

**AGENDA**  
**WORK SESSION MEETING**  
**BOROUGH OF MONTVALE**  
**Mayor and Council Meeting**  
**June 28, 2016**  
**Closed Executive Session 6:30 PM**  
**Meeting to Commence 7:30 PM**

**CLOSED/EXECUTIVE SESSION:**

Motion to move into Executive Session as provided for by Resolution No. 15-2016 adopted on January 3, 2016 and posted on the bulletin board in the Municipal Building:

The Mayor and Council will go into a Closed /Executive Session for the following:

a. Elected Officials Training

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

**ROLL CALL:**

Councilmember Curry	Councilmember Lane
Councilmember Koelling	Councilmember Talarico
Councilmember LaMonica	Councilmember Weaver

**Frank Covelli, Risk Manager Professional Insurance Associates, Inc.:** Update on Medical Insurances/Chapter 78/Law Sunset/BMED Current & Future Proposed Medical Plans/State Health Benefit Plans

**ORDINANCES:**

**PUBLIC HEARING ORDINANCE NO. 2016-1417** AN ORDINANCE TO AMEND ORDINANCE NO. 2016-1406 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY

**MINUTES:**

June 14, 2016

**MINUTES CLOSED/EXECUTIVE SESSION:**

June 14, 2016

**RESOLUTIONS:**

- 113-2016 Tax Court Settlement / Block 2601; Lot 32 / CBRE #BB65-65204-6263 / 225 Summit Ave
- 114-2016 Tax Court Settlement / Block 1902; Lot 8 / Summit Plaza, Inc. / 160 Summit Ave
- 115-2016 Refund Tax Overpayment / Block 2802; Lots 3.Q and 3.QQ / DePiero
- 116-2016 Award Lease/Purchase/ Police Patrol Vehicle/Hertrich Fleet Services /Ford Motor Credit Company/State Contract #A88729
- 117-2016 A Resolution Certifying a Lien against Property Known as 24 Ladik Place For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code
- 118-2016 Change Order/Professional Service Contract / Legal Services / Borough Attorney / Boggia & Boggia
- 119-2016 Authorize Renewal Liquor Licenses/Year 2016-2017
- 122-2013 Awarding Proposal/KeyTech/Coring Services/Requirement NJDOT Magnolia Avenue/Terkuile Road
- 123-2016 Authorize Payment #3/2015 Road Improvement Program/D.L.S. Contracting, Inc.

**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.

- 120-2016 Authorize Hiring / Temporary Part Time Violations Clerk / Pascack Joint Municipal Court / Michael Lucido  
121-2016 Authorize Hiring / Fire Prevention Inspector / Michael Halzack

**BILLS:**

**ENGINEER'S REPORT:**

Andrew Hipolit  
Report/Update

- a. Authorize Proposal Engineering Inspections/New Montvale Firehouse
- b. Authorize Proposal Construction Observation Services / Eagle Ridge Sanitary Sewer

**ATTORNEY REPORT:**

Joe Voytus, Esq.  
Report/Update

**UNFINISHED BUSINESS:**

- a. Montvale Swim Club Request For Reimbursement Operating Cost vs. Capital Budgeted Cost

**NEW BUSINESS:**

None.

**COMMUNICATION CORRESPONDENCE:**

None.

**MEETING OPEN TO THE PUBLIC:**

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

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

**ADJOURNMENT:**

The next Meeting of the Mayor and Council will be held July 12, 2016 at 7:30 p.m.

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

All M & C Meeting Are Subject To Additions, Deletions and Amendments –  
Resolution No.11-2016

**PUBLIC MEETING  
MINUTES**

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:38PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Master Sergeant Dieter Koelling led the Pledge of Allegiance to the Flag, and roll call was taken.

**OPEN PUBLIC MEETING STATEMENT**

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

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

**ROLL CALL:**

Councilmember Curry	Councilmember Lane
Councilmember Koelling	Councilmember Talarico
Councilmember LaMonica - absent	Councilmember Weaver

**Historic Presentation / Bergen County Clerk, John Hogan**

**Pascack Valley DPW, Superintendent, Rich Campanelli / Quarterly Report**

A brief report was given of the day to day operations of the DPW. In addition to the daily operations, The DPW has made the loft in the DPW building a storage area for the construction department's large plans and records; all firehouse equipment has been moved to the DPW building; Pot holes are an ongoing issue; Terkuile and Magnolia roads have been paved; ready for Day in the Park. Councilmember Curry asked about the cleaning of the restroom facility by the "red shed" it is considered the MAL building. It was decided for the short term, the DPW will clean the MAL restrooms three times a week.

**ORDINANCES:**

**PUBLIC HEARING OF ORDINANCE NO. 2016-1415** AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 121 OF THE BOROUGH CODE IN ORDER TO PROHIBIT PARKING ON A PORTION OF MEMORIAL DRIVE TO MAINTAIN ACCESS FOR FIRE DEPARTMENT VEHICLES

**WHEREAS**, as a result of the construction of the new Montvale Fire House, one or more Fire Department vehicles may be temporarily housed at the DPW facility on Memorial Drive; and

**WHEREAS**, the Police Chief, in consultation with the Fire Chief and the DPW Superintendent, has requested that the Mayor and Council designate a portion of Memorial Drive across from the DPW facility as a "No Parking" zone in order to maintain access for Fire Department vehicles to said facility; and

**WHEREAS**, in the interest of public safety, the Mayor and Council are desirous of amending the Borough Code in accordance with the request of the Police Chief, Fire Chief and DPW Superintendent.

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

**Section 1.** Chapter 121, Section 25, "Schedule I – No Parking," of the Code of the Borough of Montvale is hereby amended and supplemented by adding the underlined text, alphabetically, as follows:

<b>Street</b>	<b>Side</b>	<b>Location</b>
<u>Memorial Drive</u>	<u>West</u>	<u>From a point 480 feet north of West Grand Avenue to a point 650 feet north of West Grand Avenue</u>

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

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

**Section 3. Savings Clause.**

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

**Section 4. Severability.**

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

**Section 5. Effective Date.**

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

Ordinance No. **2016-1415** was introduced for second reading by Councilmember Weaver; seconded by Councilmember Lane; Clerk read by title only; Motion to open meeting to the public by Councilmember Curry; seconded by Councilmember Talarico - all ayes

**NO PUBLIC COMMENT**

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

Motion to adopt on Second and Final Reading in Ridgewood News by Councilmember Lane; seconded by Councilmember Talarico; Clerk read by title only ----- A roll call vote was taken --- all ayes

**PUBLIC HEARING OF ORDINANCE NO. 2016-1416** AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 128, "ZONING," OF THE BOROUGH CODE IN ORDER TO SPECIFY VARIOUS ZONING REQUIREMENTS FOR SCHOOLS AND HOUSES OF WORSHIP AND TO IMPLEMENT THE RECOMMENDATIONS OF THE MASTER PLAN REEXAMINATION ADOPTED BY THE PLANNING BOARD ON MAY 17, 2016

**WHEREAS**, schools and houses of worship are both vitally important components of the local community; and

**WHEREAS**, recognizing that these facilities by their very nature cause unique impacts on surrounding areas, it is necessary to strike an appropriate balance to ensure that schools and houses of worship are located and constructed in a manner that is in the best interests of the public and the respective students, teachers and worshippers of these facilities; and

**WHEREAS**, in furtherance thereof, the Borough of Montvale Planning Board did undertake a Reexamination of the Borough of Montvale's Master Plan in order to specifically analyze schools and houses of worship and to determine whether the regulations pertaining to such uses needed to be updated to advance the goals of the Master Plan in light of any changed assumptions regarding such uses; and

**WHEREAS**, the Master Plan Reexamination Report was prepared by Darlene A. Green, P.P., AICP of Maser Consulting, P.A.; and

**WHEREAS**, the Reexamination Report made a number of recommendations concerning schools and houses of worship, including new and amended definitions and new lot size and bulk requirements; and

**WHEREAS**, after complying with the statutory requirements pertaining to the adoption of a Master Plan Reexamination under the *Municipal Land Use Law, N.J.S.A. 40:55D-1, et seq.*, the Reexamination Report was adopted by the Borough of Montvale Planning Board on May 17, 2016; and

**WHEREAS**, the Governing Body is desirous of adopting an Ordinance to implement the recommendations contained in the Reexamination Report.

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

**Section 1.** Chapter 128 of the Code of the Borough of Montvale is hereby amended and supplemented by adding the following definitions alphabetically in Section 128-3.1(B):

**CHURCH, TEMPLE, HOUSE OF WORSHIP**

A building or structure, or group of buildings or structures, which by design and construction are intended for the conducting of organized religious services, and accessory uses customarily associated therewith including education facilities and social facilities primarily for use or benefit of members of the religious congregation.

**SCHOOL**

Any building which is designed, constructed or used primarily for educational purposes. Uses which are primarily custodial in nature, such as day-care centers or similar uses are not schools. Uses wherein instruction is given to individuals or groups in a building used principally for other purposes are not schools. Colleges, universities, technical training facilities and the like are not schools.

**SCHOOL, BOARDING**

A school where most or all of the students live on-site during the semester. Meals are typically provided to the borders as well.

**Section 2.** Chapter 128 of the Code of the Borough of Montvale is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text where indicated. Existing text which has been omitted or which is not underlined or bracketed shall remain unchanged.

**§128-5.1 Residence R-40, R-15 and R-10 Districts.**

In any residence district, no building or land shall be used and no building or other structure shall be built, altered or erected to be used for any purpose other than those specified in Subsections A through E of this section.

- A. Residence for not more than one family.
- B. Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).
- C. Municipal buildings, playgrounds, parks and public and private schools (public and private schools subject to the provisions of § 128-9.5.1 et seq.).

**§128-5.1A.1 RI-10 Residential Inclusionary Zone.**

In the RI-10 Residential Zone, no building or land shall be used and no building or other structure shall be built, altered or erected to be used for any purpose other than those specified in Subsections A through F of this section.

- A. Single-family detached residence with a maximum of 34 such residences within the zone for property identified as Block 1401, Lots 12, 13 and 14, on the current Montvale Tax Assessment Map. Additionally, single-family detached residence with a maximum of five such residences within the zone shall be permitted for property identified as Block 1504, Lots 21 and 22, on the current Montvale Tax Assessment Map. However, notwithstanding anything to the contrary set forth in the Limiting Schedule,[1] the minimum rear yard setback with respect to any existing single-family detached dwelling on Lot 21 in Block 1504 shall be no less than 27 feet.
- B. Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).
- C. Municipal buildings, playgrounds, parks and public and private schools (public and private schools subject to the provisions of § 128-9.5.1 et seq.).
- D. Way stations for the shelter of passengers using commercial transportation.
- E. Such accessory uses as are customarily incident to the foregoing uses and are not injurious to a residential district.
- F. Temporary buildings such as toolhouses or workmen's shacks to be used in connection with the erection of a permanent building, for a period not exceeding one year. Such temporary buildings shall be removed within 60 days after the completion of the permanent building or after the one-year period.

**§128-5.1C.1 Permitted principal uses in T-6 Zone.**

- A. No building, structure, area or lot or land shall be used in whole or in part for any other than one or more of the uses specified below:
  - (1) Townhouse.
  - (2) Single-family detached residential uses, subject to § 128-5.1.
  - (3) Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).
  - (4) Public and private schools (subject to the provisions of § 128-9.5.1).

**§128-5.2 Apartment A District.**

No building or structure other than apartments shall be built, altered or erected to be used in this district, except that churches, temples and other houses of worship shall be permitted (subject to the provisions of § 128-9.7), and public, private and boarding schools shall be permitted (subject to the provisions of § 128-9.5.1).

**§128-5.3 Business B-1 and B-2 Districts.**

In the Business B-1 District and Business B-2 District, no building or land shall be used and no building or other structure shall be built, altered or erected to be used for any purpose other than those specified in Subsections A through H of this section.

- A. Any use permitted in Residence R-40, Residence R-15 and Residence R-10 Districts except for public, private and boarding schools and churches, temples and houses of worship; provided, however, that where the district boundaries of the Business B-1 or Business B-2 District shall abut a residential district, the Limiting Schedule requirements applicable to the abutting district shall apply. In the event that any one or more of the zone boundaries of the Business B-1 District or Business B-2 District shall abut more than one residential district, the Limiting Schedule requirements as to the least restricted district shall be applicable.

**§128-5.6 Affordable Housing Zones for the first fair share cycle.**

In the AH Affordable Housing Zones AH-6, AH-7, AH-8 and AH-9, no building, structure, area or lot or land shall be used in whole or in part for any other than one or more of the uses specified below.

- A. Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).
- B. Public and private schools (subject to the provisions of § 128-9.5.1).

**§128-5.9 Low- and Moderate-Income Affordable Senior Citizen Housing Zone.**

- A. Permitted uses are as follows: rental housing meeting the requirements of the Council on Affordable Housing (COAH), consisting of units affordable to senior citizens of low- and moderate-income, as defined by COAH, which units shall be subject to all affordability, marketing and other requirements of COAH at N.J.A.C. 5:93. Also permitted shall be churches, temples and houses of worship (subject to the provisions of § 128-9.7) and public and private schools (subject to the provisions of § 128-9.5.1).

**§128-5.10 Affordable housing districts for second fair share cycle.**

- B. RI-10A Residential Inclusionary District. In the RI-10A Residential Inclusionary District, no building or land shall be used and no building or other structure shall be built, altered or erected to be used for any purpose other than as provided herein.
- (1) Single-family detached residence with a maximum of four such residences within the zone shall be permitted for the property identified as Block 1405, Lot 1102, on the official Tax Maps of the Borough of Montvale. Also permitted shall be churches, temples and houses of worship (subject to the provisions of § 128-9.7) and public and private schools (subject to the provisions of § 128-9.5.1).
  - (2) Such accessory uses as are customarily incidental to the foregoing uses and are not injurious to a residential district.
  - (3) The area, yard and bulk standards for this zone shall be in conformance with the RI-10 Zone standards as provided for in schedule § 128-6.3A of this chapter.
- C. (Reserved)
- D. Affordable housing districts for the second fair share cycle, AH-8A, AH-9A, AH-10A, and AHO-16.
- (1) Permitted principal uses.

- a. Townhouses in AH-8A, AH-9A and AH-10A Districts only.
- b. Apartments.
- c. Churches, temples and other houses of worship (subject to the provisions of § 128-9.7) in AH-8A, AH-9A and AH-10A Districts only.
- d. Public and private schools (subject to the provisions of § 128-9.5.1) in AH-8A, AH-9A and AH-10A Districts only.
- e. Boarding schools (subject to the provisions of § 128-9.5.1) in AHO-16 District only.

**§128-5.11 Affordable housing districts for third fair share cycle.**

- B. RI-40B Residential Inclusionary District. In the RI-40B Residential Inclusionary District, no building or land shall be used and no building or other structure shall be built, altered or erected to be used for any purpose other than as provided herein.
  - (1) Single-family detached residence with a maximum of eight such residences within the zone shall be permitted. Also permitted shall be churches, temples and houses of worship (subject to the provisions of § 128-9.7) and public and private schools (subject to the provisions of § 128-9.5.1).
- C. RI-25B Residential Inclusionary District. In the RI-25B Residential Inclusionary District, no building or land shall be used and no building or other structure shall be built, altered or erected to be used for any purpose other than as provided herein.
  - (1) Single-family detached residence with a maximum of six such residences in the zone shall be permitted for the property identified as Block 1103, Lot 5, on the official tax maps of the Borough of Montvale. Also permitted shall be churches, temples and houses of worship (subject to the provisions of § 128-9.7) and public and private schools (subject to the provisions of § 128-9.5.1).
- D. AH-1B Affordable Housing District.
  - (1) Permitted principal uses.
    - (a) Single-family detached dwellings, which may be in the form of condominium ownership.
    - (b) Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).
    - (c) Public and private schools (subject to the provisions of § 128-9.5.1).
- E. AH-3B Affordable Housing District.
  - (1) Permitted principal uses.
    - (a) Townhouses.

(b) Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).

(c) Public and private schools (subject to the provisions of § 128-9.5.1).

**§128-5.13 AH-8A Affordable Housing District.**

A. Permitted principal uses.

(1) Townhouses.

(2) Apartments.

(3) Churches, temples and other houses of worship (subject to the provisions of § 128-9.7).

(4) Public and private schools (subject to the provisions of § 128-9.5.1).

**Section 3.** Section 128-9.5.1 of the Code of the Borough of Montvale, entitled "Public and private schools" is hereby deleted in its entirety and replaced with a new Section 128-9.5.1, entitled "Public, private and boarding schools," as follows:

**§128-9.5.1 Public, private and boarding schools.**

The following restrictions shall apply to all schools in the Borough:

A. Minimum lot area shall be 10 acres.

B. Set-backs.

(1) Minimum front yard setback shall be 100 feet.

(2) Minimum rear yard setback shall be 100 feet.

(3) Minimum side yard setback shall be 100 feet.

C. Maximum floor area ratio shall be 40%.

D. Maximum building height shall be two stories and 45 feet.

E. Maximum building coverage shall be 30%.

F. Recreation areas and parking.

(1) No parking shall be permitted within 50 feet of any property line.

(2) No active recreation area shall be permitted in the front yard or located within 75 feet of a property line or within 15 feet of a parking area or driveway.

(3) All recreation and parking areas shall be screened from view from all adjacent residential uses. The screening shall be provided by a fence, wall, berming or planting which will

create a dense complete visual screen to a minimum height of six feet. The height of the fence, wall, berm or planting should be designed relative to the property being screened and shall be subject to the approval of the board of jurisdiction. The general design, form, and materials of fences, or walls should be aesthetically pleasing from all sides. Planting should be included in conjunction with any fence or wall or berm. If planting alone is provided then a double staggered row of dense evergreen plants shall be specified. The installed and mature height of the plants must be responsive to the height of the property being screened and the views from adjacent areas, and shall be subject to the approval of the board of jurisdiction. Site plan submission shall include an illustrative cross section drawing demonstrating the effectiveness of the screening.

- G. There shall be no outdoor activities after 10:00 p.m.
- H. All exterior lighting, except that required for security, shall be turned off between 10:00 p.m. and 6:00 a.m.
- I. Primary access shall be achieved from one of the following streets for public and private schools:
  - (1) Chestnut Ridge Road
  - (2) Kinderkamack Road
  - (3) Spring Valley Road
  - (4) Grand Avenue
  - (5) Summit Avenue
  - (6) Middletown Road
- J. In addition to the area, yard and bulk requirements set forth herein, the use shall also meet the following conditions with respect to off-street parking and traffic control:
  - (1) A minimum of one space per teacher or employee, plus 10%, plus an additional space for every two students in 12<sup>th</sup> grade.
  - (2) Sufficient space shall be provided for drop-off and pick-up of students on the school property proper, so as to prevent overflow and stacking of vehicles on any public street.
- K. Boarding schools shall not be permitted in a zone unless specifically permitted (i.e. where only "schools" or "public and private schools" are permitted, boarding schools are prohibited).
- L. In the event of any conflict between the requirements of this Section and any generally-applicable regulations in the Zone District in which the school is located, the more restrictive requirement shall govern.
- M. Compliance with the regulations as promulgated by the New Jersey State Board of Education shall be required.

**Section 4.** Chapter 128 of the Code of the Borough of Montvale is hereby amended and supplemented by adding a new Section 128-9.7, entitled "Churches, temples and houses of worship," as follows:

**§128-9.7 Churches, temples and houses of worship.**

A. A church, temple or other house of worship may consist of the following primary use, together with a combination of one or more of the following accessory uses:

- (1) Primary use. A place of assembly for religious services or worship.
- (2) Accessory uses.
  - a. An apartment, group of rooms, or other residence for the facility's religious leader within the same building as the place of assembly for religious services or worship, or in a separate structure, hereinafter referred to as "cleric's residence".
  - b. Facilities for education and instruction, including but not limited to after school learning, daycare, or any other type of education or instruction within the same building or structure as the place of assembly for religious services or worship, or in a separate building or structure, hereinafter referred to as "educational facilities." For purposes of this subsection educational facilities do not include facilities that meet the definition of "school".
  - c. Facilities for social functions such as, but not limited to, weddings, funerals, bar/bat mitzvahs, dances, banquets, dinners and other similar events within the same building or structure as the place of assembly for religious services or worship or in a separate building or structure hereinafter referred to as "social facilities."

B. Standards.

- (1) The minimum lot area shall be as follows:
  - a. Church, temple or house of worship only – 5 acres
  - b. The minimum lot area of 5 acres shall be increased to accommodate accessory facilities as follows:
    - i. Cleric's residence - an additional 0.5 acres
    - ii. Educational facilities as defined herein - an additional 1 acre
    - iii. Social facilities as defined herein - an additional 2 acres
- (2) The maximum floor area ratio for all buildings shall be 25%.
- (3) The maximum building coverage shall be 25%.
- (4) Setbacks.
  - a. Minimum front yard setback shall be 75 feet
  - b. Minimum side and rear yard setback shall be 100 feet

- c. Notwithstanding anything else in this Section, the setback requirements for a separate clergyman's residence located on the same premises as a house of worship need only satisfy the requirements established for other residences in the zone in which it is located.
- (5) Maximum building height shall be two stories and 45 feet, except that a cleric's residence shall comply with the requirements established for other residences in the zone in which it is located.
- (6) Recreation areas and parking.
- a. No parking shall be permitted in the front yard or within 50 feet of any property line.
  - b. No active recreation area shall be permitted in the front yard or located within 75 feet of a property line.
  - c. All recreation and parking areas shall be screened from view from all adjacent residential uses. The screening shall be provided by a fence, wall, berming or planting which will create a dense complete visual screen to a minimum height of six feet. The height of the fence, wall, berm or planting should be designed relative to the property being screened and shall be subject to the approval of the board of jurisdiction. The general design, form, and materials of fences, or walls should be aesthetically pleasing from all sides. Planting should be included in conjunction with any fence or wall or berm. If planting alone is provided then a double staggered row of dense evergreen plants shall be specified. The installed and mature height of the plants must be responsive to the height of the property being screened and the views from adjacent areas, and shall be subject to the approval of the board of jurisdiction. Site plan submission shall include an illustrative cross section drawing demonstrating the effectiveness of the screening.
- (7) There shall be no outdoor activities after 10:00 p.m.
- (8) All exterior lighting, except that required for security, shall be turned off between 10:00 p.m. and 6:00 a.m.
- (9) Primary access shall be achieved from one of the following streets:
- a. Chestnut Ridge Road
  - b. Kinderkamack Road
  - c. Spring Valley Road
  - d. Grand Avenue
  - e. Summit Avenue
  - f. Middletown Road
- (10) In addition to the area, yard and bulk requirements set forth herein, churches, temples and other houses of worship shall also meet the following conditions with respect to off-street parking:

- a. A church, temple or other house of worship consisting solely of a place of assembly for religious services or worship shall provide one parking space for each three permanent or fixed seats based on seating capacity. Any church, temple or other house of worship not having permanent or fixed seating shall provide one parking space for each three persons based on the maximum capacity of the facility, which shall be calculated by taking the total square footage of the place of assembly for religious services or worship and dividing it by the square footage of space allotted to each person in attendance as determined by application of the Fire Department Occupancy Load Code.
- (11) In addition to the off-street parking required for a place of assembly for religious services or worship, there shall be provided the following off-street parking:
- a. For a cleric's residence: two parking spaces
  - b. For educational facilities: 1.5 parking spaces for every teacher or instructor for children under the age of 17
  - c. For adult education: two parking spaces for each three persons age 17 or over participating in the educational program plus 1 parking space for every teacher or instructor
  - d. For social facilities: one parking space for each three persons based on the maximum capacity of the facility as determined by application of the Fire Department Occupancy Load Code, plus 10%.
- (12) In the case of a church, temple or other house of worship and an affiliated school, the two uses shall be both permitted as primary uses on the same lot. The standards enumerated for schools in Section 128-9.5.1 shall take precedence; however, the more restrictive parking standards of two uses shall apply.

**Section 5.** Chapter 128, Schedule A, "Limiting Schedule," shall be amended and supplemented by adding a footnote 19 in the first column, "Zoning District," for the R-40, R-15, R-10, RI-10, RI-10A, RI-25B, RI-40B, A, AHO-16, AH-1B, AH-3B, AH6, AH7, AH8, AH-8A, AH9, AH-9A, AH-10A, T-6 and LMSCH Districts, to read as follows:

The standards set forth in §128-9.5.1, applicable to public, private and boarding schools, and in §128-9.7, applicable to churches, temples and houses of worship, shall supersede the standards set forth in this limiting schedule to the extent of any inconsistency therewith.

**Section 6. Planning Board review.**

Upon approval of this Ordinance upon First Reading by the Mayor and Council of the Borough of Montvale, this Ordinance shall be transmitted to the Planning Board for its review and recommendation pursuant to *N.J.S.A. 40:55D-26*.

**Section 7. Severability.**

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

**Section 8. Effective date.**

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

**Section 9. Repeal of inconsistent ordinances.**

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

Ordinance No. **2016-1416** was introduced for second reading by Councilmember Weaver; seconded by Councilmember Lane; Clerk read by title only; Motion to open meeting to the public by Councilmember Lane; seconded by Councilmember Koelling - all ayes

**NO PUBLIC COMMENT**

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

Motion to adopt on Second and Final Reading in Ridgewood News by Councilmember Lane; seconded by Councilmember Talarico; Clerk read by title only ----- A roll call vote was taken --- all ayes

The borough attorney mentioned that an amendment was made to change the height restrictions in residential area – a motion to accept the change by Councilmember Lane; seconded by Councilmember Talarico – all ayes

Clerk read memo from Planning Board recommending adopting the ordinance.

Councilmember Weaver asked what is the highest point of the schools currently; and asked for clarification regarding a statement in the master plan about no known offsite parking issues;

**INTRODUCTION OF ORDINANCE NO. 2016-1417 AN ORDINANCE TO AMEND ORDINANCE NO. 2016-1406 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY**

A motion to Introduce Ordinance **2016-1417** for first reading was made by Councilmember Weaver; seconded by Councilmember Lane; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Ridgewood News; seconded by Councilmember Koelling - A roll call was taken – all ayes

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

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

Carolee Adams

Asked for an update on the street sweeper schedule; the mayor mentioned the sweeper will have a staggered schedule so it will not conflict with garbage and recycle days

Motion to close meeting to the public by Councilmember Lane; seconded by Councilmember Talarico - All ayes

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

May 31, 2016

A motion to accept minutes by Councilmember Lane; seconded by Councilmember Koelling – all ayes with the exception of Councilmember Curry

**MINUTES CLOSED/EXECUTIVE SESSION:**

May 31, 2016

A motion to accept minutes by Councilmember Lane; seconded by Councilmember Talarico – all ayes with the exception of Councilmember Curry

**RESOLUTIONS:**

**102-2016 Appointing / Permanent Montvale Police Officer / John Guico**

**WHEREAS**, John Guico has successfully completed the required probationary time period; and  
**WHEREAS**, Chief Abrams has recommended Officer Guico for permanent Police Officer appointment.  
**NOW, THEREFOR BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey that John Guico is hereby permanently appointed to the Montvale Police Department, effective March 2016.

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

**103-2016 Appointment Jr. Member / Montvale Fire Department / Matthew Diccianni**

**WHEREAS**, the Montvale Fire Department is desirous of adding a junior member; and  
**WHEREAS**, Matthew Diccianni of Montvale, NJ has been approved by the Board of Fire Commissioners and has undergone a satisfactory physical, pursuant to the attached application which has been made part of this resolution; and  
**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the appointment of Matthew Diccianni, as a Jr. Member of the Montvale Fire Department, is hereby approved.

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

**104-2016 CD Cooperative Agreement/Appointing Two Representatives to Community Development Committee/One Appointment by Mayor/One Appointment by Council**

**WHEREAS**, the Borough of Montvale has entered into a Three-Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Service Act , NJSA 40A:8A-1 et seq. and Title I of the Housing and Community Development Act of 1974; and  
**WHEREAS**, said Agreement requires that one Municipal Representative be appointed by the Governing Body of the community and one appointment by the Chief Executive Officer shall be appointed to be part of the Community Development Regional Committee for the term of one year July 1, 2016 through June 30, 2017.  
**NOW THEREFORE BE IT RESOLVED**, that the Governing Body/Chief Executive Officer of the Borough of Montvale appoints representatives as its representative to participate on the Community Development Committee:

**COUNCIL APPOINTMENT**

Maureen Iarossi-Alwan  
12 Mercedes Drive  
Montvale, NJ 07645  
Phone 201-391-5700 ext. 219

**MAYOR APPOINTMENT**

Councilmember Leah LaMonica  
12 Mercedes Drive  
Montvale, NJ 07645  
Phone 201-391-5700

**BE IT FURTHER RESOLVED**, that the following be appointed alternate representatives:

**COUNCIL ALTERNATE APPOINTMENT**

Councilmember Dieter Koelling  
12 Mercedes Drive  
Montvale, NJ 07645  
Phone 201-391-5700

**MAYOR / ALTERNATE APPT**

Councilmember Timothy Lane  
12 Mercedes Drive  
Montvale, NJ 07645 -  
Phone 201-391-5700

Home addresses and home phone numbers will be provided under separate cover.

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

**105-2016 Authorize Hiring Full Time Administrative Assistant, Website Coordinator, Floater Position/Carol Manhart**

**WHEREAS**, the Borough of Montvale restructured a position within the Administration; and  
**WHEREAS**, Carol Manhart meets the qualifications for this position and agrees to the terms and conditions of employment, and has previously completed a satisfactory background investigation; and  
**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of a full-time Administrative Assistant to the Administrator, Website Coordinator and Floater, effective June 15, 2016.

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

**106-2016 Authorize Hiring Part Time Executive Confidential Secretary and Floater Position/ Mirella Hernandez**

**WHEREAS**, the Borough of Montvale restructured a position within the Administration; and  
**WHEREAS**, Mirella Hernandez meets the qualifications for this position and agrees to the terms and conditions of employment, and has previously completed a satisfactory background investigation; and  
**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of a part-time Executive Confidential Secretary and Floater, effective June 1, 2016.

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

**107-2016 Authorize Hiring Full Time Administrative Floater Position / J. Sagrario Mena**

**WHEREAS**, the Borough of Montvale restructured a position within the Administration; and  
**WHEREAS**, J. Sagrario Mena meets the qualifications for this position and agrees to the terms and conditions of employment, and has previously completed a satisfactory background investigation; and  
**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of a full-time Floater, effective June 20, 2016.

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

**108-2016 2016-2018 County of Bergen Municipal Snow Plow Agreement**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the appropriate municipal officials be and are hereby authorized to execute the attached two year consecutive snow season agreement to participate in the 2016-2018 County Snow Plowing Program.  
**BE IT FURTHER RESOLVED**, that the Borough of Montvale shall use the Pascack Valley Department of Public Works and/or contractor to perform the snow/ice pushing and removal control operations on all roads and streets located within the Borough of Montvale.

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

**109-2016 Authorize Refund of Recreation Program / Tennis**

**BE IT RESOLVED**, the below individual is hereby granted a refund for tennis lessons as they will not be able to participate in the program.

Debra Stephans        \$80.00 (1 participant for Tennis)

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

**110-2016 A Resolution In Support of the Adoption of S2254/A3821 to Clarify Municipal Affordable Housing Obligations**

**WHEREAS**, pursuant to the March 2015 New Jersey Supreme Court order which transferred oversight of the Fair Housing Act (FHA) to the courts, many municipalities (including the Borough of Montvale) filed declaratory judgment actions to voluntarily comply with their present and prospective affordable housing requirements as established in the FHA; and

**WHEREAS**, the FHA and existing case law are clear that "present and prospective fair share of the housing need in a given region ... shall be computed for a 10-year period." (See N.J.S.A. 52:27D-307(c)); and

**WHEREAS**, in October 2015, the Middlesex County Superior Court issued a decision that included a distinct "gap period" obligation, retroactively imposing an additional municipal obligation over an additional 16 year period, separate and apart from the normal 10 year present and prospective need set forth in the FHA. Recently the Ocean County Superior Court did the same. The Ocean County decision is currently on appeal; and

**WHEREAS**, this "gap period" issue arises out of COAH's inability to promulgate third round regulations from 1999 to the present or make any final determination as to state and regional housing need. Despite this, the courts are not holding COAH accountable but rather are imposing additional obligations on municipalities. These retroactive obligations will have a significant and unfunded impact on municipalities, straining their already overburdened resources; and

**WHEREAS**, aside from other inequities and issues imposed by a so-called "gap" obligation, the households counted in the "gap period" may well be double counted when the present need is calculated. The prospect of double counting compounds this dilemma and will likely result in forcing municipalities and their property taxpayers to subsidize development or subject them to court orders allowing enormous numbers of new housing units as a result of "builder's remedy" lawsuits. Such a result will radically and irrevocably transform the character and quality of life for all New Jersey residents; and

**WHEREAS**, hundreds of New Jersey's municipalities have expended significant financial and other administrative resources in their attempts to voluntarily comply with their constitutional obligation for affordable housing as established by the Supreme Court and the FHA. As a direct result of the State's failure to advance viable regulations or enact overdue legislative reform, this will only continue to spiral out of control; and

**WHEREAS**, Senate Bill S2254 and Assembly Bill A3821 are important legislative remedies designed to clarify existing law and preclude these significant, unfair impacts. Swift and decisive adoption of both is a critical step toward a more rational statewide housing policy, including reasonable and achievable obligations for municipalities.

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

1. The Mayor and Borough Council hereby support the adoption of Senate Bill S2254 and Assembly Bill A3821 to clarify that a municipality's present and prospective fair share of the housing need in a given region shall be computed for a 10-year period, and shall not include a retrospective obligation arising from any so called "gap period."
2. The Mayor and Borough Council urge the members of the New Jersey Senate, General Assembly and the Governor to swiftly and decisively adopt both as a critical step toward a more rational statewide housing policy, including reasonable and achievable obligations for

municipalities.

- 3. The Borough Clerk is hereby directed to send a certified copy of this Resolution to Hon. Chris Christie, Governor; Hon. Steve Sweeney, President, New Jersey Senate; Hon. Vincent Prieto, Speaker, New Jersey General Assembly; the Borough of Montvale's Senate and General Assembly representatives and the New Jersey State League of Municipalities.

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

**111-2016 Tax Court Settlement / K Hovnanian @ Ridgemont LLC / 72 Units at Four Seasons Lane**

**WHEREAS**, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by K. Hovnanian @ Ridgemont, LLC (hereinafter the "Tax Appeal"), under Docket Number 018939-2011, and;

**WHEREAS**, the aforesaid tax appeal involves 72 units of vacant land located at Four Seasons Lane, and is otherwise referred to as Block 3301 Lot 3, Units C0301-C0312, C0401-C0412, C0501-C0512, C0601-C0612, C0701-C0712 and C0801-C0812 on the tax assessment map of the Borough (hereinafter the "subject property"), and;

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

**WHEREAS**, the aforementioned settlement would reduce the subject properties' assessment to \$160,000 per unit, 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 herein, 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.

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

**112-2016 A Resolution Awarding a Professional Services Contract to Raymond R. Wiss, Esq. In Connection With a Personnel Matter**

**WHEREAS**, the Governing Body has been advised by the Borough Attorney that there exists a need to hire special labor counsel in connection with a police personnel matter; and

**WHEREAS**, the Borough has received a proposal from Raymond R. Wiss, Esq. to perform all services necessary and appropriate in connection with same; and

**WHEREAS**, Mr. Wiss's proposal sets forth an hourly rate that is the same as the municipal attorney; and

**WHEREAS**, the Governing Body is satisfied that Mr. Wiss possesses 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**, the Governing Body is desirous of awarding a contract to Mr. Wiss, in an initial amount not to exceed \$10,000 without further authorization of the Governing Body; 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 Raymond R. Wiss, Esq. to serve as special labor counsel in connection with the pending police personnel matter, pursuant to the terms and conditions set forth herein.

Introduced by: Councilmember Curry; seconded by Councilmember Koelling - a roll call vote was taken - Councilmembers Lane and Weaver - no and Councilmembers Curry, Koelling and Talarico yes; Councilmember Lane asked if there is a not to exceed amount; \$10,000;

**BILLS:** Municipal Clerk read the Bill Report  
Motion to pay bills by Councilmember Lane; seconded by Councilmember Curry - All ayes

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

**COMMITTEE REPORTS:**

**Council President Lane**

**Fire Department**

Ground breaking is scheduled for June 21; thanks to the DPW for moving all equipment and saving the borough money by not having to get a storage structure;

**Police Commissioner Talarico**

**Police**

Monthly report included in original minutes

**Tri-Boro**

Montvale logged: 42 calls; 699 miles; 36 hours;

**Councilmember Curry**

**Construction**

Up \$100,000 in fee revenue; 42 property violations issued; moved the construction files to DPW

**Board of Health**

Next meeting will be in September

**Website**

Meeting with webmaster and new employee to go over the website duties

**Recreation**

Day in the Park which is scheduled for June 18<sup>th</sup> rain date is June 19; would like to thank the committee for doing this each year, great group of volunteers; also like to thank the DPW for helping with preparations.

**Councilmember Koelling**

**Swim Club**

Pool is closed this year

**Local Board of Ed**

Handed out several awards to various students;

Councilmember Koelling deferred to Councilmember Weaver in regards to what the Board of Ed plans to do about combining certain classes due to low enrollment.

**Councilmember Weaver**

**Environmental Commission**

Next meeting is scheduled for June 20

**Regional Board of Ed**

Handed out several awards; the administration offices are seeking space of 6,000-7,000 square feet, to accommodate 15-16 staff members; Mr. Weaver asked how do we help them find space; Mayor Ghassali mentioned that our Land Use Administrator was in contact with the superintendent's office to give them building owners contact information to see about renting space.

**MAYOR'S REPORT:**

Met with a group of people from the Bergen County Economic Department; went around town to show the available buildings; the mayor asked them to put Montvale on their list for when someone is looking for available space. Montvale's Economic Committee is preparing a report of their discussions to be submitted to the council for review. Attended girl and boy scout's ceremonies; Would like to welcome Mirella Hernandez as the new mayor's assistant and wish Eileen Walsh all the best and thank her for her 12 years of service to the borough; Met with the County about the upcoming road projects regarding the Wegman's development; Ask for thoughts and prayers for borough employee, Janet Russo, as she recovers from knee surgery; Mentioned that he meets with the mayors of Woodcliff Lake and Park Ridge and would like the councilmembers of the three towns to be included with these meetings to keep abreast of the developments of each town; Would like to form a committee of councilmembers, residents and corporate residents to discuss the vision of Montvale for the next 20 years; Mayor suggested if any of the councilmembers are interested to please email him; Town Hall meeting in March was successful and would like to have another town hall meeting in July;

**ENGINEER'S REPORT:**

Chris Doer

Report/Update

Paving of Terkuile Road and Magnolia Ave are completed; Eagle Ridge sanitary sewer project should begin work first week of July; the administrator asked the engineer to speed up the process on the HVAC documents for public bid.

**ATTORNEY REPORT:**

Joe Voytus, Esq.

Report/Update

Spoke with Jeff Fette, our property maintenance official, regarding the property on Grand Ave, they are working together to get the problems addressed to bring it up to code. There has been a request to do an ordinance to place a stop sign on the corner of Flintlock Road and Woodland Road. The attorney spoke with the Police Chief and it will be further discussed with town engineer as well to see if other intersections need stop signs Councilmember Lane asked what options are available to the borough for the property on Grand Ave; a possible judgment or to do a study on what can become of it for public use.

**UNFINISHED BUSINESS:**

Councilmember Weaver asked for clarification about the result of Woodcliff Lake's decision on taking Montvale's residents at their pool; The Mayor stated that Woodcliff Lake would charge borough residents out of town rate; Councilmember Weaver continued to say that the MAL has "bent over backwards" over the years for Woodcliff Lake in using the fields and including their kids in the sports programs and that in Montvale's time of need Woodcliff Lake has not stepped up to lend a helping hand; Councilmember Weaver suggested that Montvale councilmembers should meet with Woodcliff Lake councilmembers and have a conversation about supporting each other going forward. It was decided to have both Mayor's speak to each other to decide when to meet.

**NEW BUSINESS:**

Request from Memorial Sloan Kettering to work on Saturdays and Sundays to do interior work for 8 weeks starting at 7:30am to sunset; a motion to allow the work by Councilmember Lane; seconded by Councilmember Koelling – a roll call was taken all ayes with Councilmember Curry voting no;

Mayor Ghassali mentioned a vacant home located at 24 Ladik Place and that the lawn needs to be maintained, Jeff Fette will hire a landscaping company to cut the grass and a lien will be placed on the home; the administrator explained that the home has been sold to the bank and that Jeff Fette has not gotten a response from the bank; a motion to hire a landscaper by Councilmember Lane; seconded by Councilmember Koelling – all ayes

A resident on Magnolia Ave would like to put a two foot rock wall on the borough right away possibly for 85 feet long. After a brief discussion, it was decided to hold for further information by borough engineer as well as Police Chief

**COMMUNICATION CORRESPONDENCE:**

None

**MEETING OPEN TO THE PUBLIC:**

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

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

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

**Carolee Adams**

Regarding the discussion of the Vision for Montvale would like to encourage residents to form a google group to get involve with the issues at hand and share ideas and comments. Suez will be holding a public meeting on July 7<sup>th</sup> and suggested the council and/or mayor to attend; Ms. Adams wanted to know if there were minutes available of the meetings regarding the Mercedes property and how many meeting have there been. The mayor responded by saying that no official minutes were taken.

A few residents spoke about their concerns regarding the Mercedes property. Some residents made suggestions of building another medical facility, culinary institute or restaurants, putting 55 and over residential luxury homes. In addition they mentioned about traffic concerns, stated that Montvale is not a rental community and wanted to know the timeframe of when a decision will be made.

A resident of Hillcrest mentioned that she attended a few Board of Ed meetings and parents are upset about increasing class size, she is asking council for their support and/or help.

Carolee Adams spoke again and stated that more parents should go to the Board of Ed meetings to voice their concerns; She is asking for support of the residents to support an Eagle Scout that wants to build a bocce ball court at the senior center.

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

**MEETING CLOSED TO THE PUBLIC:**

**ADJOURNMENT:**

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

Meeting was adjourned at 9:56pm

The next Meeting of the Mayor and Council will be held June 28, 2016 at 7:30 p.m.

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

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

**ORDINANCE NO. 2016 -1417**

NOTICE IS HEREBY GIVEN that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 14<sup>th</sup> day of June 2016, and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 28<sup>th</sup> day of June 2016 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 TO AMEND ORDINANCE NO. 2016-1406 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY**

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

**SECTION 1.** Each of the offices and positions of employment hereinafter named that are not established or created by virtue of any statutes or of any ordinance, resolution, or other lawful authority heretofore exercised by the Borough of Montvale, is hereby established, created, ratified and confirmed.

**SECTION 2.** The rate of compensation of the persons holding any of the hereinafter named offices and positions of employment whose compensation shall be on an annual basis and shall be payable semi-monthly is hereby fixed and determined to be as set opposite the title of each of the hereinafter named offices and positions of employment.

<b>Title</b>		<b>2016 Salary Range</b>
1.	Borough Administrator (PT)	\$40,000 - 50,000
2.	Safety Director	\$1,000 - 1,200
3.	Chief Financial Officer (PT)	\$15,000 - 25,000
4.	Municipal Clerk (PT)	\$70,000 - 90,000
5.	Deputy Municipal Clerk (PT)	\$38,000 - 47,000
6.	Floater/ Admin. Assistant to Administrator	\$35,000 - 45,000
7.	Tax Collector (PT)	\$53,000 - 63,000
8.	Tax Assessor	\$32,000 - 38,000
9.	Treasurer	\$75,000 - 85,000
10.	Accountant/Purchasing Agent	\$57,000 - 67,000
11.	Accounts Payable Clerk (PT)	\$20 - \$28/hour

<b>Title</b>		<b>2016 Salary Range</b>
12.	Accounts Payable Clerk (FT)	\$43,000 - 50,000
13.	Secretary, Planning Board (PT)	\$70,000 - 80,000
14.	Planning Board Secretary Special Meetings	\$45 - \$70/hour
15.	Board Secretary, Clerical/Recording	\$115 - 135
16.	Office Manager (PT)	\$4,000 - 7,000
17.	Registrar Vital Statistics	\$800 - 1,200
18.	Deputy Registrar Vital Statistics	\$250 - 500
19.	Construction Code Official	\$35,000 - 50,000
20.	Construction Code Official special inspections	\$50 - \$100/hour
21.	Building SubCode Official	\$35,000 - 50,000
22.	Zoning Officer	\$8,000 - 10,000
23.	Property Maintenance Officer	\$2,900 - 5,000
24.	Construction Dept. Control Person	\$48,000 - 58,000
25.	Plumbing SubCode Official	\$ 22,000 - 27,000
26.	Plumbing SubCode Official special inspections	\$25 - \$50/hour
27.	Fire SubCode Official	\$13,000 - 17,000
28.	Fire SubCode Official special inspections	\$25 - \$50/hour
29.	Electrical SubCode Official	\$22,000 - 27,000
30.	Electrical SubCode Official special inspections	\$25 - \$50/hour
31.	Fire Prevention Official	\$10,000 - 15,000
32.	Fire Inspector/Sr. Fire Inspector	\$6,000 - 9,000
33.	Municipal Court Administrator	\$64,000 - 75,000
34.	Deputy Municipal Court Administrator	\$38,000 - 46,000
35.	Court Security	\$18 - \$25/hour
36.	Violations Clerk (PT)	\$15 - \$25/hour
37.	Police Secretary	\$35,000 - 45,000
38.	Administrative Assistant for Police Chief	\$40,000 - 50,000
39.	Administrative Assistant for Mayor / Floater (PT)	\$15 - \$25/hour
40.	Emergency Mgmt. Coordinator	\$2,000 - 3,300
41.	Library Director	\$80,000 - 95,000
42.	Library – Youth Services Coordinator	\$40,000 - 55,000
43.	Library (PT)	\$13 - \$45/hour
44.	Library (PT) meetings	\$120 - \$200/mtg
45.	Facilities Building & Property Inspector	\$25,000 - 27,000
46.	Field Coordinator	\$5,000 - 6,000

<b>Title</b>		<b>2016 Salary Range</b>
47.	Director, Public Assistance	\$5,000 - 7,000
48.	Director of Recreation	\$23,000 - 30,000
49.	Dir. Of Recreation – Summer Stipend	\$5,500 - 8,000
50.	Van Drivers (PT)	\$17 - \$20/hour
51.	Station Technicians (PT)	\$15 - \$17/hour

**SECTION 3.** The rate of compensation of the persons holding any of the hereinafter named offices, whose compensation shall be on an annual basis and payable semi-monthly, is hereby fixed and determined as follows:

<b>Title</b>		<b>2016 Salary Range</b>
A.	Municipal Judge	\$25,000 - 40,000
B.	Mayor	\$6,990 - 10,000
C.	Councilpersons (each)	\$5,689 - 8,000

**SECTION 4:** The rate of compensation of persons holding any of the hereinafter named offices in the Police Department, whose compensation shall be on an annual basis, and payable semi-monthly, is hereby fixed and determined as follows:

<b>Title</b>		<b>2016 Salary Range</b>
A.	Chief	\$170,000 - 200,000
B.	Captain	\$150,000 - 185,000
C.	Lieutenant (Base Wage)	\$120,019 - 147,032
D.	Sergeants (Base Wage)	\$111,685 - 136,822
E.	Detective – Additional per year	\$2,100 -
F.	Juvenile Officer – Addt'l per year	\$400 -
G.	Asst. Juvenile Officer – Addt'l per year	\$350 -
H.	Special/Auxiliary Police	\$18/hour - \$23/hour
I.	School Cross Guard/Police Matrons	\$18/hour - \$23/hour

**SECTION 4A:** The rate of compensation of persons holding any of the hereinafter named offices in the Police Department, hired BEFORE January 1, 2005, whose compensation shall be on an annual basis, and payable semi-monthly, is fixed and determined as follows:

<b>Police Officers Schedule (Base Wage Each) Per Contract hired BEFORE January 1, 2005</b>		
0-6 months	\$34,027 -	41,685
6 months – 1 year	\$44,235 -	54,191
1 – 2 years	\$54,446 -	66,700
2 – 3 years	\$64,655 -	79,207
3 – 4 years	\$74,862 -	91,711
4 – 5 years	\$85,070 -	104,217
5 – 6 years	\$95,277 -	116,721
6 – 7 years	\$103,232 -	126,467

**SECTION 4B:** The rate of compensation of persons holding any of the hereinafter named offices in the Police Department, hired AFTER January 1, 2005, whose compensation shall be on an annual basis, and payable semi-monthly, is fixed and determined as follows:

<b>Police Officers Schedule (Base Wage Each) Per Contract hired AFTER January 1, 2005</b>		
0-6 months	\$34,027 -	41,685
6 months – 1 year	\$38,971 -	47,742
1 – 2 years	\$43,914 -	53,798
2 – 3 years	\$53,800 -	65,909
3 – 4 years	\$63,687 -	78,021
4 – 5 years	\$73,573 -	90,132
5 – 6 years	\$83,459 -	102,243
6 – 7 years	\$93,346 -	114,356
7 – 8 years	\$103,232 -	126,467

**SECTION 4C:** In addition to the compensation stated above, Full Time Employees in Section 4, Categories "C", "D", Sections 4A and 4B shall be paid an annual longevity increment pursuant to the following schedule:

<b>Years of Service</b>	<b>Officers Hired BEFORE January 1, 2006</b>	<b>Officers Hired AFTER January 1, 2006</b>
After four (4) years	1%	-
After six (6) years	2%	-
After eight (8) years	3%	1%
After ten (10) years	4%	2%
After twelve (12) years	5%	3%
After fourteen (14) years	6%	4%
After sixteen (16) years	7%	5%
After eighteen (18) years	8%	6%
After twenty (20) years	-	7%
After twenty-two (22) years	-	8%
After twenty-three (23) years	9%	9%

**SECTION 5.** The Borough Treasurer shall present semi-monthly or as established by Resolution to the Governing Body for approval warrants drawn to the order of the Borough of Montvale Payroll Account and the Borough of Montvale Salary Account.

At the first meeting of the Governing Body in January of each year, there shall be approved accounts to be designated "The Borough of Montvale Payroll Account" and "The Borough of Montvale Salary Account" and from time to time the Borough Treasurer upon receipt of a warrant for the amount due each Payroll, shall deposit the same to the credit of these accounts, charging the appropriate budgetary accounts therewith. The Borough Treasurer shall thereafter draw checks on said accounts to the employees entitled to payment therefrom.

Any employee hired under the terms of a Special Library Grants, salary will be determined by the Authority making such grant.

The Mayor and Borough Council may by adoption of a resolution and by approved payroll advice, increase compensation (base wage adjustment or one-time merit/bonus increase) of any salaried employee in the above schedule, who has reached their maximum, up to 10% above the pay range maximum.

At each regular meeting of the Governing Body of the Borough of Montvale, the Treasurer shall submit for the approval or ratification as the case may be, the necessary payroll amounts due to the several officers and employees for compensation.

Such officers as may be determined by the Governing Body, as established by resolution, shall be authorized to sign warrants drawn in favor of the Payroll Account, upon due notice that the payrolls have been approved by the proper certifying authorities.

**SECTION 6.** This ordinance shall be operative as of January 1, 2016, and salaries paid shall be adjusted in accordance with the terms of this ordinance.

**SECTION 7.** All other ordinances and parts of ordinances inconsistent herewith are hereby appealed.

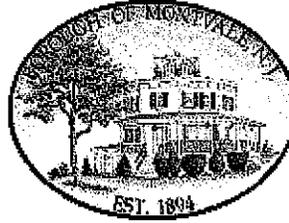
**SECTION 8.** This ordinance shall take effect immediately upon publication in the manner provided by Law.

ATTEST:

APPROVED:

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

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



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 113-2016**

**RE: Tax Court Settlement / Block 2601; Lot 32 / CBRE #BB65-65204-6263 / 225 Summit Ave**

**WHEREAS**, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by CBRE #BB65-65204-6263 (hereinafter the "Tax Appeal"), under Docket Numbers 008785-2014 and 000418-2015, and;

**WHEREAS**, the aforesaid tax appeal involves a commercial property located at 225 Summit Avenue, and is otherwise referred to as Block 2601 Lot 32 on the tax assessment map of the Borough (hereinafter the "subject property"), and;

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

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

**WHEREAS**, the provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") are hereby waived, per the terms of the aforementioned settlement, and;

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

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

**SCHEDULE "A"**

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

2014 Appeal: \$33,300,000

2015 Appeal: Withdrawn

B. The provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") are waived.

**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.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Koelling						
LaMonica						
Lane						
Talarico						
Weaver						

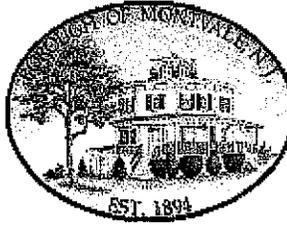
**Adopted: June 28, 2016**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Timothy Lane  
Council President



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 114-2016**

**RE: Tax Court Settlement / Block 1902; Lot 8 / Summit Plaza, Inc. / 160 Summit Ave**

**WHEREAS**, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by Summit Plaza, Inc. (hereinafter the "Tax Appeal"), under Docket Numbers 008306-2013, 005865-2014, 002121-2015 and 003969-2016, and;

**WHEREAS**, the aforesaid Tax Appeal involves a commercial property located at 160 Summit Avenue, and is otherwise designated as Block 1902 Lot 8 on the tax assessment map of the Borough (hereinafter the "Subject Property"), and;

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

**WHEREAS**, the proposed Tax Appeal settlement components are set forth in the Schedule "A" attached hereto and made a part hereof, and;

**WHEREAS**, it is in the best interest of the Borough 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 approved, in accordance with the terms set forth in the attached Schedule "A", and;

**SCHEDULE "A"**

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

2013 Appeal: \$4,280,600  
2014 Appeal: \$3,657,100  
2015 Appeal: \$3,615,500  
2016 Appeal: \$3,577,000

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

**BE IT FURTHER RESOLVED**, that with respect to same, the Mayor, Borough Clerk, Borough Tax 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.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Koelling						
LaMonica						
Lane						
Talarico						
Weaver						

**Adopted: June 28, 2016**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Timothy Lane  
Council President



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 115-2016**

**RE: Refund Tax Overpayment / Block 2802; Lots 3.Q and 3.QQ / DePiero**

**WHEREAS**, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the property located at Grand Ave, also known as Block 2802 Lots 3.Q and 3.QQ; and

**WHEREAS**, the above referenced properties were assessed incorrectly and paid additional property taxes in error; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund Edward and Elaine DePiero, 156 Summit Ave, the total amount of \$88.00.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Koelling						
LaMonica						
Lane						
Talarico						
Weaver						

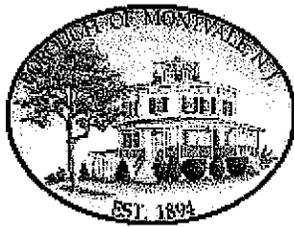
**Adopted: June 28, 2016**

**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
Timothy Lane  
Council President



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 116-2016**

**RE: Award Lease/Purchase/ Police Patrol Vehicle/Hertrich Fleet Services / Ford Motor Credit Company/State Contract #A88729 (T2776)**

**WHEREAS**, the Mayor and Council approved 2016 Dodge Charger Police vehicle to finance; and

**WHEREAS**, the Borough of Montvale authorized the execution of a Master Lease Purchase Agreement with Ford Motor Credit Company in the amount of \$27,218.80, for a term of 36 months; and

**WHEREAS**, payments shall be made to Ford Motor Credit Company, Municipal Finance, 1 American Road, MD7500, Dearborn, MI 48126; and

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

**NOW THEREFORE, BE IT FURTHER RESOLVED**, the Mayor and Council authorize the Borough Administrator to execute this lease agreement with the above named vendor.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Koelling						
LaMonica						
Lane						
Talarico						
Weaver						

**Adopted: June 28, 2016**

**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
Timothy Lane  
Council President



Municipal Finance Department  
1 American Road, MD 7500  
Dearborn, Michigan 48126

June 21, 2016

RE: **Borough of Montvale, NJ, Quote #85419**

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

\*\$545.00 underwriting fee included

Quantity	Description	Price
1	2016 Dodge Charger	\$27,218.80

Total Amount Financed	Number of Payments	Payment Timing	APR	Payment Factor	Payment Amount
\$27,763.80	3	Annual in Advance	6.50%	0.354531	\$9,843.13

**EXPIRATION DATE:** 09/30/2016

This quotation, until credit approved, is not a commitment by Ford Credit Municipal Finance. It has been prepared assuming that the lease qualifies for Federal Income Tax Exempt Status for Ford Credit Company LLC under Section 103 of the IRS Code. Financing is subject to credit review and approval of acceptable documentation by Ford Credit Municipal Finance.

**Ford Credit Municipal Finance Program**

- There is no security deposit, no prepayment penalty, and no mileage penalty.
- At inception, the new equipment title/registration indicates the municipality as Registered Owner, with Ford Motor Credit Company LLC as first lien holder.
- At term end, the municipality buys the equipment for \$1.

Thank you for allowing Ford Credit Municipal Finance the opportunity to provide this quotation. If you have any questions regarding the option presented, need additional options, or would like to proceed with the approval process, please contact me at (800) 241-4199, option 1.

Sincerely,

*Mark Samhat*

Mark Samhat  
Marketing Coordinator  
msamhat2@ford.com



We look forward to assisting you as we have other customers.

*"I purchase Fords through Ford Credit as an easy alternative to conventional financing. Good product, good rate, easy process, great support staff." J.J. Randall – Frankfort Park District, IL 02/15/2016*

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.



# MONTVALE POLICE DEPARTMENT

Chief Jeremy Abrams

12 Mercedes Drive Montvale, New Jersey 07645  
(201)391-4600 (HQ) - (201) 391-7720 (O) - (201) 391-0455 (Fax)

June 6, 2016

Mike Wright, Government Sales Manager  
Herrich Fleet Services Inc.  
1427 Bay Rd  
Milford, DE 19963

Mr. Wright,

Pursuant to NJ State Contract #A88729 (T2776), I am placing an order for one (1) Dodge Charger-

**2016 Dodge Charger 4dr Sedan Police RWD LDDE48**

<b>BASE CONTRACT PRICE:</b>		<b>\$22085.00</b>
<b>PX8</b>	<b>PITCH BLACK</b>	<b>\$0.00</b>
<b>CRX9</b>	<b>BLACK, HEAVY DUTY CLOTH BUCKET &amp; REAR SEATS</b>	<b>\$0.00</b>
<b>LDEE48</b>	<b>ALL-WHEEL DRIVE (INCLUDES 3.7L V8 HEMI)</b>	<b>\$4730.00</b>
<b>LNF</b>	<b>BLACK LEFT SPOT LAMP</b>	<b>\$184.00</b>
<b>LNK</b>	<b>LED SPOT LAMP (Requires LNF)</b>	<b>\$132.00</b>
<b>GXF</b>	<b>ENTIRE FLEET ALIKE KEY (REQ 1)</b>	<b>\$123.20</b>
<b>GUK</b>	<b>POWER HEATED MIRRORS W/MAN F/AWAY - nc: Exterior Mirrors w/Heating Element</b>	<b>\$52.80</b>
<b>TBF</b>	<b>DELETE SPARE TIRE -inc: Tire Service Kit *CREDIT*</b>	<b>-\$88.00</b>
<b>TOTAL:</b>	<hr/>	<b>\$27,218.80</b>

Financing will be arranged through Ford Motor Credit. Please forward me the VIN as soon as possible so we can facilitate the lease paperwork.

Chief Jeremy Abrams  
Montvale Police Department  
201-301-7720 (O)  
201-452-0798 (C)

**NJ State Contract #A88729 (T2776), comm. code 071-80-084095  
 Line #13, Section 2: Police Vehicle, Sedan, RWD, 200" Overall Length**

Mike Wright, Government Sales Manager  
 Hertrich Fleet Services Inc  
 1427 Bay Rd  
 Milford, DE 19963  
 Phone: (800) 698-9825  
 Fax: (302) 839-0555  
 Email: mwright@hertrichfleet.com

**2016 Dodge Charger 4dr Sedan Police RWD LDDE48**

**SELECTED OPTIONS:**

<u>Code</u>	<u>Description</u>
ERB	ENGINE: 3.6L V6 24V VVT (FFV) (Requires XKN)
DGJ	TRANSMISSION: 5-SPEED AUTOMATIC (W5A580)
XKN	FLEX FUEL VEHICLE (Requires ERB)
27A	QUICK ORDER PACKAGE 27A -inc: Engine: 3.6L V6 24V VVT, Transmission: 5-Speed Automatic (W5A580)
NAS	50 STATE EMISSIONS
TWW	TIRES: P225/60R18 BSW PERFORMANCE STANDARD PAINT
C8X9	BLACK, HEAVY DUTY CLOTH BUCKET & REAR BENCH SEATS

BASE CONTRACT PRICE: \$22085.00

EXTERIOR COLOR: PX8 PITCH BLACK

**ADDITIONAL OPTIONS:**

<u>Code</u>	<u>Description</u>	<u>Price</u>
C8X9	BLACK, HEAVY DUTY CLOTH BUCKET & REAR BENCH SEATS	\$0.00
LDDE48	ALL WHEEL DRIVE (INCLUDES 5.7L V8 HEMI)	\$4730.00
LNF	BLACK LEFT SPOT LAMP	\$184.00
LNX	LED SPOT LAMP (Requires LNF)	\$132.00
GXF	ENTIRE FLEET ALIKE KEY (FREQ 1)	\$123.00
GUK	POWER HEATED MIRRORS W/MAN F/AWAY -inc: Exterior Mirrors w/Heating Element	\$52.80
TBF	DELETE SPARE TIRE -inc: Tire Service Kit *CREDIT*	<u>-\$88.00</u>

TOTAL W/ OPTIONS: \$27218.80



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 117-2016**

**RE: A Resolution Certifying a Lien against Property Known as 24 Ladik Place For Costs Incurred by the Borough of Montvale in Accordance With the Montvale Property Maintenance Code**

**WHEREAS**, in accordance with Chapter 86 of the Montvale Borough Code, entitled "Property Maintenance," notice of numerous property maintenance violations was sent to the owner of property/bank foreclosure known as 24 Ladik Place, designated as Block 805, Lot 19 on the Montvale Tax Map, and **WHEREAS**, the owner of said property or the bank foreclosure division did not comply with these notices and did not abate the identified violations; and

**WHEREAS**, the Montvale Construction Official is required to take the steps in order for the necessary work to be performed and has certified the cost of same to the Governing Body with the submission of an invoice from Raymond Brothers, Landscaping, Inc. 55 Prospect Place, Hillsdale, NJ 07642 dated June 9, 2016, a copy of which is attached hereto and made a part hereof; and

**WHEREAS**, the cost to abate the property maintenance violations at 24 Ladik Place will 250.00 for the initial cutting of the lawn and \$50.00 for a weekly cut; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that a lien for all the bills submitted by the vendor is hereby certified as against the property known as 24 Ladik Place in the Borough of Montvale; and

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

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

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Koelling						
LaMonica						
Lane						
Talarico						
Weaver						

**Adopted: June 28, 2016**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Timothy Lane  
Council President

# Raymond Brothers Landscaping, Inc.

LANDSCAPE DESIGN, INSTALLATION & MAINTENANCE

N.J. State Registration No. 13VH00541100  
55 Prospect Place • Hillsdale, New Jersey 07642  
(201) 664-7270 • Fax: (201) 664-7755

June 9, 2016

Mr. Jeff Fette  
Borough of Montvale  
12 Mercedes Drive  
Montvale, N.J. 07645  
201-391-5732 Ext. 223  
Email: jfette@montvaleboro.org

Re: **Various Landscape Improvements – 24 Ladik Place**

Dear Mr. Fette:

Raymond Brothers Landscaping, Inc. is pleased to have the opportunity of submitting this proposal to you in order to help develop a more appealing landscaped environment around your site. If Raymond Brothers Landscaping, Inc. can provide you with any services not listed in this proposal, please give us a call.

This proposal will include the following and will be completed by employees and associates of Raymond Brothers Landscaping, Inc.

### Various Landscape Improvements

- Initial cutting of lawn.....	\$250.00 + tax ✓
- Lawn cutting..... <i>weekly</i>	\$50.00 per cut + tax ✓
- <del>Spring Clean-up</del> .....	<del>\$500.00 + tax</del>

Start Date:

\*Estimated Completion Date:

\*Start date and estimated completion date to be determined upon signing of contract

**INDEMNITY:** To the fullest extent permitted by law, Borough of Montvale, defend, indemnify and hold harmless Raymond Brothers Landscaping, Inc. its owners, agents, consultants, employees, subcontractors, from all claims for bodily injury and property damage that may arise on Borough of Montvale's premises including any acts or omissions by contractors or subcontractors whether employed directly or indirectly, which occur while Raymond Brothers Landscaping, Inc. is not physically on the premises.

All nursery plants (shrubs and trees) we sell and install will be guaranteed six months from day of installation, and will only be replaced one time. We guarantee only the plant; there will be an additional charge for any labor to remove and replant; usually 40% of the plant price. It is your responsibility to provide proper care for the plant upon installation – watering, spraying for insect and disease (we cannot replace improperly cared for plants). Transplants are not guaranteed.

All necessary permits, if any, are the responsibility of, and must be obtained by the owner and/or manager agent prior to commencement of work. Owner and/or manager agent is also responsible for identification and/or marking of property lines and/or boundaries in and around work area. Raymond Brothers Landscaping, Inc. will not be held responsible for any damage done to underground wiring, piping and/or other underground utilities or obstructions.

All invoices and balances for above work are to be paid by purchaser upon completion of job. Invoices not paid within fifteen (15) days shall have all warranties voided and shall be considered delinquent in which case purchaser agrees to pay all cost of collection including all reasonable attorneys' fees, if legal proceedings are necessary. All monthly maintenance accounts having invoices unpaid will also have service interrupted until account is made current.

By signing below I hereby agree to, and understand, all terms and conditions, and therefore, authorize Raymond Brothers Landscaping, Inc. to complete all work above.

DATE OF ACCEPTANCE:

June 22, 2016

AUTHORIZED SIGNATURE:

Michael J. Rossi-Alvarez

CONTRACTORS SIGNATURE

Todd Raymond



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 118-2016**

**RE: Change Order/Professional Service Contract / Legal Services / Borough Attorney / Boggia & Boggia**

**WHEREAS**, the Borough of Montvale awarded a professional service contract in January 2016 for Attorney Services as a non-fair and open contract 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 was awarded a one year contract via Resolution No. 21-2015 and Change Order Resolution No. 85-2015; and

**WHEREAS**, a change order is necessary in the amount of \$100,000 for additional expenses for legal services provided to the Borough of Montvale

**BE IT RESOLVED FUTHER RESOLVED**, the Certified Municipal Finance Officer has certified the availability of funds and said certification is attached to the original of this resolution; and

**BE IT RESOLVED**, A Notice of this action shall be printed once in the official newspaper of the Borough.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Koelling						
LaMonica						
Lane						
Talarico						
Weaver						

**Adopted: June 28, 2016**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Timothy Lane  
Council President



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 119-2016**

**RE: Authorize Renewal Liquor Licenses/Year 2016-2017**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, that renewal Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club License be granted to the following, said Licenses to be effective July 1, 2016 and to terminate June 30, 2017.

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

0236-33-004-008 Paluter, Inc., t/a Aldo & Gianni Restaurant, for premises at 108 Chestnut Ridge Road, Montvale, New Jersey.

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

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

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

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

0023-44-001-006 Mo & Sy Corp. t/a Montvale Wine & Spirits, Inc. for premises at 18 South Kinderkamack Road, Montvale, New Jersey

0236-44-002-010 K & S Wine & Liquor t/a K & S for premises at 20 Chestnut Ridge Road, Montvale, New Jersey

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

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Koelling						
LaMonica						
Lane						
Talarico						
Weaver						

**Adopted: June 28, 2016**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Timothy Lane  
Council President



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 120-2016**

**RE: Authorize Hiring / Temporary Part Time Violations Clerk / Pascack Joint Municipal Court / Michael Lucido**

**WHEREAS**, the Pascack Joint Municipal Court desires to hire a temporary part-time employee in the Borough of Montvale for the Pascack Joint Municipal Court in the capacity of Violations Clerk; and,

**WHEREAS**, Michael Lucido has met the qualifications for this position, agrees to the terms and conditions of employment, and has completed a satisfactory background investigation; and

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of Part-time Violations Clerk, effective June 27, 2016.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Koelling						
LaMonica						
Lane						
Talarico						
Weaver						

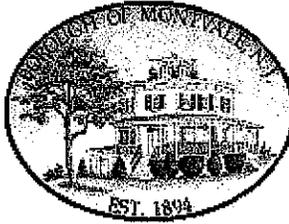
**Adopted: June 28, 2016**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Timothy Lane  
Council President



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 121-2016**

**RE: Authorize Hiring /Fire Prevention Inspector / Michael Halzack**

**WHEREAS**, the Uniform Fire Safety Act, (P.L. 1983, c.383) was enacted for the purpose of establishing a system for the enforcement of fire safety standards throughout the State of New Jersey; and

**WHEREAS**, the Uniform Fire Safety Act authorizes municipalities to provide for local enforcement and to establish local enforcement agencies for that purpose; and

**WHEREAS**, the Borough of Montvale has opted to have the Uniform Fire Safety Act enforced locally; and

**WHEREAS**, the Fire Official shall carry out the duties in accordance with the Uniform Fire Safety Act and the NJ Administrative Code.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that Michael Halzack is hereby appointed Fire Official/Fire Inspector, effective June 28, 2016

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Koelling						
LaMonica						
Lane						
Talarico						
Weaver						

**Adopted: June 28, 2016**

**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
Timothy Lane  
Council President



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 122-2016**

**RE: Awarding Proposal/KeyTech/Coring Services/Requirement NJDOT Magnolia Avenue/Terkuile Road**

**WHEREAS**, the Borough of Montvale is required as per our as per our Borough Engineers and under the NJDOT Municipal Aid FY2014/2105 Grant to ensure the pavement on Magnolia Avenue and Terkuile Road has been properly installed prior to release of the final payment to the contractor; and

**WHEREAS**, details of the services to be provide are hereby attached to this resolution in a letter dated July 23, 2016 from Maser Consulting. And the proposal submitted from KeyTech Laboratories, 210 Maple Place, P.O. Box 48, Keyport, NJ 07735 in the amount of \$1,300.00 to provide these services; 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**, the cost is not to exceed \$1,300.00 these costs are outlined in the Scope of Services dated June 22, 2016 which is attached; and

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Koelling						
LaMonica						
Lane						
Talarico						
Weaver						

**Adopted: June 28, 2016**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Timothy Lane  
Council President



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

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

June 23, 2016

VIA E-MAIL

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

Re: Asphalt Coring Quote  
Magnolia Avenue and Terkuile Road  
Borough of Montvale, Bergen County, NJ  
MC Project No. MVB-412

Dear Ms. Iarossi-Alwan:

Please find the enclosed proposal for coring services. The core-testing services outlined in this proposal are required by the NJDOT in order to ensure the pavement has been properly installed prior to release of the final payment. Please issue a purchase order for the enclosed proposal pertaining to the above captioned project.

Please contact the Contractor or me with the purchase order approval number.

If you have any questions pertaining to this matter, please do not hesitate to call me.

Very truly yours,

MASER CONSULTING P.A.

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

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

w/Enc

ARH/tva

R:\Projects\MVB\MVB-412\Correspondence\OUT\160623\_arh\_iarossi-Alwan\_Coring Proposal.docx



210 Maple Place

P.O. Box 48

Keyport NJ 07735

Phone (732)888-8308

Fax (732)888-8307

June 22, 2016

Borough of Montvale  
c/o Mr. Andrew Hipolit – Borough Engineer  
12 Mercedes Drive  
Montvale, NJ 07645

Re: **NJDOT Municipal Aid FY2014/2015:  
Terkuile Road and Magnolia Avenue Improvements  
Borough of Montvale - Bergen County, NJ  
Key-Tech Job No.: 16-142**

**Bituminous Concrete Core Sampling and Testing Proposal**

Dear Mr. Hipolit,

In follow up to your request, we are pleased to enclose our Proposal of Services pertaining to the above referenced project.

Our laboratory has been inspected and accredited by AASHTO Materials Reference Laboratory since 1990 and we have performed testing services on local aid projects throughout the State of New Jersey.

We appreciate the opportunity to submit our proposal. Should you have any questions please do not hesitate to contact this office.

Sincerely,

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

Douglas K. Reilly  
DIVISIONAL MANAGER  
KEY TECH LABORATORIES

RWS/DR:dr  
enc.

Email Address: [DReilly@keytechlabs.com](mailto:DReilly@keytechlabs.com)

June 22, 2016

RE: SCOPE OF SERVICES INCLUDED IN OUR COST ESTIMATE  
Project: **NJDOT Municipal Aid FY2014/2015:  
Terkuile Road and Magnolia Avenue Improvements  
Borough of Montvale - Bergen County, NJ  
Key-Tech Job No.: 16-142**

**BITUMINOUS CONCRETE CORE DRILLING**

Sampling performed in accordance with NJDOT Spec. 2007 – ASTM/AASHTO procedures.

- Perform random sampling calculations and sample mark out in field.
- Supply drilling unit and labor to obtain samples of finished pavement.
- Filling and compacting core voids with bituminous patch material per NJDOT Sec. 902.

**LABORATORY ANALYSIS**

Quality Control tests are performed in our AASHTO certified laboratory by a New Jersey Society of Asphalt Certified Technician in accordance with AASHTO procedures as required by the N.J.D.O.T.

- Extraction Analysis (composition of mix) AASHTO T-308-8. (When Requested)
- Bulk specific gravity and void analysis (density) AASHTO procedure T-166.
- Maximum theoretical specific gravity AASHTO procedure T-209.

**CALCULATION OF PENALTIES (IF APPLICABLE) AND FINAL REPORT**

- Calculation of penalties based upon in-place quantities supplied by client.
- Preparation of the required N.J.D.O.T. final report of test results for submittal to the N.J.D.O.T. for project acceptance and cost reimbursement.

**COST ESTIMATE PROPOSAL**

- Based upon the information supplied, the following number of core samples and tests are required: 1 Lot: Surface Course (5 Cores Samples Extracted / 5 Tests Conducted)

5 each, 6.00" diameter samples to be tested for bulk specific gravity, maximum theoretical gravity, void analysis and thickness measurements.

**Our Lump Sum Cost Estimate for Sampling and Testing this project is ..... \$1,300.00**

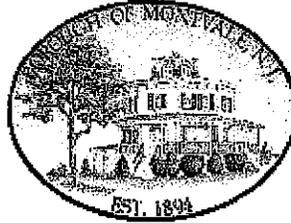
NOTE: The above cost estimate is inclusive with minimal Traffic Control provided by Key Tech Laboratories. Should local authorities or traffic conditions warrant additional lane closures and/or traffic directors, additional cost for local off-duty police officers would be charged at their cost to us after authorization by the client.

For final reporting to be completed – the submission of the approved mix design for the surface material is required. In addition, the material source plant, as well as the paving contractor, will need to be identified. Form SA-11 should have all required information listed.

Should the Township/Municipality be invoiced for the above requested work, a voucher from the must be attached at the time of the core request.

Accepted By: \_\_\_\_\_

Date \_\_\_\_\_



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 123-2016**

**RE: Authorize Payment #3/2015 Road Improvement Program/D.L.S. Contracting, Inc.**

**WHEREAS**, the Borough of Montvale awarded a contract on July 14, 2015 in connection with the 2015 Road Improvement Project; and

**WHEREAS**, the original contract amount was \$876,936.50 via Resolution #95-2015; and

**WHEREAS**, a complete payment breakdown of the 2015 Montvale Paving program is attached to the original of this resolution in a letter dated June 23, 2016 from Maser Consulting; and

**WHEREAS**, the Borough Engineer based upon inspection of various sites completed roadwork recommends release of payment #3 to D.L.S. Contracting, Inc. 633 Franklin Avenue, Suite 170 Nutley, NJ 07110-1209; and

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

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized to partial payment #3 in the amount of \$72,971.83 to D.L.S. Contracting, Inc.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Curry						
Koelling						
LaMonica						
Lane						
Talarico						
Weaver						

**Adopted: June 28, 2016**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Timothy Lane  
Council President



Engineers  
 Planners  
 Surveyors  
 Landscape Architects  
 Environmental Scientists

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

June 23, 2016

VIA EMAIL

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

Re: 2015 Montvale Paving Program  
 Recommendation of Payment No. 3  
 Borough of Montvale, Bergen County, New Jersey  
MC Project No. MVB-399

Dear Ms. Iarossi-Alwan:

D.L.S. Contracting, Inc., the Contractor, has requested Payment No. 3 for the 2015 Montvale Paving Program. Enclosed please find the following documents:

- Invoice No. 1616, dated 1/22/2015, prepared by D.L.S. Contracting, Inc. in the amount of \$72,600.00;
- Montvale Police Department Vendor Invoice, dated 12/23/15 in the amount of \$1,262.88;
- Montvale Police Department Vendor Invoice, dated 12/23/2015 in the amount of \$567.56;

With the original Contract amount as \$876,936.50, the payment breakdown is as follows:

Original Contract Amount	\$876,936.50
Change Order No. 1	\$107,700.00
Change Order No. 2	\$4,160.00
Change Order No. 3	<u>(-) \$160,404.10</u>
Adjusted Contract Amount	\$828,392.40
Total Cost of Work Completed	\$802,683.18
Less 2% Retainage	-\$1,488.61
Less Previous Payments	<u>-\$728,222.74</u>
<b>Amount Due</b>	<b>\$72,971.83</b>



Maureen Iarossi-Alwan  
MC Project No. MVB-399  
June 23, 2016  
Page 2 of 2

This office has reviewed the invoice and recommends payment to D.L.S. Contracting, Inc., in the amount of \$72,941.83. Please note that once we receive the Final Payment request from the Contractor, we will provide our Final Payment recommendation. Final Payment should not be released until a Maintenance Bond in the amount of 15% of the Adjusted Contract Amount is posted with the Borough.

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', is written over the printed name.

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

ARH/dw  
Enclosures

cc: Mayor and Council (via Clerk)  
Carl Bello, Borough Treasurer (via e-mail)  
D.L.S. Contracting (via e-mail)

\\MTCAD01\Projects\MVB\MVB-399\Correspondence\OUT\160623\_arh\_Iarossi-Alwan\_RecPay #3.docx

MUB 399

D.L.S. Contracting, Inc.  
633 Franklin Avenue  
Suite 170  
Nutley, New Jersey 07110

# Invoice

Date	Invoice #
1/22/2016	1616

Bill To

P.O. No.	Terms	Project
		2015 Montvale Paving Prog...

Quantity	Description	Rate	Amount
	Additional work		
175	Install curb	40.00	7,000.00
62	Reconstruct inlet	900.00	55,800.00
140	Sidewalk	70.00	9,800.00
		<b>Total</b>	<b>\$72,600.00</b>

# Vendor Invoice

**Period Ending:**

**To: DLS**

**633 Franklin Avenue**

**Nutley NJ**

**Fax 973-661-4199**

**From: Marly Frasciello**

**Below please find the accounting for services provided by off duty Montvale Police Officers. Your check should be made payable to the "Borough of Montvale" and mailed to the Montvale Police Department, 12 Mercedes Drive, Montvale, New Jersey 07645 for the amount indicated. Also note, there is a minimum of four (4) hours of pay for any given detail. The vendor must provide at least one (1) hour notice of cancellation prior to the start of any scheduled detail or will incur the minimum of four (4) hour charge. Should you have any questions, please call Marly Frasciello at 201-391-4640.**

<b>Date</b>	<b>Officer</b>	<b>Hrs.</b>	<b>Rate</b>	<b>Sub Total</b>	<b>Med.</b>	<b>Admin.</b>	<b>Car</b>	<b>Grand Total</b>
12/9/2015	Hawken	7	\$85.60	\$599.20	\$8.69	\$59.92	\$0.00	\$667.81
12/9/2015	Robalino	7	\$48.54	\$339.78	\$4.93	\$33.98	\$0.00	\$378.68
12/10/2015	Robalino	4	\$48.54	\$194.16	\$2.82	\$19.42	\$0.00	\$216.39
							<b>Total</b>	<b>\$1,262.88</b>



# MONTVALE POLICE DEPARTMENT

12 Mercedes Drive, Montvale NJ 07645

Phone 201-391-4640 Fax 201-391-6379

Chief Jeremy Abrams

~~VTF~~ 77200 8,8

## Request Form For Private Police Services (Traffic Control, Crowd Control, Security, Etc.)

Date & Time Received: 12/7/15 10:10 By: HM

Name: DLS  
(School, Business, Organization, Individual, Etc.)

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Person Requesting Service: Dragona Phone: 973-661-4188

Event/Detail: \_\_\_\_\_

Location: CORAND AVE + MEMORIAL DR.

Date: 12/9 + 12/10 Time: 9 AM - 4 PM

Number of Officers: 2

<input checked="" type="checkbox"/> With m/v	<input type="checkbox"/> no m/v	<input type="checkbox"/> Regular	<input type="checkbox"/> Special
----------------------------------------------	---------------------------------	----------------------------------	----------------------------------

# of officers	# of officers	# of officers	# of officers	# of officers
<u>2</u>	<u>2</u>	_____	_____	_____
Date <u>Wed 12/9</u>	Date <u>THURS 12/10</u>	Date _____	Date _____	Date _____
<u>ROBALINO</u>	<u>MCDOWELL</u>	_____	_____	_____
<u>HAWKIN</u>	<u>ROBALINO</u>	_____	_____	_____
<u>(7)</u>	<u>(4)</u>	_____	_____	_____

\* 7 HRS. \*  
IN BOOK \*

APPROVED BY: \_\_\_\_\_  
EXTRA DUTY EMPLOYMENT COORDINATOR

# Vendor Invoice

Period Ending:

To: **DLS**

633 Franklin Avenue

Nutley NJ

Fax 973-661-4199

From: **Marly Frasciello**

*Below please find the accounting for services provided by off duty Montvale Police Officers. Your check should be made payable to the "Borough of Montvale" and mailed to the Montvale Police Department, 12 Mercedes Drive, Montvale, New Jersey 07645 for the amount indicated. Also note, there is a minimum of four (4) hours of pay for any given detail. The vendor must provide at least one (1) hour notice of cancellation prior to the start of any scheduled detail or will incur the minimum of four (4) hour charge. Should you have any questions, please call Marly Frasciello at 201-391-4640.*

<i>Date</i>	<i>Officer</i>	<i>Hrs.</i>	<i>Rate</i>	<i>Sub Total</i>	<i>Med.</i>	<i>Admin.</i>	<i>Car</i>	<i>Grand Total</i>
12/10/2015	McDowell	4	118.34	\$473.36	\$6.86	\$47.34	\$40.00	\$567.56
							<b>Total</b>	<b>\$567.56</b>

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	\$338,381.35	Bill List Wire 6/28/16
	<u>241,173.77</u>	Wires/Manual Checks
Current TOTAL	579,555.12	
Engineering Trust	705.00	Bill List Wire 6/28/16
Escrow - Trust	6,327.50	Bill List Wire 6/28/16
Capital Fund	299.21	Bill List Wire 6/28/16

*This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 6/28/16*

Introduced by: \_\_\_\_\_

Approved: 6/28/16

Seconded by: \_\_\_\_\_

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

ATTEST:

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

**MANUAL/VOID CHECKS - WIRES**

**June 28, 2016**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE			Payroll Account	152,041.74
WIRE			Salary Account	88,702.21
WIRE			FSA Account	429.82
11822	16-00579	5/31/16	St Nick Pool Mgt. Co	<u>20,000.00</u>
	Total			<u>241,173.77</u>

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

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
00019 MUNICIPAL CAPITAL CORPORATION	16-00146	01/21/16	SHREDDER LEASE 2016		B									
	7		SHREDDER LEASE 2016/JUNE	69.00	6-01-20-701-061		B LEASED EQUIPMENT	R	01/21/16	06/22/16			4975260516/JUNE	N
			Vendor Total:	69.00										
00027 BT SPECIALTIES	16-00600	05/18/16	3 5X7 EAGLE SCOUT PLAQUES											
	1		3 5X7 EAGLE SCOUT PLAQUES	84.00	6-01-20-703-091		B AWARDS/TROPHIES	R	05/18/16	06/22/16			2937	N
			Vendor Total:	84.00										
00043 NORTH JERSEY MEDIA GROUP	16-00699	06/13/16	ADVERTISING -MAY											
	1		AC# 1101718 ADV-CLERK MAY	627.17	6-01-20-701-021		B ADVERTISING	R	06/13/16	06/22/16			MAY 2016	N
	2		ADV-PLANNING MAY	320.19	6-01-21-720-021		B ADVERTISING	R	06/13/16	06/22/16			MAY 2016	N
				947.36										
			Vendor Total:	947.36										
00071 SUEZ WATER NEW JERSEY	16-00692	06/10/16	3825412222 FIRE HYDRANTS											
	1		3825412222 FIRE HYDRANTS/JUNE	15,996.08	6-01-31-834-029		B OTHER CONTRACTUAL ITEMS	R	06/10/16	06/22/16			JUNE	N
			Vendor Total:	15,996.08										
00097 CABLEVISION	16-00728	06/21/16	07873-199375-01-1 CABLEVISION											
	1		07873-199375-01-1 CABLEVISION	100.59	6-01-25-752-108		B MAINTENANCE/RENTAL AGREEMENTS	R	06/21/16	06/22/16			JUN/JUL	N
			Vendor Total:	100.59										
16-00729	06/21/16	07873-218840-01-0	CABLEVISION											
	1		07873-218840-01-0 CABLEVISION	6.45	6-01-27-791-063		B SENIOR ACTIVITIES	R	06/21/16	06/22/16			JUNE	N

June 22, 2016  
12:10 PM

Borough of Montvale  
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
00097 CABLEVISION			Continued								
16-00730	06/21/16	07873-204461-01-0	CABLEVISION								
1	07873-204461-01-0	CABLEVISION	121.82	6-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	06/21/16	06/22/16		JUN./JUL.	N
16-00731	06/21/16	07873-109890-01-7	CABLEVISION								
1	07873-109890-01-7	CABLEVISION	80.64	6-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	06/21/16	06/22/16		JUN./JUL.	N
Vendor Total:			309.50								
00118 NJ STATE LEAGUE OF											
16-00571	05/12/16	ads for employment									
1		ad for mayor assist-pt	110.00	6-01-20-701-021	B ADVERTISING	R	05/12/16	06/22/16		8711SD	N
2		ad for FT Admin/Floater to Adm	110.00	6-01-20-701-021	B ADVERTISING	R	05/12/16	06/22/16		8711SD	N
Vendor Total:			220.00								
00135 PASCACK VALLEY MAYORS' ASSOC											
16-00690	06/10/16	PRO-RATA SHARE PVMA MTG EXP.									
1		PRO-RATA SHARE PVMA MONTHLY	256.19	6-01-20-703-044	B PROFESSIONAL ASSOCIATION DUES	R	06/10/16	06/22/16		1ST QTR.2016	N
Vendor Total:			256.19								
00142 PITNEY BOWES, INC.											
16-00121	01/19/16	POSTAGE MACHINE LEASE & MAINT.		B							
3		POSTAGE MACHINE LEASE &	855.00	6-01-20-701-061	B LEASED EQUIPMENT	R	01/19/16	06/22/16		3300383641	N
Vendor Total:			855.00								
00164 STATELINE FIRE & SAFETY, INC.											
16-00623	05/24/16	OXYGEN SENSOR									
1		OXYGEN SENSOR	150.00	6-01-25-752-026	B MAINTENANCE OF OTHER EQUIPMENT	R	05/24/16	06/22/16		104876	N
Vendor Total:			150.00								
00258 ROCKLAND ELECTRIC											
16-00694	06/13/16	ROCKLAND ELECTRIC CHARGES/MAY									
1	0674933003	1 MEMORIAL DR SR CT	305.57	6-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	06/13/16	06/22/16		MAY	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
00258 ROCKLAND ELECTRIC			Continued								
16-00694 06/13/16 ROCKLAND ELECTRIC CHARGES/MAY			Continued								
2 2310843006 ALAYNA HOME OWN ASS	13.39	6-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	06/13/16	06/22/16			MAY		N
3 9555848004 BORO STREET LTS/JUN	6,923.74	6-01-31-826-075	B STREET LIGHTING	R	06/13/16	06/22/16			JUNE		N
4 8822932014 12 MERCEDES DR	3,071.76	6-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	06/13/16	06/22/16			MAY		N
5 0632933003 W GRAND OTHR UNMTR	11.06	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
6 0700055009 HUFF TER PUMP 57088	122.13	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
7 5229845000 LA TRENTA FLD LTS	192.02	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
8 1619931002 VALLEY VIEW SWR LFT	262.01	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
9 5985845006 CHESTNUT RDG MTLBX	28.46	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
10 5208845000 159 CHESTNUT RDG RD	42.52	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
11 9494934001 S MIDDLETON SWR LIFT	168.46	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
12 0716933005 MEMORIAL TENNIS CRT	30.74	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
13 0758933005 1 MEMORIAL SHED 1	12.19	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
14 0897137012 3 MEMORIAL LT FIELD	132.08	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
15 1451933002 1 MEMORIAL SHED 2	16.19	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
16 1472933002 GRAND TFLT 1	51.02	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
17 4725845003 SUMMIT OTHR UNMTR 1	11.05	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
18 5103845008 CHESTNUT/SUMMIT OTH	135.79	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
19 0357844001 SUMMIT OTHR UNMTR	91.91	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
20 9683932013 GRAND TFLT 57400	36.85	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
21 9704932006 W GRAND OTHR MTLBX	38.28	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
22 9263932000 GRAND TFLT 2	26.48	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
23 0052060009 30 CHESTNUT RDG RD	28.40	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
24 2413158015 13 W GRAND FIRE SGN	10.41	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
25 0027002008 42 W GRAND FIRE SGN	10.41	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
26 0195092007 GRAND SOPK 87/97	34.55	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
27 0653933003 GRAND OTHR MTLBX	17.47	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
28 0563019009 GRAND DO PK 67/62	23.32	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
29 0787127002 GRAND SOPK 75/77	18.16	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
30 0590933001 35 W GRAND FIRE	228.00	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
31 0611933003 MEMORIAL DPW	218.38	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
32 0128933004 KINDERKAMACK RD	106.92	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
33 1908079006 MEMORIAL GATE TRFC	12.02	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
34 0157026009 1 MEMORIAL LT FLD	23.98	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
35 9767932024 CHESTNUT RDG TFLT	39.65	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
36 9534844006 SPRING VALLEY MTLBX	38.89	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N
37 8906935008 E GRAND OTHR UNMTR	15.23	6-01-31-825-071	B ELECTRICITY	R	06/13/16	06/22/16			MAY		N



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00699 ATLANTIC TOMORROWS OFFICE	16-00669	06/07/16	FAX MACHINE REPAIR SER CALL									
	1		SERVICE CALL FAX MACHINE	187.50	6-01-20-701-026	B MAINTENANCE OF OTHER EQUIPMENT	R	06/07/16	06/22/16		6/8/16	N
Vendor Total:				187.50								
00705 APPROVED SURGICAL SUPPLIES INC	15-01153	11/10/15	PD OXYGEN REPAIR/MAINT									
	1		PD OXYGEN REPAIR/MAINT	170.00	5-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	11/10/15	06/22/16		37188+	N
Vendor Total:				170.00								
00730 BOGGIA & BOGGIA, ESQS.	16-00098	01/14/16	LEGAL FEES 2016			B						
	127		LEGAL SERVICES THRU 4/30/16	2,918.22	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26267	N
	128		GENERAL BID MATTERS	504.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26268	N
	129		SHARED SERVICES AGREEM.DPW	28.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26269	N
	130		CONSTRUCTION OF FIREHOUSE	1,442.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26270	N
	131		MONTVALE DPW FEDERAL ACTION	448.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26271	N
	132		2015 AFFORDABLE HOUSING LITIG.	830.05	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26272	N
	133		MUNICIPAL SERVICE AGREEMENTS	154.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26273	N
	134		ALLISON MCNEICE V.BORO OF MONT	84.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26275	N
	135		BERGEN COUNTY TAX APPEALS 2016	2,450.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26276	N
	136		BANK OF AMERICA TAX APPEAL	730.10	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26277	N
	137		RECKITT BENCKISER TAX APPEAL	588.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26278	N
	138		TCAM TAX APPEAL	784.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26279	N
	139		SEVEN MERCEDES DR. TAX APPEAL	98.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26280	N
	140		DS MONTVALE TAX APPEAL	541.47	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26281	N
	141		MACK-CALI PROPERTIES TAX APPEA	7.57	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26282	N
	142		FEROLIE REALTY TAX APPEAL	280.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26283	N
	143		BENJAMIN MOOR TAX APPEAL	392.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26284	N
	144		REALTY ASSOCIATE IOWA TX APPEA	28.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26285	N
	145		MACK PROPERTIES CO TAX APPEAL	504.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26286	N
	146		KSL TAX APPEAL	462.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26287	N
	147		KAPLAN & DRESSNER TAX APPEAL	14.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26288	N
	148		MONTVALE PLAZA ASSOC.TX APPEAL	14.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26289	N
	149		K.HOV.@ RIDGMONT,LLC TX APPEAL	42.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26290	N
	150		20 CRAIG ROAD TAX APPEAL	392.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	03/29/16	06/22/16		26291	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
00730 BOGGIA & BOGGIA, ESQS.			Continued								
16-00098 01/14/16 LEGAL FEES 2016			Continued								
151 14 PHILIPS PARKWAY TAX APPEAL	766.05	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26292	N
152 SUMMIT PLAZA INC. TAX APPEAL	716.10	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26293	N
153 H.E NORTHGATE TAX APPEAL	98.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26294	N
154 KOSKINEN TAX APPEAL	420.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26295	N
155 180 SUMMIT AVE. TAX APPEAL	84.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26296	N
156 ARE 100 PHILIPS TAX APPEAL	378.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26297	N
157 SUMMIT PARTNERS TAX APPEAL	266.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26298	N
158 HUB PROPERTIES TAX APPEAL	604.10	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26299	N
159 CBRE TAX APPEAL	434.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26300	N
160 HORNROCK PROPERTIES TAX APPEAL	282.10	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26301	N
161 US BANK OF AM TAX APPEAL	436.40	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26302	N
162 LTF REAL ESTATE TAX APPEAL	14.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26303	N
163 120 CHESTNUT RDG RD TAX APPEAL	641.08	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26304	N
164 JD MONTVALE 2016 TAX APPEAL	259.82	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26305	N
165 31 W GRAND AVE. TAX APPEAL	534.10	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26306	N
166 140 HOPPER AVENUE TAX APPEAL	275.25	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	03/29/16	06/22/16			26307	N
167 CLAMASUKA REALTY TAX APPEAL	471.37	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	01/14/16	06/22/16			26308	N
168 CACH INVESTMENTS TAX APPEAL	1,037.99	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	05/31/16	06/22/16			26309	N
169 ROCKLAND ELECTRIC TAX APPEAL	660.40	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	05/31/16	06/22/16			26310	N
	22,114.17										
16-00654 06/06/16 ESCROW PAYMENT ROE V. MONTVALE											
1 SPECIAL REZONING ORDINANCE	70.00	E-08-00-213-08A	B Mtv Dev Assoc-MP/Ord Litigation		R	06/06/16	06/22/16			26274	N
Vendor Total:	22,184.17										
00731 MASER CONSULTING P.A.											
15-01342 12/31/15 ENGINEERING/SURVEYING SERVICES			B								
12 MONTVALE FIRE DEPARTMENT	237.50	C-04-56-090-000	B PROFESSIONAL SERVICES - FIRE HOUSE		R	12/31/15	06/22/16			337664	N
13 MONTVALE FIRE DEPARTMENT	61.71	C-04-56-090-000	B PROFESSIONAL SERVICES - FIRE HOUSE		R	12/31/15	06/22/16			339494	N
	299.21										
15-01343 12/31/15 CONSTRUCTION OBSERVATION			B								
5 TERKUILE ROAD/MAGNOLIA SECT 2	3,961.25	5-01-44-861-029	B OTHER CONTRACTUAL ITEMS		R	12/31/15	06/22/16			337665	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Excl
00896 GIAMMARINO, MICHAEL											
16-00081	01/12/16	INTERPREPER SERVICES 2016		B							
13	INTERPREPER SERVICES 5/11/2016	72.00	6-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES	R	01/12/16	06/22/16			MAY 11 2016	N
14	INTERPREPER SERVICES 5/11/2016	78.00	6-01-41-250-028	B OTHER PROFESSIONAL/CONSULTING SERVICES	R	05/02/16	06/22/16			MAY 11 2016	N
		150.00									
Vendor Total:		150.00									
01018 READY REFRESH BY NESTLE											
16-00621	05/24/16	0437545114 WATER DELIVERY ADM									
1	0437545114 WATER DELIVERY ADM	58.32	6-01-20-701-036	B OFFICE SUPPLIES	R	05/24/16	06/22/16			6E0437545114	N
Vendor Total:		58.32									
01156 DIRECT ENERGY BUSINESS											
16-00702	06/14/16	DIRECT ENERGY ELECTRIC CHARGES									
1	0128933004 KINDERKAMACK RD/APR	177.03	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
2	0128933004 KINDERKAMACK RD/MAY	162.09	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
3	0590933001 35 W GRAND FIRE/APR	256.93	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
4	0590933001 35 W GRAND FIRE/MAY	167.26	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
5	0611933003 MEMORIAL DR DPW/APR	333.38	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
6	0611933003 MEMORIAL DR DPW/MAY	318.06	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
7	0674933003 MEMORIAL DR SR/APR.	275.90	6-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	06/14/16	06/22/16			ES16477083	N
8	0674933003 MEMORIAL DR SR/MAY	390.86	6-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	06/14/16	06/22/16			ES16477083	N
9	0700055009 HUFF TER PUMP	159.42	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
10	0758933005 MEMORIAL SHE 1/APR.	0.19	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
11	0758933005 MEMORIAL SHE 1/MAY	0.28	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
12	1451933002 MEMORIAL SHED 2/APR	0.39	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
13	1451933002 MEMORIAL SHED 2/MAY	0.28	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
14	1619931002 VALLEY VIEW SEWER	275.42	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
15	2310843006 ALAYNA ASSOC.	16.67	6-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	06/14/16	06/22/16			ES16477083	N
16	4725845003 SUMMIT OTHR UNMTR 1	1.24	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
17	5208845000 159 CHESTNUT RDG RD	44.83	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
18	5985845006 CHESTNUT RDG MTLBX	23.18	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
19	8822932014 12 MERCEDES DR/APR.	5,709.64	6-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	06/14/16	06/22/16			ES16477083	N
20	8822932014 12 MERCEDES DR/MAY	5,288.12	6-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	06/14/16	06/22/16			ES16477083	N
21	9494934001 S MIDDLETON SWR LFT	255.11	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477083	N
22	0157026009 MEMORIAL LT FLD/APR	11.82	6-01-31-825-071	B ELECTRICITY	R	06/14/16	06/22/16			ES16477048	N









June 22, 2016  
12:10 PM

Borough of Montvale  
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
02456 B & H PHOTO	16-00646	06/02/16	HANDYCAM CAMCORDER/BATTERY REC										
	1		HD HANDYCAM CAMCORDER WITH	499.00	6-01-20-716-058	B	OTHER EQUIPMENT & SUPPLIES	R	06/02/16	06/22/16		111546344	N
	2		RECHARGEABLE BATTERY	74.98	6-01-20-716-058	B	OTHER EQUIPMENT & SUPPLIES	R	06/02/16	06/22/16		111546344	N
				573.98									
			Vendor Total:	573.98									
03060 TRI-STATE TECHNICAL SERVICES	16-00076	01/12/16	2016 COMPUTER MAINTENANCE			B							
	5		2016 COMPUTER MAINTENANCE/JUNE	676.08	6-01-20-701-108	B	MAINTENANCE/RENTAL AGREEMENTS	R	04/04/16	06/22/16		25225	N
16-00079	01/12/16	ACCESS/SPECIAL MICROSOFT 2016				B							
	7		ACCESS/SPECIAL MICROSOFT 2016	260.00	6-01-20-701-108	B	MAINTENANCE/RENTAL AGREEMENTS	R	04/04/16	06/22/16		24519/JUNE	N
16-00080	01/12/16	CABLE TV ADOBE SOFTW.LEASE2016				B							
	7		CABLE TV ADOBE SOFTW.LEASE2016	21.39	6-01-20-716-061	B	LEASED EQUIPMENT & SOFTWARE	R	01/12/16	06/22/16		24499/JUNE	N
			Vendor Total:	957.47									
03589 DELL MARKETING LP	16-00634	05/27/16	COMPUTER FOR MAYOR'S ASST										
	1		COMPUTER FOR MAYOR'S ASST	1,294.53	6-01-20-701-059	B	COMPUTER EQUIPMENT S/W & SUPPL	R	05/27/16	06/22/16		XJXK4DD17+	N
			Vendor Total:	1,294.53									
03727 STAPLES BUSINESS ADVANTAGE	16-00582	05/16/16	OFFICE SUPPLIES										
	1		POST ITS	8.03	6-01-20-701-036	B	OFFICE SUPPLIES	R	05/16/16	06/22/16		3303097328	N
	2		POST ITS	24.66	6-01-20-701-036	B	OFFICE SUPPLIES	R	05/16/16	06/22/16		3303097328	N
	3		LAMINATED FOLDERS	42.99	6-01-20-701-036	B	OFFICE SUPPLIES	R	05/16/16	06/22/16		3303097328	N
	4		POCKET FOLDERS	4.41	6-01-20-701-036	B	OFFICE SUPPLIES	R	05/16/16	06/22/16		3303097328	N
	5		VISION MASTER DESKTOP	141.95	6-01-20-701-036	B	OFFICE SUPPLIES	R	05/16/16	06/22/16		3303097328	N
	6		RUBBER BANDS	0.42	6-01-20-701-036	B	OFFICE SUPPLIES	R	05/16/16	06/22/16		3303097328	N
	7		TONER	99.93	6-01-20-701-036	B	OFFICE SUPPLIES	R	05/16/16	06/22/16		3303097328	N
	8		TYLENOL	9.99	6-01-20-701-036	B	OFFICE SUPPLIES	R	05/16/16	06/22/16		3303097328	N
	9		ADVIL	14.49	6-01-20-701-036	B	OFFICE SUPPLIES	R	05/16/16	06/22/16		3303097328	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
03727 STAPLES BUSINESS ADVANTAGE	16-00582	05/16/16	OFFICE SUPPLIES	Continued	Continued						
	10		AVERY POCKET INSERTABLE TABS	11.37	6-01-21-720-036	B OFFICE SUPPLIES	R	05/16/16	06/22/16	3303097328	N
				358.24							
	16-00617	05/24/16	office supplies								
	1		office supplies	140.42	6-01-20-701-036	B OFFICE SUPPLIES	R	05/24/16	06/22/16	3303909095	N
			Vendor Total:	498.66							
03925 KALAFUT, CHRISTINE	16-00733	06/22/16	TRAINING CLASS 6/17 & 20 2016								
	1		TRAINING CLASS 6/17/2016	105.92	6-01-20-705-045	B TRAVEL	R	06/22/16	06/22/16	TRAVEL	N
	2		TRAINING CLASS 6/20/2016	55.14	6-01-20-705-045	B TRAVEL	R	06/22/16	06/22/16	TRAVEL	N
				161.06							
			Vendor Total:	161.06							
03982 SETON IDENTIFICATION PRODUCTS	16-00601	05/19/16	Parking violation stickers								
	1		Parking violation stickers	109.40	6-01-22-725-058	B OTHER EQUIPMENT & SUPPLIES	R	05/19/16	06/22/16	1000607850	N
			Vendor Total:	109.40							
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Total Purchase Orders: 62    Total P.O. Line Items: 204    Total List Amount: 345,713.06    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 2015 BUDGET	5-01	4,131.25	0.00	4,131.25	0.00	0.00	4,131.25
CURRENT FUND 2016 BUDGET	6-01	334,250.10	0.00	334,250.10	0.00	0.00	334,250.10
CAPITAL FUND	C-04	299.21	0.00	299.21	0.00	0.00	299.21
BOA ESCROW ACCOUNTS	E-08	6,327.50	0.00	6,327.50	0.00	0.00	6,327.50
OTHER TRUST ACCOUNT	T-03	705.00	0.00	705.00	0.00	0.00	705.00
Total of All Funds:		<u>345,713.06</u>	<u>0.00</u>	<u>345,713.06</u>	<u>0.00</u>	<u>0.00</u>	<u>345,713.06</u>



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

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

June 22, 2016

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

Re: **Proposal for Professional Engineering Services**  
**Improvements to Existing Fire House – Construction Observation Services**  
**Borough of Montvale, Bergen County, NJ**  
**MC Proposal No. MVB-388**

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present this proposal for construction observation services on the existing Fire House site work. The following is our scope of services:

**TASK 1.0 CONSTRUCTION OBSERVATION SERVICES**

Maser Consulting will provide construction observation services for the existing Fire House. Maser Consulting will utilize the specifications developed for this project to monitor the Contractor's performance and enforce compliance with the contract documents and project schedule.

Maser Consulting will provide the Borough with on-site construction observation services, including shop drawing review for the project, and will utilize the same staff member on the project to provide consistency. Maser Consulting will attend the pre-construction meeting for the project and maintain daily observation reports. Maser Consulting will review and prepare Contractor payments for site work only, as well as change orders (if necessary). If the Contractor supplies unacceptable work or material, Maser Consulting will take an immediate course of corrective action on behalf of the Borough.

Maser Consulting will review all site work 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 the inspector. 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 the site work project close out and final payment on the site work to the Contractor.



It is the understanding of this office that Robbie Conley Architects will be the lead for the project and will be handling all coordination, inspections and oversight of the building portion of this contract. Maser Consulting will coordinate with Robbie Conley on the site work portion of this contract.

The project was bid with an allocation for site work of \$225,000.00. It is the responsibility of the Contractor to install all site work as shown on the site plans produced by Maser Consulting.

**Task 1.0 Cost Not To Exceed Fee** **\$19,500.00**

### CONCLUSION

If the Borough finds this proposal acceptable, please forward a copy of a 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 'A. Hipolit', is written over the printed name.

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

ARH/dw



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

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

June 22, 2016

**VIA EMAIL**

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

Re: Proposal for Professional Engineering Services  
Eagle Ridge Sanitary Sewer Extension – Construction Observation Services  
Borough of Montvale, Bergen County, NJ  
**MC Proposal No. MVB-395**

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present this proposal for construction observation and administration services for the above referenced project. As you are aware, the existing sanitary sewer main that crosses the Pascack Brook behind the homes on Eagle Ridge Road, was exposed due to erosion that occurred within the Brook during Hurricane Irene. Accordingly, the project was awarded a FEMA grant reimbursement up to \$149,593.18. The construction cost for the project is \$356,490.44. The Contractor for the project is Your Way Construction.

The following is the scope of services for the project:

**TASK 1.0 CONSTRUCTION OBSERVATION SERVICES**

Maser Consulting will provide construction observation services for the Pascack Brook Sanitary Sewer Extension. Maser Consulting will utilize the plans and 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, and will utilize the same staff member on the project to provide consistency. A pre-construction meeting was held for the project. Daily observation reports will be maintained throughout construction. Maser Consulting will review and prepare Contractor payments, as well as change orders (if necessary). If the Contractor supplies unacceptable work or material, 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. Construction RFI's will be addressed, as needed. Once the project is substantially complete, a final punch list will be prepared. 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.



Maureen Iarossi-Alwan  
MC Project No. MVB-395  
June 22, 2016  
Page 2 of 2

Maser Consulting will prepare the paperwork for project close out and final payment to the Contractor.

In addition, Maser Consulting will provide the necessary information for FEMA reimbursement as well as the steps necessary to close out the NJDEP Treatment Works Approval (TWA) permit. The project must be completed by August 31, 2016.

**Task 1.0 Cost Not To Exceed Fee** **\$32,500.00**

**CONCLUSION**

If the Borough finds this proposal acceptable, please forward a copy of a 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 'A. Hipolit'.

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

ARH/

\\mtcad01\projects\mnb\mnb-395\proposals\160622\_arh\_iarossi-alwan\_eagle ridge ss.docx



# Borough of Montvale

12 Mercedes Drive, 2nd Floor  
Montvale NJ 07645

www.montvale.org

Ph: 201-391-5700

Fx: 201-391-9317

## *MEMORANDUM*

Date: June 22, 2016

To: Maureen Iarossi-Alwan

From: Christine Kalafut

Re: Montvale Swim Club

The funds appropriated in 2015 and 2016 for swim club repairs were for capital improvements, not operating costs, therefore these funds cannot be used for any of the expenses the Swim Club committee is asking reimbursement for.

They are asking reimbursement for postage, utilities, a PO Box (see attached list). We have never paid any Swim Club operating costs in the past and have not budgeted for them.

If these reimbursements are approved by the Mayor and Council, we will need proof of payment that these bills were actually paid by the Swim Club (cancelled checks/receipts), and we will need to determine if funds are available in the budget to cover these costs before we can reimburse them.

*Total Requested Reimbursement  
\$ 14,752.<sup>77</sup>*

**To:** "Mike Ghassali" <[mghassali@montvaleboro.org](mailto:mghassali@montvaleboro.org)>, "Mayor Mike Ghassali" <[mike@ghassali.com](mailto:mike@ghassali.com)>  
**Cc:** "Kelly Durkin" <[kdurkin173@yahoo.com](mailto:kdurkin173@yahoo.com)>, "Mike Dugan" <[kooter@gmail.com](mailto:kooter@gmail.com)>, "Matthew Rennie" <[mrennie922@gmail.com](mailto:mrennie922@gmail.com)>, "John Courtney" <[john.courtney@maverickcap.com](mailto:john.courtney@maverickcap.com)>, "Stacey Derderian Rennie" <[staceyloren@yahoo.com](mailto:staceyloren@yahoo.com)>  
**Subject:** Reimbursement for Swim Club start up costs

Mayor,

Based on our conversation 6/16/16, I am submitting the following to you for reimbursement for the start up costs for the Montvale Swim Club 2016 season. Once we receive payment I can begin the process of refunding members who do not want to transfer to Park Ridge. Please let me know when the check is made available and one of us will pick it up. Once this is complete, we should all meet regarding next steps for the pool's future.

**MONTVALE SWIM CLUB**  
**Start up Cost reimbursement for 2016 Season**

Prior season Orange & Rockland utility bill	\$ 3,212.01
Orange & Rockland deposit	\$ 1,436.40
Return of balance of Orange & Rockland deposit	\$ (1,320.24)
PO Box	\$ 105.00
Postage	\$ 19.60
	<u>\$ 3,452.77</u>

Note that I do not have the final O&R invoice from last year. The last invoice I have is from Jan 2016 and had a balance of \$2,982.

### Posted transactions

TRANSACTION DATE	DESCRIPTION	PURCHASES	CREDITS
05/24/16	ORANGE & ROCKLAND UTIL	1,436.40	
05/24/16	ORANGE & ROCKLAND UTIL	3,212.01	
<b>TOTAL (Since last statement)</b>		<b>4,648.41</b>	



Pike County Light & Power Co.  
Rockland Electric Company

Spring Valley NY 10977-5320  
1-877-434-4100 www.oru.com

**MONTVALE SWIM CLUB**  
MEMORIAL DR POOL  
MONTVALE, NJ 07645



Your next Meter  
Reading will be:  
Feb 01



if you have questions  
about this bill, call  
toll-free 1-877-434-4100  
or go to www.oru.com

To avoid a 1.5% late charge, please pay by 01/29/2016. Allow 2 business days for payments to post to your account.

We offer convenient payment options such as pay by phone, pay online or in person at David Check Cashing, 76 E Route 59, Nanuet

This account is no longer enrolled in Automatic Bill Payment. Please pay the balance by mail, phone, online or in person.

**BILLING DATE** 01/04/16

**BILLING SUMMARY**

**ACCOUNT NUMBER**  
06959-33067

Last Bill \$2,939.00  
Payments as of 01/04/16 .00

Adjustments  
1.5% Late Payment 43.87

**TOTAL AMOUNT DUE** \$2,982.87

S 003357 ORR3NS12 000192 0010000100 E

Rockland Electric Company  
06959-33067

**CASH ONLY**

**TOTAL AMOUNT DUE** \$2,982.87

Amount enclosed:

00003357 01 MB 0.436 01 TR 00020 ORR3NS12 0010000100

MONTVALE SWIM CLUB  
PO BOX 306  
MONTVALE, NJ 07645-0306



To avoid a late charge  
pay by 01/29/2016

'X' to enroll in ABP

PO Box 427  
Montvale NJ 07645-0427



Please Give To NJ SHARES:  
Add \$ 1  
0003941

0010 0695933067 0000293900 00000298287

This bill is due on receipt. Detach and mail this portion with payment.



**MONTVALE SWIM CLUB  
MEMORIAL DR POOL  
MONTVALE, NJ 07645**

 Your next Meter Reading will be:

 If you have questions about this bill, call toll-free 1-877-434-4100 or go to www.oru.com

**ELECTRIC SMALL C&I GENERAL SERVICE SECONDARY**  
Meter Number: 601026345

	DEMAND	ENERGY
Jun 8 reading (Estimate)	13.69	6809
May 26 reading (Actual)	-13.64	-6806
Meter reading difference	0.05	3
Meter multiplier	x 40	x 40
<b>Total Usage 13 Days</b>	<b>2.00 KW</b>	<b>120 KWH</b>

**BILLING DATE** 06/10/16

**BILLING SUMMARY**

<b>ACCOUNT NUMBER</b>	06959-33076
<b>Last Bill</b>	\$1,454.77
<b>Payments as of 06/10/16</b>	.00
<b>Adjustments</b>	
Deposit	-54.77
Deposit Credit	-1,345.23
<b>Misc. Adjustment:</b>	-1,400.00
<b>Service Charges</b>	
Electric	24.99
<b>CREDIT BALANCE</b>	
<b>DO NOT PAY</b>	<b>-1,320.24</b>

Basic Service Charge \$6.95

**Distribution Charges**

First	2.0 KW @ \$	0.49	.98
First	120 KWH @	4.012¢ each	4.82

**Transmission Charges**

First	2.0 KW @ \$	0.00	.00
First	120 KWH @	0.551¢ each	.66
SBC Chg	120 KWH @	0.62250¢	.75
Smart Grid Surcharge	120 KWH @	0.00000¢	.00
RGGI Surcharge	120 KWH @	0.03900¢	.05
Transition Bond Chg	120 KWH @	0.31200¢	.37
Transition Bond Tax	120 KWH @	0.17000¢	.20
Transmission Surchg	120 KWH @	0.60423¢	.73

**Basic Generation Charges**

First	2.0 KW @ \$	0.79	1.58
First	120 KWH @	7.441¢ each	8.93
Reconcile Chg	120 KWH @	-0.86200¢	-1.03

**CURRENT ELECTRIC CHARGES** \$24.99

To avoid a 1.5% late charge, please pay by 07/05/2016. Allow 2 business days for payments to post to your account.

**THIS IS YOUR FINAL BILL**

A balance of \$-1,400.00 has been transferred from your previous account(s) to this account.

We offer convenient payment options such as pay by phone, pay online or in person at David Check Cashing, 76 E Route 59, Nanuet

To prevent action from a collection agency, please pay this final bill promptly.

The total amount of the basic generation and transmission charges divided by total KWH usage is equal to your monthly price to compare of 9.05¢/KWH. Your price to compare is clearly identified so you can use it to compare offers from suppliers and select the best value.

S 000001 ORGTON11 000001 0000010000 CN

 **Rockland Electric Company**  
06959-33076

**TOTAL AMOUNT DUE** \$0.00

ON

Amount enclosed:



000001 ORGTON11 0000010000

**MONTVALE SWIM CLUB  
PO BOX 306  
MONTVALE, NJ 07645-0306**



To avoid a late charge pay by 07/05/2016

'X' to enroll in ABP



PO Box 427  
Montvale NJ 07645-0427

 Please Give To NJ SHARES:  
Add \$ 1

0010 0695933076 0000000000 0000000000

0000002

This bill is due on receipt. Detach and mail this portion with payment.





## General Information

### Customer Assistance:

- 1-877-434-4100, toll-free (weekdays, 8 a.m. - 7 p.m., except holidays)
- 711 TDD/TTY for hearing- and speech-impaired
- [www.oru.com](http://www.oru.com)
- Mail to: Orange & Rockland, 390 West Route 59, Spring Valley, NY 10977-5300, Attn: Customer Assistance

### Gas Emergency:

If you detect a gas odor please contact your gas service provider.

### To report an electrical outage: 1-877-434-4100 24 hours a day

**Walk-in Service Centers:** (weekdays, 8 a.m. - 4:30 p.m., except holidays)

**New Jersey** One Lethbridge Plaza, Route 17 North, Suite 32 Second Floor, Mahwah, NJ 07430  
(Only check payments accepted at this location)

### Ways to Pay:

- By phone with our EZ PAY Express System at 1-877-OREZPAY (673-9729)
- On the Internet at [www.oru.com](http://www.oru.com).
- Through Automatic Bill Payment. To enroll, put an X in the box on payment stub and return it with payment, go to [www.oru.com/ABP](http://www.oru.com/ABP), or call Customer Assistance.
- At ez Serve payment machines in our Walk-in Service Centers listed above.
- By debit or credit card at [www.oru.com](http://www.oru.com) or toll-free at 1-800-584-1227. A third party convenience fee applies.
- Through home banking, using your bank's Web site.
- In person at any of our Walk-in Service Centers.
- At any authorized pay-in-person location (listed on our Web site).
- By Mail.

*When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. You will not receive your check back from your financial institution.*

## Understanding Your Bill

*Full Service applies to customers who elect not to participate in Retail Choice and continue to receive both the supply and delivery of electricity from Rockland Electric Company.*

*Retail Choice applies to electric customers who purchase their energy supply from an alternate energy provider rather than from the utility company.*

**Basic Service Charge** covers the cost of metering, billing and other customer services. This charge may include the cost of a minimum amount of usage that is billed.

**Basic Generation Service Charge** recovers all costs incurred by the company from purchasing electricity for full service customers.

**Reconcile Charge** recovers the differences between amounts paid to BGS suppliers and BGS revenue for the preceding months for the applicable BGS supply.

**Capacity Charge** recovers costs the Company pays for the capacity it purchases from PJM.

**Distribution and Transmission Charge** reflects the cost of delivering energy through our lines to your home or business.

**CIEP Standby Fee** recovers the costs associated with the administration, maintenance and availability of BGS-CIEP service.

**Transmission Surcharge** recovers the charges related to transmission enhancement projects.

**Supplier's electric or gas charges** reflect the cost of energy supply.

This section appears on the bill only if the customer receives electric supply from an alternate energy supplier.

**Regional Greenhouse Gas Initiative (RGGI) Surcharge** recovers the costs associated with programs designed to limit greenhouse gas emissions.

**SBC Charge: Societal Benefits Charge** recovers the cost of mandated energy efficiency, environmental protection and low income assistance programs.

**Smart Grid Surcharge** recovers program costs associated with the Company's Smart Grid Pilot Project. The Department of Energy funds 50 percent of these program costs.

**Transition Bond Charge** is a charge to recover costs previously incurred by Rockland Electric to serve customers in a regulated environment.



MONTVALE  
 MONTVALE, New Jersey  
 076459998  
 3356730744-0096  
 04/25/2016 (800)275-8777 11:35:21 AM

Sales Receipt  
 Product Sale Unit Final  
 Description Qty Price Price

Renew PO Box \$80.00  
 Name: AIRO, ROBERT  
 MONTVALE SWIM CLUB  
 Customer Number: E55209430200  
 ZIP Code: 07545  
 Box Size: 2  
 Box/Call Number: 306  
 Period: Semi-annual (6 months)  
 (03/01/2016 - 08/31/2016)  
 Visit ID: 148217476  
 Change Lock \$20.00  
 Key Deposit 2 \$6.00  
 Keys Issued 2  
 Serial Number: 01668  
 Key Refund 1 -\$1.00  
 Keys Returned 1  
 Serial Number: 86234

Total: \$105.00

Paid by: Personal Check \$105.00

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/shipship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

\*\*\*\*\*  
 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.  
 \*\*\*\*\*

Bill#:1000402907165  
 Clerk:07

All sales final on stamps and postage  
 Refunds for guaranteed services only  
 Thank you for your business

HELP US SERVE YOU BETTER  
 TELL US ABOUT YOUR RECENT  
 POSTAL EXPERIENCE

Go to:  
<https://postalexperience.com/Pos>  
 or scan this code with your mobile device:



WESTWOOD POST OFFICE  
 WESTWOOD, New Jersey  
 076759998  
 3356730685-0096  
 01/30/2016 (180)027-5877 09:14:49 AM

Sales Receipt  
 Product Sale Unit Final  
 Description Qty Price Price

(Forever) 1 \$9.80 \$9.80  
 Star-Spangled Banner PSA BKLT/20  
 (Forever) 1 \$9.80 \$9.80  
 Star-Spangled Banner PSA BKLT/20

Total: \$19.60

Paid by: MasterCard \$19.60  
 Account #: XXXXXXXXXXXXX7355  
 Approval #: 03099B  
 Transaction #: 992  
 23903311686

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/shipship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

\*\*\*\*\*  
 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.  
 \*\*\*\*\*

Bill#:1000402591357  
 Clerk:06

All sales final on stamps and postage  
 Refunds for guaranteed services only  
 Thank you for your business

HELP US SERVE YOU BETTER  
 TELL US ABOUT YOUR RECENT  
 POSTAL EXPERIENCE

Go to:  
<https://postalexperience.com/Pos>  
 or scan this code with your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Customer Copy

## Maureen Iarossi

---

**From:** Mike Ghassali  
**Sent:** Thursday, June 23, 2016 10:54 AM  
**To:** Maureen Iarossi  
**Subject:** Fwd: Reimbursement for Swim Club start up costs  
**Attachments:** image001.jpg; ATT00001.htm; image002.png; ATT00002.htm; image002.png; ATT00003.htm; image001.jpg; ATT00004.htm; St Nick Invoice painting.pdf; ATT00005.htm; check \$3325.pdf; ATT00006.htm; check \$4000.pdf; ATT00007.htm; check \$4650.pdf; ATT00008.htm

Attached is the invoice paid.

Begin forwarded message:

**From:** Glenn Buonocore <[farscapenyc@yahoo.com](mailto:farscapenyc@yahoo.com)>  
**Date:** June 23, 2016 at 10:37:46 AM EDT  
**To:** Mike Ghassali <[mghassali@montvaleboro.org](mailto:mghassali@montvaleboro.org)>  
**Cc:** Kelly Durkin <[kdurkin173@yahoo.com](mailto:kdurkin173@yahoo.com)>  
**Subject:** **Re: Reimbursement for Swim Club start up costs**  
**Reply-To:** Glenn Buonocore <[farscapenyc@yahoo.com](mailto:farscapenyc@yahoo.com)>

Mayor,  
Attached is the invoice for \$11,300 that was paid last year for the pool painting. The bill is marked as paid, with the 3 installment payments. I also attached copies of the checks if needed.  
Thank you,  
Glenn

---

**From:** Mike Ghassali <[mghassali@montvaleboro.org](mailto:mghassali@montvaleboro.org)>  
**To:** Glenn Buonocore <[farscapenyc@yahoo.com](mailto:farscapenyc@yahoo.com)>  
**Sent:** Tuesday, June 21, 2016 2:53 PM  
**Subject:** RE: Reimbursement for Swim Club start up costs

Can you call me about the \$11,300. Did you pay the bill last year?





**Bank**

America's Most Convenient Bank®

E

STATEMENT OF ACCOUNT

MONTVALE SWIM CLUB

Page: 6 of 6  
Statement Period: Jun 01 2015-Jun 30 2015  
Cust Ref #: 16005942-722-E-\*\*\*  
Primary Account #: 01-6005942

Account: MONTVALE SWIM CLUB	00000000
Pay to the order of: MONTVALE SWIM CLUB	00000000
Amount: \$356.75	00000000
DATE: JUN 08 2015	00000000
TO: MONTVALE SWIM CLUB	00000000
FROM: MONTVALE SWIM CLUB	00000000
AMOUNT: \$356.75	00000000
ACCOUNT: MONTVALE SWIM CLUB	00000000

#995050 6/08 \$356.75

Account: MONTVALE SWIM CLUB	00000000
Pay to the order of: MONTVALE SWIM CLUB	00000000
Amount: \$40.00	00000000
DATE: JUN 08 2015	00000000
TO: MONTVALE SWIM CLUB	00000000
FROM: MONTVALE SWIM CLUB	00000000
AMOUNT: \$40.00	00000000
ACCOUNT: MONTVALE SWIM CLUB	00000000

#995051 6/08 \$40.00

Account: MONTVALE SWIM CLUB	00000000
Pay to the order of: MONTVALE SWIM CLUB	00000000
Amount: \$3,325.00	00000000
DATE: JUN 09 2015	00000000
TO: MONTVALE SWIM CLUB	00000000
FROM: MONTVALE SWIM CLUB	00000000
AMOUNT: \$3,325.00	00000000
ACCOUNT: MONTVALE SWIM CLUB	00000000

#995052 6/09 \$3,325.00



Bank

America's Most Convenient Bank®

E STATEMENT OF ACCOUNT

MONTVALE SWIM CLUB

Page: 4 of 4  
Statement Period: May 01 2015-May 31 2015  
Cust Ref #: 16005942-722-E-\*\*\*  
Primary Account #: 01-6006942

MONTVALE SWIM CLUB  
P.O. BOX 508  
MONTVALE, IN 47026

4/29/15

Pay to the order of: WSPMA - treasury: Roy Ray \$ 500.00

Bank

#1321 5/04 \$500.00

MONTVALE SWIM CLUB  
P.O. BOX 508  
MONTVALE, IN 47026

5/16/15

Pay to the order of: Carri Cole Rehabilitation \$ 612.00

Bank

#1323 5/22 \$612.00

MONTVALE SWIM CLUB  
P.O. BOX 508  
MONTVALE, IN 47026

5/16/15

Pay to the order of: Chris Martin \$ 96.30

Bank

#1324 5/18 \$96.30

MONTVALE SWIM CLUB  
P.O. BOX 508  
MONTVALE, IN 47026

5/16/15

Pay to the order of: Joni and Jill Ice Cream \$ 655.88

Bank

#1325 5/22 \$555.88

Account: PAYMENT

Amount: \$96.30

Pay to the order of: WSPMA

Bank

#995040 5/05 \$96.30

Account: PAYMENT

Amount: \$67.06

Pay to the order of: WSPMA

Bank

#995042 5/12 \$67.06

Account: PAYMENT

Amount: \$200.00

Pay to the order of: WSPMA

Bank

#995043 5/12 \$200.00

Account: PAYMENT

Amount: \$4,650.00

Pay to the order of: WSPMA

Bank

#995044 5/14 \$4,650.00

