

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
February 11, 2020
Budget Meeting to Commence 6:00 P.M.
Meeting to Commence 7:30 P.M.
(No Closed/Executive Session)**

ROLL CALL:

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

ORDINANCES:

None.

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

January 28, 2020

MINUTES CLOSED/EXECUTIVE SESSION:

None.

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.

52-2020 Authorize Refund of Recreation Program / Taekwon-Do

53-2020 Authorize Release Of Escrow/BCUW/Madeline Housing Partners, LLC / Bergen County United Way/Block 1606, Lots 6.0 & 6.02

54-2020 Resolution Adopting the Affirmative Fair Housing Marketing Plan for The Village Spring at Montvale

55-2020 Authorizing Resolution/2019 Bergen County Open Space Trust Fund/Memorial Drive Synthetic Turf Bocce Ball Courts

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

- a. Recommendation Increase In LOSAP Tri-Boro Volunteer Ambulance Corp./Borough of Park Ridge & Woodcliff Lake

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

The next Meeting of the Mayor and Council will be held February 25, 2020 at 7:30 p.m.

Final 2020 SCHEDULED BUDGET MEETING:

February 25th, 2020 6:00 p.m.

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

Subject To Additions And/Or Deletions

**MINUTES
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:30pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

ROLL CALL:

Councilmember Arendacs
Councilmember Curry
Councilmember Koelling

Councilmember Lane
Councilmember Roche
Councilmember Russo-Vogelsang

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

ORDINANCES:

None

MINUTES:

January 14, 2020

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

RESOLUTIONS: (CONSENT AGENDA*)

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

44-2020 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 28th day of January 2020, that the Municipality of Upper Saddle River and the Municipality of Montvale consent to the attached agreement.

45-2020 Authorize Tax Court Settlement / Block 2002; Lot 3, 5 Paragon Drive / LSREF4 Rebound, LLC

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by LSREF4 Rebound, LLC (hereinafter the "Tax Appeal"), under Docket Numbers 005139-2018 and 004321-2019, and;

WHEREAS, the aforesaid tax appeal involves an office building located at 5 Paragon Drive, and is otherwise referred to as Block 2002 Lot 3 on the tax assessment map of the Borough (hereinafter the "subject property"), and;

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

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

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

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

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

SCHEDULE "A"

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

2018 Appeal: Withdrawn

2019 Appeal: \$12,500,000

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

46-2020 Authorize Release of Escrow/ Montvale Railroad, LLC /Block 1601 Lots 12 & 13

WHEREAS, Montvale Railroad LLC has requested release of escrow for Block 1601 Lots 12 & 13; 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 \$299.55 is hereby released to Montvale Railroad, LLC; and

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

47-2020 Authorize Release of Escrow/ Starbucks Coffee /Block 1606, Lots 1 & 5

WHEREAS, Starbucks Coffee has requested release of escrow for Block 1606 Lots 1 & 5; 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 \$338.00 is hereby released to Starbucks Coffee; and

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

48-2020 Authorize Release of Escrow/ Bank of America /Block 2904, Lot 4

WHEREAS, Bank of America has requested release of escrow for Block 2904 Lot 4; 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 \$2,130.78 is hereby released to Bank of America; and

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

49-2020 Authorize Release of Escrow/ UGE USA /Block 3201, Lot 5

WHEREAS, UGE USA has requested release of escrow for Block 3201 Lot 5; 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 \$427.50 is hereby released to UGE USA; and

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

50-2020 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 and approval of the sale and rental of affordable units in the Borough of Montvale/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.

51-2020 Hiring Anthony Salerno/Cable Television Booking Services/Montvale Cable TV Studio

WHEREAS, the Borough of Montvale requires booking services for the Montvale Cable TV Studio; and

WHEREAS, Anthony Salerno meets the qualifications for this position; and

NOW, THEREFORE BE IT RESOLVED by the Borough of Montvale that television booking services/shows are to be conducted by Anthony Salerno;

WHEREAS, the Certified Municipal Finance Officer will include funds in the Cable Television budget to be available subject to the adoption of the year 2020 Municipal Budget; and

BE IT FURTHER RESOLVED the effective date of employment will be January 28, 2020.

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

BILLS: *Municipal Clerk read the Bill Report*

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

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

Councilmember Arendacs spoke on behalf of Andy Hipolit stating the Senior center bathroom renovations bids have been advertised again; preconstruction meeting was held for LaTrenta field renovations, which will start in June; salt shed renovations out for negotiations.

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

- a. Mayor appointment / Library Trustee / Geralyn Westervelt

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

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

Jarret Schumacher

Asked about resolution 51-2020, is this a new position; the clerk answer no it is a replacement.

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

ADJOURNMENT:

Motion to adjourn by Councilmember Lane; seconded by Councilmember Curry – all ayes

Meeting adjourned at 7:36pm

Budget Meeting to be held at 6:00 p.m. on February 11, 2020

The next Meeting of the Mayor and Council will be held February 11, 2020 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 52-2020**

RE: Authorize Refund of Recreation Program / Taekwon-Do

BE IT RESOLVED, the below individual is hereby granted a refund for Taekwon-Do

Li Lin online registration \$125.18

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

Adopted: February 11, 2020

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 53-2020**

RE: Authorize Release Of Escrow/BCUW/Madeline Housing Partners, LLC / Bergen County United Way/Block 1606, Lots 6.0 & 6.02

WHEREAS, Bergen County United Way, 6 Forest Avenue, Paramus, NJ has requested a release of their remaining cash escrow in the amount of \$36,178.73 for United Way Development In Montvale; and

WHEREAS, Maser Consulting P.A., which takes no exception to the release of the remainder of the escrow with the exception of \$1,000.00 for inspection and engineering related fees associated with this project. The two year maintenance bond in the amount of \$71,042.40 is currently active and will expire on October 15, 2020. An email from engineering from Engineering has been made a part of this resolution; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale hereby authorized to release the escrow in the amount of \$35,178.73 with the Borough of Montvale retaining \$1,000.00 for Engineering Fees

WHEREAS, a copy of this resolution and payment shall be sent to Gina Nicoletti Gilseman, Director of Special Projects, Bergen County United Way, 6 Forest Avenue, Paramus, NJ 07652.

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

Adopted: February 11, 2020

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 54-2020**

RE: RESOLUTION ADOPTING THE "AFFIRMATIVE FAIR HOUSING MARKETING PLAN" FOR THE VILLAGE SPRINGS AT MONTVALE

WHEREAS, in accordance with the New Jersey Uniform Housing Affordability Controls pursuant to N.J.A.C. 5:80-26-1, *et seq.*, the Borough of Montvale is required to adopt an Affirmative Fair Housing Marketing Plan to ensure that all affordable housing units created within the Borough of Montvale are affirmatively marketed to low- and moderate-income households, particularly those living and/or working within Housing Region 1, the COAH Housing Region encompassing the Borough of Montvale; and

WHEREAS, the Borough is desirous of adopting the Affirmative Fair Housing Marketing Plan for the Village Springs at Montvale development, a copy of which is attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Montvale, that the Borough does hereby approve and adopt the Affirmative Fair Housing Marketing Plan for the Village Springs at Montvale in the form attached hereto.

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

Adopted: February 11, 2020

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

AFFIRMATIVE FAIR HOUSING MARKETING PLAN

Village Springs at Montvale in the Borough of Montvale (REGION 1)

I. APPLICANT AND PROJECT INFORMATION

(Complete Section I individually for all developments or programs within the municipality.)

1a. Administrative Agent Name, Address, Phone Number Administrative Agent: Contact Name: Frank Piazza Piazza & Associates, Inc. 216 Rockingham Row Princeton, NJ 08540 609-786-1100, ext. 301		1b. Development or Program Name, Address Village Springs at Montvale By: Toll NJ I, LLC 96 State Route 173 West Suite 1B Hampton, NJ 08827	
1c. ** Number of Affordable Units: 16 Number of Rental Units: 0 Number of For-Sale Units: 16	1d. Price or Rental Range From See attached To	1e. State and Federal Funding Sources (if any): NONE	
1f. <input type="checkbox"/> Age Restricted <input checked="" type="checkbox"/> Non-Age Restricted		1g. Approximate Starting Dates Advertising: Approx. Occupancy:	
1h. County Bergen, Hudson, Passaic, Sussex		1i. Census Tract(s); Block; Lot:	
1j. Managing/Sales Agent's Name, Address, Phone Number 			
1k. Application Fees (if any): No application fee is charged to the applicant by the Administrative Agent.			

(Sections II through IV should be consistent for all affordable housing developments and programs within the municipality. Sections that differ must be described in the approved contract between the municipality and the administrative agent and in the approved Operating Manual.)

II. RANDOM SELECTION

2.	Describe the random selection process that will be used once applications are received.
<ol style="list-style-type: none"> 1. An initial deadline date, no less than 60 days after the start of the marketing process, will be established. All of the preliminary applications received by Piazza & Associates, on or before the initial deadline date, shall be deemed received on that date. 2. Households that apply for low and moderate income housing will be prescreened by Piazza & Associates for preliminary income eligibility by comparing their total income and household size to the low and moderate income limits adopted by COAH or its successors and other program restrictions that may apply. All households will be notified as to their preliminary status. 3. A drawing will be held under the direction of Piazza & Associates to determine the priority order of the pre-qualified applications received on or before the initial deadline date. All preliminary applications received after the initial deadline, will be processed on a "first come, first served" basis after the applicants who were in the initial random selection. 4. In order to ensure an adequate supply of qualified applicants, the advertising phase will continue until there are at least ten (10) pre-qualified applicants for each low and moderate income unit available, or until all of the low and moderate income units within the development have been 	

sold.

5. Final applications will be mailed by Piazza & Associates to an adequate number of pre-qualified applicants, in priority order, for each available low and moderate income unit. The final application will require the applicants to supply documents to verify their identity and household composition as well as their income and assets.
6. Completed final applications will be forwarded to Piazza & Associates. Piazza & Associates will make a determination as to their eligibility for a low or moderate income unit. Applicants will receive a letter from Piazza & Associates with respect to the status of their application each time a review is performed.
7. When submitting final applications, applicants will also be asked to provide a pre-qualification letter from a qualified lending institution.
8. Certified applicants will be given 15 days to sign a sales agreement with the developer. Mortgage contingencies may not be an acceptable term of the agreement.
9. The sales agreement may also limit closing to a reasonable time to be approved by Piazza & Associates in advance of the process.

III. MARKETING

3a. Direction of Marketing Activity: Based on demographic data from the 2010 census, this table provides a comparison of race and ethnic origin between the Housing region 1 and the Borough of Montvale. The most significant negative differences point to the greatest need for affirmative marketing. In this case, African Americans (-10.5%) and Hispanic (-25.5%) represent the clearest differences between the municipality and the region.

Subject	RACE							HISPANIC OR LATINO	
	Total population	Race alone or in combination with one or more other races: [4]						Total population	
		White	Black or African American	American Indian and Alaska Native	Asian	Native Hawaiian and Other Pacific Islander	Some Other Race	Hispanic or Latino (of any race)	Not Hispanic or Latino
Bergen	905,116	668,395	59,235	5,016	140,413	1,259	55,012	145,281	759,835
Sussex	501,226	328,081	70,517	6,124	29,024	977	86,234	185,677	315,549
Hudson	634,266	362,592	93,248	7,828	91,810	1,614	106,846	267,853	366,413
Passaic	501,226	328,081	70,517	6,124	29,024	977	86,234	185,677	315,549
Region 1	2,541,834	1,687,149	293,517	25,092	290,271	4,827	334,326	784,488	1,757,346
% Region 1	100%	66.4%	11.5%	1.0%	11.4%	0.2%	13.2%	30.9%	69.1%
Montvale	7,844	6,654	81	6	866	-	128	419	7,425
% Montvale	100%	84.8%	1.0%	0.1%	11.0%	0.0%	1.6%	5.3%	94.7%
Difference		18.5%	-10.5%	-0.9%	-0.4%	-0.2%	-11.5%	-25.5%	25.5%

[4] In combination with one or more of the other races listed. The six numbers may add to more than the total population, and the six percentages may add to more than 100 percent because individuals may report more than one race. Source: U.S. Census Bureau, 2010 Census of Population and Housing, Demographic Profile Summary File: Technical Documentation, 2011.

- ☐ White (non-Hispanic)
 ☒ Black (non-Hispanic)
 ☒ Hispanic
 ☐ American Indian or Alaskan Native
☐ Asian or Pacific Islander
 ☐ Other group:

3b. Commercial Media (required) (Check all that applies)

	DURATION & FREQUENCY OF OUTREACH	NAMES OF REGIONAL NEWSPAPER(S)	CIRCULATION AREA
TARGETS ENTIRE HOUSING REGION 1			
Web Listings			
X	On-going	NJHRC.gov	Entire State
X	On-going	HousingQuest.com	Entire State
X	On-going	Montvale.org	Entire State

TARGETS PARTIAL HOUSING REGION 1			
Daily Newspaper			
X	Once at the start of the Affirmative Marketing Process	Star-Ledger	Northern and Central New Jersey
X	Once at start of Affirmative Marketing Process with additional monthly advertising if necessary.	Record, The	Bergen
X	Once at start of Affirmative Marketing Process with additional monthly advertising if necessary.	Jersey Journal	Hudson
X	Once at start of Affirmative Marketing Process with additional monthly advertising if necessary.	Herald News	Passaic
X	Once at start of Affirmative Marketing Process with additional monthly advertising if necessary.	New Jersey Herald	Sussex

	DURATION & FREQUENCY OF OUTREACH	NAMES OF REGIONAL TV STATION(S)	CIRCULATION AREA AND/OR RACIAL/ETHNIC IDENTIFICATION OF READERS/AUDIENCE
TARGETS ENTIRE HOUSING REGION 1			
<input type="checkbox"/>		2 WCBS-TV Cbs Broadcasting Inc.	NYC Metropolitan Area
<input type="checkbox"/>		4 WNBC NBC Telemundo License Co. (General Electric)	NYC Metropolitan Area
<input type="checkbox"/>		5 WNYW Fox Television Stations, Inc. (News Corp.)	NYC Metropolitan Area
<input type="checkbox"/>		7 WABC-TV American Broadcasting Companies, Inc (Walt Disney)	NYC Metropolitan Area
<input type="checkbox"/>		11 WPIX Wpix, Inc. (Tribune)	NYC Metropolitan Area
<input type="checkbox"/>		13 Wpix, Inc. (Tribune) Educational Broadcasting Corporation	NYC Metropolitan Area
<input type="checkbox"/>		25 WNYE-TV New York City Dept. Of Info Technology & Telecommunications	NYC Metropolitan Area
<input type="checkbox"/>		31 WPXN-TV Paxson Communications License	NYC Metropolitan Area

		Company, LLC	
<input type="checkbox"/>		41 WXTV Wxtv License Partnership, G.p. (Univision Communications Inc.)	NYC Metropolitan Area, Spanish-language
<input type="checkbox"/>		47 WNJU NBC Telemundo License Co. (General Electric)	NYC Metropolitan Area, Spanish-language
<input type="checkbox"/>		50 WNJN New Jersey Public Broadcasting Authority	New Jersey
<input type="checkbox"/>		62 WRNN-TV Wrnn License Company, LLC	Hudson Valley
<input type="checkbox"/>		63 WMBC-TV Mountain Broadcasting Corporation	Northern New Jersey, Various ethnic
<input type="checkbox"/>		66 WFME-TV Family Stations Of New Jersey, Inc.	Northern New Jersey, Christian
<input type="checkbox"/>		68 WFUT-TV Univision New York LLC	NYC Metropolitan Area, Spanish-language

TARGETS PARTIAL HOUSING REGION I

<input type="checkbox"/>		8 WTNH Wtnh Broadcasting, Inc. (LIN TV Corp.)	Bergen
<input type="checkbox"/>		49 WEDW Connecticut Public Broadcasting, Inc.	Bergen
<input type="checkbox"/>		17 WEBR-CA K Licensee, Inc.	Bergen, Hudson (Christian)
<input type="checkbox"/>		26 WNXV-LP Island Broadcasting Company	Bergen, Hudson
<input type="checkbox"/>		32 WXNY-LP Island Broadcasting Company	Bergen, Hudson
<input type="checkbox"/>		35 WNYX-LP Island Broadcasting Company	Bergen, Hudson
<input type="checkbox"/>		39 WNYN-LP Island Broadcasting Company	Bergen, Hudson (Spanish)
<input type="checkbox"/>		21 WLIW Educational Broadcasting Corporation	Bergen, Hudson, Passaic
<input type="checkbox"/>		60 W60AI Ventana Television, Inc.	Bergen, Hudson, Passaic
<input type="checkbox"/>		6 WNYZ-LP Island Broadcasting Co.	Bergen, Sussex
<input type="checkbox"/>		22 WMBQ-CA Renard Communications Corp.	Hudson
<input type="checkbox"/>		34 WPXO-LP Paxson Communications License Company, LLC	Hudson
<input type="checkbox"/>		42 WKOB-LP Nave Communications, LLC	Hudson (Christian)
<input type="checkbox"/>		3 WBQM-LP Renard Communications Corp.	Hudson, Sussex
<input type="checkbox"/>		52 WNJT New Jersey Public Broadcasting Authority	Hudson, Sussex
<input type="checkbox"/>		28 WBRF-TV Nexstar Broadcasting, Inc.	Passaic, Sussex
<input type="checkbox"/>		36 W36AZ New Jersey Public Broadcasting Authority	Passaic, Sussex

<input type="checkbox"/>		16 WNEP-TV New York Times Co.	Sussex
<input type="checkbox"/>		22 WYOU Nexstar Broadcasting, Inc.	Sussex
<input type="checkbox"/>		23 W23AZ Centenary College	Sussex
<input type="checkbox"/>		38 WSWB Mystic Television of Scranton Llc	Sussex
<input type="checkbox"/>		39 WLVT-TV Lehigh Valley Public Telecommunications Corp.	Sussex
<input type="checkbox"/>		44 WVIA-TV Ne Pa Ed Tv Association	Sussex
<input type="checkbox"/>		49 W49BE New Jersey Public Broadcasting Authority	Sussex
<input type="checkbox"/>		56 WOLF-TV Wolf License Corp	Sussex
<input type="checkbox"/>		60 WBPH-TV Sonshine Family Television Corp	Sussex
<input type="checkbox"/>		64 WQPX Paxson Communications License Company, Llc (Ion Media Networks)	Sussex
<input type="checkbox"/>		69 WFMZ-TV Maranatha Broadcasting Company, Inc.	Sussex

	DURATION & FREQUENCY OF OUTREACH	NAMES OF CABLE PROVIDER(S)	BROADCAST AREA
TARGETS PARTIAL HOUSING REGION 1			
<input type="checkbox"/>		Time Warner Cable of Bergen & Hudson Counties	Partial Bergen
<input type="checkbox"/>		Comcast of the Meadowlands	Partial Bergen
<input type="checkbox"/>		Cablevision of New Jersey, Oakland, Ramapo, and Rockland	Partial Bergen
<input type="checkbox"/>		US Cable of Paramus-Hillsdale	Partial Bergen
<input type="checkbox"/>		Cablevision of NJ (Bayonne System), Hudson	Partial Hudson
<input type="checkbox"/>		Comcast of Jersey City, Meadowlands, NJ (Union System)	Partial Hudson
<input type="checkbox"/>		Time Warner Cable of Bergen & Hudson Counties	Partial Hudson
<input type="checkbox"/>		Cablevision of Oakland, Paterson	Partial Passaic
<input type="checkbox"/>		Hometown Online	Partial Passaic
<input type="checkbox"/>		Cable Vision of Morris, Warwick	Partial Sussex
<input type="checkbox"/>		Hometown Online	Partial Sussex
<input type="checkbox"/>		Service Electric Broadband Cable	Partial Sussex

<input type="checkbox"/>		Time Warner Cable of Bergen & Hudson Counties	Partial Bergen
<input type="checkbox"/>		Comcast of the Meadowlands	Partial Bergen

	DURATION & FREQUENCY OF OUTREACH	NAMES OF REGIONAL RADIO STATION(S)	BROADCAST AREA AND/OR RACIAL/ETHNIC IDENTIFICATION OF READERS/AUDIENCE
TARGETS ENTIRE HOUSING REGION 1			
AM			
<input type="checkbox"/>		WFAN 660	
<input type="checkbox"/>		WOR 710	
<input type="checkbox"/>		WABC 770	
<input type="checkbox"/>		WCBS 880	
<input type="checkbox"/>		WBBR 1130	
FM			
<input type="checkbox"/>		WFNY-FM 92.3	
<input type="checkbox"/>		WPAT-FM 93.1	Spanish
<input type="checkbox"/>		WNYC-FM 93.9	
<input type="checkbox"/>		WFME 94.7	Christian
<input type="checkbox"/>		WPLJ 95.5	
<input type="checkbox"/>		WQXR-FM 96.3	
<input type="checkbox"/>		WQHT 97.1	
<input type="checkbox"/>		WSKQ-FM 97.9	Spanish
<input type="checkbox"/>		WAWZ 99.1	Christian
<input type="checkbox"/>		WBAI 99.5	
<input type="checkbox"/>		WHTZ 100.3	
<input type="checkbox"/>		WHUD 100.7	
<input type="checkbox"/>		WCBS-FM 101.1	
<input type="checkbox"/>		WQCD 101.9	
<input type="checkbox"/>		WNEW 102.7	
<input type="checkbox"/>		WKTU 103.5	
<input type="checkbox"/>		WAXQ 104.3	
<input type="checkbox"/>		WWPR-FM 105.1	

<input type="checkbox"/>		WLTW 106.7	
<input type="checkbox"/>		WBLS 107.5	
TARGETS PARTIAL HOUSING REGION 1			
AM			
<input type="checkbox"/>		WBEX 1230	Bergen
<input type="checkbox"/>		WKDM 1380	Bergen, Hudson (Chinese/ Mandarin)
<input type="checkbox"/>		WMCA 570	Bergen, Hudson, Passaic (Christian)
<input type="checkbox"/>		WNYC 820	Bergen, Hudson, Passaic
<input type="checkbox"/>		WRKL 910	Bergen, Hudson, Passaic (Polish)
<input type="checkbox"/>		WPAT 930	Bergen, Hudson, Passaic (Caribbean, Mexican, Mandarin)
<input type="checkbox"/>		WWDJ 970	Bergen, Hudson, Passaic (Christian)
<input type="checkbox"/>		WINS 1010	Bergen, Hudson, Passaic
<input type="checkbox"/>		WEPN 1050	Bergen, Hudson, Passaic
<input type="checkbox"/>		WVNJ 1160	Bergen, Hudson, Passaic
<input type="checkbox"/>		WLIB 1190	Bergen, Hudson, Passaic (Christian)
<input type="checkbox"/>		WADO 1280	Bergen, Hudson, Passaic (Spanish)
<input type="checkbox"/>		WWRV 1330	Bergen, Hudson, Passaic (Spanish)
<input type="checkbox"/>		WNSW 1430	Bergen, Hudson, Passaic (Portuguese)
<input type="checkbox"/>		WZRC 1480	Bergen, Hudson, Passaic (Chinese/Cantonese)
<input type="checkbox"/>		WQEW 1560	Bergen, Hudson, Passaic
<input type="checkbox"/>		WWRI 1600	Bergen, Hudson, Passaic
<input type="checkbox"/>		WWRU 1660	Bergen, Hudson, Passaic (Korean)
<input type="checkbox"/>		WMTR 1250	Passaic
<input type="checkbox"/>		WGHT 1500	Passaic
<input type="checkbox"/>		WNNJ 1360	Sussex
FM			
<input type="checkbox"/>		WSOU 89.5	Bergen, Hudson
<input type="checkbox"/>		WCAA 105.9	Bergen, Hudson (Latino)
X	Once at the start of the affirmative marketing.	WBGO 88.3	Bergen, Hudson, Passaic
<input type="checkbox"/>		WFDU 89.1	Bergen, Hudson, Passaic
<input type="checkbox"/>		WKCR-FM 89.9	Bergen, Hudson, Passaic

<input type="checkbox"/>		WNYU-FM 89.1	Bergen, Hudson, Passaic
<input type="checkbox"/>		WFUV 90.7	Bergen, Hudson, Passaic
<input type="checkbox"/>		WFMU 91.1	Bergen, Hudson, Passaic
<input type="checkbox"/>		WNYE 91.5	Bergen, Hudson, Passaic
<input type="checkbox"/>		WRKS 98.7	Bergen, Hudson, Sussex
<input type="checkbox"/>		WRTN 93.5	Bergen, Hudson, Sussex
<input type="checkbox"/>		WHCR-FM 90.3	Bergen, Passaic
<input type="checkbox"/>		WPSC-FM 88.7	Passaic
<input type="checkbox"/>		WRHV 88.7	Passaic
<input checked="" type="checkbox"/>	Once at the start of the affirmative marketing.	WNJP 88.5	Sussex
<input type="checkbox"/>		WNTI 91.9	Sussex
<input type="checkbox"/>		WCTO 96.1	Sussex
<input type="checkbox"/>		WSUS 102.3	Sussex
<input type="checkbox"/>		WNNJ-FM 103.7	Sussex
<input type="checkbox"/>		WDHA -FM 105.5	Sussex
<input type="checkbox"/>		WHCY 106.3	Sussex
<input type="checkbox"/>		WWYY 107.1	Sussex

3c. Other Publications (such as neighborhood newspapers, religious publications, and organizational newsletters)
(Check all that applies)

	NAME OF PUBLICATIONS	OUTREACH AREA	RACIAL/ETHNIC IDENTIFICATION OF READERS/AUDIENCE
TARGETS ENTIRE HOUSING REGION 1			
Bi-weekly			
<input type="checkbox"/>	Al Manassah		Arab-American
Monthly			
<input checked="" type="checkbox"/>	Once at the start of the affirmative marketing process.	Sino Monthly	North Jersey/NYC area Chinese-American
TARGETS PARTIAL COAH REGION 1			
Daily			
<input type="checkbox"/>	24 Horas	Bergen, Essex, Hudson, Middlesex, Passaic, Union Counties	Portuguese-Language
Weekly			

<input type="checkbox"/>		Arab Voice Newspaper	North Jersey/NYC area	Arab-American
<input type="checkbox"/>		La Voz	Hudson, Union, Middlesex Counties	Cuban community
<input type="checkbox"/>		Italian Tribune	North Jersey/NYC area	Italian community
<input type="checkbox"/>		Jewish Standard	Bergen, Passaic, Hudson Counties	Jewish community
X	Once at the start of the affirmative marketing process.	El Especialito	Union City	Spanish-Language
<input type="checkbox"/>		El Nuevo	Hudson County	Spanish-Language
X	Once at the start of the affirmative marketing process.	Reporte Hispano	Regional	Spanish-Language
<input type="checkbox"/>		Su Guia	Bergen and Passaic	Spanish-Language
<input type="checkbox"/>		Banda Oriental Latinoamérica	North Jersey/NYC area	South American community
<input type="checkbox"/>		Ukrainian Weekly	New Jersey	Ukrainian community

3d. Employer Outreach (names of employers throughout the housing region that can be contacted to post advertisements and distribute flyers regarding available affordable housing) (Check all that applies)

DURATION & FREQUENCY OF OUTREACH	NAME OF EMPLOYER/COMPANY	LOCATION
Hudson County		
X	A flyer will be mailed to all of the employers, below, once at the start of the affirmative marketing process.	
	United Parcel Service Inc. NY Corp	492 County Ave, Secaucus
X		USPS
		80 County Road, Jersey City
X		Liz Claiborne Inc
		1 Claiborne Ave, North Bergen
X		Maxim Staffing Solutions
		26 Journal Square, Jersey City
X		Ritter Sysco Food Service
		20 Theodore Conrad Dr, Jersey City
X		Jersey City Medical Center Inc.
		55 Meadowlands Pkwy., Secaucus
X		Marsh USA Inc.
		121 River St, Hoboken
X		National Retail Systems Inc.
		2820 16th St North Bergen
X		Community Corrections Corp
		Lincoln Hwy Kearny
X		Marine Personnel & Provisioning Inc.
		1200 Harbor Blvd Weehawken
X		Port Authority of NY and NJ
		241 Erie St. Jersey City and 120 Academy St. Jersey City
X		Christ Hospital Health Service
		176 Palisade Ave, Jersey City
X		Bayonne Hospital
		29th Street and Ave E, Bayonne
X		Salson Logistics Inc.
		2100 88th St North Bergen, NJ

X		National Financial Service	499 Washington Blvd., Fl. 5, Jersey City
X		Fleet NJ Company Development Corp.	10 Exchange Place, Jersey City
X		Maidenform Inc	154 Ave E, Bayonne
X		Lord Abbett & Company	90 Hudson City, Jersey City
X		Liberty Health Plan Inc.	115 Christopher Columbus Dr. Jersey City
X		Port Imperial Ferry Corp.	4800 Ave. at Port Imperial Blvd. Weehawken, NJ
X		Hudson News	1305 Paterson Plank Rd, North Bergen
X		Palisades General Hospital	7600 River Rd North Bergen, NJ
X		Equiscerve Inc.	525 Washington Blvd Jersey city
X		Meadowlands Hospital Medical Center	Meadowlands Pkwy Secaucus
X		Retailers & Manufacturers Dist Marking Serv.	50 Metro Way Secaucus
X		Dynamic Delivery Corp	20 Central Ave Kearny, NJ
X		Bowne Business Communications Inc.	215 County Ave Secaucus
X		North Hudson Community Action Corp.	5301 Broadway West New York 07093
X		Goya Foods Inc.	100 Seaview Dr. Secaucus

Bergen County			
X		Hackensack University Medical Center	30 Prospect Ave, Hackensack, NJ 07601
X		Professional Employer Group Service	2050 Center Ave Ste 336 Fort Lee
X		Cristi Cleaning Service	77 Trinity PL Hackensack, NJ
X		Society of the Valley Hospital	223 N Van Dien Ave Ridgewood
X		NJ Sports & Expo Authority	50 State Highway 120 East Rutherford
X		Merck-Medco Managed Care LLC	100 Parsons Pond Dr. Franklin Lakes 07417
X		Quest Diagnostics Incorporated	1 Malcolm Ave Teterboro, NJ 07608
X		AT&T	15 E Midland Ave Paramus
X		Englewood Hospital and Medical Center	350 Engle St. Englewood
X		Aramark Svcs Management of NJ Inc	50 Route 120 East Rutherford
X		Holy Name Hospital	718 Teaneck Road Teaneck
X		Doherty Enterprises Inc	7 Pearl Ct Allendale
X		Bergen Regional Medical Center	230 East Ridgewood Ave Paramus

X		Inserra supermarkets, Inc.	20 Ridge Rd Mahwah
X		Howmedica Osteonics Corp	325 Corporate Dr , Mahwah, NJ & 59 Route 17 Allendale
X		Becton Dickinson & Company Corp	1 Becton Dr. Franklin Lakes
X		Pearson Education, Inc.	1 Lake St. Upper Saddle River

Passaic County

X		D&E Pharmaceutical Co.	206 Macopin Rd Bloomingdale, NJ 07403
X		Acme Markets	467 AllWood Rd Clifton, NJ 07012
X		St. Mary's Hospital	350 Boulevard Passaic, NJ 07055
X		Merry Maids	14 Riverside Square Mall, Bloomingdale, NJ 07403
X		Health Center at Bloomingdale	255 Union Ave Bloomingdale, NJ 07403
X		Sommers Plastic Product Co. Inc.	825 Bloomfield Ave. Clifton, NJ 07012
X		St. Joseph's Hospital	703 Main St. Paterson, NJ 07503
X		BAE Systems	150 Parish Dr. Wayne, NJ 07470
X		Drake Bakeries Inc	75 Demarest Dr, Wayne, NJ 07470
X		Toys R Us National Headquarters	1 Geoffrey Way, Wayne, NJ 07470
X		GAF Materials Corporation	1361 Alps Rd, Wayne, NJ 07470
X		Valley National Bank Headquarters	1455 Valley Road Wayne, New Jersey 07470

Sussex County

X		Selective Insurance	40 Wantage Ave, Branchville, NJ
X		Andover Subacute and Rehab Center	99 Mulford Rd Bldg 2, Andover, NJ
X		Mountain Creek Resorts	200 State Rt 94, Vernon, NJ
X		Newton Memorial Hospital Inc.	175 High St, Newton, NJ
X		Vernon Township Board of Education	539 State Rt 515, Vernon, NJ
X		F.O. Phoenix (Econo-Pak)	1 Wiebel Plz, Sussex, NJ
X		Hopatcong Board of Education	2 Windsor Ave, Hopatcong, NJ
X		Saint Clare's Hospital	20 Walnut St, Sussex, NJ
X		Ames Rubber Corp	19 Ames Blvd, Hamburg, NJ

3e. Community Contacts (names of community groups/organizations throughout the housing region that can be contacted to post advertisements and distribute flyers regarding available affordable housing)

Name of Group/Organization	Outreach Area	Racial/Ethnic Identification of	Duration & Frequency of Outreach
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See attached	Region	Readers/Audience All	A flyer will be mailed to everyone on the attached list, once at the start of the affirmative marketing process.
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IV. APPLICATIONS

Applications for affordable housing for the above units will be available at the following locations:	
4a. County Administration Buildings and/or Libraries for all counties in the housing region (list county building, address, contact person) (Check all that applies)	
<input type="checkbox"/>	BUILDING
<input checked="" type="checkbox"/>	LOCATION
X	Danforth Memorial Library
X	250 Broadway, Paterson, NJ 07501
X	Johnson Free Public Library
X	274 Main Street Hackensack, NJ 07601
X	Hudson County Library
X	25 Journal Sq. Jersey City, NJ 07306
X	Sussex County Main Library
X	125 Morris Turnpike, Newton, NJ 07860
X	Montvale Free Public Library
X	12 Mercedes Dr., Montvale, NJ 07645
X	County of Sussex
X	One Spring Street, Newton, NJ 07860
X	Hudson County Administration Building
X	595 Newark Avenue, Jersey City, NJ 07306
X	Passaic County Administration Building
X	401 Grand Street, Paterson, NJ 07505 (973) 225-3632
X	Bergen County Administration Building
X	One Bergen County Plaza, Hackensack, NJ 07601 (201)336-6000
4b. Municipality in which the units are located (list municipal building and municipal library, address, contact person)	
Lorraine Hutter Land Use Administrator Borough of Montvale Business Administrator / CFO 12 Mercedes Drive Montvale, NJ 07645 Phone (201) 391-5700 ext. 5700 Montvale Free Public Library 12 Mercedes Drive Montvale, NJ 07645	
4c. Sales/Rental Office for units (if applicable)	

V. CERTIFICATIONS AND ENDORSEMENTS

I hereby certify that the above information is true and correct to the best of my knowledge. I understand that knowingly falsifying the information contained herein may affect the Municipality's substantive certification and/or Fair Share obligation. Frank Piazza, President, Piazza & Associates, Inc.
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Name (Type or Print)	
Administrative Agent, Borough of Montvale	
Title/Municipality	
	16 January 2020
Signature	Date

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 55-2020**

RE: Authorizing Resolution/2019 Bergen County Open Space Trust Fund Municipal Program/Grant Award Memorial Drive Synthetic Turf Bocce Ball Courts

BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$45,000 matching grant award from the 2019 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled Memorial Drive Synthetic Turf Bocce Ball Courts located in The Borough of Montvale, on the tax maps of the Borough of Montvale; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Maureen Iarossi-Alwan, Borough Administrator/Municipal Clerk to be a signatory to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 23, 2021; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Service Costs may be reimbursed from grant award's unexpended balance, should there be a balance

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

Adopted: February 11, 2020

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$4,309,534.55	Bill List Wire 2/11/2020
	<u>294,267.71</u>	Wires/Manual Checks
Current TOTAL	4,603,802.26	
Escrow - Trust	19,222.91	Bill List Wire 2/11/2020
Recreation Trust	327.50	Bill List Wire 2/11/2020
Dog Trust	551.00	Bill List Wire 2/11/2020
Open Space Trust	618.75	Bill List Wire 2/11/2020
Housing Trust	17.50	Bill List Wire 2/11/2020
General Trust	748.00	Bill List Wire 2/11/2020
Capital	16,740.59	Bill List Wire 2/11/2020

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 2/11/20*

Introduced by: _____

Approved: 2/11/20

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
February 11, 2020

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		1/31/20	Payroll Account	196,076.64
WIRE		1/31/20	Salary Deduction Account	98,141.07
WIRE		1/31/20	FSA Account	50.00
Total				<u>294,267.71</u>

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Borough of Montvale
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed

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	Status	Amount	Void Amount	Contract	PO Type
00005 A.J.M. CONTRACTORS, INC.								
	18-01682	12/31/18	ROAD IMPRV UPPER SADDLE RVR RD	Open	2,569.59	0.00		B
00019 MUNICIPAL CAPITAL CORPORATION								
	20-00021	01/06/20	COLOR COPIER/PRINTER SCANNER	Open	259.00	0.00		B
	20-00022	01/06/20	COPY MACHINE LEASE - MAILROOM	Open	399.00	0.00		B
	20-00023	01/06/20	COPY MACHINE LEASE - POLICE	Open	179.00	0.00		B
					837.00			
00027 BT SPECIALTIES								
	20-00085	01/09/20	2019 HOLIDAY HOUSE DECORATING	Open	154.35	0.00		
00046 COUNTY OF BERGEN, TREASURER								
	20-00121	01/16/20	2020 COUNTY TAXES	Open	1,311,009.00	0.00		B
00055 FOLEY, ALISHA								
	20-00135	01/22/20	REIMB FOLEY	Open	99.26	0.00		
00057 ENFORSYS FIRE SYSTEMS, INC.								
	19-01697	12/02/19	ONLINE SYSTEM HOSTING	Open	540.00	0.00		
00071 SUEZ WATER NEW JERSEY								
	20-00151	01/23/20	10003825412222 SUEZ - JANUARY	Open	15,118.90	0.00		
00097 CABLEVISION								
	20-00173	01/29/20	07873-199375-01-1 OPTIMUM	Open	194.96	0.00		
00104 MONTVALE BOARD OF EDUCATION								
	20-00015	01/06/20	LOCAL SCHOOL TAXES 2020	Open	1,364,844.50	0.00		B
00108 MONTVALE HARDWARE & SUPPLY								
	20-00154	01/24/20	LATRENTA KEY COPIES	Open	10.06	0.00		
00114 CORBI PRINTING CO. INC.								
	19-01788	12/17/19	New DWI Forms	Open	490.00	0.00		
00118 NJ STATE LEAGUE OF								
	19-01473	10/18/19	104TH NJLM ANNUAL LEAGUE CONF.	Open	65.00	0.00		
	19-01474	10/18/19	104TH NJLM ANNUAL LEAGUE CONF.	Open	65.00	0.00		
	19-01475	10/18/19	104TH NJLM ANNUAL LEAGUE CONF.	Open	65.00	0.00		
	19-01476	10/18/19	104TH NJLM ANNUAL LEAGUE CONF.	Open	65.00	0.00		
	19-01477	10/18/19	104TH NJLM ANNUAL LEAGUE CONF.	Open	65.00	0.00		
	19-01478	10/18/19	104TH NJLM ANNUAL LEAGUE CONF.	Open	65.00	0.00		
	19-01479	10/18/19	104TH NJLM ANNUAL LEAGUE CONF.	Open	65.00	0.00		
	19-01480	10/18/19	104TH NJLM ANNUAL LEAGUE CONF.	Open	65.00	0.00		
	19-01481	10/18/19	104TH NJLM ANNUAL LEAGUE CONF.	Open	65.00	0.00		
	19-01482	10/18/19	104TH NJLM ANNUAL LEAGUE CONF.	Open	65.00	0.00		
	19-01483	10/18/19	104TH NJLM ANNUAL LEAGUE CONF.	Open	65.00	0.00		
	19-01484	10/18/19	104TH NJLM ANNUAL LEAGUE CONF.	Open	65.00	0.00		

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00118 NJ STATE LEAGUE OF Continued								
	19-01486	10/18/19	104TH NJLM ANNUAL LEAGUE CONF.	Open	65.00	0.00		
					845.00			
00125 NORTHWEST BERGEN REGIONAL								
	20-00137	01/22/20	2020 HEALTH SERVICES	Open	4,730.17	0.00		B
00137 PASCACK VALLEY REGIONAL HS DST								
	20-00014	01/06/20	REGIONAL SCHOOL TAXES 2020	Open	1,134,334.34	0.00		B
00139 SCORDO, FRANCES								
	20-00168	01/29/20	PETTY CASH FOR JANUARY	Open	277.81	0.00		
00142 PITNEY BOWES, INC.								
	19-00374	03/08/19	POSTAGE MACHINE LEASE & MAINT.	Open	953.28	0.00		B
00146 PSE&G CO.								
	20-00150	01/23/20	PSE&G - NOVEMBER & DECEMBER	Open	7,417.91	0.00		
00147 CHIPOTLE MEXICAN GRILL								
	19-01287	09/12/19	ESCROW REFUND	Open	200.00	0.00		
00159 AMADO, HERMINIO								
	20-00190	01/31/20	CLOTHING ALLOWANCE REIMB	Open	72.32	0.00		
00166 MUNIDEX, INC.								
	20-00065	01/08/20	2020 MUNIDEX MAINT. CONTRACT	Open	496.00	0.00		
00173 NEWELL, JOHN								
	20-00186	01/30/20	NEWELL CLOTHING ALLOW REIMB	Open	87.99	0.00		
00178 FAIR GAME GOOSE CONTROL INC.								
	19-00048	01/07/19	GOOSE CHASING 2019	Open	618.75	0.00		B
	20-00001	01/06/20	CANINE HARASSMENT - DECEMBER	Open	618.75	0.00		
					1,237.50			
00198 GLASS DOCTOR OF RAMSEY								
	19-01329	09/18/19	COMMUNITY CTR. WINDOW REPAIR	Open	5,750.00	0.00		
00215 TOWNSHIP OF RIVER VALE								
	20-00016	01/06/20	PASCACK VALLEY DPW 2020	Open	149,681.50	0.00		B
00245 JOHN M. HARTEL & CO., INC.								
	20-00083	01/09/20	COFFEE MAKER LEAKING PARTS	Open	114.49	0.00		
00247 MONTVALE FREE PUBLIC LIBRARY								
	20-00123	01/16/20	2020 QUARTERLY BUDGET PAYMENT	Open	37,055.50	0.00		B
00254 LTF REAL ESTATE COMPANY, INC.								
	19-01175	08/22/19	ESCROW REFUND	Open	2,378.91	0.00		
00258 ROCKLAND ELECTRIC COMPANY								
	20-00203	02/03/20	ROCKLAND ELECTRIC - FEBRUARY	Open	7,860.45	0.00		

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Borough of Montvale
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00258 ROCKLAND ELECTRIC COMPANY			Continued					
	20-00208	02/04/20	ROCKLAND ELECTRIC - JANUARY	Open	6,011.73	0.00		
					13,872.18			
00297 FRA TECHNOLOGIES								
	20-00101	01/14/20	2020 UPDATE HEALTH LICENSE PRO	Open	650.00	0.00		
00375 BOROUGH OF PARK RIDGE								
	20-00113	01/15/20	PD PISTOL RANGE YEARLY AGREEME	Open	5,500.00	0.00		
00376 UNIVERSAL MOTOR SERVICE, INC.								
	19-01785	12/16/19	EMERGENCY PUMP LEAKS/REPAIR	Open	3,998.00	0.00		
	20-00092	01/13/20	PUMP FOR POLICE HEAT LEAKING	Open	1,574.00	0.00		
					5,572.00			
00399 J. GUIDER & ASSOCIATES, P.C.								
	20-00077	01/09/20	CATHODIC PROTECTION TEST - DPW	Open	700.00	0.00		
00407 TAUT, CHUCK								
	20-00098	01/13/20	REFUND OF OVERPAYMENT-CAT LIC	Open	8.00	0.00		
00409 FLANAGAN PRODUCTIONS, LLC								
	20-00157	01/24/20	PHOTOGRAPHY & MONTHLY NEWSLTR.	Open	3,300.00	0.00		
00410 DEPINTO, JOHN								
	20-00158	01/27/20	FIRST WATCH RIBBON CUTTING	Open	106.23	0.00		
00497 LEVITZKI, ANN								
	20-00130	01/22/20	Cell Phone - December 2019	Open	51.56	0.00		
00516 NJ PLANNING OFFICIALS								
	20-00041	01/07/20	DUAL MEMBERSHIP-PB & GOV. BODY	Open	370.00	0.00		
00554 BERGEN MUNT.EMPL.BENEFITS FUND								
	20-00127	01/22/20	2020 HEALTH BENEFITS	Open	67,563.00	0.00		B
00578 TREASURER, STATE OF NJ DCA								
	20-00007	01/06/20	4th Quarter State fees - 2019	Open	32,766.00	0.00		
00705 APPROVED SURGICAL SUPPLIES, INC.								
	19-01774	12/16/19	PD OXYGEN REFILLS	Open	111.00	0.00		
00731 MASER CONSULTING P.A.								
	18-00826	06/20/18	DESIGN- 2018 ROADWAY IMPROV.	Open	1,548.00	0.00		B
	18-01482	11/21/18	DESIGN & BIDDING SERVICES USR	Open	115.50	0.00		B
	19-00144	01/17/19	ENGINEER RETAINER 2019	Open	900.00	0.00		B
	19-00468	03/29/19	TIER A STORMWATER PERMIT 2019	Open	430.00	0.00		B
	19-00862	06/17/19	FINAL SITE PLAN-MAJOR SUBDIV.	Open	554.00	0.00		B
	19-00947	07/03/19	OBSERVATION 2019 ROADWAY IMPRO	Open	1,462.00	0.00		B
	19-01003	07/17/19	LARENTA FIELD IMPROV.-DESIGN	Open	3,182.00	0.00		B
	19-01004	07/17/19	LARENTA FIELD IMPROV.-CONSTRU	Open	922.00	0.00		B
	19-01515	10/23/19	CLEAR SPAN SALT DOME INSTALL	Open	2,794.50	0.00		B
	19-01626	11/13/19	NJDOT FY2019 EDGREN WAY & RAMP	Open	4,147.00	0.00		B

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00731 MASER CONSULTING P.A.			Continued					
	20-00069	01/08/20	TRUST - RESERVE FOR ENGINEER	Open	508.00	0.00		
	20-00070	01/08/20	ESCROW PAYMENTS	Open	3,899.00	0.00		
	20-00071	01/09/20	ESCROW PAYMENTS	Open	5,865.00	0.00		
	20-00090	01/10/20	ESCROW PAYMENTS	Open	378.00	0.00		
	20-00140	01/23/20	ESCROW PAYMENTS	Open	6,502.00	0.00		
	20-00155	01/24/20	TRUST - RESERVE FOR ENGINEER	Open	240.00	0.00		
					33,447.00			
00762 HARBORTOUCH								
	20-00008	01/06/20	CREDIT CARD FEES / COURT - JAN	Open	287.36	0.00		
	20-00100	01/14/20	COURT CREDIT CARD PROCESSING	Open	489.23	0.00		
					776.59			
00876 BERGEN CTY MUNICIP CLERK ASSOC.								
	20-00148	01/23/20	2020 ANNUAL MEMBERSHIP DUES	Open	200.00	0.00		
00896 GTAMMARTINO, MICHAEL								
	20-00019	01/06/20	2020 INTERPRETER SERVICES	Open	300.00	0.00		B
00959 TROPHY KING								
	20-00076	01/09/20	MCNEICE RETIREMENT SHADOW BOX	Open	200.00	0.00		
01099 GLAZER, ELIZABETH & YALE								
	20-00171	01/29/20	REIMBURSEMENT-DAMAGED MAILBOX	Open	65.62	0.00		
01101 THE RODGERS GROUP LLC								
	20-00033	01/07/20	SERVICE & MAINT. POLICY/FILES	Open	8,670.00	0.00		
01134 RESERVE ACCOUNT								
	20-00004	01/06/20	POSTAGE - 4TH QUARTER / COURT	Open	1,049.55	0.00		
01148 10-75 EMERGENCY LIGHTING LLC								
	19-01292	09/12/19	UPFITTING 2019 FORD F150 - FD	Open	37,665.26	0.00		
01241 PIZZA INC.								
	20-00119	01/16/20	COAH MEETING - 01/16/2020	Open	118.12	0.00		
	20-00152	01/24/20	LUNCH- S. LEMONAUIS	Open	145.00	0.00		
					263.12			
01368 ROBALINO, ERIC								
	20-00163	01/27/20	ROBALINO CLOTHING ALLOWANCE	Open	187.80	0.00		
	20-00187	01/30/20	ROBALINO CLOTHING ALLOW REIMB	Open	147.50	0.00		
					335.30			
01431 THE SIGNIST								
	20-00048	01/07/20	TRUCK LETTERING - CONSTRUCTION	Open	585.00	0.00		
01443 FOUR SEASONS AT RIDGEMONT								
	20-00096	01/13/20	2019 SNOW & STREET LIGHTING	Open	1,116.00	0.00		
01542 WICKERSHEIM & SONS								
	19-01720	12/06/19	EMERGENCY LEAK BY BOILER	Open	1,745.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01542 WICKERSHEIM & SONS			Continued					
	20-00084	01/09/20	PURGED AIR FROM BOILER	Open	405.00	0.00		
					2,150.00			
01568 R.L. DEHN & SONS								
	19-01770	12/16/19	EMERGENCY SPRINKLER HEAD	Open	670.00	0.00		
01594 GALLS, LLC								
	19-01742	12/11/19	PD POLICE LINE TAPE	Open	125.98	0.00		
01633 Commercial Furniture Interiors								
	19-01116	08/15/19	BUILDING DEPARTMENT FILE CAB.	Open	1,596.10	0.00		
01646 NJRPA								
	20-00052	01/07/20	NJRPA CONFERENCE FEES - REC	Open	375.00	0.00		
01653 SNS ARCHITECTS & ENGINEERS, PC								
	20-00050	01/07/20	SENIOR CENTER BATH RENO	Open	2,840.66	0.00		
01681 D.L.A. CONSTRUCTION LLC								
	19-01583	11/05/19	TRAIN STATION DOOR	Open	3,120.00	0.00		
01752 DILAURI, RUSSEL								
	20-00133	01/22/20	REIMB SUPPLIES FOR KEY HOLDER	Open	92.24	0.00		
01767 VERIZON								
	20-00159	01/27/20	555-569-014-0001-55 VERIZON	Open	170.64	0.00		
01895 INSTITUTE FOR PROFESSIONAL								
	20-00201	02/03/20	PROFESSIONAL DEVELOPMENT	Open	125.00	0.00		
01919 DESIGN-N-STITCH								
	19-01663	11/19/19	SHIRTS BUILDING DEPARTMENT	Open	228.00	0.00		
01924 AIR SYSTEMS MAINTENANCE, INC								
	20-00080	01/09/20	SENIOR BUILDING CIRCULATOR	Open	1,252.75	0.00		
	20-00081	01/09/20	BUILDING TOO COLD POLICE UNIT	Open	894.78	0.00		
					2,147.53			
02141 REGAN, ROBERT T., ESQ.								
	20-00177	01/30/20	TRUST - RESERVE FOR HOUSING	Open	17.50	0.00		
02408 MCDOWELL, DOUGLAS								
	20-00162	01/27/20	FIRST WATCH RIBBON CUTTING	Open	75.84	0.00		
02426 VERIZON WIRELESS								
	20-00088	01/09/20	VERIZON - DECEMBER 2019	Open	413.97	0.00		
	20-00161	01/27/20	482530999-00001 VERIZON	Open	217.07	0.00		
					631.04			
02559 INS. DESIGN ADMINISTRATORS								
	19-00044	01/07/19	BOROUGH VISION PLAN	Open	224.00	0.00		B

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02559 INS. DESIGN ADMINISTRATORS Continued								
	20-00055	01/07/20	BOROUGH VISION PLAN	Open	427.00	0.00		B
					651.00			
02679 EDMUNDS & ASSOCIATES, INC.								
	20-00054	01/07/20	2020 SOFTWARE MAINTENANCE	Open	14,023.00	0.00		
03060 TRI-STATE TECHNICAL SERVICES								
	20-00012	01/06/20	WINDOWS 10 COMPUTER UPGRADE	Open	2,622.00	0.00		
	20-00024	01/07/20	2020 ADOBE SOFTWARE LEASE	Open	23.39	0.00		B
	20-00025	01/07/20	2020 COMPUTER MAINTENANCE	Open	739.59	0.00		B
	20-00026	01/07/20	2020 MICROSOFT WEB EXCHANGE	Open	400.00	0.00		B
					3,784.98			
03084 WESLEY SICOMAC DAIRY								
	19-00136	01/17/19	2019 MILK DELIVERY	Open	78.25	0.00		B
03148 COUNTY OPEN SPACE TRUST FUND								
	20-00122	01/16/20	2020 COUNTY OPEN SPACE TAXES	Open	56,738.00	0.00		B
03215 UNUM LIFE INSURANCE								
	19-00141	01/17/19	2019 LIFE INSURANCE	Open	222.75	0.00		B
03666 VERIZON -3070534								
	20-00160	01/27/20	450-001-742-0001-13 VERIZON	Open	66.65	0.00		
03727 STAPLES INC								
	19-01747	12/11/19	SENIOR CENTER - HDMI BOX	Open	0.00	0.00		
	20-00072	01/09/20	office supplies	Open	196.50	0.00		
	20-00102	01/14/20	OFFICE SUPPLIES-TONER-CALENDAR	Open	124.84	0.00		
					321.34			
03743 S&S WORLDWIDE INC.								
	20-00079	01/09/20	VOLLEYBALLS - RECREATION PROG	Open	327.50	0.00		
03756 BOLKEMA FUEL OIL								
	20-00146	01/23/20	GENERATOR FUEL TOP OFF	Open	11.12	0.00		
03982 SETON IDENTIFICATION PRODUCTS								
	19-01521	10/24/19	PARKING SIGNS	Open	137.93	0.00		
04005 LAW ENFORCEMENT SOLUTIONS, LLC								
	19-00693	05/14/19	PD INTERNAL AFFAIRS CLASS REG	Open	289.00	0.00		
Total Purchase Orders: 124 Total P.O. Line Items: 0 Total List Amount: 4,347,760.80 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 2020	0-01	4,193,470.69	0.00	4,193,470.69	0.00	0.00
CURRENT FUND 2019	9-01	116,063.86	0.00	116,063.86	0.00	0.00
CAPITAL FUND	C-04	16,740.59	0.00	16,740.59	0.00	0.00
BOA ESCROW ACCOUNT	E-08	19,222.91	0.00	19,222.91	0.00	0.00
OTHER TRUST ACCOUNT	T-03	765.50	0.00	765.50	0.00	0.00
DOG TRUST ACCOUNT	T-12	551.00	0.00	551.00	0.00	0.00
OPEN SPACE TRUST	T-14	618.75	0.00	618.75	0.00	0.00
RECREATION TRUST	T-19	327.50	0.00	327.50	0.00	0.00
Year Total:		2,262.75	0.00	2,262.75	0.00	0.00
Total of All Funds:		4,347,760.80	0.00	4,347,760.80	0.00	0.00

Maureen Iarossi

From: Julie Falkenstern <jfalkenstern@parkridgeboro.com>
Sent: Friday, January 31, 2020 3:04 PM
To: Heather McGee; Mike Ghassali; Maureen Iarossi; Carlos A. Rendo, Mayor; 'Tomas Padilla'; Keith Misciagna
Cc: Susan Kiley
Subject: RE: TBVAC 2019 LOSAP

Heather,

The Park Ridge Governing Body discussed this and has recommended an increase to the maximum amount of \$1,705 (plus the 2020 COLA adjustment) beginning 2021. If the COLA is honored since started in 2001 the contribution is actually \$1705, not \$1536.16. Park Ridge feels this modest increase should not be a major budget impact and certainly worth retaining volunteers when it is increasingly difficult to do so. If the other towns are in agreement, we need to have resolutions done before the 2/29 statutory deadline.

Thank you,
Julie

Julie Falkenstern
Borough Administrator
Land Use Administrator
Borough of Park Ridge
201-822-3164
jfalkenstern@parkridgeboro.com

From: Heather McGee <hmcgee@montvaleboro.org>
Sent: Friday, January 31, 2020 9:46 AM
To: Mike Ghassali <mghassali@montvaleboro.org>; Maureen Iarossi <miarossi@montvaleboro.org>; Carlos A. Rendo, Mayor <Mayorrando@wclnj.com>; 'Tomas Padilla' <tpadilla@wclnj.com>; Keith Misciagna <Kmisciagna@parkridgeboro.com>; Julie Falkenstern <jfalkenstern@parkridgeboro.com>
Cc: Susan Kiley <sckiley@yahoo.com>
Subject: TBVAC 2019 LOSAP

Dear Mayors and Borough Administrators,

Tri-Boro Volunteer Ambulance Corps has carefully reviewed and submitted the required 2019 LOSAP paperwork on Friday January 31, 2020 to the Borough of Park Ridge. I am writing to you today to let you know how we arrived at the dollar amount requested before you prepare a resolution. In order to qualify for LOSAP each volunteer is required to reach 100 points, which can be broken down a number of ways designed by participating organizations. Each year we have approximately 25 members that qualify.

Over the years there have been Cost of Living Adjustments (C.O.L.A.) honored since we started in 2001. However, the last three years the contributed amount has stayed the same (\$1,538.54) even though we submit the paperwork with the C.O.L.A. increase. This year we are submitting our paperwork with the recommended C.O.L.A. increase of .016. Please see the attached worksheet which shows the 24 members that qualified for L.O.S.A.P. in 2019. 24

members @ \$1,563.16 = \$37,515.84 divided by 3 towns equals \$12,505.28 per town. This modest overall total increase of \$590.88 would only increase each towns contribution by 196.96. Please take into consideration the countless hours our members volunteer to reach the 100 points to qualify for L.O.S.A.P. Each member volunteers for their own personal reasons and this program was designed to recognize and retain members. Our hope is that you consider and honor this small request.

Please let me know if you have any questions.

Thank you,

Heather McGee
President T.B.V.A.C.

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