
		250.00	✓								

Vendor Total: 250.00

01856	MONTVALE FLORIST										
18-01541	12/03/18 FLOWERS FUNERAL D MARIGLIANI										
1	FLOWERS FUNERAL D MARIGLIANI	125.00	8-01-25-745-104	B	COMMUNITY SERVICES PROGRAM	R	12/03/18	01/23/19		000284	N

Vendor Total: 125.00

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
01872 REALSOURCE ASSOCIATION									
19-00169 01/23/19 REALSOURCE REALTOR MEMBERSHIP									
1 REALSOURCE REALTOR MEMBERSHIP	535.00	✓9-01-20-710-044	B PROFESSIONAL ASSOCIATION DUES	R	01/23/19	01/23/19		1174903	N
Vendor Total:	535.00								
01875 ASCHENBRAND, JOSEPH									
18-01635 12/18/18 ESCROW REFUND (1702/11)									
1 JOSEPH ASCHENBRAND (1702/11)	534.75	✓E-08-00-215-11A	B Joseph Aschenbrand (1702/11)	R	12/18/18	01/23/19		RESO. #215-2018	N
Vendor Total:	534.75								
01876 ORIOLO, MICHELE									
18-01645 12/19/18 ESCROW REFUND (2411/7,8,9)									
1 MICHELE ORIOLO (2411/7,8,9)	947.50	✓E-08-00-215-15A	B Michele Oriolo (2411/6,7)or(7,8,9)	R	12/19/18	01/23/19		RESO. #216-2018	N
Vendor Total:	947.50								
01878 CONNELL CONSULTING LLC									
18-01642 12/18/18 OPRA SEMINAR									
1 OPRA SEMINAR	238.00	✓8-01-20-704-042	B EDUCATION/TRAINING/SEMINARS	R	12/18/18	01/23/19		3424-18	N
Vendor Total:	238.00								
01880 MENA, JESUS SAGRARIO									
19-00121 01/15/19 TRAVEL REIMBURSEMENT									
1 Milage Reimbursement	15.37	9-01-22-725-045	B TRAVEL	R	01/15/19	01/23/19		MILEAGE REIMB.	N
2 Milage Reimbursement	20.71	9-01-22-725-045	B TRAVEL	R	01/15/19	01/23/19		MILEAGE REIMB.	N
	36.08								
19-00131 01/16/19 MILEAGE REIMBURSEMENT									
1 MILEAGE REIMBURSEMENT	155.87	9-01-22-725-045	B TRAVEL	R	01/16/19	01/23/19		MILEAGE REIMB.	N
2 MILEAGE REIMBURSEMENT-TOLLS	14.50	9-01-22-725-045	B TRAVEL	R	01/16/19	01/23/19		MILEAGE REIMB.	N
3 FOOD	12.78	9-01-22-725-041	B MEAL REIMBURSEMENT	R	01/16/19	01/23/19		MILEAGE REIMB.	N
	183.15								
Vendor Total:	219.23								

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Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
01881 PREMIER ASSOCIATES, LLC										
19-00120 01/15/19 RELEASE OF ESCROW										
1 RELEASE OF ESCROW-		3,427.50	E-08-00-218-05A	B	PREMIER ASSOC (1902/6,9)	R	01/15/19	01/23/19	ESCROW REFUND	N
Vendor Total:		3,427.50								
02141 REGAN, ROBERT T. ESQ.										
18-01671 12/26/18 ESCROW PAYMENT										
1 LIBOCK, MICHAEL & LINDA 1405/14		35.00	E-08-00-218-06A	B	LIBOCK, MICHAEL & LINDA (1405/14)	R	12/26/18	01/23/19	15180	N
2 LIBOCK, MICHAEL & LINDA 1405/14		3,325.00	E-08-00-218-06A	B	LIBOCK, MICHAEL & LINDA (1405/14)	R	12/26/18	01/23/19	15134	N
		3,360.00								
19-00029 01/04/19 COAH										
1 TRUST - RESERVE FOR HOUSING		52.50	E-03-56-286-006	B	TRUST - RESERVE FOR HOUSING	R	01/04/19	01/23/19	15258	N
19-00033 01/07/19 HEKEMIAN/MERCEDES (21602)										
1 S.HEKEMIAN/MERCEDES (2702/1&3)		168.70	E-08-00-216-02A	B	S.Hekemian/Mercedes (2702/1 & 3)	R	01/07/19	01/23/19	15248	N
Vendor Total:		3,581.20								
02408 MCDOWELL, DOUGLAS										
18-01655 12/20/18 REIMB MCDOWELL TUFF PRODUCTS										
1 REIMB MCDOWELL TUFF PRODUCTS		1,614.75	8-01-43-322-029	B	OTHER CONTRACTUAL	R	12/20/18	01/23/19	EXP. REIMB.	N
2 REIMB MCDOWELL TUFF PRODUCTS		80.25	8-01-25-745-094	B	MEDICAL SUPPLIES	R	12/20/18	01/23/19	EXP. REIMB.	N
		1,695.00								
Vendor Total:		1,695.00								
02426 VERIZON WIRELESS										
19-00063 01/09/19 642140176 VERIZON WIRELESS										
1 642140176 VERIZON WIRELESS		480.12	9-01-31-827-076	B	TELEPHONE CHARGES	R	01/09/19	01/23/19	9821223955	N
2 642140176 VERIZON WIRELESS		460.78	9-01-31-827-076	B	TELEPHONE CHARGES	R	01/09/19	01/23/19	9821223955	N
		940.90								
19-00064 01/09/19 982182917 VERIZON WIRELESS										
1 TELEPHONE O/E		206.47	9-01-31-827-076	B	TELEPHONE CHARGES	R	01/09/19	01/23/19	9820728808	N
Vendor Total:		1,147.37								

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025319 MCNEICE, ALLISON														
19-00092 01/11/19 MCNEICE CLOTHING ALLOW 2018														
1 MCNEICE CLOTHING ALLOW 2018		364.00	✓8-01-25-745-264	B	MC NEICE, ALLISON - CLOTHING	R	01/11/19	01/23/19					CLOTHING REIMB.	N
Vendor Total:		364.00												
02559 INS DESIGN ADMINSTRATORS														
19-00044 01/07/19 BOROUGH VISION PLAN														
2 BOROUGH VISION PLAN		161.00	✓9-01-20-701-028	B	OTHER PROF/CONSULTANT SERVICES	R	01/07/19	01/23/19					412442	N
Vendor Total:		161.00												
02757 TYCO ANIMAL CONTROL SERVICES														
18-00135 01/18/18 ANIMAL CONTROL - 2018														
12 ANIMAL CONTROL - NOVEMBER 2018		885.00	✓8-01-27-788-029	B	OTHER CONTRACTUAL ITEMS	R	04/26/18	01/23/19					NOVEMBER 2018	N
Vendor Total:		885.00												
02911 TA ASSOCIATION BERG /PASSA CTY														
19-00040 01/07/19 2019 Membership dues														
1 2019 Member dues - C. Petersen		50.00	9-01-22-725-044	B	PROFESSIONAL ASSOCIATION DUES	R	01/07/19	01/23/19					MEMBERSHIP DUES	N
2 2019 Member dues - J.S. Mena		50.00	9-01-22-725-044	B	PROFESSIONAL ASSOCIATION DUES	R	01/07/19	01/23/19					MEMBERSHIP DUES	N
		100.00	✓											
Vendor Total:		100.00												
03060 TAT-STATE TECHNICAL SERVICES														
18-01640 12/18/18 SOFTWARE INSTALLED														
1 SOFTWARE INSTALLED		405.00	✓8-01-20-710-060	B	COMPUTER EQUIP - MAINT/REPAIR	R	12/18/18	01/23/19					18269	N
Vendor Total:		405.00												
03084 WESLEY SICOMAC DAIRY														
18-00221 02/06/18 2018 MILK DELIVERY														
12 MILK DELIVERY ADMINSTR.		52.30	✓8-01-20-701-041	B	MEAL REIMBURSEMENT	R	04/26/18	01/23/19					NOVEMBER 2018	N
Vendor Total:		52.30												

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
03682 CRUISE, E. K.									
19-00094 01/11/19 CRUISE CLTH ALLOW 2018 REIMB									
1 CRUISE CLTH ALLOW 2018 REIMB	154.87	✓ 8-01-25-745-271	B CRUISE, EARL - CLOTHING	R	01/11/19	01/23/19		CLOTHING REIMB.	N
Vendor Total:	154.87								
03683 PIERRI, JASON									
19-00090 01/11/19 CLOTHING ALLOWANCE REIMB PIERR									
1 CLOTHING ALLOWANCE PIERRI	102.94	✓ 8-01-25-745-256	B PIERRI, JASON - CLOTHING	R	01/11/19	01/23/19		CLOTHING REIMB.	N
Vendor Total:	102.94								
03727 STAPLES INC									
18-01212 09/17/18 office supplies									
1 2019 At a Glance	23.99	8-01-20-704-036	B OFFICE SUPPLIES	R	09/17/18	01/23/19		3390779318, ETC	N
2 storage boxes	15.68	8-01-20-704-036	B OFFICE SUPPLIES	R	09/17/18	01/23/19		3390779318, ETC	N
3 cable	19.39	8-01-21-720-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	09/17/18	01/23/19		3390779318, ETC	N
	59.06	✓							
18-01263 09/28/18 office supplies									
1 monitor	319.99	8-01-21-720-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	09/28/18	01/23/19		3392394740, ETC	N
2 command hooks	94.82	8-01-21-720-053	B OFFICE EQUIPMENT	R	09/28/18	01/23/19		3392394740, ETC	N
	414.81	✓							
18-01293 10/05/18 office supplies									
1 post-it pop-up notes	24.99	8-01-20-701-036	B OFFICE SUPPLIES	R	10/05/18	01/23/19		3392394747, ETC	N
2 post its	6.21	8-01-20-701-036	B OFFICE SUPPLIES	R	10/05/18	01/23/19		3392394747, ETC	N
3 small legal pads white	2.99	8-01-20-701-036	B OFFICE SUPPLIES	R	10/05/18	01/23/19		3392394747, ETC	N
4 3 tab file folders	15.75	8-01-20-701-036	B OFFICE SUPPLIES	R	10/05/18	01/23/19		3392394747, ETC	N
5 adding machine tapes	14.34	8-01-20-701-036	B OFFICE SUPPLIES	R	10/05/18	01/23/19		3392394747, ETC	N
6 key tags	9.09	8-01-20-701-036	B OFFICE SUPPLIES	R	10/05/18	01/23/19		3392394747, ETC	N
7 dry erase board	299.99	8-01-22-725-036	B OFFICE SUPPLIES	R	10/05/18	01/23/19		3392394747, ETC	N
8 expo dry-erase kit	20.33	8-01-22-725-036	B OFFICE SUPPLIES	R	10/05/18	01/23/19		3392394747, ETC	N
9 legal blue folders	12.48	8-01-21-720-036	B OFFICE SUPPLIES	R	10/05/18	01/23/19		3392394747, ETC	N
	406.17	✓							
18-01356 10/19/18 Office Supplies									
1 Office Supplies	102.65	8-01-41-250-036	B OFFICE SUPPLIES	R	10/19/18	01/23/19		3394371418, ETC	N

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03727 STAPLES INC	Continued						
18-01356 10/19/18 Office Supplies	Continued						
2 office Supplies	94.75	8-01-42-855-036	B OFFICE SUPPLIES	R	10/19/18 01/23/19	3394371418, ETC N	
	197.40 ✓						
18-01410 10/31/18 5 Gift cards-writing Contest							
1 Gift Cards-writing Contest2018	500.00	8-01-20-703-091	B AWARDS/TROPHIES	R	10/31/18 01/23/19	3396669054, ETC N	
2 PAPER	6.57	8-01-20-703-091	B AWARDS/TROPHIES	R	11/20/18 01/23/19	3396669054, ETC N	
	506.57 ✓						
18-01454 11/14/18 PD OFFICE SUPPLIES							
1 PD OFFICE SUPPLIES	920.84 ✓	8-01-25-745-036	B OFFICE SUPPLIES	R	11/14/18 01/23/19	3396669055, ETC N	
18-01469 11/20/18 OEM LABEL MAKER, OFFICE SUPP							
1 OEM LABEL MAKER, OFFICE SUPP	60.18	8-01-25-747-036	B OFFICE SUPPLIES	R	11/20/18 01/23/19	3397066203	N
2 CALENDAR, BINDER	35.45	8-01-20-705-036	B OFFICE SUPPLIES	R	11/20/18 01/23/19	3397066203	N
	95.63 ✓						
18-01523 11/28/18 office supplies							
1 notepads	4.32	8-01-20-701-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
2 file folders	7.23	8-01-20-701-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
3 binders	119.23	8-01-20-701-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
4 binder	19.74	8-01-20-704-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
5 stirrers	4.58	8-01-20-701-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
6 push pins	1.66	8-01-20-701-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
7 desk pads	19.56	8-01-22-725-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
8 paper	183.52	8-01-22-725-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
9 paper	183.52	8-01-20-701-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
10 paper	91.76	8-01-21-720-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
11 dividers	17.07	8-01-21-720-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
12 binder clips	5.34	8-01-21-720-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
13 perch pc laptop stand	24.99	8-01-21-720-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
14 cds	33.59	8-01-21-720-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
15 smead viewables	12.35	8-01-21-720-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
16 kitchen supplies	38.02	8-01-21-720-036	B OFFICE SUPPLIES	R	11/28/18 01/23/19	3399284267, ETC N	
	766.48 ✓						

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date Invoice	Exc1
03727 STAPLES INC			continued							
18-01525 11/30/18 office supplies										
1 water	89.90	8-01-20-701-041	B MEAL REIMBURSEMENT	R		11/30/18	01/23/19		3397953969, ETC N	
2 storage boxes	88.94	8-01-20-704-058	B OTHER EQUIPMENT & SUPPLIES	R		11/30/18	01/23/19		3397953969, ETC N	
3 flash drives	34.99	8-01-20-718-036	B OFFICE SUPPLIES	R		11/30/18	01/23/19		3397953969, ETC N	
4 san disk cruzer	15.79	8-01-20-718-036	B OFFICE SUPPLIES	R		11/30/18	01/23/19		3397953969, ETC N	
5 clorox wipes	6.85	8-01-20-701-036	B OFFICE SUPPLIES	R		11/30/18	01/23/19		3397953969, ETC N	
6 paper towels	70.80	8-01-20-701-036	B OFFICE SUPPLIES	R		11/30/18	01/23/19		3397953969, ETC N	
	307.27									
18-01565 12/05/18 PD OFFICE SUPPLIES										
1 PD OFFICE SUPPLIES	614.26	8-01-25-745-036	B OFFICE SUPPLIES	R		12/05/18	01/23/19		3398712429, ETC N	
18-01568 12/05/18 COURT ORDER										
1 Office Supplies	30.85	8-01-41-250-036	B OFFICE SUPPLIES	R		12/05/18	01/23/19		3398712426	N
2 Office Supplies	28.48	8-01-42-855-036	B OFFICE SUPPLIES	R		12/05/18	01/23/19		3398712426	N
	59.33									
18-01576 12/06/18 Toner Cartridge										
1 Toner Cartridge	87.25	8-01-41-250-036	B OFFICE SUPPLIES	R		12/06/18	01/23/19		3398712433	N
2 Toner Cartridge	80.54	8-01-42-855-036	B OFFICE SUPPLIES	R		12/06/18	01/23/19		3398712433	N
	167.79									
18-01577 12/10/18 office supplies										
1 mesh tray	72.50	8-01-20-705-036	B OFFICE SUPPLIES	R		12/10/18	01/23/19		3399284272, ETC N	
2 staplers	11.69	8-01-20-701-036	B OFFICE SUPPLIES	R		12/10/18	01/23/19		3399284272, ETC N	
3 pens	6.26	8-01-20-704-036	B OFFICE SUPPLIES	R		12/10/18	01/23/19		3399284272, ETC N	
4 foil paper	10.99	8-01-20-701-036	B OFFICE SUPPLIES	R		12/10/18	01/23/19		3399284272, ETC N	
5 holiday decorations	16.49	8-01-20-701-036	B OFFICE SUPPLIES	R		12/10/18	01/23/19		3399284272, ETC N	
6 labels-dog license mail	22.14	J-12-56-286-001	B RESERVE FOR DOG LICENSE	R		12/10/18	01/23/19		3399284272, ETC N	
	140.07									
18-01608 12/12/18 TONER -FINANCE PRINTER										
1 TONER -FINANCE PRINTER	246.10	8-01-20-701-036	B OFFICE SUPPLIES	R		12/12/18	01/23/19		3399284273	N
18-01610 12/14/18 HP LASER PRINTER M607n										
1 HP LASER PRINTER M607n	749.00	8-01-20-701-053	B OFFICE EQUIPMENT	R		12/14/18	01/23/19		340094880	N

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Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1		
03727 STAPLES INC Continued										
18-01613 12/17/18 office supplies										
1 envelopes for packets	142.99	8-01-21-720-036	B OFFICE SUPPLIES	R	12/17/18	01/23/19	3399863760	N		
2 plates	18.95	8-01-21-720-036	B OFFICE SUPPLIES	R	12/17/18	01/23/19	3399863760	N		
3 tableclothes	23.13	8-01-20-701-036	B OFFICE SUPPLIES	R	12/17/18	01/23/19	3399863760	N		
	185.07 ✓									
19-00013 01/03/19 office supplies										
1 batteries	142.76	9-01-20-701-036	B OFFICE SUPPLIES	R	01/03/19	01/23/19	3401761186, ETC	N		
2 surge protector	14.99	9-01-20-705-036	B OFFICE SUPPLIES	R	01/03/19	01/23/19	3401761186, ETC	N		
3 scissors	1.66	9-01-20-705-036	B OFFICE SUPPLIES	R	01/03/19	01/23/19	3401761186, ETC	N		
4 mesh small cup	0.61	9-01-20-705-036	B OFFICE SUPPLIES	R	01/03/19	01/23/19	3401761186, ETC	N		
5 mesh stand	36.66	9-01-20-705-036	B OFFICE SUPPLIES	R	01/03/19	01/23/19	3401761186, ETC	N		
6 tapes	4.99	9-01-20-705-036	B OFFICE SUPPLIES	R	01/03/19	01/23/19	3401761186, ETC	N		
7 calculator	34.99	9-01-20-705-036	B OFFICE SUPPLIES	R	01/03/19	01/23/19	3401761186, ETC	N		
8 staplers	68.99	9-01-20-705-036	B OFFICE SUPPLIES	R	01/03/19	01/23/19	3401761186, ETC	N		
9 mesh desk set	20.49	9-01-21-720-036	B OFFICE SUPPLIES	R	01/03/19	01/23/19	3401761186, ETC	N		
	326.14 ✓									
19-00057 01/08/19 CERTIFICATE HOLDERS										
1 CERTIFICATE HOLDERS	51.29	9-01-28-795-036	B OFFICE SUPPLIES	R	01/08/19	01/23/19	3401761184	N		
19-00059 01/09/19 office supplies										
1 office supplies	147.27	9-01-20-701-059	B COMPUTER SERVICES AND EQUIPMENT	R	01/09/19	01/23/19	3401761190	N		
2 storage bin	14.29	9-01-20-701-059	B COMPUTER SERVICES AND EQUIPMENT	R	01/09/19	01/23/19	3401761190	N		
3 staples	6.30	9-01-20-701-036	B OFFICE SUPPLIES	R	01/09/19	01/23/19	3401761190	N		
4 pens	4.99	9-01-28-795-036	B OFFICE SUPPLIES	R	01/09/19	01/23/19	3401761190	N		
5 mouse pad	8.39	9-01-28-795-036	B OFFICE SUPPLIES	R	01/09/19	01/23/19	3401761190	N		
6 mouse	29.99	9-01-28-795-036	B OFFICE SUPPLIES	R	01/09/19	01/23/19	3401761190	N		
7 pens	10.99	9-01-20-701-036	B OFFICE SUPPLIES	R	01/09/19	01/23/19	3401761190	N		
8 pens	6.49	9-01-20-701-036	B OFFICE SUPPLIES	R	01/09/19	01/23/19	3401761190	N		
9 cups	57.71	9-01-20-701-036	B OFFICE SUPPLIES	R	01/09/19	01/23/19	3401761190	N		
10 paper	378.08	9-01-20-701-036	B OFFICE SUPPLIES	R	01/09/19	01/23/19	3401761190	N		
11 paper	94.52	9-01-20-704-036	B OFFICE SUPPLIES	R	01/09/19	01/23/19	3401761190	N		
12 paper	47.26	9-01-20-708-036	B OFFICE SUPPLIES	R	01/09/19	01/23/19	3401761190	N		
13 paper	189.04	9-01-21-720-036	B OFFICE SUPPLIES	R	01/09/19	01/23/19	3401761190	N		

Vendor # Name	PO # PO Date Description	Contract PO Type		First Rcvd Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date Date Invoice	Excl
03727 STAPLES INC	Continued				
19-00059 01/09/19 office supplies	Continued				
14 water	89.90 9-01-20-701-036 B OFFICE SUPPLIES	R	01/09/19 01/23/19	3401761190	N
	1,085.22 ✓				
19-00106 01/15/19 OFFICE SUPPLIES					
1 OFFICE SUPPLIES	23.01 ✓ 9-01-20-701-036 B OFFICE SUPPLIES	R	01/15/19 01/23/19	3400994877	N
Vendor Total:	7,322.51				
03785 NICOLE REPRODUCTIONS INC					
18-01063 08/10/18 PRINTING OF PLANS					
1 PRINTING OF PLANS	12.00 ✓ 8-01-22-725-023 B PRINTING & BINDING	R	08/10/18 01/23/19	121811	N
Vendor Total:	12.00				
Total Purchase Orders:	151	Total P.O. Line Items:	337	Total List Amount:	1,124,813.89
				Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2018 BUDGET	8-01	172,063.95	0.00	172,063.95	0.00	0.00	172,063.95
CURRENT FUND 2019 BUDGET	9-01	317,106.85	0.00	317,106.85	0.00	0.00	317,106.85
CAPITAL FUND	C-04	458,350.35	0.00	458,350.35	0.00	0.00	458,350.35
BOA ESCROW ACCOUNTS	E-08	30,657.20	0.00	30,657.20	0.00	0.00	30,657.20
OTHER TRUST ACCOUNT	T-03	145,843.44	0.00	145,843.44	0.00	0.00	145,843.44
DOG TRUST ACCOUNT	T-12	22.14	0.00	22.14	0.00	0.00	22.14
OPEN SPACE TRUST ACCT	T-14	550.00	0.00	550.00	0.00	0.00	550.00
RECREATION TRUST FUND	T-19	219.96	0.00	219.96	0.00	0.00	219.96
Year Total:		146,635.54	0.00	146,635.54	0.00	0.00	146,635.54
Total Of All Funds:		1,124,813.89	0.00	1,124,813.89	0.00	0.00	1,124,813.89