

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
March 13, 2018
Budget Meeting 6:00 P.M.**

**Closed/Executive Session will commence at 7:30 p.m.
Regular Meeting to Commence following Closed Executive Session**

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2018 adopted on January 1, 2018 and posted on the bulletin board in the Municipal Building:

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

Attorney/Client Privilege/Litigation

1. BREA vs. Borough of Montvale

Minutes to be disclosed as per the Open Public Meetings Act and Resolution No. 15-2018 matters discussed will be disclosed to the public when such matters are finally determined and there is no reason to prohibit the public disclosure of information relating to such matters.

ROLL CALL:

Councilmember Arendacs

Councilmember Koelling

Councilmember Curry

Councilmember Lane

Councilmember Gloeggler

Councilmember Weaver

Erik Gundersen, Superintendent of Schools/Pascack Valley Regional H.S./Annual Update

ORDINANCES:

INTRODUCTION ORDINANCE NO. 2018-1444 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF MONTVALE, CHAPTER 121, "VEHICLE AND TRAFFIC," TO PROHIBIT VEHICLES OVER FOUR TONS ON FOX HILL ROAD AND LARK LANE AND TO AMEND THE PENALTIES FOR VIOLATIONS OF SECTION 121-8

(Public Hearing 4-10-18)

INTRODUCTION ORDINANCE NO. 2018-1445 AN ORDINANCE TO PROVIDE FOR THE PRESERVATION OF TREES ON RESIDENTIAL PROPERTIES THROUGHOUT THE BOROUGH OF MONTVALE AND CREATING A NEW CHAPTER 119A IN

(Public Hearing 4-10-18)

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

February 27, 2018

MINUTES CLOSED/EXECUTIVE SESSION:

February 27, 2018

RESOLUTIONS:

- 82-2018 A Resolution Opposing the Concealed Carry Reciprocity Act of 2017
- 83-2018 Authorize Release of Escrow/Block 3004/Lot 1/St. Joseph Regional HS
- 85-2018 Refund Tax Overpayment / Block 1301, Lot 24.18 / 4 Flintlock Road
- 86-2018 Emergency Temporary Appropriations
- 87-2018 Governing Body Certification Of Compliance With The United States Equal Employment Opportunity Commission's

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.
None.

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update

UNFINISHED BUSINESS:

- a. Recreation Director/Dent/To Discuss/Council Determination/Field/Use Field Fees 2018 - Proposed Draft Resolution No. 84-2018
- b. Sample Montvale Fire Department/New Fire Department Dedicated Wall Plaque

NEW BUSINESS:

None.

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

Budget Introduction March 27, 2018

Budget Public Hearing: April 24, 2018

The next Meeting of the Mayor and Council will be held March 27, 2018 at 7:30 p.m.

Montvale School Safety Initiatives To Be Discussed Mayor Ghassali & Police Chief Jeremy Abrams

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

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

ORDINANCE NO. 2018-1444

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 13th day of March 2018, 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 10th day of April 2018 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi Alwan, Municipal Clerk
Borough of Montvale

AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF MONTVALE, CHAPTER 121, "VEHICLE AND TRAFFIC," TO PROHIBIT VEHICLES OVER FOUR TONS ON FOX HILL ROAD AND LARK LANE AND TO AMEND THE PENALTIES FOR VIOLATIONS OF SECTION 121-8

WHEREAS, the Borough of Montvale desires to regulate the passage of trucks, buses, trailers, heavy vehicles and other similar vehicles and equipment of a certain size and/or weight upon roadways within residential neighborhoods; and

WHEREAS, heavy vehicle trips that do not necessarily have to traverse local residential streets negatively impact the aesthetics and quality of life of the residential neighborhoods within the Borough; and

WHEREAS, heavy vehicles and other similar vehicles of a certain size find themselves misguided by electronic navigation systems; and

WHEREAS, certain residential streets within the Borough are not designed to accommodate trucks, buses trailers and other similar vehicles of a certain size; and

WHEREAS, the restrictions listed in this Ordinance do not cause any truck, bus, trailer and other similar vehicle of a certain size to be diverted to any roadway in any other municipality in New Jersey; and

WHEREAS, this Ordinance does not prohibit the passage of any trucks, bus, trailers and other similar vehicles and equipment of a certain size from making delivery within the streets being restricted; and

WHEREAS, S. Maurice Rached, P.E., PTOE, from Maser Consulting, P.A., has provided a certification outlining the justification for this Ordinance and stating that it is his professional opinion as a licensed Professional Engineer that the ordinance is in compliance with the

applicable provisions of Chapter 16 of the New Jersey Administrative Code and Title 39 of the New Jersey Statutes.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Montvale, County of Bergen, State of New Jersey, as follows:

Section 1. Chapter 121 of the Code of the Borough of Montvale, entitled "Vehicles and Traffic," Section 121-29, entitled "Schedule V – Trucks and Buses Over Four Tons," is hereby amended and supplemented by adding the underlined text alphabetically to the existing list, as follows:

§121-29 Schedule V – Trucks and Buses Over Four Tons

In accordance with the provisions of § 121-8, trucks and buses over four tons' gross weight are hereby excluded from the following described streets or parts of streets, except for the pickup and delivery of materials on such streets:

Name of Street	Location
...	
<u>Fox Hill Road</u>	<u>Entire length</u>
...	
<u>Lark Lane</u>	<u>Entire length</u>

Section 2. Chapter 121 of the Code of the Borough of Montvale, entitled "Vehicles and Traffic," Section 121-20, entitled, "Violations and penalties," is hereby amended and supplemented by adding the underlined text, as follows:

- A. Unless another penalty is expressly provided by New Jersey statutes, every person convicted of a violation of a provision of this ordinance or any supplement thereto shall be liable to a penalty of not more than \$50 or imprisonment for a term not exceeding 15 days, or both.
- B. Notwithstanding the above, every person convicted of a violation of the provisions of § 121-7.1 shall be liable for a penalty of \$250 for the first offense and a fine not less than \$250 and up to 90 days' community service on such terms and in such form as the court shall deem appropriate, or any combination therefore, for each subsequent offense.
- C. Notwithstanding the above, pursuant to N.J.S.A. 39:4-197 et seq., every person convicted of a violation of the provisions of Section 121-8 for operating a motor vehicle over the registered gross weight of four (4) tons along any of the streets listed in Section 121-29, shall be liable for a fine of \$100.00 for the first offense, and for subsequent offenses, a fine of at least \$100.00 and/or up to 90 days' community service.

Section 3. 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 4. 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 5. 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 6. Effective Date.

This ordinance shall become effective upon adoption and publication as required by law, and upon approval from the Commissioner of Transportation.

Section 7. Referral to Commissioner of Transportation.

Pursuant to N.J.S.A. 39:4-8, upon approval of this Ordinance after a public hearing, the Borough Clerk shall send a certified copy of this Ordinance to the Commissioner of Transportation within thirty (30) days of adoption, together with a copy of the Engineer's Certification referenced above.

ATTEST:

Michael Ghassali, Mayor

MAUREEN IAROSSE-ALWAN, RMC

INTRODUCED: 3/13/2018

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Weaver		

ADOPTED: 4/10/2018

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Weaver		



Engineers
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February 19, 2018

Mr. Mark A. Hiestand, Principal Traffic Investigator
Bureau of Traffic Engineering
New Jersey Department of Transportation
1035 Parkway Avenue
Trenton, New Jersey 08625-600

Re: Heavy Vehicle Restriction (4 tons)
Fox Hill Road and Lark Lane
Montvale Borough, Bergen County, New Jersey
MC Project No. MVB-540

Dear Mr. Hiestand:

This letter is to certify that, in my opinion as a licensed Professional Engineer in the State of New Jersey, and based on my field investigation, this Heavy Vehicle Restriction, in the Borough of Montvale, County of Bergen, is justified and is in compliance with the applicable provisions of Chapter 16 of the New Jersey Administrative Code (NJAC), and the applicable provisions of Title 39 of the New Jersey Statutes Annotated (NJSA).

This certification is based on my investigation into this matter and on the following findings:

1. Fox Hill Road and Lark Lane are residential streets that do not serve any other purpose than providing access to the homes that are situated on them;
2. Lark Lane is a dead-end street measuring approximately 1,100 feet, and Fox Hill Road measures approximately 1,400 feet;
3. This restriction will not affect any other roadway in New Jersey; and
4. This restriction is necessary and justified to deter an on-going bus staging operation that is currently taking place on these streets, which is negatively impacting the safety and quality of life on these rural residential streets.

Should you have any questions, please don't hesitate to call me at (609) 587-8200 or by email to mrached@maserconsulting.com.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in cursive script that reads 'S. Maurice Rached'.

S. Maurice Rached, P.E., PTOE
N.J.P.E. License No. 37963

BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY

ORDINANCE NO. 2018-1445

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 13th day of March 2018, 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 10th day of April 2018 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 PROVIDE FOR THE PRESERVATION OF
TREES ON RESIDENTIAL PROPERTIES THROUGHOUT THE BOROUGH OF
MONTVALE AND CREATING A NEW CHAPTER 119A IN THE BOROUGH CODE
ENTITLED "TREES AND PLANTS"**

BE IT ORDAINED by the Mayor and Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Code of the Borough of Montvale is hereby amended and supplemented by adding a new Chapter 119A, "Trees and Plants," as follows:

**Chapter 119A
Trees and Plants**

Article 1 Tree Removal

- | | |
|-----------------|-------------------------------------|
| § 119A-1 | Findings and purpose |
| § 119A-2 | Tree removal permit required |
| § 119A-3 | Exemptions |
| § 119A-4 | Compensatory plantings |
| § 119A-5 | Violations |

Article 2 Demolition

- | | |
|-----------------|---------------------------------------|
| § 119A-6 | Tree removal during demolition |
| § 119A-7 | Demolition permit required |
| § 119A-8 | Exemptions |

§ 119A-9 Violations

Article 3 Bamboo

- § 119A-10 Purpose**
- § 119A-11 Prohibition of the planting, growing or cultivating of bamboo**
- § 119A-12 Exemptions**
- § 119A-13 Complaint notice; order for removal and compliance**
- § 119A-14 Violations**

Article 1 Tree Removal

§ 119A-1 Findings and purpose

The Borough Council of the Borough of Montvale does find and determine that:

- A. Indiscriminate and uncontrolled tree removal upon lots and tracts of land within the Borough contributes to drainage problems, increased soil erosion and dust conditions tending to decrease property values and adversely affects the public health, safety and general welfare of the community.
- B. The Borough desires to control and regulate tree removal and to preserve the appropriate number of trees during the course of development of lots or parcels of land.
- C. This ordinance is not intended to directly affect those property owners not involved in construction activities.

§ 119A-2 Tree removal permit required

- A. Tree removal as set forth in this Article shall be prohibited within the Tree Preservation Zone, which is defined as the area between the lot or parcel perimeter property lines and the front, side and rear building set-back lines as established in each zoning district. Notwithstanding the foregoing, the Tree Preservation Zone shall not include any area within 5 feet of the boundary of any primary or accessory structure on the property.
- B. Except as may be otherwise set forth in this Chapter, no applicant, developer, contractor or other person or entity shall cut down or remove trees of a caliper of six (6) inches or greater measured 4.5 feet above the high side of existing grade within the Tree Preservation Zone as part of a site plan, subdivision or building addition application without first obtaining a tree removal permit from the Construction Code Official or the reviewing Board, as appropriate to the application, in accordance with this Article.

- C. The Construction Code Official shall adopt a standard application form for use by applicants seeking a tree removal permit, whether such application is made to the Construction Code Official or to the reviewing Board.
- D. In the case of site plan and subdivision applications, the reviewing Board shall request recommendations from the Environmental Commission on tree removal prior to any Board decision. For applications not subject to Board review, the Construction Code Official shall request the recommendations of the Montvale Environmental Commission before issuing a tree removal permit.
- E. A site survey or other reasonably sufficient plan or drawing showing the tree removal limits shall be provided for review and approval with the tree removal application. In evaluating the application, the Environmental Commission shall consider the following:
 - 1. Light and air flow
 - 2. Property screening, both from public roadways and neighboring properties
 - 3. Relative size and health of trees and benefits/detriments to removal
 - 4. Proposed distribution of tree species
 - 5. Potential safety hazards among existing trees
 - 6. Number and density of remaining trees
 - 7. Property circulation (walkways, driveways, etc.)
- F. The Montvale Environmental Commission shall submit a letter to the Construction Code Official, or the reviewing Board, as appropriate to the application, describing the Commission's recommendations as to permitted tree removal limits. The final determination on the tree removal permit shall be within the jurisdiction of the Construction Code Official or the reviewing Board, as appropriate to the application.
- G. Timeframe for action.
 - 1. The Environmental Commission shall submit its review letter within five (5) days of its next regularly-scheduled meeting following the Borough's receipt of a completed application, if the application is received at least ten (10) days prior to said meeting, or within five (5) days of its second regularly-scheduled meeting following the Borough's receipt of a completed application, if the application is received fewer than ten (10) days prior to its next regularly-scheduled meeting.
 - 2. Nothing in this section shall prohibit the Environmental Commission from holding a special meeting for purposes of complying with the time-frames set forth in this Article, nor shall the Environmental Commission be prohibited from considering and acting upon an application received fewer than ten (10) days prior to its next regularly-scheduled meeting.
 - 3. If the Environmental Commission does not submit its review letter in accordance with the time-frames set forth in this section, the Construction Code Official or the reviewing Board, as appropriate to the application, shall have the authority to apply and enforce the provisions of this Article.

- H. In connection with the submission of a site plan, subdivision or building addition application, the applicant shall be required to detail any tree removal activities undertaken on the property within the past four (4) months. If any trees were removed during said two-month period that would have been impermissible under this Article as part of such application, the Montvale Environmental Commission shall review such activities and recommend compensatory plantings consistent with this Article.

§ 119A-3 Exemptions

The following shall be exempt from the requirements of this Article:

- A. Residential lots containing an existing dwelling that are not subject of a site plan, subdivision or building addition application.
- B. Any property or planned unit development which is in a zone which requires the provision of affordable housing or any property or planned unit development which proposes the construction of affordable housing.
- C. Tree removal within the Tree Preservation Zone to allow for the following:
 - 1. Driveway or roadway access from an existing road frontage.
 - 2. Any portions of the property which may otherwise be permissibly be utilized pursuant to the Borough's zoning regulations for off-street parking and/or accessory structures.
 - 3. Land grading necessary to establish the appropriate proposed grade elevations to foster proper drainage and construction of the proposed building or buildings on a lot or parcel.
 - 4. Construction or installation of underground utilities that serve the building or buildings.
 - 5. Removal of trees that are dead, dying or diseased, or trees that have sustained significant storm damage, or trees that due to their location or physical condition render them a hazard to structures, vehicles and/or people.
 - 6. Removal of any tree with a caliper below six (6) inches measured from 4.5 feet above the highest side of existing grade.
 - 7. Any tree growing in the public right-of-way or on publicly-owned land or property.
 - 8. Tree removal as part of a Municipal, County or State agency or authority improvement project.
 - 9. Commercial nurseries, Christmas tree plantations and farming activities requiring tree removal.

10. Any trees hindering sight triangles from property or impeding proper sight distances.

§ 119A-4 Compensatory plantings

In the event that preservation of existing trees within any designated Tree Preservation Zone which would otherwise have been recommended to remain is impossible or impractical based on the proposed development, compensatory plantings shall be required for each live tree within the Tree Preservation Zone being removed. Compensatory plantings shall be made on a one for one basis on the project lot or parcel with each compensatory tree being 2 inches caliper minimum. The Montvale Environmental Commission will review and recommend compensatory planting as a result of actions described in this Chapter. No compensatory plantings shall be required for trees that are being appropriately designated for removal based upon the review of the Montvale Environmental Commission.

§ 119A-5 Violations

- A. A fine of five hundred dollars (\$500) shall be imposed for each tree removed in violation of this Article.

Article 2 Demolition

§ 119A-6 Tree removal during demolition

The Borough Council of the Borough of Montvale does hereby find and determine that there is a desire to control and regulate tree removal as part of the demolition of buildings and structures, because uncontrolled demolition and clearing of land can be detrimental to the public safety, health and general welfare.

§ 119A-7 Demolition permit required

- A. Pursuant to the Borough Code, no applicant, developer, contractor or any other person or entity shall initiate or commence demolition or removal of any buildings or structures without first obtaining a demolition permit from the Construction Code Official.
- B. A site survey showing the limits of disturbance (defined as the foundation line of the structure being demolished plus an additional 20 feet in each direction) required to accomplish the demolition or removal shall be provided as part of the demolition permit application.
- C. Tree removal outside the approved limits of disturbance shall not be permitted without first obtaining a Tree Removal Permit pursuant to this Chapter, except as may be otherwise set forth herein.

§ 119A-8 Exemptions

- A. Tree removal is permitted outside the limits of disturbance as defined herein to allow for the removal of any tree with a caliper below six (6) inches measured 4.5 feet above the highest side of existing grade.
- B. Tree removal shall be permitted inside the limits of disturbance without regard to the size of the tree without obtaining a Tree Removal Permit.

§ 119A-9 Violations

- A. A fine of five hundred dollars (\$500) shall be imposed for each tree removed in violation of this Article.

Article 3 Bamboo

§ 119A-10 Purpose

The Borough Council of the Borough of Montvale does hereby find and determine that it is necessary and proper to control the planting, cultivating and/or growing of bamboo in the Borough of Montvale and to require barriers to prevent the spread of existing bamboo into other areas of the Borough.

§ 119A-11 Prohibition of the planting, growing or cultivating of bamboo

Subject to certain exemptions set forth in this Article, no persons, residents, citizens, property owners, tenants or other entities shall plant, cultivate or cause to grow, any bamboo upon any lot and/or parcel of ground anywhere within the territorial boundaries of the Borough of Montvale.

§ 119A-12 Exemptions

The following shall be exempt from the requirements of this Article:

- A. Any existing bamboo plant located on any property within the Borough limits. Notwithstanding the foregoing, no portions of such bamboo shall be allowed to grow upon, extend roots across, or extend branches, stalks or leaves past the property boundary or onto any public right-of-way. Furthermore, the general prohibitions set forth in §119A-11 shall apply with respect to any bamboo plant whose presence on property located in the Borough does not pre-date the effective date of this Article.
- B. Any bamboo plant where the root system of such bamboo plant is entirely contained within an above-ground-level planter, barrel, or other vessel of such design, material and location as to entirely prevent the spread of growth of the bamboo plant's root system beyond the container in which it is planted. Whether planted or growing in a

container as described herein, all bamboo plants shall be located, trimmed and maintained so that no part of the plant shall be closer than ten (10) feet from any property line or public right-of-way.

§ 119A-13 Complaint notice; order for removal and compliance

Whenever a complaint is received by the Borough regarding the encroachment of any bamboo plant or root, or whenever the Borough, on its own observations and inspections, determines that there is an encroachment or bamboo plants or roots onto the property of another land owner, the Borough shall cause Notice to be served on the owner of the offending property, according to the following procedure:

- A. The Notice shall specify the nature of the violation(s).
- B. The Notice shall state specifically what must be done by the responsible party to correct the violation(s).
- C. The Notice shall state that the violation(s) must be corrected within thirty (30) calendar days from the date of the Notice is received.
- D. If the violation is not remedied within the time frame set forth in the aforesaid Notice, the Borough is hereby authorized and empowered to remove or to have removed any encroaching bamboo and to take all reasonable steps to eradicate the re-growth of the bamboo on the public right-of-way, including sidewalks, and to restore such land to its normal condition, prior to such removal and eradication.
- E. The Notice shall be mailed by Certified Mail, Return Receipt Requested, properly addressed and with sufficient postage, and also by First Class mail. Notice by Certified Mail shall be deemed complete on the date of personal delivery, or the date the Certified Mail is marked refused or unclaimed or otherwise undeliverable by the United States Post Office. First Class mail shall be deemed delivered on the fifth calendar day after mailing by the Borough.

§ 119A-14 Violations

- A. Any person or entity determined by a court of competent jurisdiction to have violated any provision of this Article shall be subject to pay a fine of one hundred dollars (\$100.00). Each day of a continuing violation shall constitute a separate offense for which an additional fine may be levied.
- B. In addition to any penalty imposed as set forth above, the cost of any action taken by the Borough to remove and/or eradicate any prohibited bamboo, together with legal fees and other costs incurred by the Borough shall be recoverable from the responsible party.

Section 2. Repeal of Inconsistent Ordinances.

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

Section 3. Savings Clause.

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

Section 4. Severability.

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

Section 5. Effective Date.

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

MICHAEL GHASSALI, Mayor

ATTEST:

MAUREEN IAROSHI-ALWAN, RMC

INTRODUCED: 3/13/2018

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Weaver		

ADOPTED: 4/10/2018

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Weaver		

**MINUTES
WORK SESSION**

The Work Session 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. Roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

ROLL CALL:

Councilmember Arendacs
Councilmember Curry
Councilmember Gloeggler

Councilmember Koelling
Councilmember Lane
Councilmember Weaver

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

ORDINANCES:

PUBLIC HEARING OF ORDINANCE NO. 2018-1443 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 56 OF THE BOROUGH CODE IN ORDER TO REVISE THE REQUIREMENTS RELATED TO PERFORMANCE AND MAINTENANCE GUARANTEES FOR ON-TRACT IMPROVEMENTS

BE IT ORDAINED by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, as follows:

Section 1. Chapter 56 of the Borough Code, section 39, entitled "Installation requirements; on-tract improvements," shall be replaced in its entirety to read as follows:

§56-39 Installation requirements; on-tract improvements.

- A. Before recording final subdivision plats, the approving authority shall require that the applicant shall have installed or shall have furnished performance guaranties for the installation of on-tract improvements in accordance with the Borough's specifications as follows:
- (1) Streets.
 - (2) Pavement.
 - (3) Gutters.
 - (4) Curbs.
 - (5) Sidewalks.

- (6) Street lighting.
- (7) Street trees.
- (8) Surveyor's monuments, as shown on the final map and required by "the map filing law," P.L. 1960, c. 141 (C. 46:23-9.9 et seq.; repealed by Section 2 of P.L. 2011, C. 217) or N.J.S.A. 46:26B-1 through N.J.S.A. 46:26B-8.
- (9) Water mains.
- (10) Sanitary sewers.
- (11) Community septic systems.
- (12) Drainage structures.
- (13) Public improvements of open space; and
- (14) Any grading necessitated by the preceding improvements.

- B. All such required improvements shall be certified by the Borough Engineer unless the applicant shall have filed a performance guarantee sufficient in amount to cover the cost of all such improvements or uncompleted portions thereof as estimated by the Borough Engineer, consistent with this Article.

Section 2. Chapter 56 of the Borough Code, section 40, entitled "Performance guaranties," shall be renamed "Performance and maintenance guarantees," and shall be replaced in its entirety to read as follows:

§56-40 Performance and maintenance guarantees.

- A. Before filing of final subdivision plats or recording of minor subdivision deeds or as a condition of final site plan approval or as a condition to the issuance of a zoning permit pursuant to subsection d. of section 52 of P.L. 1975, c. 291 (C. 40:55D-65), or as a condition of approval of a permit update under the State Uniform Construction Code for the purpose of updating the name and address of the owner of property on a construction permit, the Borough shall require and shall accept in accordance with the standards set forth hereinbelow and regulations adopted pursuant to section 1 of P.L. 1999, c. 68 (C. 40:55D-53a) for the purpose of assuring the installation and maintenance of certain on-tract improvements, the furnishing of a performance guarantee, and provision for a maintenance guarantee as set forth in this Section.

- (1) The developer shall furnish a performance guarantee in favor of the Borough in an amount not to exceed 120% of the cost of installation of only those improvements required by an approval or developer's agreement, ordinance, or regulation to be dedicated to a public entity, and that have not yet been installed, which cost shall be determined by the Borough Engineer, according to the method of calculation set forth in section 15 of P.L. 1991, c. 256 (C. 40:55D-53.4), for the following improvements as shown on the approved plans or plat:

- a. Streets.
- b. Pavement.

- c. Gutters.
- d. Curbs.
- e. Sidewalks.
- f. Street lighting.
- g. Street trees.
- h. Surveyor's monuments, as shown on the final map and required by "the map filing law," P.L. 1960, c. 141 (C. 46:23-9.9 et seq.; repealed by Section 2 of P.L. 2011, C. 217) or N.J.S.A. 46:26B-1 through N.J.S.A. 46:26B-8.
- i. Water mains.
- j. Sanitary sewers.
- k. Community septic systems.
- l. Drainage structures.
- m. Public improvements of open space; and
- n. Any grading necessitated by the preceding improvements.

(2)The developer shall also furnish a performance guarantee to include, within an approved phase or section of a development, privately-owned perimeter buffer landscaping, as required by the Borough Code or imposed as a condition of approval. At a developer's option, a separate performance guarantee may be posted for the privately-held perimeter buffer landscaping.

(3)The Borough Engineer shall prepare an itemized cost estimate of the improvements covered by the performance guarantee, which itemized cost estimate shall be appended to each performance guarantee posted by the obligor.

B. The developer shall also furnish to the Borough a "safety and stabilization guarantee" in favor of the Borough. At the developer's option, a "safety and stabilization guarantee" may be furnished either as a separate guarantee or as a line item of the performance guarantee. A "safety and stabilization guarantee" shall be available to the Borough solely for the purpose of returning property that has been disturbed to a safe and stable condition or otherwise implementing measures to protect the public from access to an unsafe or unstable condition, only in the circumstance that:

(1)Site disturbance has commenced and, thereafter, all work on the development has ceased for a period of at least 60 consecutive days following such commencement for reasons other than force majeure, and

(2)Work has not recommenced within 30 days following the provision of written notice by the Borough to the developer of the Borough's intent to claim payment under the guarantee.

- (3)The Borough shall not provide notice of its intent to claim payment under a "safety and stabilization guarantee" until a period of at least 60 days has elapsed during which all work on the development has ceased for reasons other than force majeure. The Borough shall provide written notice to the developer by certified mail or other form of delivery providing evidence of receipt.
- (4)The amount of a "safety and stabilization guarantee" for a development with bonded improvements in an amount not exceeding \$100,000 shall be \$5,000.
- (5)The amount of a "safety and stabilization bond guarantee" for a development with bonded improvements exceeding \$100,000 shall be calculated as a percentage of the bonded improvement costs of the development or phase of development as follows:
- a. \$5,000 for the first \$100,000 of bonded improvement costs, plus
 - b. Two and a half percent of bonded improvement costs in excess of \$100,000 up to \$1,000,000, plus
 - c. One percent of bonded improvement costs in excess of \$1,000,000.
- (6)The Borough shall release a separate "safety and stabilization guarantee" to a developer upon the developer's furnishing of a performance guarantee which includes a line item for safety and stabilization in the amount required under this paragraph.
- (7)The Borough shall release a "safety and stabilization guarantee" upon the Borough Engineer's determination that the development of the project site has reached a point that the improvements installed are adequate to avoid any potential threat to public safety.
- C. In the event that the developer shall seek a temporary certificate of occupancy for a development, unit, lot, building, or phase of development, as a condition of the issuance thereof, the developer shall furnish a separate guarantee, referred to herein as a "temporary certificate of occupancy guarantee," in favor of the Borough in an amount equal to 120% of the cost of installation of only those improvements or items which remain to be completed or installed under the terms of the temporary certificate of occupancy and which are required to be installed or completed as a condition precedent to the issuance of the permanent certificate of occupancy for the development, unit, lot, building or phase of development and which are not covered by an existing performance guarantee. Upon posting of a "temporary certificate of occupancy guarantee," all sums remaining under a performance guarantee previously furnished by the developer which relate to the development, unit, lot, building, or phase of development for which the temporary certificate of occupancy is sought, shall be released. The scope and amount of the "temporary certificate of occupancy guarantee" shall be determined by the Borough Engineer. The "temporary certificate of occupancy guarantee" shall be released by the Borough Engineer upon the issuance of a permanent certificate of occupancy with regard to the development, unit, lot, building, or phase as to which the temporary certificate of occupancy relates.
- D. Prior to the release of a performance guarantee required pursuant to this Section, the developer shall post with the Borough a maintenance guarantee in an amount not to exceed 15% of the cost of the installation of the improvements which are being released.

(1)The developer shall post with the Borough, upon the inspection and issuance of final approval of the following private site improvements by the Borough Engineer, a maintenance guarantee in an amount not to exceed 15% of the cost of the installation of the following private site improvements, which cost shall be determined according to the method of calculation set forth in section 15 of P.L.1991, c.256 (C.40:55D-53.4):

- a. Stormwater management basins.
- b. In-flow and water quality structures within the basins; and
- c. The out-flow pipes and structures of the stormwater management system, if any.

(2)The term of the maintenance guarantee shall be for a period not to exceed two years and shall automatically expire at the end of the established term.

E. In the event that other governmental agencies or public utilities automatically will own the utilities to be installed or the improvements are covered by a performance or maintenance guarantee to another governmental agency, no performance or maintenance guarantee, as the case may be, shall be required by the Borough for such utilities or improvements.

F. Regulations concerning performance guarantees.

(1)The time allowed for installation of the bonded improvements for which the performance guarantee has been provided may be extended by the governing body by resolution. As a condition or as part of any such extension, the amount of any performance guarantee shall be increased or reduced, as the case may be, to an amount not to exceed 120% of the cost of the installation, which cost shall be determined by the Borough Engineer according to the method of calculation set forth in section 15 of P.L. 1991, c. 256 (C. 40:55D-53.4) as of the time of the passage of the resolution

(2)If the required bonded improvements are not completed or corrected in accordance with the performance guarantee, the obligor and surety, if any, shall be liable thereon to the Borough for the reasonable cost of the improvements not completed or corrected, and the Borough may either prior to or after the receipt of the proceeds thereof complete such improvements. Such completion or correction of improvements shall be subject to the public bidding requirements of the "Local Public Contracts Law," P.L. 1971, c. 198 (C. 40A:11-1 et seq.).

(3)Upon substantial completion of all required street improvements (except for the top course) and appurtenant utility improvements, and the connection of same to the public system, the obligor may request of the governing body in writing, by certified mail addressed in care of the Borough Clerk, that the Borough Engineer prepare, in accordance with the itemized cost estimate prepared by the Borough Engineer and appended to the performance guarantee pursuant to this Section, a list of all uncompleted or unsatisfactory completed bonded improvements. If such a request is made, the obligor shall send a copy of the request to the Borough Engineer. The request shall indicate which bonded improvements have been completed and which bonded improvements remain uncompleted in the judgment of the obligor. Thereupon the Borough Engineer shall inspect all bonded improvements covered by obligor's request and shall file a detailed list and report, in writing, with the governing body, and

shall simultaneously send a copy thereof to the obligor not later than 45 days after receipt of the obligor's request.

- a. The list prepared by the Borough Engineer shall state, in detail, with respect to each bonded improvement determined to be incomplete or unsatisfactory, the nature and extent of the incompleteness of each incomplete improvement or the nature and extent of, and remedy for, the unsatisfactory state of each completed bonded improvement determined to be unsatisfactory. The report prepared by the Borough Engineer shall identify each bonded improvement determined to be complete and satisfactory together with a recommendation as to the amount of reduction to be made in the performance guarantee relating to the completed and satisfactory bonded improvement, in accordance with the itemized cost estimate prepared by the Borough Engineer and appended to the performance guarantee pursuant to subsection a. of this section.
- b. The governing body, by resolution, shall either approve the bonded improvements determined to be complete and satisfactory by the Borough Engineer, or reject any or all of these bonded improvements upon the establishment in the resolution of cause for rejection, and shall approve and authorize the amount of reduction to be made in the performance guarantee relating to the improvements accepted, in accordance with the itemized cost estimate prepared by the Borough Engineer and appended to the performance guarantee pursuant to this Section. This resolution shall be adopted not later than 45 days after receipt of the list and report prepared by the Borough Engineer. Upon adoption of the resolution by the governing body, the obligor shall be released from all liability pursuant to its performance guarantee with respect to those approved bonded improvements, except for that portion adequately sufficient to secure completion or correction of the improvements not yet approved; provided that 30% of the amount of the total performance guarantee and "safety and stabilization guarantee" posted may be retained to ensure completion and acceptability of all improvements. The "safety and stabilization guarantee" shall be reduced by the same percentage as the performance guarantee is being reduced at the time of each performance guarantee reduction.
- c. For the purpose of releasing the obligor from liability pursuant to its performance guarantee, the amount of the performance guarantee attributable to each approved bond improvement shall be reduced by the total amount for each such improvement, in accordance with the itemized cost estimate prepared by the Borough Engineer and appended to the performance guarantee pursuant to subsection a. of this section, including any contingency factor applied to the cost of installation. If the sum of the approved bonded improvements would exceed 70 percent of the total amount of the performance guarantee, then the Borough may retain 30 percent of the amount of the total performance guarantee and "safety and stabilization guarantee" to ensure completion and acceptability of all bonded improvements, as provided above, except that any amount of the performance guarantee attributable to bonded improvements for which a "temporary certificate of occupancy guarantee" has been posted shall be released from the performance guarantee even if such release would reduce the amount held by the Borough below 30 percent.

- d. If the Borough Engineer fails to send or provide the list and report as requested by the obligor pursuant to this Section within 45 days from receipt of the request, the obligor may apply to the court in a summary manner for an order compelling the Borough Engineer to provide the list and report within a stated time and the cost of applying to the court, including reasonable attorney's fees, may be awarded to the prevailing party.
- e. If the governing body fails to approve or reject the bonded improvements determined by the Borough Engineer to be complete and satisfactory or reduce the performance guarantee for the complete and satisfactory improvements within 45 days from the receipt of the Borough Engineer's list and report, the obligor may apply to the court in a summary manner for an order compelling, within a stated time, approval of the complete and satisfactory improvements and approval of a reduction in the performance guarantee for the approvable complete and satisfactory improvements in accordance with the itemized cost estimate prepared by the Borough Engineer and appended to the performance guarantee pursuant to this Section; and the cost of applying to the court, including reasonable attorney's fees, may be awarded to the prevailing party.
- f. In the event that the obligor has made a cash deposit with the Borough or approving authority as part of the performance guarantee, then any partial reduction granted in the performance guarantee pursuant to this subsection shall be applied to the cash deposit in the same proportion as the original cash deposit bears to the full amount of the performance guarantee, provided that if the developer has furnished a "safety and stabilization guarantee," the Borough may retain cash equal to the amount of the remaining "safety and stabilization guarantee."

(4) If any portion of the required bonded improvements is rejected, the approving authority may require the obligor to complete or correct such improvements and, upon completion or correction, the same procedure of notification, as set forth in this Section shall be followed.

(5) Nothing herein shall be construed to limit the right of the obligor to contest by legal proceedings any determination of the governing body or the Borough Engineer.

G. Regulations concerning inspection fees.

(1) The obligor shall reimburse the Borough for reasonable inspection fees paid to the Borough Engineer for the foregoing inspection of improvements; which fees shall not exceed the sum of the amounts set forth hereinbelow. The Borough shall require the developer to post the inspection fees in escrow in an amount:

- a. not to exceed, except for extraordinary circumstances, the greater of \$500 or, except for extraordinary circumstances, the greater of \$500 or 5% of the cost of bonded improvements that are subject to a performance guarantee under this Section; and
- b. not to exceed 5% of the cost of private site improvements that are not subject to a performance guarantee under this Section, which cost shall be determined pursuant to section 15 of P.L. 1991, c. 256 (C. 40:55D-53.4).

- (2) For those developments for which the inspection fees total less than \$10,000, fees may, at the option of the developer, be paid in two installments. The initial amount deposited in escrow by a developer shall be 50% of the inspection fees. When the balance on deposit drops to 10% of the inspection fees because the amount deposited by the developer has been reduced by the amount paid to the Borough Engineer for inspections, the developer shall deposit the remaining 50% of the inspection fees.
- (3) For those developments for which the inspection fees are total \$10,000 or greater, fees may, at the option of the developer, be paid in four installments. The initial amount deposited in escrow by a developer shall be 25% of the inspection fees. When the balance on deposit drops to 10% of the inspection fees because the amount deposited by the developer has been reduced by the amount paid to the Borough Engineer for inspection, the developer shall make additional deposits of 25% of the inspection fees.
- (4) If the Borough determines that the amount in escrow for the payment of inspection fees, as calculated hereinabove, is insufficient to cover the cost of additional required inspections, the developer shall deposit additional funds in escrow. In such instance, the Borough shall deliver to the developer a written inspection escrow deposit request, signed by the Borough Engineer, which informs the developer of the need for additional inspections, details the items or undertakings that require inspection, estimates the time required for those inspections, and estimates the cost of performing those inspections.
- H. In the event that final approval is by stages or sections of development pursuant to subsection a. of section 29 of P.L.1975, c.291 (C.40:55D-38), the provisions of this Section shall be applied by stage or section.
- I. To the extent that any of the improvements have been dedicated to the Borough on the subdivision plat or site plan, the governing body shall be deemed, upon the release of any performance guarantee required pursuant to subsection a. of this section, to accept dedication for public use of streets or roads and any other improvements made thereon according to site plans and subdivision plats approved by the approving authority, provided that such improvements have been inspected and have received final approval by the Borough Engineer.

Section 3. Chapter 56 of the Borough Code, section 41, entitled "Maintenance guaranties" shall be deleted in its entirety.

Section 4. 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 5. 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 6. 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 7. Effective Date.

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

Ordinance No. **2018-1443** 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 Curry - 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 Curry; Clerk read by title only ----- A roll call vote was taken --- all ayes

MINUTES:

February 13, 2018

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

MINUTES CLOSED/EXECUTIVE SESSION:

February 13, 2018

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

RESOLUTIONS:**76-2018 Authorize Contract Heath Awareness Regional Program (HARP) / Hackensack Meridian Health / Hackensack University Medical Center**

WHEREAS, the Board of Health of the Borough of Montvale has received and reviewed the proposal from **Hackensack Meridian Health, Hackensack University Medical Center (HARP)** on Monday January 8th at their regular meeting; and

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

WHEREAS, the Board of Health recommends the Health Department Services of Hackensack Meridian Health, Hackensack University Medical Center based upon the services provided by the Agency; and

WHEREAS, it is the intention of the Mayor and Council to provide funds in the year 2018 Budget for this contract for public health services, administrative services, health education, public health nursing and other related services as outlined in the attached contract; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the contract for Health Services for 2018 be and is hereby awarded to Hackensack Meridian Health, Hackensack University Medical, Center, Hackensack, NJ 07601 pursuant to the terms and conditions as outlined in the attached contract effective January 1, 2018, copy of which is attached to this resolution in the amount of \$8,770.00 payment as outlined in the attached proposal.

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

77-2018 Borough of Montvale Fire Department LOSAP Eligible' s

WHEREAS, The Borough of Montvale, has adopted a LOSAP program for the members of the Montvale Fire Department; and

WHEREAS, to be eligible for the annual \$1,350.00 stipend for 2017, totaling \$27,000 for the Department, the Montvale Fire Department must meet certain criteria; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the Borough Treasurer initiate LOSAP payments in the name

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

78-2018 Rescinding Grant Application & Award Federal Aid Safe Routes to School Program

WHEREAS, the Borough of Montvale submitted an application approved the New Jersey Department of Transportation to obtain funding for the federal-aid, "Safe Routes To School Program" Project (SRS-1-2012 Montvale Borough 00104; and.

WHEREAS, The Borough received a grant in the amount of \$450,000 from the New Jersey Department of Transportation (NJDOT) to fund the Safe Route To School Program and

WHEREAS, subsequent to the approval of the grant award, the NJDOT has not moved forward with the contracting and implementation of the grant, in addition to imposing new administrative requirements which further impact the grant and financial feasibility of the project; and

WHEREAS, the Borough Engineer has recommended the Borough's Mayor and Council consider rescinding the grant application to the New Jersey Department of Transportation Municipal Aid Program Safe Routes To School Program for the installation of sidewalks on the east side of Spring Valley Road from West Grand Avenue to Summit Avenue; and

WHEREAS, the Borough's Mayor and Council has considered and accepted this recommendation which rescinded the grant application; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Montvale formally rescinds the grant application identified as SRS1-2012-Montvale Borough 00104 for the above stated project.

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

The engineer explained, the borough applied and received this grant five years ago and never acted on it. This resolution is required so the NJDOT can close their records

79-2018 Authorize Change Order 6/Montvale Intersection Improvements /New Prince Concrete Construction Co., Inc.

WHEREAS, the Borough of Montvale awarded a contract on April 11, 2017 in connection with the Montvale Intersection Improvements Project throughout the Borough of Montvale; and

WHEREAS, base bid was awarded in the amount of \$2,064,244.05 to the following:

New Prince Concrete, 215 Eileen Terrace, Hackensack, New Jersey 07601

WHEREAS, this contract was awarded via Resolution #92-2017; and

WHEREAS, the Borough Engineer in a detailed letter dated February 22, 2018 recommends Change Order #6 in the amount of 35,000.00 as an increase to the contract for police invoices as detailed in the documentation attached; and

WHEREAS, Change Order #6 is hereby authorized to be issued to New Prince Concrete Construction Co., Inc. in the amount of \$35,000.00; and

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

Total Contract Base Bid Amount	\$2,064,244.05
Change Order #1	\$ 485,445.54
Change Order #2	\$ 20,000.00
Change Order #3	\$ 80,000.00
Change Order #4	\$ (25,819.34)
Change Order #5	\$ 8,928.00
Change Order #6	\$ 35,000.00
New Project Total	\$ 2,667,798.25

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

Councilmember Curry ask for clarification as to the change order; the engineer explained these are just last minute punch items

80-2018 Consent & Agreement To The Execution of An Order of Provisional Authorization and Designation Of An Acting Municipal Court Administrator between the Municipalities of Upper Saddle River & the Borough of Montvale

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

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

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

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

NOW THEREFORE BE IT RESOLVED, this 27th day of February 2018, that the Municipality of Upper Saddle River and the Municipality of Montvale consent to the attached agreement.

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

81-2018 Authorize Execution of Agreement with The Reserve at Montvale / Municipal Service Agreement

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

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

WHEREAS, this agreement shall remain in effect for a five year period to commence on January 1, 2018 and terminating on December 31, 2022; and

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

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

82-2018 A RESOLUTION REVISING THE BOROUGH OF MONTVALE FIELDS SCHEDULING AND FEES FOR FIELD USE EFFECTIVE 2018

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

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

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

FIELD USE: 2018**Group A: Borough of Montvale:**

- (a) Emergency Services
- (b) Mayor and Council/other Borough Use
- (c) Recreation and/or Education Services which are sponsored by the Borough of Montvale Recreation Department

Group A-2: Borough of Montvale Affiliated:

- (a) Montvale Athletic League
- (b) Not-for-profit youth groups/organizations providing recreational or educational services. Scheduling preference is given to Montvale based groups and any group associated with the Borough of Montvale or the Montvale School District (examples: Girl Scouts, Boy Scouts, etc.).

Group B: Adult Non-Profit:

All other not-for-profit groups/organizations providing recreational or educational services. Scheduling preference is given to Montvale based groups and any group associated with the Montvale School District. A non-resident fee will be assessed when less than 75% of the participants are Montvale residents. Rosters of participants including but not limited to, names and addresses are required.

Group C: For Profit:

All other for-profit organizations and users not related to the Borough requesting use of an event held on the fields, parks, properties and/or other recreation facilities. A non-resident fee will be assessed when less than 75% of the participants are Montvale residents. Rosters of participants including but not limited to names and addresses are required.

B. Municipal Complex Fees – BALLFIELDS (CHARGES ARE PER FIELD AND INCLUDE USE OF LIGHTS) Use period is 1 to 3 hours per day. If use is more than 3 hours, fees will be adjusted accordingly:

Group B Resident (Fee Per Field)

Daily (once per week) \$25.00
Weekly (2 - 3 times per week) \$50.00
Weekly (more than 3 times per week) \$150.00
Monthly (more than then 15 times per month) \$500.00
Seasonally March-July or August-December (more than 3 times per week) \$750.00
Yearly (more than 3 times per week) \$1000.00

Group B Non-Resident (Fee Per Field)

Daily (once per week) \$50.00
Weekly (2 - 3 times per week) \$75.00
Weekly (more than 3 times per week) \$250.00
Monthly (more than 15 times per month) \$650.00
Seasonally March-July or August-December (more than 3 times per week) \$1000.00
Yearly (more than 3 times per week) \$1500.00

Group C Resident (Fee per Field)

Daily (once per week) \$75.00
Weekly (2 - 3 times per week) \$100.00
Weekly (more than 3 times per week) \$350.00
Monthly (more than 15 times per month) \$750.00
Seasonally March-July or August-December (more than 3 times per week) \$1500.00
Yearly (more than 3 times per week) \$2000.00

Group C Non-Resident (Fee per Field)

Daily (once per week) \$100.00
Weekly (2 - 3 times per week) \$200.00
Weekly (more than 3 times per week) \$400.00
Monthly (more than 15 times per month) \$1000.00
Seasonally March-July or August-December (more than 3 times per week) \$2000.00
Yearly (more than 3 times per week) \$3000.00

C. Municipal Complex Fees FOOTBALL/SOCCER (CHARGES ARE PER FIELD AND INCLUDE USE OF LIGHTS) Use period is 1 to 3 hours per day. If use is more than 3 hours, fees will be adjusted accordingly:

Group B Resident (Fee Per Field)

Daily (once per week) \$50.00
Weekly (2 - 3 times per week) \$100.00
Weekly (more than 3 times per week) \$200.00
Monthly (more than 15 times per month) \$750.00
Seasonally March-July or August-December (more than 3 times per week) \$1000.00
Yearly (more than 3 times per week) \$1500.00

Group B Non-Resident (Fee Per Field)

Daily (once per week) \$100.00
Weekly (2 - 3 times per week) \$200.00
Weekly (more than 3 times per week) \$400.00
Monthly (more than 15 times per month) \$1500.00
Seasonally March-July or August-December (more than 3 times per week) \$2000.00
Yearly (more than 3 times per week) \$3000.00

Group C Resident (Fee Per Field)

Daily (once per week) \$150.00
Weekly (2 - 3 times per week) \$250.00
Weekly (more than 3 times per week) \$450.00
Monthly (more than 15 times per month) \$1700.00
Seasonally March-July or August-December (more than 3 times per week) \$2500.00
Yearly (more than 3 times per week) \$3500.00

Group C Non-Resident (Fee Per Field)

Daily (once per week) \$200.00

Weekly (2 - 3 times per week) \$400.00

Weekly (more than 3 times per week) \$700.00

Monthly (more than 15 times per month) \$2500.00

Seasonally March-July or August-December (more than 3 times per week) \$4000.00

Yearly (more than 3 times per week) \$6000.00

Resident Corporation One Day Field Use \$ 200 (1 scheduled day plus 2 rain dates)

Non-Resident One Day Field Use \$ 400 (1 scheduled day plus 2 rain dates)

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

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

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

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

No credit for unused Field Time Slots

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

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

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

Introduced by: Councilmember ; seconded by Councilmember - All ayes

This was tabled for further discussion at the next meeting; the recreation director will attend next meeting

BILLS: Municipal Clerk read the Bill Report

Motion to pay bills by Councilmember Lane; seconded by Councilmember Weaver - All ayes

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

Spoke with County in regards to Chestnut Ridge Road and they will reimburse the borough \$38,500 for engineering services; borough attorney will send letter and a resolution needs to be done as well. Fieldstone turf is almost complete; Upper Saddle River Road culvert repairs should start beginning of March

ATTORNEY REPORT:

Phil Boggia, Esq.
Report/Update
No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

None

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

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

Carole Adams

Stated that some surrounding towns have a committee including principals, superintendent of schools, mayors, councilmembers and Police officers to discuss school safety; Congratulations to the police department for resolving a matter swiftly which turned out to be a practical joke by teenagers; Asked if the borough would consider using K9 dogs; wanted to know if the 2% cap is eliminated will it affect the taxpayers; what can we do about the deer; should consider going to the hearings in Trenton regarding legalizing marijuana; when will the railroad tracks be fix, engineer stated it is a Suez issue and they are aware of it; what happens in case of an emergency when the gates are down crossing over the railroad tracks, the fire department and tri-boro both have a plan in place in the event they cannot cross the railroad tracks; what about moving the train station.

Jarret Schumacher

Agree that we have a deer problem; suggested possibly hunting the deer; Councilmember Curry stated residents should stop feeding the deer;

Bob Zitelli

Suggested to pursue a gun buy back program, possibly with Tri-Boro, the County or the State

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

MOTION TO GO INTO CLOSED EXECUTIVE SESSION:

A motion to go into closed session by Councilmember Lane; seconded by Councilmember Curry
– all ayes

ADJOURNMENT:

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

Meeting adjourned at 9:00pm

Budget Meeting to be held at 6:00 p.m. on March 13, 2018

The next Meeting of the Mayor and Council will be held March 13, 2018 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 82-2018**

RE: A Resolution Opposing the Concealed Carry Reciprocity Act of 2017

WHEREAS, on January 3, 2017, Congressman Richard Hudson (R-NC) introduced H.R. 38, known as the Concealed Carry Reciprocity Act of 2017, and on February 27, 2017, Senator John Cornyn (R-TX) introduced S.446, known as the Constitutional Concealed Carry Reciprocity Act of 2017, both of which would force every state to recognize the concealed carry standards of every other state, regardless of the standards, or lack thereof, of that state; and

WHEREAS, while every state allows concealed carry, each state has different requirements for who is permitted to carry, what requirements are appropriate, and what type of training should be required; and

WHEREAS, the State of New Jersey, pursuant to N.J.S.A. 2C:58-4, requires persons desiring to carry a handgun to first obtain a permit therefor which requires approval of the local Chief of Police and approval by the Superior Court, provided the Court is satisfied that the applicant is a person of good character, is thoroughly familiar with the safe handling and use of handguns, has a justifiable need to carry a handgun and is not otherwise subject to any of the disabilities set forth in N.J.S.A. 2C:58-3c; and

WHEREAS, N.J.S.A. 2C:58-3c prohibits the issuance of any permit to any person who has been convicted of a crime, convicted of a disorderly person's offense involving domestic violence, is dependent on drugs or alcohol, is suffering from a mental disorder for which such person was confined to an institution unless medical proof is provided that such person no longer suffers from such disorder, is suffering from a physical defect or disease which would make it unsafe to handle a firearm, is under the age of 21, is subject to a restraining order under the Prevention of Domestic Violence Act, is named on the F.B.I.'s consolidated Terrorist Watchlist, or where the issuance would not be in the best interest of the public health, safety and welfare; and

WHEREAS, the Concealed Carry Reciprocity Act of 2017 (H.R. 38) and the Constitutional Concealed Carry Reciprocity Act of 2017 (S. 446) would force New Jersey to allow any of the above-identified categories of individuals to carry concealed handguns within its territorial jurisdiction and within its constituent municipalities; and

WHEREAS, twelve states do not require any permit, training or criminal history check to carry a concealed firearm in public, including eight that have repealed their permit requirement in the past three years, and the Concealed Carry Reciprocity Act of 2017 (H.R. 38) and the Constitutional Concealed Carry Reciprocity Act of 2017 (S. 446) would force all states to allow permitless carry by residents of these states; and

WHEREAS, H.R. 38 also would roll back the federal Gun-Free School Zones Act, allowing some people with no permit at all to carry a gun in a school zone; and

WHEREAS, both bills would override existing state and municipal laws and severely limit the Borough's ability to prevent dangerous people from carrying loaded, hidden firearms in public.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Montvale, County of Bergen, State of New Jersey, that the Borough of Montvale hereby registers its opposition to H.R. 38 and S.446, the Concealed Carry Reciprocity Act of 2017 and the Constitutional Concealed Carry Reciprocity Act of 2017; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to U.S. Senators Cory A. Booker and Robert Menendez and Congressman Josh Gottheimer.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Weaver							

Adopted: March 13, 2018

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 83-2018**

RE: Authorize Release of Escrow / Block 3004/Lot 1 / St. Joseph Regional High School

WHEREAS, St. Joseph Regional High School, 40 Chestnut Ridge Road, Montvale has requested release in escrow for Block 3004; Lot 1, for escrow posted for the installation of a sign at the High School, 40 Chestnut Ridge Road, Montvale ; and

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

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$2,437.17 is hereby released to St. Joseph Regional High School; and

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Weaver							

Adopted: March 13, 2018

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 85-2018**

RE: Refund Tax Overpayment / Block 1301, Lot 24.18 / 4 Flintlock Road

WHEREAS, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the property located at 4 Flintlock Road, also known as Block 1301, Lot 24.18;

WHEREAS, a duplicate payment was made by 1st Constitution Bank, with offices located at 2650 Route 130, Cranberry, NJ 08512; 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 1st Constitution Bank, 2650 Route 130, Cranberry, NJ 08512 in the amount of \$1,223.00

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Weaver							

Adopted: March 13, 2018

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION # 86-2018

EMERGENCY TEMPORARY APPROPRIATIONS

WHEREAS, an emergent condition has arisen with respect to certain budget appropriations and no adequate provision has been made in the 2018 temporary budget, and N.J.S.A. 40A:4-20 provides for the creation of emergency temporary appropriations for said purpose; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2018 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951) including this resolution total:

Current Fund \$1,544,941.00

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made in the total amount of:

Current Fund \$1,440,441.00

2. That said emergency temporary appropriation (will be) provided in the 2018 budget;
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

CURRENT FUND

General Appropriations
Operations - Within "CAPS"

Planning Board:	
Other Expenses	\$50,000.00
Police:	
Salaries and Wages	250,000.00
Environmental Commission:	
Salaries and Wages	500.00
Other Expenses	500.00
Welfare Administration (Public Assistance):	
Other Expenses	100.00
Construction Code Official:	
Salaries and Wages	20,000.00
Other Expenses	5,000.00

Deferred Charges and Statutory
Expenditures - Municipal within "CAPS"

Statutory Expenditures:

Social Security System	25,000.00
Public Employees Retirement System	164,067.00
Police and Fire Employees Retirement System	<u>725,274.00</u>

1,240,441.00

General Appropriations
Operations - Excluded from "CAPS"

Shared Service Agreements

Police Dispatch / 911:	
Other Expenses	50,000.00
Department of Public Works:	
Other Expenses	<u>150,000.00</u>
	<u>200,000.00</u>
	\$1,440,441.00
	=====

This resolution was adopted by the Mayor and Council of the Borough of Montvale at a meeting held on March 13, 2018.

Introduced by: _____

Seconded by: _____

Approved: March 13, 2018

Michael Ghassali, Mayor

ATTEST: _____
Maureen Iarossi-Alwan, Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 87-2018**

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment
Decisions Under Title VII of the Civil Rights Act of 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the governing body of the Borough of Montvale, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Gloeggler							
Koelling							
Lane							
Weaver							

Adopted: March 13, 2018

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON MARCH 13, 2018.

Municipal Clerk

**GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE
WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

**GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
(NO PHOTO COPIES OF SIGNATURES)**

STATE OF NEW JERSEY
COUNTY OF BERGEN

We, members of the governing body of the Borough of Montvale being duly sworn according to law,
upon our oath depose and say:

1. We are duly elected (or appointed) members of the governing body of the Borough of Montvale in the county of Bergen;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

Councilmember Douglas Arendacs

Council President Dieter Koelling

Councilmember Rose Curry

Councilmember Timothy Lane

Councilmember Elizabeth Gloeggler

Councilmember Michael Weaver

Sworn to and subscribed before me this

day of _____
Notary Public of New Jersey

Municipal Clerk

RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$2,888,988.59	Bill List Wire 3/13/18
	<u>233,625.86</u>	Wires/Manual Checks
Current TOTAL	3,122,614.45	
Escrow - Trust	184,587.38	Bill List Wire 3/13/18
Engineering Trust	165.00	Bill List Wire 3/13/18
Housing Trust	1,042.00	Bill List Wire 3/13/18
Open Space Trust	3,125.00	Bill List Wire 3/13/18
Capital Fund	290,565.62	Bill List Wire 3/13/18

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 3/13/18*

Introduced by: _____

Approved: 3/13/18

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
March 13, 2018

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		2/23/18	Payroll Account	148,354.06
WIRE		2/23/18	Salary Account	84,844.30
WIRE		2/23/18	FSA Account	<u>427.50</u>
	Total			<u>233,625.86</u>

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Borough of Montvale
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail with 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
00023 BERGEN CTY UTILITIES AUTHORITY														
	18-00353	03/05/18	SEWER SERVICE COST 2018		B									
	2		SEWER SERVICE COST 2018	221,568.59	8-01-31-832-029			B OTHER CONTRACTUAL ITEMS	R	03/05/18	03/06/18		INV0005090	N
			1ST QUARTER 2018											
			INVOICE NO. INV0005090											
Vendor Total:						221,568.59								
00027 BT SPECIALTIES														
	18-00264	02/15/18	A. BOMAN NAME PLATE & PORTFOLI											
	1		A. BOMAN NAME PLATE & PORTFOLI	36.95	8-01-25-745-110			B NEW RECRUIT CLOTH/EQUIP ISSUE	R	02/15/18	03/06/18		4347	N
			NEW RECRUIT A. BOMAN											
			LOCKER NAME PLATE	14.00										
			PORTFOLIO	22.95										
				\$36.95										
	18-00300	02/23/18	name plate for Melinda Kelly											
	1		name plate for Melinda Kelly	16.00	8-01-20-718-036			B OFFICE SUPPLIES	R	02/23/18	03/06/18		4368	N
			INVOICE NO. 4368											
Vendor Total:						52.95								
00065 GENERAL CODE PUBLISHERS, LLC														
	18-00286	02/21/18	SUPPLEMENT NO. 38											
	1		SUPPLEMENT NO. 38	3,310.70	8-01-20-704-127			B ORDINANCE CODIFICATIONS	R	02/21/18	03/06/18		PG000014182	N
			INVOICE NO. PG000014182											
Vendor Total:						3,310.70								
00071 SUEZ WATER NEW JERSEY														
	18-00199	01/31/18	NEW WATER MAIN -FIRE HOUSE											
	1		NEW WATER MAIN	37,500.00	C-04-55-405-A00			B CONSTRUCTION OF FIRE HOUSE	R	01/31/18	03/06/18		RESO. 60-2018	N

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Borough of Montvale
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
00071 SUEZ WATER NEW JERSEY Continued											
18-00199 01/31/18 NEW WATER MAIN -FIRE HOUSE FOR MONTVALE FIRE HOUSE		Continued									
RESOLUTION NO. 60-2018											
18-00305 02/23/18 3825412222 FIRE HYDRANTS FEB. 1 3825412222 FIRE HYDRANTS FEB. INVOICE NO. 10003825412222	16,238.59	8-01-31-834-029	B OTHER CONTRACTUAL ITEMS	R	02/23/18	03/06/18				3825412222 FEB. N	
Vendor Total:	53,738.59										
00104 MONTVALE BOARD OF EDUCATION											
18-00004 01/03/18 2018 LOCAL SCHOOL TAX 4 2018 LOCAL SCHOOL TAX MARCH	1,291,287.00	B 8-01-55-207-000	B LOCAL SCHOOL TAXES	R	01/03/18	03/06/18				2018 TAX MARCH N	
Vendor Total:	1,291,287.00										
00108 MONTVALE HARDWARE & SUPPLY											
18-00206 02/02/18 TRUCK EQUIPMENT 1 TRUCK EQUIPMENT STRAIGHT AVIATION SNIP RAZOR SCRAPER	20.53	8-01-26-772-038	B GENERAL HARDWARE & MINOR TOOLS	R	02/02/18	03/06/18				2/1/18 N	
Vendor Total:	20.53										
00114 CORBI PRINTING CO. INC.											
18-00163 01/24/18 ATS Mailers 1 ATS MAILERS 2	171.36 185.64 357.00	8-01-42-855-023 8-01-41-250-023	B PRINTING & BINDING B PRINTING AND BINDING	R R	01/24/18 01/24/18	03/06/18 03/06/18				180034 180034 N N	
Vendor Total:	357.00										
00125 NORTHWEST BERGEN REGIONAL											
18-00123 01/17/18 HEALTH SERVICES 2018 4 HEALTH SERVICES 2018/MARCH INVOICE NO. 0137-18	4,660.31	B 8-01-27-785-029	B OTHER CONTRACTUAL ITEMS	R	01/17/18	03/06/18				0137-18 N	

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Borough of Montvale
Bill List By Vendor Id

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Vendor # Name		PO # PO Date Description		Contract	PO Type	Stat/Chk		First	Rcvd	Chk/Void	1099
Item Description		Amount	Charge Account	Acct Type Description		Enc	Date	Date	Date	Invoice	Excl
00125	NORTHWEST BERGEN REGIONAL	Continued									
18-00123	01/17/18 HEALTH SERVICES 2018		Continued								
	MARCH 2018										
Vendor Total:		4,660.31									
00128	ARROW TREE SERVICE INC.										
18-00104	01/15/18 TREE REMOVAL										
1 TREE REMOVAL		2,575.00	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	01/15/18	03/06/18			56196	N
Vendor Total:		2,575.00									
00137	PASCACK VALLEY REGIONAL HS DST										
18-00005	01/03/18 REGIONAL SCHOOL TAX 2018		B								
4 REGIONAL SCHOOL TAX 2018 MARCH		1,111,032.60	8-01-55-206-000	B REGIONAL SCHOOL TAX	R	01/03/18	03/06/18			2018 TAX MARCH	N
Vendor Total:		1,111,032.60									
00139	MAUREEN TAROSI-ALWAN										
18-00304	02/23/18 MILEAGE REIMBURSEMENT										
1 MILEAGE REIMBURSEMENT		92.65	8-01-20-704-042	B EDUCATION/TRAINING/SEMINARS	R	02/23/18	03/06/18			REIM MILEAGE	N
Vendor Total:		92.65									
00164	STATELINE FIRE & SAFETY, INC.										
17-01097	10/02/17 MISC FIRE EQUIP										
1 MISC FIRE EQUIP		1,812.75	7-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	10/02/17	03/06/18			112893	N
Vendor Total:		1,812.75									
00178	FAIR GAME GOOSE CONTROL INC.										
18-00037	01/08/18 GOOSE CHASING 2018		B								
3 GOOSE CHASING 2018		550.00	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	01/08/18	03/06/18			71 BD OF HEALTH N	
INVOICE NO. 71 BOARD OF HEALTH											
PERIOD 2/4/2018 - 2/3/2018											
18-00212	02/05/18 GEESE CONTROL BOARD OF ED										
1 GEESE CONTROL BOARD OF ED		550.00	8-01-27-785-092	B GEESE CONTROL	R	02/05/18	03/06/18			71 BOARD OF ED	N

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Borough of Montvale
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
00178 FAIR GAME GOOSE CONTROL INC. Continued											
18-00212	02/05/18	GEESE CONTROL BOARD OF ED	Continued								
INVOICE #71 BOARD OF EDUCATION											
4 WEEKS 2/4/2018 - 3/3/2018											
Vendor Total: 1,100.00											
00215 TOWNSHIP OF RIVER VALE											
18-00165	01/24/18	PASCACK VALLEY DPW 2018 SVCS.	B								
4	PASCACK VALLEY DPW MAR 2018	130,733.00	8-01-37-850-029	B OTHER CONTRACTUAL - PASCACK VALLEY DPW	R	01/24/18	03/06/18			MARCH PAYMENT	N
MARCH 2018											
Vendor Total: 130,733.00											
00258 ROCKLAND ELECTRIC COMPANY											
18-00344	03/02/18	ROCKLAND ELECTRIC CHARGES/FEB									
1	0018169009 35 W GRAND AVE FIRE	1,387.26	8-01-31-825-071	B ELECTRICITY	R	03/02/18	03/06/18			FEBRUARY 2018	N
FEBRUARY 2018											
18-00345	03/02/18	ROCKLAND ELECTRIC CHARGES/FEB									
1	2397150008 SPRING VALLEY RD	47.02	8-01-31-825-071	B ELECTRICITY	R	03/02/18	03/06/18			FEBRUARY 2018	N
TFLT X											
2	2310843006 ALAYNA ASSOC.	46.56	8-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	03/02/18	03/06/18			FEBRUARY 2018	N
FEBRUARY 2018											
93.58											
18-00355	03/06/18	ROCKLAND ELECTRIC CHARGES FEB									
1	0674933003 1 MEMORIAL DR	1,179.21	8-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	03/06/18	03/06/18			FEBRUARY 2018	N
2	0128933004 KINDERKAMACK RD	346.32	8-01-31-825-071	B ELECTRICITY	R	03/06/18	03/06/18			FEBRUARY 2018	N
3	0157026009 1 MEMORIAL LITE	20.26	8-01-31-825-071	B ELECTRICITY	R	03/06/18	03/06/18			FEBRUARY 2018	N
4	0619933003 MEMORIAL DPW	1,598.62	8-01-31-825-071	B ELECTRICITY	R	03/06/18	03/06/18			FEBRUARY 2018	N
5	0653933003 GRAND OTHR MTLBX	180.47	8-01-31-825-071	B ELECTRICITY	R	03/06/18	03/06/18			FEBRUARY 2018	N
6	0052060009 CHESTNUT TFLT	30.04	8-01-31-825-071	B ELECTRICITY	R	03/06/18	03/06/18			FEBRUARY 2018	N
7	0758933005 1 MEMORIAL SHED 1	12.52	8-01-31-825-071	B ELECTRICITY	R	03/06/18	03/06/18			FEBRUARY 2018	N
8	1472933002 GRAND TFLT 1	56.54	8-01-31-825-071	B ELECTRICITY	R	03/06/18	03/06/18			FEBRUARY 2018	N
9	1451933002 1 MEMORIAL SHED 2	309.43	8-01-31-825-071	B ELECTRICITY	R	03/06/18	03/06/18			FEBRUARY 2018	N
10	1908079006 MEMORIAL GATE TRFC	12.26	8-01-31-825-071	B ELECTRICITY	R	03/06/18	03/06/18			FEBRUARY 2018	N
11	9494934001 S MIDLLTWN SWR LIFT	448.64	8-01-31-825-071	B ELECTRICITY	R	03/06/18	03/06/18			FEBRUARY 2018	N

Borough of Montvale
Bill List By Vendor Id

[illegible]

Vendor Total: 7,276.29

00313	DONNA LYNN J. ARNOLD, C.C.R.									
18-00046	01/09/18	TRANSCRIPTION MAYOR/COUNCIL								
1	TRANSCRIPTION MAYOR/COUNCIL	888.00	8-01-20-704-028	B	OTHER PROF/CONSULTANT SERVICES	R	01/09/18	03/06/18	12/18/2017	N
	MEETING OF DECEMBER 18, 2017									

Vendor Total: 888.00

00375 BOROUGH OF PARK RIDGE									
18-00242 02/13/18 TRI-BORO FUEL INVOICES JAN									
1	TRI-BORO FUEL INVOICES JAN	4,261.39	8-01-31-833-074	B GASOLINE & DIESEL FUEL	R	02/13/18 03/06/18	JANUARY 2018	N	
2	SENIOR CITIZEN FUEL INV. JAN	145.84	8-01-31-833-074	B GASOLINE & DIESEL FUEL	R	02/13/18 03/06/18	JANUARY 2018	N	
3	TRI-BORO AMULANCE INV. JAN	220.01	8-01-25-748-074	B GASOLINE	R	02/13/18 03/06/18	JANUARY 2018	N	
JANUARY 2018									
		<u>4,627.24</u>							

Vendor Total: 4,627.24

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
00379	NJ CONFERENCE OF MAYORS												
18-00244	02/13/18	NJ Conference of Mayors 4/25											
1			NJ Conference of Mayors 4/25	420.00	8-01-20-703-028		B OTHER PROF/CONSULTANT SERVICES	R	02/13/18	03/06/18		CONF. 4/25	N
Vendor Total:				420.00									
00497	LEVITZKI, ANN												
18-00349	03/05/18	CELL PHONE REIMBURSEMENT JAN											
1			CELL PHONE REIMBURSEMENT	23.94	8-01-42-855-029		B OTHER CONTRACTUAL ITEMS	R	03/05/18	03/06/18		JANUARY 2018	N
2			CELL PHONE REIMBURSEMENT	25.93	8-01-41-250-029		B OTHER CONTRACTUAL ITEMS	R	03/05/18	03/06/18		JANUARY 2018	N
JANUARY 2018													
				49.87									
Vendor Total:				49.87									
00683	TCTA OF BERGEN COUNTY												
18-00327	02/27/18	TAX COLLECTORS ASSOC DUES											
1			TAX COLLECTORS ASSOC ANNUAL	50.00	8-01-20-708-044		B PROFESSIONAL ASSOCIATION DUES	R	02/27/18	03/06/18		DUES 2018	N
DUES FOR FRAN SCORDO													
Vendor Total:				50.00									
00730	BOGGIA & BOGGIA, ESQS												
18-00134	01/18/18	LEGAL RETAINER 2018				B							
2			LEGAL RETAINER 2018	10,000.00	8-01-20-712-027		B LEGAL SERVICES - CONTRACTUAL	R	01/18/18	03/06/18		1ST QTR 2018	N
1ST QUARTER													
3			CLOSED SESSION 1ST QUARTER	1,250.00	8-01-20-712-027		B LEGAL SERVICES - CONTRACTUAL	R	01/18/18	03/06/18		1ST QTR 2018	N
1ST QUARTER 2018													
				11,250.00									
Vendor Total:				11,250.00									
00731	MASER CONSULTING P.A.												
17-00161	01/27/17	STORM SEWER OUTFALL INSPECTION				B							
5			STORM SEWER OUTFALL INSPECTION	438.50	7-01-20-715-029		B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	01/27/17	03/06/18		445863	N
INVOICE NO. 445863													

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 Exc
00731 MASER CONSULTING P.A.			Continued									
17-01087	09/27/17	RECONSTR. OF UPPER SADDLE RIV.	B									
5 UPPER SADDLE RIVER RD	2,473.00	7-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	09/27/17	03/06/18	445860	N				
INVOICE NO. 445860												
17-01290	11/14/17	FLOOD DETENTION DAM	B									
3 FLOOD DETENTION DAM	336.00	7-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	11/14/17	03/06/18	445713	N				
INVOICE NO. 445713												
17-01421	12/13/17	PSEG PAVING SPRUCE STREET	B									
3 PSEG PAVING SPRUCE STR. PLUS	161.25	C-04-55-425-A00	B ROAD IMPROVEMENTS	R	12/19/17	03/06/18	445726	N				
INVOICE NO. 445726												
17-01450	12/20/17	MUNICIPAL BLDG GENERATOR PROJ.	B									
4 HMGP GENERATOR	142.50	C-04-55-413-C00	B IMPROVEMENT TO BUILDINGS AND GROUNDS	R	12/20/17	03/06/18	446315	N				
INVOICE NO. 446315												
17-01457	12/28/17	ENVIRONMENTAL SERVICES	B									
2 ENVIRONMENTAL SERVICES FOR	5,836.25	7-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	12/28/17	03/06/18	445722	N				
THE PREPARATION OF AN EPA SPCC PLAN												
RESOLUTION #240-2017												
INVOICE NO. 445722												
17-01458	12/28/17	ENVIRONMENTAL SERVICES	B									
2 ENVIRONMENTAL SERVICES TO	3,246.25	7-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	12/28/17	03/06/18	445721	N				
APPLY FOR AN AIR QUALITY PERMIT												
RESOLUTION #239-2017												
INVOICE NO. 445721												
18-00246	02/13/18	ESCROW PAYMENTS										
1 MTVL DEV ASSOC-RD IMPROV/MASER	41,578.18	E-08-00-213-09A	B MtvI Dev Assoc-Road Improv/Maser	R	02/13/18	03/06/18	429617	N				
2 MTVL DEV ASSOC-RD IMPROV/MASER	9,449.00	E-08-00-213-09A	B MtvI Dev Assoc-Road Improv/Maser	R	02/13/18	03/06/18	437832	N				
3 MTVL DEV ASSOC-RD IMPROV/MASER	23,304.75	E-08-00-213-09A	B MtvI Dev Assoc-Road Improv/Maser	R	02/13/18	03/06/18	424740	N				
4 MTVL DEV ASSOC-RD IMPROV/MASER	5,186.00	E-08-00-213-09A	B MtvI Dev Assoc-Road Improv/Maser	R	02/13/18	03/06/18	438447	N				
5 MTVL DEV ASSOC-RD IMPROV/MASER	19,481.75	E-08-00-213-09A	B MtvI Dev Assoc-Road Improv/Maser	R	02/13/18	03/06/18	432424	N				
6 MISRAD ASSOCIATES (703/7)	504.00	E-08-00-215-12A	B Misrad Associates (703/7)	R	02/13/18	03/06/18	423337	N				
INVOICE NO.												

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/chk	Enc Date	Date	Date	Invoice	Excl
<hr/>										
00979	SANFILIPPO, JOSEPH			Continued						
18-00271	02/15/18	REIMB MEALS DURING TRAINING	Continued							
RECEIPT ATTACHED										
<hr/>										
Vendor Total:		243.65								
<hr/>										
01132	COOPERATIVE COMMUNICATIONS, INC									
18-00354	03/06/18	2013915700 BOROUGH OF MONTVALE								
1	2013915700 BOROUGH OF MONTVALE	1,948.32	8-01-31-827-076	B TELEPHONE CHARGES	R	03/06/18	03/06/18		FEBRUARY 2018	N
FEBRUARY 2018 TELEPHONE SERVICE										
INVOICE 3/1/2018										
<hr/>										
Vendor Total:		1,948.32								
<hr/>										
01134	RESERVE ACCOUNT									
18-00166	01/24/18	REFILL POSTAGE METER 2018	B							
4	REFILL POSTAGE METER 2018 MAR	1,000.00	8-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	01/24/18	03/06/18		MARCH 2018	N
MARCH 2018										
<hr/>										
Vendor Total:		1,000.00								
<hr/>										
01210	GOOSETOWN COMMUNICATIONS									
18-00262	02/15/18	2017 SERVICE ORDER #100360								
1	2017 SERVICE ORDER #100360	186.00	7-01-25-745-079	B COMMUNICATION EQUIP MAINT/REPR	R	02/15/18	03/06/18		101236	N
INVOICE #101236 \$186.00										
SERVICE ORDER #100360										
PROGRAMMING TO RADIO										
<hr/>										
Vendor Total:		186.00								
<hr/>										
01227	PIAZZA & ASSOCIATES, INC.									
17-00126	01/23/17	AFFORDABLE HOUSING SVS 2017	B							
15	AFFORDABLE HOUSING SVS/NOV	300.00	7-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	01/23/17	03/06/18		1711-12	N
16	AFFORDABLE HOUSING SVS/DEC	300.00	7-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	01/23/17	03/06/18		1711-12	N
17	POSTAGE 11/01/17-12/31/17	29.40	7-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	01/23/17	03/06/18		1711-12	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					Exc1
01227 PTIAZZA & ASSOCIATES, INC. Continued								
17-00126 01/23/17 AFFORDABLE HOUSING SVS 2017		Continued						
INVOICE #1711-12								
	629.40							
Vendor Total:	629.40							
01241 FRANCO BRICK OVEN PIZZA								
18-00252 02/13/18 BUDGET AND COUNCIL MEETING								
1 BUDGET AND COUNCIL MEETING	74.18	8-01-20-703-041	B MEAL REIMBURSEMENT	R	02/13/18	03/06/18	2/13/18	N
18-00341 03/02/18 lunch meeting								
1 lunch meeting	94.30	8-01-20-701-041	B MEAL REIMBURSEMENT	R	03/02/18	03/06/18	3/2/18	N
2 tip	24.00	8-01-20-701-041	B MEAL REIMBURSEMENT	R	03/02/18	03/06/18	3/2/18	N
	118.30							
Vendor Total:	192.48							
01355 NJPSAC								
18-00175 01/25/18 2018 DUES								
1 2018 DUES	300.00	8-01-25-745-044	B PROFESSIONAL ASSOCIATION DUES	R	01/25/18	03/06/18	3570	N
2018 MEMBERSHIP ASSOCIATION DUES								
\$300.00								
ACCREDITATION SUPPORT								
Vendor Total:	300.00							
01368 ROBALINO, ERIC								
18-00298 02/23/18 REIMB CLOTHING								
1 REIMB CLOTHING	16.95	8-01-25-745-257	B ROBALINO, ERIC - CLOTHING	R	02/23/18	03/06/18	REIM CLOTHING	N
P.O. E. ROBALINO								
REIMBURSEMENT FOR CLOTHING								
PURCHASED ON AMAZON.COM								
RECEIPT ATTACHED	\$16.95							
Vendor Total:	16.95							

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	Item Description	Amount	Charge Account	Acct Type	Description						Exc
01716 DAKTRONICS											
17-01453	12/22/17 ELECTRONIC SIGN MODEM/SIM CARD										
1	ELECTRONIC SIGN MODEM/SIM CARD	1,950.00	C-04-55-413-C00	B	IMPROVEMENT TO BUILDINGS AND GROUNDS	R	12/22/17	03/06/18		6770889	N
	Change order (original PO 17-01059):										
	Addition of one Daktronics modem w/a SIM card and three year data plan.										
	Vendor Total:	1,950.00									
01740 CRAFTSMAN INC											
17-01360	12/04/17 INSTALL 4 TV'S IN COURT ROOM										
1	INSTALL 4 TV'S IN COURT ROOM	8,267.65	7-01-44-815-000	B	ACQUISITION OF VEHICLES & EQUIPMENT-UCC	R	12/04/17	03/06/18		3009	N
	EQUIPMENT	\$6097.65									
	LABOR	\$2170.00									
	TOTAL	\$8267.65									
	Vendor Total:	8,267.65									
01758 CAESARS ATLANTIC CITY											
18-00197	01/30/18 MCANJ EDUCATION CONF.- HOTEL										
1	MUNICIPAL CLERKS' ASSOCIATION	312.00	8-01-20-701-042	B	EDUCATION/TRAINING/SEMINARS	R	01/30/18	03/06/18		MCANJ CONF.	N
	OF NEW JERSEY										
	EDUCATION CONFERENCE										
	ATTENDED BY MAUREEN IAROSSEI-ALWAN										
	FROM MAY 1, 2018 - MAY 4, 2018										
	ACKNOWLEDGEMENT NUMBER: 32KLB8DR										
	3 NIGHTS @ \$89.00+FEE \$51.39= \$318.39										
	Vendor Total:	312.00									
01772 1ST CONSTITUTION BANK											
18-00348	03/05/18 REFUND OVERPAYMENT OF TAXES										
1	REFUND OVERPAYMENT OF TAXES	1,223.00	8-01-55-205-000	B	TAX OVERPAYMENTS - CURRENT YEAR	R	03/05/18	03/06/18		REFUND TAXES	N
	FOR BLOCK 1301; LOT 24.18										
	4 FLINTLOCK ROAD										
	Vendor Total:	1,223.00									

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void	1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
01856 MONTVALE FLORIST											
18-00162	01/24/18	SYMPATHY ARRANGEMENT/R.PRESTON									
1		SYMPATHY ARRANGEMENT/R.PRESTON	58.95	8-01-20-718-030	B MATERIALS AND SUPPLIES	R	01/24/18	03/06/18		000207	N
2		TIP	5.00	8-01-20-718-030	B MATERIALS AND SUPPLIES	R	01/24/18	03/06/18		000207	N
			63.95								
Vendor Total:			63.95								
01895 INSTITUTE FOR PROFESSIONAL											
18-00313	02/26/18	MANAGEMENT SEMINAR 3/16/2018									
1		MANAGEMENT SEMINAR 3/16/2018	125.00	8-01-20-704-042	B EDUCATION/TRAINING/SEMINARS	R	02/26/18	03/06/18		3/16/2018	N
WHAT'S NEW IN MANAGEMENT? MANAGERIAL COMMUNICATION IN THE 21ST CENTURY MARCH 16, 2018 ATTENDEE: MAUREEN IAROSSEI-ALWAN											
Vendor Total:			125.00								
02141 REGAN, ROBERT T., ESQ.											
18-00208	02/02/18	ESCROW PAYMENTS									
1		E2/ECTA, INC 2605/6 JELFER	80.00	E-08-00-217-37A	B E2/ECTA, INC (2602/6) (JELFER)	R	02/02/18	03/06/18		14519	N
2		BEETS JUICEBAR II 2802/2/C001A	784.00	E-08-00-217-38A	B BEETS JUICE BAR II (2802/2/C001A)	R	02/02/18	03/06/18		14515	N
		INVOICE NO. 14519									
		INVOICE NO. 14515									
			864.00								
18-00247	02/13/18	ESCROW PAYMENTS									
1		MTVL DEV-HEKEMIAN (2802/2&3)	11.00	E-08-00-213-07A	B MtvI Dev-Hekemian Group (2802/2&3)	R	02/13/18	03/06/18		1	N
2		MTVL DEV-HEKEMIAN (2802/2&3)	11.00	E-08-00-213-07A	B MtvI Dev-Hekemian Group (2802/2&3)	R	02/13/18	03/06/18		2	N
3		MTVL DEV-HEKEMIAN (2802/2&3)	11.00	E-08-00-213-07A	B MtvI Dev-Hekemian Group (2802/2&3)	R	02/13/18	03/06/18		3	N
4		MTVL DEV-HEKEMIAN (2802/2&3)	239.00	E-08-00-213-07A	B MtvI Dev-Hekemian Group (2802/2&3)	R	02/13/18	03/06/18		14583	N
5		MEMORIAL SLOAN KETTERING (2601/32)	2,624.50	E-08-00-215-05A	B Memorial Sloan Kettering (2601/32)	R	02/13/18	03/06/18		14586	N
6		MISRAD ASSOCIATES (703/7)	160.00	E-08-00-215-12A	B Misrad Associates (703/7)	R	02/13/18	03/06/18		14351	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Exc1
02141 REGAN, ROBERT T., ESQ.	Continued							
18-00247 02/13/18 ESCROW PAYMENTS	Continued							
7 MISRAD ASSOCIATES (703/7)	1,830.00 E-08-00-215-12A	B Misrad Associates (703/7)	R	02/13/18 03/06/18	14285	N		
8 S.HEKEMIAN/MERCEDES (2701/1&3)	32.00 E-08-00-216-02A	B S.Hekemian/Mercedes (2702/1 & 3)	R	02/13/18 03/06/18	14584	N		
9 KPMG (2701/2) (OLD 3102/1.01)	122.50 E-08-00-216-05A	B KPMG (2701/2) (old 3102/1.01)	R	02/13/18 03/06/18	14588	N		
10 RICHARD QUEEN 2408/26	367.50 E-08-00-217-04A	B RICHARD QUEEN 2408/26	R	02/13/18 03/06/18	14587	N		
11 METROPOLITAN HOME DEVEL (403/1 & 1103/5)	962.50 E-08-00-217-30A	B METROPOLITAN HOME DEVEL(403/1& 1103/5)	R	02/13/18 03/06/18	14591	N		
12 MTVL DEV-STARBUCKS (2801/2/C001A)	1,120.00 E-08-00-217-34A	B MTVL DEV-STARBUCKS (2802/2/C001A)	R	02/13/18 03/06/18	14590	N		
13 C.RICH & JOHN TRUMBETTI (2504/10&11)	70.00 E-08-00-217-36A	B TRUMBETTI, JOHN/C.RICH (2504/10&11)	R	02/13/18 03/06/18	14592	N		
INVOICE NO. 1(FILE #21307) 2(FILE #21307) 3(FILE #21307)								
14583+14586+14351+14285+14584+14588+14587 14591+14590+14592 <u>7,561.00</u>								
18-00275 02/20/18 ESCROW PAYMENTS								
1 RICHARD MARINI (712/6)	262.50 E-08-00-217-12A	B RICHARD MARINI (712/6)	R	02/20/18 03/06/18	14589	N		
INVOICE 14589								
18-00309 02/23/18 ESCROW PAYMENTS								
1 TSL PIKE PREDEVELOPMENT 1102/2	80.00 E-08-00-218-02A	B TSL PIKE PREDEVELOPMENT (1102/2)	R	02/23/18 03/06/18	14513	N		
INVOICE NO. 14513								
Vendor Total: 8,767.50								
02426 VERIZON WIRELESS								
18-00338 03/01/18 982182917 VERIZON WIRELESS								
1 982182917 VERIZON WIRELESS	166.86 8-01-31-827-076	B TELEPHONE CHARGES	R	03/01/18 03/06/18	9802081585	N		
LINE CHARGES 201-232-7735 201-316-4547								

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Item Description	Amount	Charge Account	Acct Type Description								

02426 VERIZON WIRELESS Continued

18-00338 03/01/18 982182917 VERIZON WIRELESS Continued

201-321-1870

201-321-1872

201-370-1755

201-410-4903

201-661-4065

201-819-6222

201-906-4723

551-579-7140

INVOICE #9802081585

Vendor Total: 166.86

02703 ALAYNA HOMEOWNERS ASSN.

17-01439 12/19/17 SNOW REMOVAL MAXIMUM 2017

1 SNOW REMOVAL MAXIMUM 2017	660.00	7-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	12/19/17 03/06/18	2017 MAXIMUM	N
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Vendor Total: 660.00

03060 TRI-STATE TECHNICAL SERVICES

18-00072 01/11/18 2018 COMPUTER MAINTENANCE

B

4 2018 COMPUTER MAINTENANCE	708.33	8-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	01/11/18 03/06/18	26349	N
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INVOICE NO. 26349

MARCH 2018

18-00073 01/11/18 2018 ACCESS/SPECIAL MICROSOFT

B

4 2018 ACCESS/SPECIAL MICROSOFT	336.00	8-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	01/11/18 03/06/18	25578	N
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INVOICE NO. 25578

MARCH 2018

18-00074 01/11/18 CABLE TV ADOBE SOFTW.LEASE2018

B

4 CABLE TV ADOBE SOFTW.LEASE	21.39	8-01-20-716-061	B LEASED EQUIPMENT & SOFTWARE	R	01/11/18 03/06/18	25505	N
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INVOICE NO. 25505

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		Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Exc1
03060 TRI-STATE TECHNICAL SERVICES Continued												
18-00177 01/29/18 WIRELESS NETWORK SETUP												
1 WIRELESS NETWORK SETUP		2,418.00	C-04-55-413-C00	B IMPROVEMENT TO BUILDINGS AND GROUNDS		R	01/29/18	03/06/18		17877	N	
2 WIRELESS NETWORK SETUP		1,200.00	C-04-55-413-C00	B IMPROVEMENT TO BUILDINGS AND GROUNDS		R	01/29/18	03/06/18		17879	N	
& CONFIGURATION												
INVOICE NO. 17877 & 17879												
		3,618.00										
18-00302 02/23/18 APPLE MAC COMPUTER LAPTOP												
1 APPLE MAC COMPUTER LAPTOP		2,179.98	8-01-20-701-059	B COMPUTER EQUIPMENT S/W & SUPPL		R	02/23/18	03/06/18		17940	N	
APPLE PLUS WARRANTY												
INVOICE NO. 17940												
18-00303 02/23/18 COMPUTER/PRINTER SETUP												
1 COMPUTER/PRINTER SETUP		359.99	8-01-28-795-063	B SENIOR ACTIVITIES		R	02/23/18	03/06/18		17941	N	
2 COMPUTER/PRINTER SETUP		559.99	8-01-20-701-062	B OFFICE EQUIP - MAINT/REPAIR		R	02/23/18	03/06/18		17941	N	
2 MICROSOFT OFFICE FOR MAC												
MAC SET UP												
PRINTER SET UP												
INVOICE 17941												
		919.98										
Vendor Total:		7,783.68										
03173 SPOK, INC.												
17-01144 10/13/17 OEM PAGER												
1 OEM PAGER		6.87	7-01-31-827-076	B TELEPHONE CHARGES		R	10/13/17	03/06/18		A2418310V	N	
OEM PAGER												
TED GUASCONI												
R.A.C.E.S.												
INVOICE A2418310V		\$6.86										
ACCOUNT #2418310-5												
18-00173 01/25/18 OEM PAGER												
1 OEM PAGER		6.87	7-01-31-827-076	B TELEPHONE CHARGES		R	01/25/18	03/06/18		B2418310M	N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Enc Date	Date	Date Invoice	Excl
03173 SPOK, INC.	Continued					
18-00173 01/25/18 OEM PAGER	Continued					
OEM PAGER						
TED GUASCONI						
R.A.C.E.S.						
INVOICE B2418310M						
12/31/2017	6.87					
ACCOUNT: 2418310-5						
201-202-9197						
Vendor Total:	13.74					
03215 UNUM LIFE INSURANCE						
18-00051 01/09/18 2018 LIFE INSURANCE	B					
3 2018 LIFE INSURANCE FEBRUARY	217.80 8-01-23-735-029	B OTHER CONTRACTUAL ITEMS	R	01/09/18 03/06/18	FEBRUARY 2018	N
POLICY NUMBER 0905763						
PERIOD COVERED 2/1/18 - 2/2/18						
Vendor Total:	217.80					
03342 CENTER FOR OCCUPATIONAL						
18-00235 02/12/18 NEW RECRUIT A. BOMAN PHYSICAL						
1 NEW RECRUIT A. BOMAN PHYSICAL	1,200.00 8-01-25-745-109	B RECRUITMENT/TESTING	R	02/12/18 03/06/18	80931	N
NEW HIRE						
ANDREW BOMAN						
POLICE ACADEMY PHYSICAL EXAM						
INVOICE #80931						
\$1,200.00						
Vendor Total:	1,200.00					
03589 DELL MARKETING LP						
18-00295 02/21/18 SONICWALL TZ400 w/3YR GATEWAY						
1 SONICWALL TZ400 w/3YR GATEWAY	1,682.15 7-01-44-815-000	B ACQUISITION OF VEHICLES & EQUIPMENT-UCC	R	02/21/18 03/06/18	10226219903	N
7 PORTS						
QUOTE 300002226330.1						

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Vendor # Name									
PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice
03589	DELL MARKETING LP	Continued							
18-00295	02/21/18	SONICWALL TZ400 w/3YR GATEWAY	Continued						
		CUST # 31930154							
Vendor Total:		1,682.15							
03682	CRUISE, E. K.								
18-00297	02/23/18	REIM MEALS DURING TRAINING							
1	REIM MEALS DURING TRAINING	225.00	8-01-25-745-041	B MEAL REIMBURSEMENT	R	02/23/18	03/06/18	REIM MEALS	N
	P.O. K. CRUISE								
	MEALS DURING CPR/FIRST AID TRAINING								
	FOR 9 OFFICERS ON 2/8/2018								
	DAVEY'S RECEIPT ATTACHED	\$225.00							
Vendor Total:		225.00							
03727	STAPLES INC								
17-01210	10/26/17	WALL CALENDARS, TONERS							
1	WALL CALENDARS, TONERS	489.18	7-01-20-701-036	B OFFICE SUPPLIES	R	10/26/17	03/06/18	3357554301+	N
	FINANCE -2018 WALL CALENDARS								
	TONERS								
2	TONER TAX ASSESSOR	73.67	7-01-20-710-036	B OFFICE SUPPLIES	R	10/26/17	03/06/18	3357554301+	N
3	TONER SENIOR CENTER	64.93	7-01-20-701-036	B OFFICE SUPPLIES	R	10/26/17	03/06/18	3357554301+	N
	INVOICE NO. 3357554301+3358604946								
	3358604945+3358604947								
		627.78							
18-00096	01/15/18	office supplies							
1	water	35.96	8-01-20-701-036	B OFFICE SUPPLIES	R	01/15/18	03/06/18	3365965305+	N
2	coffee stirrers	1.35	8-01-20-701-036	B OFFICE SUPPLIES	R	01/15/18	03/06/18	3365965305+	N
3	sign here post its	4.30	8-01-20-701-036	B OFFICE SUPPLIES	R	01/15/18	03/06/18	3365965305+	N
4		8.22	8-01-20-701-036	B OFFICE SUPPLIES	R	01/15/18	03/06/18	3365965305+	N
5	bic black pens	7.44	8-01-20-701-036	B OFFICE SUPPLIES	R	01/15/18	03/06/18	3365965305+	N
6	tape	10.38	8-01-20-701-036	B OFFICE SUPPLIES	R	01/15/18	03/06/18	3365965305+	N
7	rubberbands	6.92	8-01-20-701-036	B OFFICE SUPPLIES	R	01/15/18	03/06/18	3365965305+	N
8	Proclamation Frames	232.50	8-01-20-703-125	B MAYORS EXPENSES	R	01/15/18	03/06/18	3365965305+	N

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
03727 STAPLES INC					Continued									
18-00096	01/15/18	office supplies			Continued									
	INVOICE NO.	3365965305+3365965306		307.07										
18-00155	01/22/18	PD OFFICE SUPPLIES												
1	PD OFFICE SUPPLIES		207.34	8-01-25-745-036		B OFFICE SUPPLIES			R	01/22/18	03/06/18		3366659995	N
	PD OFFICE SUPPLIES													
	MAILING LABELS													
	CALCULATOR INK													
	HANGING BOX FILES													
	POP UP NOTES													
			\$207.34											
	INVOICE NO.	3366659995												
18-00164	01/24/18	Office Supplies												
1	Office Supplies		36.39	8-01-42-855-036		B OFFICE SUPPLIES			R	01/24/18	03/06/18		3366659994	N
2	Office Supplies		39.43	8-01-41-250-036		B OFFICE SUPPLIES			R	01/24/18	03/06/18		3366659994	N
	INVOICE NO.	3366659994		75.82										
18-00182	01/29/18	Office Supplies												
1	table covers		10.79	8-01-20-701-036		B OFFICE SUPPLIES			R	01/29/18	03/06/18		3367713554+	N
2	plastic table covers		22.98	8-01-20-701-036		B OFFICE SUPPLIES			R	01/29/18	03/06/18		3367713554+	N
3	knives plastic		15.81	8-01-20-701-036		B OFFICE SUPPLIES			R	01/29/18	03/06/18		3367713554+	N
4	sortkwick tip finger moistener		6.24	8-01-20-701-036		B OFFICE SUPPLIES			R	01/29/18	03/06/18		3367713554+	N
5	blue manuscript papers		18.35	8-01-20-701-036		B OFFICE SUPPLIES			R	01/29/18	03/06/18		3367713554+	N
6	pens		4.58	8-01-20-701-036		B OFFICE SUPPLIES			R	01/29/18	03/06/18		3367713554+	N
7	business card-Lisa Dent		34.99	8-01-20-701-036		B OFFICE SUPPLIES			R	01/29/18	03/06/18		3367713554+	N
8	toner building dept		323.99	8-01-25-753-059		B COMPUTER EQUIPMENT S/W & SUPPL			R	01/29/18	03/06/18		3367713554+	N
9			101.16	8-01-25-753-059		B COMPUTER EQUIPMENT S/W & SUPPL			R	01/29/18	03/06/18		3367713554+	N
10	toner		70.99	8-01-25-753-059		B COMPUTER EQUIPMENT S/W & SUPPL			R	01/29/18	03/06/18		3367713554+	N
11	tylenol		9.99	8-01-20-701-036		B OFFICE SUPPLIES			R	01/29/18	03/06/18		3367713554+	N
12	advil		14.49	8-01-20-701-036		B OFFICE SUPPLIES			R	01/29/18	03/06/18		3367713554+	N
13	first aid refill		14.99	8-01-20-701-036		B OFFICE SUPPLIES			R	01/29/18	03/06/18		3367713554+	N
14	alcohol pads first aid		3.15	8-01-20-701-036		B OFFICE SUPPLIES			R	01/29/18	03/06/18		3367713554+	N
15	bandaids		16.52	8-01-20-701-036		B OFFICE SUPPLIES			R	01/29/18	03/06/18		3367713554+	N

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Vendor # Name	PO #	PO Date	Description	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
03727 STAPLES INC Continued												
Continued												
18-00182	01/29/18	Office Supplies		B OFFICE SUPPLIES	16.58	8-01-20-701-036	R	01/29/18	03/06/18		3367713554+	N
16		phone waterproof bags		B OFFICE SUPPLIES	17.99	8-01-20-701-036	R	01/29/18	03/06/18		3367713554+	N
17		flatware										
INVOICE NO. 3367713554+3367713555												
3368551789+3368551790												
3368551792												
					703.59							
18-00198 01/31/18 FILE FOLDER, ADDING TAPE, INK												
1	FILE FOLDER, ADDING TAPE, INK	52.22	8-01-20-705-036	B OFFICE SUPPLIES			R	01/31/18	03/06/18		3367713557+	N
INVOICE NO. 3367713577+3369176637												
Vendor Total:					1,973.82							
03982 SETON IDENTIFICATION PRODUCTS												
18-00178 01/29/18 SPILL CONTAINMENT												
1	SPILL CONTAINMENT	1,567.67	8-01-26-772-029	B OTHER CONTRACTUAL ITEMS			R	01/29/18	03/06/18		SPILL CONTAIN	N
AS PER NJDEP REGMTS												
Vendor Total:					1,567.67							
Total Purchase Orders: 87 Total P.O. Line Items: 167 Total List Amount: 3,368,473.59 Total Void Amount: 0.00												

The \$6,000 fee was a 'per field' fee. Arsenal would start out paying \$6,000 in the Spring for use of Field 1 for the year. However, if and when they request an additional field (Field 2) in the Fall, as they have in the past, they would pay an additional \$6,000 for it. This would bring the grand total to \$12,000 per year for use of 2 fields.

I agree, that's why I changed the proposal, (latest one is attached to the previous email) breaking out the fees by the type of field; ballfields and turf field. That way, no matter which organization or what sport is using the turf field, they are charged the same amount. That would just leave the question of whether a 'per use' or 'per season' fee would be enforced and how much that amount would be. If there is a desire for a mix of both, we could come up two 'per season' fees and create a threshold of dates requested. Meaning, if an organization requests under a certain amount of hours or dates for the turf field, they are charged the lower fee and over a certain amount of hours or dates requested would be a higher fee.

MAL Track and Field will be using Field 1 on Tuesday and Wednesday evenings from 6-7:30pm. So potentially, Monday, Thursday and Friday would be shared between Pascack Lacrosse and Arsenal, whether that means 1 organization gets 2 nights and the other gets 1 night a week. I could also alternate the weeks so that they each get 1 day for a week and then 2 days the next week. Since they use other towns fields as well, I think they would be fine with that alternating schedule.

In all, I believe the decisions that need to be made at the March 13th meeting, effecting this resolution are:

1. Whether or not to change the categories of Field Use Fees to separate ballfields use fees and turf field use fees.
2. Whether the fees would be broken out by 'per use' or 'per season'.
3. What those fees would amount to.

Looking forward to seeing everyone on the 13th. Have a great weekend and stay safe in this weather!

Lisa Dent
Recreation Director
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645
201-391-5700 ext 251

DRAFT

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 84-2018**

RE: A RESOLUTION REVISING THE BOROUGH OF MONTVALE FIELDS SCHEDULING AND FEES FOR FIELD USE EFFECTIVE 2018

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

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

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

FIELD USE: 2018

Group A: Borough of Montvale:

- (a) Emergency Services
- (b) Mayor and Council/other Borough Use
- (c) Recreation and/or Education Services which are sponsored by the Borough of Montvale Recreation Department

Group A-2: Borough of Montvale Affiliated:

- (a) Montvale Athletic League
- (b) Not-for-profit youth groups/organizations providing recreational or educational services. Scheduling preference is given to Montvale based groups and any group associated with the Borough of Montvale or the Montvale School District (examples: Girl Scouts, Boy Scouts, etc.).

Group B: Adult Non-Profit:

All other not-for-profit groups/organizations providing recreational or educational services. Scheduling preference is given to Montvale based groups and any group associated with the Montvale School District. A non-resident fee will be assessed when less than 75% of the participants are Montvale residents. Rosters of participants including but not limited to, names and addresses are required.

Group C: For Profit:

All other for-profit organizations and users not related to the Borough requesting use of an event held on the fields, parks, properties and/or other recreation facilities. A non-resident fee will be assessed when less than 75% of the participants are Montvale residents. Rosters of participants including but not limited to names and addresses are required.

B. Municipal Complex Fees – BALLFIELDS (CHARGES ARE PER FIELD AND INCLUDE USE OF LIGHTS) Use period is 1 to 3 hours per day. If use is more than 3 hours, fees will be adjusted accordingly:

Group B Resident (Fee Per Field)

Daily (once per week) \$25.00
Weekly (2 - 3 times per week) \$50.00
Weekly (more than 3 times per week) \$150.00
Monthly (more than then 15 times per month) \$500.00
Seasonally March-July or August-December (more than 3 times per week) \$750.00
Yearly (more than 3 times per week) \$1000.00

Group B Non-Resident (Fee Per Field)

Daily (once per week) \$50.00
Weekly (2 - 3 times per week) \$75.00
Weekly (more than 3 times per week) \$250.00
Monthly (more than 15 times per month) \$650.00
Seasonally March-July or August-December (more than 3 times per week) \$1000.00
Yearly (more than 3 times per week) \$1500.00

Group C Resident (Fee per Field)

Daily (once per week) \$75.00
Weekly (2 - 3 times per week) \$100.00
Weekly (more than 3 times per week) \$350.00
Monthly (more than 15 times per month) \$750.00
Seasonally March-July or August-December (more than 3 times per week) \$1500.00
Yearly (more than 3 times per week) \$2000.00

Group C Non-Resident (Fee per Field)

Daily (once per week) \$100.00
Weekly (2 - 3 times per week) \$200.00
Weekly (more than 3 times per week) \$400.00
Monthly (more than 15 times per month) \$1000.00
Seasonally March-July or August-December (more than 3 times per week) \$2000.00
Yearly (more than 3 times per week) \$3000.00

C. Municipal Complex Fees FOOTBALL/SOCCER (CHARGES ARE PER FIELD AND INCLUDE USE OF LIGHTS) Use period is 1 to 3 hours per day. If use is more than 3 hours, fees will be adjusted accordingly:

Group B Resident (Fee Per Field)

Daily (once per week) \$50.00
Weekly (2 - 3 times per week) \$100.00
Weekly (more than 3 times per week) \$200.00
Monthly (more than 15 times per month) \$750.00
Seasonally March-July or August-December (more than 3 times per week) \$1000.00
Yearly (more than 3 times per week) \$1500.00

Group B Non-Resident (Fee Per Field)

Daily (once per week) \$100.00
Weekly (2 - 3 times per week) \$200.00
Weekly (more than 3 times per week) \$400.00
Monthly (more than 15 times per month) \$1500.00
Seasonally March-July or August-December (more than 3 times per week) \$2000.00
Yearly (more than 3 times per week) \$3000.00

Group C Resident (Fee Per Field)

Daily (once per week) \$150.00
Weekly (2 - 3 times per week) \$250.00
Weekly (more than 3 times per week) \$450.00
Monthly (more than 15 times per month) \$1700.00
Seasonally March-July or August-December (more than 3 times per week) \$2500.00
Yearly (more than 3 times per week) \$3500.00

Group C Non-Resident (Fee Per Field)

Daily (once per week) \$200.00

Weekly (2 - 3 times per week) \$400.00

Weekly (more than 3 times per week) \$700.00

Monthly (more than 15 times per month) \$2500.00

Seasonally March-July or August-December (more than 3 times per week) \$4000.00

Yearly (more than 3 times per week) \$6000.00

Resident Corporation One Day Field Use \$ 200 (1 scheduled day plus 2 rain dates)

Non-Resident One Day Field Use \$ 400 (1 scheduled day plus 2 rain dates)

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

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

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

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

No credit for unused Field Time Slots

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

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

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

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

Adopted: March 13, 2018

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

