

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
August 28, 2018
Closed Executive Session to Commence 6:30 PM
Meeting to Commence 7:30 PM

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2018 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/Contract Negotiations/Litigation

- a. Contract Negotiations PVDPW

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 |

ORDINANCES:

None.

MINUTES:

July 31, 2018
August 14, 2018

MINUTES CLOSED/EXECUTIVE SESSION:

August 14, 2018

RESOLUTIONS:

None.

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.

169-2018 Refund Tax Overpayment / Block 403, Lot 2 / 99 Spring Valley Road

170-2018 A Resolution Certifying a Lien against Property Known as 109 North Kinderkamack Road For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code

171-2018 A Resolution Certifying a Lien against Property Known as 121 North Kinderkamack Road For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code

172-2018 Authorize Hiring / Part Time On Call / Crossing Guard / Frank Lentino

173-2018 Award Contract PSE&G Incentive Program Energy Upgrade Municipal Complex- Lime Energy NJ Direct Install (To Be Provided)

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update
No Report

ATTORNEY REPORT:

Joseph Voytus, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

None.

COMMUNICATION CORRESPONDENCE:

a. For Information Purposes Only: Final Design Layout/Sports Courts/Memorial Drive/Included In Road Improvement Bid Specifications

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

The next Meeting of the Mayor and Council will be held **Monday, September 10, 2018 at 7:30 p.m.**

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

**WORKSHOP SESSION
MINUTES**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:47pm. 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/or The Ridgewood News, informing the public of the time and place according to the provisions of the Open Public Meeting Law (Chapter 231, P.L. 1975).

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

ROLL CALL:

Councilmember Arendacs
Councilmember Curry
Councilmember Gloeggler

Councilmember Koelling
Councilmember Lane
Councilmember Weaver

ORDINANCES:

INTRODUCTION ORDINANCE NO. 2018-1458 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 128, "ZONING," TO PROHIBIT MARIJUANA ESTABLISHMENTS AND VAPOR ESTABLISHMENTS, INCLUDING THE CULTIVATION, TESTING OR MANUFACTURING OF MARIJUANA OR VAPOR PRODUCTS AS WELL AS ADVERTISING CONCERNING SAME IN THE BOROUGH OF MONTVALE
(Public Hearing 8-14-2018)

Mr. Voytus, borough attorney, stated that there were some changes to the ordinance which include the exemption of hemp and CDC products, exemption for medical research, and for the section of vape for retail establishments it would be less than 51%; Councilmember Weaver asked if this includes cigars; he also stated the 51% seems a little high; Mr. Weaver added what percentage of product is being sold concerning vape products; Councilmember Gloeggler suggested separating the two issues because one is legal and one is not; it was agreed to separate into two ordinances;

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

Lorena Organ

Suggested to bring it to a vote on November election to see what the residents want;

Carole Adams

Suggested to do more research on vaping products, research states it being made stronger; don't rush to pass an ordinance;

Jarett Schumacher

Asked if medical marijuana will be banned under the current ordinance; suggested to separate the two issues;

Linda DeSilva

Look to the future that pharmacies will supply medical marijuana;

Bob Zitelli

He agreed with councilmembers to separate the two issue into two ordinances

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

A motion to Introduce Ordinance No. **2018-1458** for first reading was made by Councilmember Weaver; seconded by Councilmember Lane; Clerk read by title only;
Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Bergen Record; seconded by Councilmember Curry - A roll call was taken – all ayes

INTRODUCTION ORDINANCE NO. 2018-1459 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 128, "ZONING," TO PROHIBIT VAPOR ESTABLISHMENTS, INCLUDING THE CULTIVATION, TESTING OR MANUFACTURING OF VAPOR PRODUCTS AS WELL AS ADVERTISING CONCERNING SAME IN THE BOROUGH OF MONTVALE

A motion to Introduce Ordinance No. **2018-1459** for first reading was made by Councilmember Weaver; seconded by Councilmember Lane; Clerk read by title only;

Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Bergen Record; seconded by Councilmember Curry - A roll call was taken all ayes with Councilmember Gloeggler voting No;
Councilmember Weaver suggested to change the percentage to 25%

MINUTES:

July 10, 2018

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

MINUTES CLOSED/EXECUTIVE SESSION:

July 10, 2018

A motion to accept minutes by Councilmember Koelling; seconded by Councilmember Gloeggler – all ayes with the exception of Councilmember Weaver abstaining

RESOLUTIONS:

158-2018 A Resolution Encouraging the Borough of Montvale Planning Board to Videotape its Public Meetings

WHEREAS, transparency and public participation are of paramount importance to efficient and effective governance; and

WHEREAS, New Jersey law currently does not require municipal planning boards to videotape or otherwise record their public meetings; and

WHEREAS, certain members of the public have raised concern with the Governing Body of the Borough of Montvale that the public meetings of the Borough of Montvale Planning Board (the "Planning Board") are currently not recorded; and

WHEREAS, the Governing Body recognizes that it has no jurisdiction over this issue, which is within the exclusive purview of the Planning Board; and

WHEREAS, nevertheless the Governing Body of the Borough of Montvale would like to express its recommendation and opinion that it would be beneficial for the Planning Board to consider recording its meetings for the benefit of the public.

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a copy of this Resolution to the Secretary of the Planning Board .

160-2018 Emergency Budget Appropriation/Feasibility Study/PVRHS

- a roll call vote was taken Councilmembers Arendacs, Koelling and Lane voting Yes; Councilmembers Curry, Gloeggler, and Weaver voting No; Mayor Ghassali broke the tie by voting Yes

WHEREAS, this study would analyze the costs, liabilities, risks and benefits of such a plan pursuant to certain statutory criteria, which would provide the Governing Body and the public with additional information about the consequences of a joint withdrawal; and

WHEREAS, conducting such a study would not obligate the Borough of Montvale to take any further steps towards a withdrawal; and

WHEREAS, any decision on withdrawal would have to be approved by the voters of the four constituent municipalities in the regional high school district; and

WHEREAS, Vito Gagliardi, Esq. of Porzio, Bromberg & Newman, P.C. ("Porzio") has presented the Borough with a proposal dated July 5, 2018, supplemented by a letter dated July 11, 2018, which would provide for the feasibility study for a total amount not to exceed \$33,000 and associated legal fees not to exceed \$10,000 (collectively, the "Proposal"); and

WHEREAS, Mr. Gagliardi has represented the Borough of Woodcliff Lake for many years in connection with Woodcliff Lake's attempt to withdraw from the regional high school district; and he has represented numerous other school districts in their attempts to withdraw from or change the funding formulas applicable in their regional school districts; and

WHEREAS, the Borough is desirous of awarding this contract to Porzio in accordance with the terms set forth in the Proposal, subject to approval and execution of a formal contract acceptable to the Borough; and

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

WHEREAS, because this contract has been awarded under the "alternative process," Porzio has completed and submitted a Business Entity Disclosure Certification which certifies that Porzio has not made any reportable contributions (\$300 or more) to a political or candidate committee in the Borough of Montvale with the elected officials in the previous one year, and that the contract will prohibit Porzio from making any reportable contributions (\$300 or more) through the term of the contract; and

WHEREAS, the *Local Public Contracts Law*, N.J.S.A. 40A:11-5, requires the resolution authorizing the award of contracts for professional services without competitive bids and the contract itself to be made available for public inspection; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5, public notice of this contract award shall be published in the official newspaper of the Borough in accordance with applicable law; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that a professional services contract is hereby awarded for legal services in accordance with the terms and conditions set forth in the Proposal, as follows:

Contractor:

Porzio, Bromberg & Newman, P.C.
100 Southgate Parkway, P.O. Box 1997
Morristown, New Jersey 07962

In the amount of:

| | |
|----------------------------|-------------------------------|
| Feasibility study: | As per proposal, NTE \$33,000 |
| Associated legal services: | As per proposal, NTE \$10,000 |

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

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

Introduced by: Councilmember Lane; seconded by Councilmember Curry

- a roll call vote was taken Councilmembers Arendacs, Koelling and Lane voting Yes and Councilmembers Curry Gloeggler and Weaver voting No; Mayor Ghassali broke the tie by voting Yes

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.

156-2018 Authorize Release of Escrow/Block 204/Lot 6/J. Frustieri

WHEREAS, James Frustieri, 2 Smoke Rise Court, Montvale, NJ 07645 has requested release in escrow; and

WHEREAS, the Borough Engineer in an email dated June 5, 2018 attached to the original of this resolution takes no exception to the release and other Borough professionals also take no exception to the release of escrow; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$2,035.00 is hereby released to James Frustieri, 2 Smoke Rise Court, Montvale, NJ 07645

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

157-2018 A Resolution Certifying a Lien against Property Known as 45 Longridge Road For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code

WHEREAS, in accordance with Chapter 86 of the Montvale Borough Code, entitled "Property Maintenance," notice of numerous property maintenance violations was sent to the owner of property/bank foreclosure known as 45 Longridge Road, designated as Block 1802/Lot 15 on the Montvale Tax Map, and

WHEREAS, the owner of said property or the bank foreclosure division did not comply with these notices and did not abate the identified violations; and

WHEREAS, the Montvale Construction Official is required to take the steps in order for the necessary work to be performed and has certified the cost of same to the Governing Body with the submission of an invoice from Raymond Brothers, Landscaping, Inc. 55 Prospect Place, Hillsdale, NJ 07642 dated July 18, 2018, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the cost to abate the property maintenance violations at 45 Longridge Road will be \$3,200.00 plus bi-weekly lawn cutting in the amount of \$60.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that a lien for all the bills submitted by the vendor is hereby certified as against the property known as 45 Longridge Road in the Borough of Montvale; and

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

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

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

159-2018 A Resolution Awarding a Professional Services Contract to Community Grants, Planning & Housing ("CGP&H") for Professional Housing Rehabilitation Services

WHEREAS, the Borough of Montvale has a need to procure professional services to administer the Borough of Montvale's rehabilitation program related to its ongoing affordable housing obligations; and

WHEREAS, the Borough of Montvale has received a proposal dated July 23, 2018 (the "Proposal") from Community Grants, Planning & Housing ("CGP&H") to provide the necessary services to the Borough; and

WHEREAS, the funding for said contract shall come from the Borough's Affordable Housing Trust Fund; and

WHEREAS, the Borough is desirous of awarding this contract to CGP&H in accordance with the terms set forth in the Proposal, subject to approval and execution of a formal contract acceptable to the Borough; and

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

WHEREAS, because this contract has been awarded under the "alternative process," CGP&H has completed and submitted a Business Entity Disclosure Certification which certifies that CGP&H has not made any reportable contributions (\$300 or more) to a political or candidate committee in the Borough of Montvale with the elected officials in the previous one year, and that the contract will prohibit CGP&H from making any reportable contributions (\$300 or more) through the term of the contract; and

WHEREAS, the *Local Public Contracts Law*, N.J.S.A. 40A:11-5, requires the resolution authorizing the award of contracts for professional services without competitive bids and the contract itself to be made available for public inspection; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5, public notice of this contract award shall be published in the official newspaper of the Borough in accordance with applicable law; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that a professional services contract is hereby awarded for housing rehabilitation services in accordance with the terms and conditions set forth in the Proposal, as follows:

Contractor:

CGP&H

101 Interchange Plaza, Suite 301

Cranbury, New Jersey 08512

In the amount of:

Initial Program Set-up \$111/hour, NTE \$2,000/year

Ongoing Day-to-Day Administration: \$111/hour, NTE \$5,000/year

Shared Services: \$87/month

Case Management: \$111/hour

Title Search Fee: \$90/property

Direct Costs: Reimbursement, NTE \$200/year

Subordination Requests: \$175 flat fee paid by homeowner

Total Not-To-Exceed for 12 months: \$18,970

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

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

Amount: 18,970.00 Account # T-03-56-286-006

162-2018 Authorize Change Order #8/Montvale Intersection Improvements /Chestnut Ridge Road Widening/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 July 26, 2018 recommends Change Order #8 in the amount of 26,034.78 to the contract for invoices as detailed in the documentation attached; and

WHEREAS, Change Order #8 is hereby authorized to New Prince Concrete Construction Co., Inc. in the decreased amount of \$26,034.78; 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) decrease |
| Change Order #5 | \$ 8,928.00 |
| Change Order #6 | \$ 35,000.00 |
| Change Order #7 | \$ (24,857.14) decrease |
| Change Order #8 | \$ 26,564.00 |
| New Project Total | \$ 2,669,505.11 |
| Amount \$26,564.00 | Account # C-04-55-425-A00 |

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

163-2018 Urging the Bergen County Board of Chosen Freeholders to Install Certain Safety Improvements At Three Locations in the Borough

WHEREAS, the Borough is constantly evaluating the safety of the roads and intersections within the territorial jurisdiction of the Borough of Montvale; and

WHEREAS, with the assistance of the Borough Engineer, the Borough has identified three locations where the Borough believes that safety can be improved; and

WHEREAS, one such location is the intersection of Woodland Road and Grand Avenue, where the Borough would like to see a conforming traffic signal installed; and

WHEREAS, the second such location is at the intersection of Hillcrest Avenue and Grand Avenue, where the Borough would like to see a flashing traffic signal re-installed; and

WHEREAS, the third such location is on the southeast corner of the intersection of Chestnut Ridge Road and Summit Avenue, adjacent to the Dairy Queen, where the Borough would like to see a guardrail installed for the safety of patrons of the Dairy Queen; and

WHEREAS, both Grand Avenue and Chestnut Ridge Road are County Roads under the jurisdiction of the County of Bergen and the Board of Chosen Freeholders.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Montvale does hereby formally request that the Bergen County Board of Chosen Freeholders appropriate sufficient funds and take all steps necessary to install the following safety improvements:

1. Installation of a conforming traffic signal at the intersection of Woodland Road and Grand Avenue
2. Installation of a flashing traffic signal at the intersection of Hillcrest Avenue and Grand Avenue

3. Installation of a guard rail along Chestnut Ridge Road on the southeast corner of the intersection of Chestnut Ridge Road and Summit Avenue

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a copy of this Resolution to the Bergen County Board of Chosen Freeholders.

Introduced by: Councilmember Lane; seconded by Councilmember Curry - all ayes
Councilmember Gloeggler asked why send the county a resolution; the engineer explained that there are 70 towns requesting improvements, this is for internal controls through the county; it helps the county see what towns are in need of improvements

BILLS: Municipal Clerk read the Bill Report.

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

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. Update Fieldstone Field Synthetic Turf

Weather permitting will be back the week of August 20

- b. Lime Energy Direct Install Program Proposal

Approximately the cost to the borough will be \$46,000; will submit proposal at next meeting for approval

- c. Change Order Sidewalk and Curbing / Edgren Way

Work being done on Saturday, it can be done in a day, weather permitting; a motion to approve by Councilmember Koelling; seconded Councilmember Weaver - a roll call was taken - all ayes

- d. Update Memorial Speed Tables

This project will be included with the road program

ATTORNEY REPORT:

Joseph Voytus, Esq.

Report/Update

UNFINISHED BUSINESS:

- a. Jeff Fette / Mayor & Council Review of Property Maintenance Protocol / Property Maintenance Violations Ordinance and Property Maintenance Violators Procedures

Mayor Ghassali stated that he has received a few questions regarding the process of property maintenance violations; Jeff Fette gave a brief explanation on how the process works; he receives complaints in a number of ways; once the resident receives a violation, the letter includes the reason for the violation, a 30 day timeframe to fix the issue and how to fix the problem. Snow removal is different, that requires an immediate removal. Violations are mailed regular mail and summons are mailed certified mail;

A motion to open the meeting to the public by Councilmember Lane; seconded by Councilmember Gloeggler - all ayes

Linda DeSilva

Suggested to list the most common violations to be included in the newsletter

Laureana Organ

What about helping those residents that can't afford to hire someone to cut the lawn; Jeff stated they have the snow angels for snow removal, maybe you can do something similar for grass cutting;

Carole Adams

Added the suggestion about grass cutting in the survey; if you place your garbage cans without a cover, is that considered a violation, Jeff answered yes;

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

b. Recreation Director, Lisa Dent / M&C Discussion / Recommendations / Fees & Regulations and Use of Basketball Courts

Lisa Dent submitted her recommendations which will be included with the original minutes; Councilmember Arendacs commended Lisa with camp and dealing with 7 lightning storms and making sure the kids were safe plus putting together the fees and regulations for the basketballs courts

c. Planning Board televised meetings

Councilmember Weaver stated that back in December 2016 Mayor Ghassali wanted the Board of Ed to start televising their meetings and that it would be on the agenda until the BOE has a plan; and tonight Mayor Ghassali you voted no on the resolution for the Planning Board to televise their meetings; Councilmember Gloeggler stated she is in full support of the Planning Board televising their meetings, she just feels we should communicate and talk with the board instead of handing them a resolution; Mayor Ghassali stated that he will support the Planning Boards decision on not televising their meetings.

NEW BUSINESS:

a. Discussion / Allocation Of Funding / Proposed Community Center / Concept/Design / Councilmember Weaver

The clerk stated a survey was conducted in regards to which towns in Bergen County run their own community center, as a result there were 7 towns; Councilmember Weaver stated that with the new development coming to town and increasing the population, he suggested the borough look into allocating monies to develop a plan; Councilmember Gloeggler has concerns with building another facility because as of right now we do not have the maintenance to take care of our current facilities; Councilmember Lane stated what are we looking to do? Just extend gymnasium space? You have to consider staffing the facility; Councilmember Curry added that it states in the master plan that there is not enough outdoor recreation space.

J. Fletcher Cramer is requesting to work at night on North Middletown Road, it is a county project, councilmember all approved the request.

COMMUNICATION CORRESPONDENCE

None

MEETING OPEN TO THE PUBLIC:

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

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

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

Carole Adams

Ms. Adams stated that there is a question on the survey about what to do with the swim club property; suggested to have the survey in hard copies for the seniors to fill out; Ms. Adams will be submitting a letter to the BC Freeholders in regards to the deer population;

Jarret Schumacher

In reference to the vape ordinance consider 25% of the entire retail establishment can be interpreted differently.

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

ADJOURNMENT

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

Meeting was adjourned at 10:30pm

The next meeting of the Mayor and Council will be held August 14, 2018 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

PUBLIC MEETING
MINUTES

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:40PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Council President Koelling, led the Pledge of Allegiance to the Flag, and roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

Also Present: Mayor Mike Ghassali arrived at 8:20pm; Borough Attorney, Joe Voytus; Borough Engineer, Andrew Hipolit; and Deputy Municipal Clerk, Fran Scordo

ROLL CALL:

Councilmember Arendacs - absent

Councilmember Curry

Councilmember Gloeggler

Councilmember Koelling

Councilmember Lane

Councilmember Weaver

ORDINANCES:

PUBLIC HEARING: ORDINANCE NO. 2018-1458 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 128, "ZONING," TO PROHIBIT MARIJUANA ESTABLISHMENTS, INCLUDING THE CULTIVATION, TESTING OR MANUFACTURING OF MARIJUANA AS WELL AS ADVERTISING CONCERNING SAME IN THE BOROUGH OF MONTVALE

(Planning Board Recommendations attached)

WHEREAS, the State of New Jersey is considering legalizing marijuana for recreational use, allowing for the distribution and consumption of marijuana within New Jersey; and

WHEREAS, the Borough of Montvale is concerned about the impacts of the legalization of marijuana on the health, safety and welfare of the public and specifically with respect to children; and

WHEREAS, in light of the circumstances present in many other states that have legalized marijuana for recreational use, the Borough of Montvale hereby finds that businesses selling, cultivating, growing, processing or which are otherwise involved in the distribution of marijuana pose specific and articulable concerns, including but not limited to security, the sale or re-sale of marijuana to minors, the health of employees and patrons, patrons driving under the influence of marijuana, connection to organized criminal activity, and the sale of unlicensed products in such establishments; and

WHEREAS, the Borough of Montvale is therefore desirous of banning the sale of marijuana and associated paraphernalia, and operations related to the cultivation, testing or manufacturing of such products, within the territorial jurisdiction of the Borough of Montvale.

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

Section 1. Chapter 128 of the Borough of Montvale is hereby amended and supplemented by adding a new Section 9.12, "Certain uses related to marijuana prohibited; definitions," as follows:

§128-9.12 Certain uses related to marijuana prohibited; definitions.

A. Wherever used in this Chapter, the following terms shall have the meaning indicated:

HEMP means a Cannabis plant containing less than 0.3% THC, whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture or preparation of the plant or its seeds. This definition shall include cannabinoids (CBDs) derived from hemp.

MARIJUANA means all or parts of the plant genus Cannabis, whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture or preparation of the plant or its seeds (except those containing only resin extracted from the plant). Notwithstanding the foregoing, this definition shall not be deemed to include Hemp as such term is defined herein.

MARIJUANA ESTABLISHMENT means a business, residence or other location where the cultivation, testing, manufacturing, dispensing, growing, extraction or retail sale of marijuana or marijuana paraphernalia takes place, or where services are offered that involve marijuana or marijuana paraphernalia. This definition shall not include legally-authorized medical care, pharmaceutical research or clinical trials performed or conducted by or under the direction and supervision of a licensed physician, medical research facility, hospital or pharmaceutical company.

MARIJUANA PARAPHERNALIA means any equipment, products, or materials of any kind which are used, intended for use, or designed for use in planting, propagating, cultivating, growing, harvesting, composting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, vaporizing, or containing marijuana, or for ingesting, inhaling, or otherwise introducing marijuana into the human body.

B. In all zoning districts in the Borough of Montvale, the following uses shall be prohibited:

1. Marijuana Establishments. This prohibition shall not include premises regularly in the business of selling and/or dispensing medical marijuana under a license issued by the State of New Jersey, and having been prescribed by a licensed physician and dispensed in accordance with applicable law.
2. Signs, billboards or other similar structures or devices that advertise or promote marijuana or marijuana establishments.

Section 2. Repeal of Inconsistent Ordinances.

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

Section 3. Savings Clause.

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

Section 4. Severability.

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

Section 5. Effective Date.

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

Ordinance No. **2018-1458** 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

Bob Zitelli, 26 Olde Woods Lane

Ask what happens to our ordinance if the State legalizes marijuana; the attorney responded by saying it would remain in effect;

Jarret Schumacher, 30 Highland Road

Suggested to wait and see what happens if the State legalizes it or not; Councilmember Curry stated this is a proactive approach; Councilmember Lane agreed;

Dina Ventura, 5 Bryan Drive

Asked council to consider those residents that want it; wait and see what the State does, what is the rush; Councilmember Lane stated its better to have something in place now, it can always be amended;

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 Bergen Record by Councilmember Lane; seconded by Councilmember Weaver; Clerk read by title only;

A roll call vote was taken, Councilmembers Curry, Koelling, Lane and Weaver voting Yes and Councilmember Gloeggler voting No

PUBLIC HEARING: ORDINANCE NO. 2018-1459 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 128, "ZONING," TO PROHIBIT VAPOR ESTABLISHMENTS, INCLUDING THE CULTIVATION, TESTING OR MANUFACTURING OF VAPOR PRODUCTS AS WELL AS ADVERTISING CONCERNING SAME IN THE BOROUGH OF MONTVALE

(Planning Board Recommendations attached)

WHEREAS, electronic smoking devices, commonly known as "e-cigarettes," "e-cigars," "e-pens, "vape pens" or similar names, are battery-operated devices designed to look like and be used in the same or a similar manner as conventional tobacco products; and

WHEREAS, electronic smoking devices often contain liquid or cartridges that contain liquid nicotine and other chemical, and which can sometimes be filled or re-filled with liquid solutions containing controlled substances, creating the potential for inhalation and exposure to controlled substances; and

WHEREAS, the United States Food and Drug Administration ("FDA") has conducted laboratory analysis of electronic smoking device cartridges and has found the presence of, among other things, diethylene glycol (an ingredient in antifreeze), tobacco-specific nitrosamines (human carcinogens), tobacco-specific impurities suspected of being harmful to humans, varied levels of nicotine despite identically-labelled cartridges, and particularly high doses of nicotine; and **WHEREAS**, consumers currently lack information resulting from clinical studies about the safety and efficacy of electronic smoking devices, including with respect to second-hand exposure to the vapor emitted from electronic smoking devices; and **WHEREAS**, the FDA has raised concerns about the use of electronic smoking devices and the marketing and advertising of such products towards young people; and **WHEREAS**, the Borough of Montvale is concerned that the presence of social clubs and stores primarily selling electronic smoking devices or other vapor products within the Borough would be detrimental to the health, safety and welfare of the public. **NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Montvale, as follows:

Section 1. Chapter 128 of the Borough of Montvale is hereby amended and supplemented by adding a new Section 9.13, "Certain uses related to vapor products prohibited; definitions," as follows:

§128-9.13 Certain uses related to vapor products prohibited; definitions.

A. Wherever used in this Chapter, the following terms shall have the meaning indicated:

ELECTRONIC SMOKING DEVICE means any non-combustible product that employs a heating element, power source, electronic circuit or other electronic, chemical or mechanical means, regardless of shape or size and which can be used to deliver nicotine or other substances in a solution, vapor or any form to the person inhaling from the device, including, but not limited to, vapor cartridge, liquid nicotine container, electronic cigarette, cigar, cigarillo, pipe or other form intended to be used with, or in, any such device.

LIQUID NICOTINE means any solution containing nicotine which is designed or sold for use with an electronic smoking device.

LIQUID NICOTINE CONTAINER means a bottle or other container of liquid, wax, gel or other substance containing nicotine, where the liquid or other contained substance is sold, marketed or intended for use in a vapor product but does not include containers prefilled and sealed by the manufacturer and not intended to be opened by the consumer.

VAPOR PRODUCT means electronic smoking devices, liquid nicotine, liquid nicotine containers, and similar products used, or intended to be used, with such products.

VAPOR ESTABLISHMENT means a business, residence or other location: 1) in which at least 25% of the retail business consists of the testing, manufacturing or retail sale of vapor products and in which the sale of other products is merely incidental, or 2) where services are offered that involve vapor products, including but not limited to vape lounges or social clubs involving the use of vapor products.

B. In all zoning districts in the Borough of Montvale, the following uses shall be prohibited:

1. Vapor Establishments.
2. Signs, billboards or other similar structures or devices that advertise or promote vapor products or vapor establishments.

Section 2. Repeal of Inconsistent Ordinances.

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

Section 3. Savings Clause.

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

Section 4. Severability.

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

Section 5. Effective Date.

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

Ordinance No. **2018-1459** 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

Martin Gallagher, Exxon Mini Mart

Asked for clarification as to the definition of vape products; the attorney stated each product is explained in the current ordinance; Councilmember Lane stated that per the Planning Board recommendations they would like to add wording relating to the square footage of space where the items are sold; Councilmember Curry stated this current ordinance can be passed and then amended at next meeting;

Jarret Schumacher

He stated why pass an ordinance then amend it; Councilmember Weaver stated this is to prevent a vape shop from coming to town and it will not impact any current businesses;

Persia Barile, 31 Akers Ave

Encourage the residents to come to a meeting to make their thoughts known;

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 Bergen Record by Councilmember Lane; seconded by Councilmember Weaver; Clerk read by title only;

Councilmember Lane stated to make sure what the planning board suggested to be amended correctly going forward; the attorney will look into it;
a roll call vote was taken, Councilmembers Curry, Koelling, Lane and Weaver voting Yes and Councilmember Gloeggler voting No

MEETING OPEN TO PUBLIC:

Agenda Items Only

Motion to open meeting to the public by Councilmember Koelling; seconded by Councilmember Curry – all ayes

NO PUBLIC COMMENT

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

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES CLOSED/EXECUTIVE SESSION:

July 31, 2018

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

RESOLUTIONS:

164-2018 A Resolution Approving Regulations for the Use of the Montvale Basketball Courts

WHEREAS, the Borough of Montvale, through the adoption of Ordinance No. 2018-1454, established certain standards concerning the use of public basketball courts in the Borough; and **WHEREAS**, as contemplated by said Ordinance, the Borough is desirous of adopting rules and regulations concerning use of the facilities, including annual badge fees, to better regulate the use of the courts; and

WHEREAS, the Recreation Director has drafted rules and regulations concerning the basketball courts, which have been found acceptable to the Borough Council.

NOW, THEREFORE, BE IT RESOLVED that the Montvale Basketball Courts rules and regulations attached hereto and made a part hereof are hereby approved by the Borough Council.

BE IT FURTHER RESOLVED that the Recreation Director and all other appropriate officials are hereby directed, authorized and empowered to take all steps necessary to effectuate the provisions and purposes of this resolution

Introduced by: Councilmember Lane; seconded by Councilmember Weaver - a roll call vote was taken with Councilmembers Koelling, Lane and Weaver voting Yes and Councilmembers Curry and Gloeggler voting No

167-2018 Resolution Adopting The Home Improvement Program Policies And Procedures Manual For The Borough Of Montvale

WHEREAS, in accordance with the New Jersey Uniform Housing Affordability Controls pursuant to N.J.A.C. 5:80-26-1, et seq., the Borough of Montvale is required to adopt a program operating manual for the Borough's Home Improvement ("Rehabilitation") Program; and

WHEREAS, a Home Improvement Program Policies and Procedures Manual has been prepared by CGP&H, a copy of which is attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Montvale, that the Borough does hereby adopt the Home Improvement Program Policies and Procedures Manual attached hereto.

BE IT FURTHER RESOLVED that the Borough Attorney and/or Special Counsel for Affordable Housing are hereby directed to send a copy of this Resolution and the above-referenced Manual to the Special Master, and to request that the Borough's Judgment of Repose be converted to a final Order upon approval of the Manual by the Special Master.

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

168-2018 A Resolution Authorizing Execution of a Settlement Agreement and Release Related to a Police Personnel Matter

Be It Resolved that the Settlement Agreement and Release concerning the pending police personnel matter is hereby approved, and the Mayor, Borough Clerk and all other appropriate officials are hereby directed, authorized and empowered to execute said agreement and take all steps reasonably necessary to effectuate the provisions and purposes of this resolution.

Introduced by: Councilmember Lane; seconded by Councilmember Gloeggler – all ayes

RESOLUTIONS: (CONSENT AGENDA*)

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

165-2018 Resolution for Renewal of Membership In the Bergen County Municipal Joint Insurance Fund

WHEREAS, the Borough of Montvale is a member of the Bergen County Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2018 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Borough of Montvale agrees to renew its membership in the Bergen County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations,

coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.

2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Bergen County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

166-2018 Authorizing Hiring Full Time Police Department Secretary / Zita Stratis

WHEREAS, the Borough of Montvale's Police Department is in need of hiring a full-time secretary; and

WHEREAS, Zita Stratis has met the qualifications for this position and agrees to the terms and conditions of full time employment, and has completed a satisfactory background investigation; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey the above named individual is hereby appointed as a full-time employee, effective August 16, 2018

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

BILLS: Municipal Clerk read the Bill Report.

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

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue – July

COMMITTEE REPORTS:

Council President Koelling

No Report

Councilmember Weaver

No Report

Councilmember Curry

No Report

Councilmember Gloeggler

No Report

Councilmember Lane

Fire Dept

30 fires, 2 drills and 4 extra credits

MAYOR

Report

Met with Coining to discuss the plans of the Mercedes property; met with the Dairy Queen owner to discuss the safety with guiderails; met with the Rabbi to get an update on the ERUV; 400 surveys have been submitted; in September will go to senior center to help anyone that would like to submit a survey;

Councilmember Curry suggested to advertise the survey on the electronic board

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

a. **Recommendation LIME Energy**

Replace the boiler, HVAC and lighting through the PSE&G Direct Install program; motion to authorize a resolution by Councilmember Lane; seconded by Councilmember Curry – all ayes

b. **Update Fieldstone Turf**

Week of August 20, weather permitting

c. **Spring Valley Sidewalk Project**

The weather has been delaying the project, but the contractor knows this is to be done before school opens

d. **Update Roller Hockey Rink**

It can fit 4 pickle ball courts, bench areas; suggested to have Lisa Dent review the plans;

e. **Speed Humps Memorial School**

The police department will conduct speed data the first two weeks of school; after a brief discussion, it was decided to re-stripe the crosswalks and install speed limit signs before school opens;

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

Per the recommendation of the Police Chief, Councilmember Koelling made a motion to promote Alisha Foley to Lieutenant; seconded by Councilmember Gloeggler, a roll call vote was taken – all ayes; also Councilmember Koelling stated due to retirements within the police department the Police Chief would like to hire replacements, motion to authorize hiring new police officers by Councilmember Koelling; seconded by Councilmember Lane, a roll call vote was taken – all ayes

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

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

Persia Barile

When will we celebrate the new fire house; Councilmember Lane stated a tentative date is October 6th; What will happen with the old roller rink; the engineer stated it will be removed and discarded; encourage fellow residents to attend meetings;

Bob Zitelli

Suggested maybe adding another basketball court;

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

ADJOURNMENT

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

Meeting was adjourned at 9:10pm

The next Workshop Session of the Mayor and Council will be held August 28, 2018 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 169-2018

RE: Refund Tax Overpayment / Block 403, Lot 2 / 99 Spring Valley Road

WHEREAS, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the property located at 99 Spring Valley Road, also known as Block 403, Lot 2;

WHEREAS, due to sub-division of lot, a duplicate payment was made; 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 99 LLC , 2050 Center Ave, Suite 410, Fort Lee, NJ 07024 in the amount of \$5,352.00

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

Adopted: August 28, 2018

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 170-2018**

RE: A Resolution Certifying a Lien against Property Known as 109 North Kinderkamack Road For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code

WHEREAS, in accordance with Chapter 86 of the Montvale Borough Code, entitled "Property Maintenance," notice of numerous property maintenance violations was sent to the owner of property/bank foreclosure known as 109 North Kinderkamack Road, designated as Block 708/Lot 6 on the Montvale Tax Map, and

WHEREAS, the owner of said property or the bank foreclosure division did not comply with these notices and did not abate the identified violations; and

WHEREAS, the Montvale Construction Official is required to take the steps in order for the necessary work to be performed and has certified the cost of same to the Governing Body with the submission of an invoice from Raymond Brothers, Landscaping, Inc. 55 Prospect Place, Hillsdale, NJ 07642 dated August 16, 2018, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the cost to abate the property maintenance violations at 109 North Kinderkamack Road will be \$1,650.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that a lien for all the bills submitted by the vendor is hereby certified as against the property known as 109 Kinderkamack Road in the Borough of Montvale; and

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

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

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

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

Adopted: August 28, 2018

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

**Raymond
Brothers
Landscaping, Inc.**

LANDSCAPE DESIGN, INSTALLATION & MAINTENANCE

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

August 16, 2018

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

Block / Lot
708 / 6

Re: Various Landscape Improvements – 109 North Kinderkamack Road

Dear Mr. Fette:

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

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

Various Landscape Improvements

– Clean up and weed front, sides and rear of site..... \$1,650.00 + tax

Start Date:

*Estimated Completion Date:

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

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

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

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

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

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

DATE OF ACCEPTANCE: _____

AUTHORIZED SIGNATURE: _____

CONTRACTORS SIGNATURE

Todd Raymond

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 171-2018**

RE: A Resolution Certifying a Lien against Property Known as 121 North Kinderkamack Road For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code

WHEREAS, in accordance with Chapter 86 of the Montvale Borough Code, entitled "Property Maintenance," notice of numerous property maintenance violations was sent to the owner of property/bank foreclosure known as 121 North Kinderkamack Road, designated as Block 703/Lot 4 on the Montvale Tax Map, and

WHEREAS, the owner of said property or the bank foreclosure division did not comply with these notices and did not abate the identified violations; and

WHEREAS, the Montvale Construction Official is required to take the steps in order for the necessary work to be performed and has certified the cost of same to the Governing Body with the submission of an invoice from Raymond Brothers, Landscaping, Inc. 55 Prospect Place, Hillsdale, NJ 07642 dated August 16, 2018, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the cost to abate the property maintenance violations at 121 North Kinderkamack Road will be \$745.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that a lien for all the bills submitted by the vendor is hereby certified as against the property known as 121 Kinderkamack Road in the Borough of Montvale; and

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

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

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

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

Adopted: August 28, 2018

ATTEST:

APPROVED:

Maureen Jarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**Raymond
Brothers
Landscaping, Inc.**

LANDSCAPE DESIGN, INSTALLATION & MAINTENANCE

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

August 16, 2018

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

Block / Lot
703 4

Re: Various Landscape Improvements – 121 North Kinderkamack Road

Dear Mr. Fette:

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

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

Various Landscape Improvements

– Clean up and weed front, sides and rear of site..... \$745.00 + tax

Start Date:

*Estimated Completion Date:

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

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

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

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

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

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

DATE OF ACCEPTANCE: _____

AUTHORIZED SIGNATURE: _____

CONTRACTORS SIGNATURE TODD Raymond

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 172-2018**

RE:Authorize Hiring / Part Time On Call / Crossing Guard / Frank Lentino

WHEREAS, the Montvale Police Department desires to hire a part-time on call crossing guard in the Borough of Montvale; and,

WHEREAS, Frank Lentino has met the qualifications for this position, agrees to the terms and conditions of employment; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of Part-time On Call Crossing Guard, effective September 1, 2018.

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

Adopted: August 28, 2018

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor



Montvale Police Department
Borough of Montvale

Jeremy Abrams
Chief of Police

BOROUGH OF MONTVALE

Date: August 21, 2018

2018 AUG 21 PM 2:51

To: Maureen Iarossi-Alwan, Montvale Borough Administrator
From: Sgt. Foley, Montvale Police Department
Subject: Crossing Guard New Hire

The Montvale Police Department has reviewed an application from:

| | |
|----------|--|
| Name: | Frank Lentino |
| Address: | 894 Rivervale Road River Vale, NJ 07675 |

A background check was conducted on this individual and no information was found to preclude him from employment with the borough of Montvale. The Montvale Police Department would like to offer Mr. Lentino a part-time fill-in position as a crossing guard starting September 1st of 2018.

Please let me know if you have any questions or concerns.

Thank you,

Sgt. Foley

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 | \$179,781.31 | Bill List Wire 8/28/18 |
| | <u>233,822.11</u> | Wires/Manual Checks |
| Current TOTAL | 413,603.42 | |
| Escrow - Trust | 23,332.00 | Bill List Wire 8/28/18 |
| Housing Trust | 1,016.50 | Bill List Wire 8/28/18 |
| Open Space Trust | 107.95 | Bill List Wire 8/28/18 |
| Capital Fund | 131,439.60 | Bill List Wire 8/28/18 |
| Recreation Trust | 919.88 | Bill List Wire 8/28/18 |

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 8/28/18*

Introduced by: _____

Approved: 8/28/18

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
August 28, 2018

| <u>Check #</u> | <u>PO #</u> | <u>Date</u> | <u>Transaction/Vendor</u> | <u>Amount</u> |
|----------------|-------------|-------------|---------------------------|--------------------------|
| WIRE | | 7/26/18 | Payroll Account | 146,796.71 |
| WIRE | | 7/26/18 | Salary Account | 86,622.90 |
| WIRE | | 7/26/18 | FSA Account | <u>402.50</u> |
| Total | | | | <u><u>233,822.11</u></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 without Line Item Notes

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

| Vendor # Name | | PO # | PO Date | Description | Contract | PO Type | First | Rcvd | Chk/Void | 1099 | | |
|--|-------------------------------|----------|-----------------|--|-----------|-------------|----------|----------|----------|------|-------------|------|
| Item | Description | Amount | Charge | Account | Acct Type | Description | Stat/Chk | Enc Date | Date | Date | Invoice | Excl |
| 00014 SOURCE MEDIA INC | | | | | | | | | | | | |
| 18-01038 08/07/18 NOTICE OF SALE - BOND SALE | | | | | | | | | | | | |
| 1 | NOTICE OF SALE - BOND SALE | 594.82 | C-04-55-405-A00 | B CONSTRUCTION OF FIRE HOUSE | R | 08/07/18 | 08/22/18 | | | | ADV0291651 | N |
| 2 | | 78.62 | C-04-55-413-B00 | B SANITARY SEWER SYSTEM IMPROVEMENTS | R | 08/07/18 | 08/22/18 | | | | BOND SALE | N |
| 3 | | 92.91 | C-04-55-413-C00 | B IMPROVEMENT TO BUILDINGS AND GROUNDS | R | 08/07/18 | 08/22/18 | | | | BOND SALE | N |
| 4 | | 145.49 | C-04-55-425-B00 | B SANITARY SEWER SYSTEM IMPROVEMENTS | R | 08/07/18 | 08/22/18 | | | | BOND SALE | N |
| 5 | | 81.47 | C-04-55-430-A00 | B ACQUISITION OF PROPERTY (BL 1601/LOT 1) | R | 08/07/18 | 08/22/18 | | | | BOND SALE | N |
| 6 | | 116.39 | C-04-55-447-A00 | B ROAD IMPROVEMENTS | R | 08/07/18 | 08/22/18 | | | | BOND SALE | N |
| 7 | | 29.10 | C-04-55-447-B00 | B SANITARY SEWER SYSTEM | R | 08/07/18 | 08/22/18 | | | | BOND SALE | N |
| 8 | | 58.20 | C-04-55-447-C00 | B VARIOUS IMPROVEMENTS-BUILDINGS & GROUNDS | R | 08/07/18 | 08/22/18 | | | | BOND SALE | N |
| | | 1,197.00 | | | | | | | | | | |
| Vendor Total: | | 1,197.00 | | | | | | | | | | |
| 00043 NORTH JERSEY MEDIA GROUP | | | | | | | | | | | | |
| 18-01094 08/17/18 ACT# 1101718 -JULY ADS | | | | | | | | | | | | |
| 1 | ACT# 1101718 -JULY ADS -CLERK | 1,019.06 | 8-01-20-701-021 | B ADVERTISING | R | 08/17/18 | 08/22/18 | | | | JULY 2018 | N |
| 2 | JULY ADS -PLANNING | 168.00 | 8-01-21-720-021 | B ADVERTISING | R | 08/17/18 | 08/22/18 | | | | JULY 2018 | N |
| | | 1,187.06 | | | | | | | | | | |
| Vendor Total: | | 1,187.06 | | | | | | | | | | |
| 00065 GENERAL CODE PUBLISHERS,LLC | | | | | | | | | | | | |
| 18-00691 05/18/18 Codification of General Code | | | | | | | | | | | | |
| 1 | planning codification service | 750.00 | 8-01-21-720-028 | B OTHER PROF/CONSULTANT SERVICES | R | 05/18/18 | 08/23/18 | | | | PG000015480 | N |
| 2 | codification service of code | 750.00 | 8-01-22-725-028 | B OTHER PROF/CONSULTANT SERVICES | R | 05/18/18 | 08/23/18 | | | | PG000015480 | N |
| 3 | general code codification | 750.00 | 8-01-20-701-028 | B OTHER PROF/CONSULTANT SERVICES | R | 05/18/18 | 08/23/18 | | | | PG000015480 | N |
| 4 | codification services | 100.00 | 8-01-20-704-028 | B OTHER PROF/CONSULTANT SERVICES | R | 05/18/18 | 08/23/18 | | | | PG000015480 | N |
| 5 | general code codification | 100.00 | 8-01-20-708-028 | B OTHER PROF/CONSULTANT SERVICES | R | 05/18/18 | 08/23/18 | | | | PG000015480 | N |
| 6 | general code codification | 100.00 | 8-01-25-745-028 | B OTHER PROF/CONSULTANT SERVICES | R | 05/18/18 | 08/23/18 | | | | PG000015480 | N |
| 7 | general code codification | 100.00 | 8-01-27-785-028 | B OTHER PROF/CONSULTANT SERVICES | R | 05/18/18 | 08/23/18 | | | | PG000015480 | N |

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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 Exc1 |
|---|-----------|-----------------|----------------------------------|----------|----------|----------|-------------------|--------------|------------------|-----------------|--------------|
| Item Description | Amount | Charge Account | Acct Type Description | | | | | | | | |
| 00065 GENERAL CODE PUBLISHERS, LLC Continued | | | | | | | | | | | |
| 18-00691 05/18/18 Codification of General Code | Continued | | | | | | | | | | |
| 8 general code codification | 347.50 | 8-01-22-725-028 | B OTHER PROF/CONSULTANT SERVICES | R | 05/18/18 | 08/23/18 | | | | PG000015480 | N |
| | 2,997.50 | | | | | | | | | | |
| Vendor Total: | 2,997.50 | | | | | | | | | | |
| 00097 CABLEVISION | | | | | | | | | | | |
| 18-01069 08/13/18 07873-204461-01-0 CABLEVISION | | | | | | | | | | | |
| 1 07873-204461-01-0 CABLEVISION | 196.04 | 8-01-20-701-029 | B OTHER CONTRACTUAL ITEMS | R | 08/13/18 | 08/22/18 | | | | AUG. SEPT. | N |
| 18-01070 08/13/18 07873-109890-01-7 CABLEVISION | | | | | | | | | | | |
| 1 07873-109890-01-7 CABLEVISION | 84.58 | 8-01-20-701-029 | B OTHER CONTRACTUAL ITEMS | R | 08/13/18 | 08/22/18 | | | | AUG. SEPT. | N |
| 18-01108 08/22/18 07873-199375-01-1 CABLEVISION | | | | | | | | | | | |
| 1 07873-199375-01-1 CABLEVISION | 192.74 | 8-01-25-752-108 | B MAINTENANCE/RENTAL AGREEMENTS | R | 08/22/18 | 08/22/18 | | | | AUG. SEPT. | N |
| Vendor Total: | 473.36 | | | | | | | | | | |
| 00112 MONTVALE SENIOR CLUB | | | | | | | | | | | |
| 18-01012 08/02/18 SENIOR CLUB SOCIAL MEETING | | | | | | | | | | | |
| 1 SENIOR CLUB SOCIAL MEETING | 150.00 | 8-01-27-791-063 | B SENIOR ACTIVITIES | R | 08/02/18 | 08/22/18 | | | | SR MEETING 4-19 | N |
| 2 SR CLUB MOTHER'S DAY LUNCHEON | 1,551.11 | 8-01-27-791-063 | B SENIOR ACTIVITIES | R | 08/02/18 | 08/22/18 | | | | SR LUNCH 5-17 | N |
| 3 SR LUNCHEON AT SEASONS | 4,851.48 | 8-01-27-791-063 | B SENIOR ACTIVITIES | R | 08/02/18 | 08/22/18 | | | | SR LUNCH 6-21 | N |
| | 6,552.59 | | | | | | | | | | |
| Vendor Total: | 6,552.59 | | | | | | | | | | |
| 00146 PSEG CO. | | | | | | | | | | | |
| 18-01074 08/13/18 PSEG CHARGES JULY 2018 | | | | | | | | | | | |
| 1 6772525604 12 MERCEDES DR | 129.41 | 8-01-31-829-078 | B NATURAL GAS - 12 MERCEDES | R | 08/13/18 | 08/22/18 | | | | JULY 2018 | N |
| 2 6502643000 1 MEMORIAL DR | 25.82 | 8-01-31-829-078 | B NATURAL GAS - 12 MERCEDES | R | 08/13/18 | 08/22/18 | | | | JULY 2018 | N |
| | 155.23 | | | | | | | | | | |
| 18-01075 08/13/18 PSEG CHARGES JULY 2018 | | | | | | | | | | | |
| 1 6600192208 VLY VIEW TER | 14.33 | 8-01-31-829-070 | B NATURAL GAS | R | 08/13/18 | 08/22/18 | | | | JULY 2018 | N |
| 2 6530025502 RECREATION | 12.03 | 8-01-31-829-070 | B NATURAL GAS | R | 08/13/18 | 08/22/18 | | | | JULY 2018 | N |
| 3 6673192003 GARAGE (DPW) | 19.72 | 8-01-31-829-070 | B NATURAL GAS | R | 08/13/18 | 08/22/18 | | | | JULY 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 Amount | PO Type Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|-------------------------------------|----------|------------|--------------------------------|-----------------|------------------------|--|----------|----------------|-----------|---------------|------------|-----------|
| 00146 PSEG CO | | | | | | | | | | | | |
| | 18-01075 | 08/13/18 | PSEG CHARGES JULY 2018 | | | | | | | | | |
| | 4 | 6532701009 | CHESTNUT RIDGE TS | 192.73 | 8-01-31-829-070 | B NATURAL GAS | R | 08/13/18 | 08/22/18 | | JULY 2018 | N |
| | 5 | 6702243308 | FIELD HOUSE | 12.03 | 8-01-31-829-070 | B NATURAL GAS | R | 08/13/18 | 08/22/18 | | JULY 2018 | N |
| | | | | 250.84 | | | | | | | | |
| | | | Vendor Total: | 406.07 | | | | | | | | |
| 00158 BEN SHAFFER RECREATION INC | | | | | | | | | | | | |
| | 18-00181 | 01/29/18 | Tennis Courts winch Replacemen | | | | | | | | | |
| | 1 | | Tennis Courts winch Replacemen | 107.95 | T-14-56-286-001 | B RESERVE FOR OPEN SPACE TRUST | R | 01/29/18 | 08/22/18 | | BS180021ST | N |
| | | | Vendor Total: | 107.95 | | | | | | | | |
| 00164 STATELINE FIRE & SAFETY, INC. | | | | | | | | | | | | |
| | 18-01019 | 08/06/18 | PD FIRE EXTINGUISHER | | | | | | | | | |
| | 1 | | PD FIRE EXTINGUISHER | 73.60 | 8-01-25-745-102 | B OXYGEN TANK/FIRE EXT - M & R | R | 08/06/18 | 08/22/18 | | 115127 | N |
| | | | Vendor Total: | 73.60 | | | | | | | | |
| 00223 STANDARD & POOR'S FINANCIAL | | | | | | | | | | | | |
| | 18-01037 | 08/07/18 | ANALYTICAL SERVICES - RATING | | | | | | | | | |
| | 1 | | ANALYTICAL SERVICES - RATING | 7,702.40 | C-04-55-405-A00 | B CONSTRUCTION OF FIRE HOUSE | R | 08/07/18 | 08/22/18 | | 11354671 | N |
| | 2 | | | 1,018.00 | C-04-55-413-B00 | B SANITARY SEWER SYSTEM IMPROVEMENTS | R | 08/07/18 | 08/22/18 | | 11354671 | N |
| | 3 | | | 1,203.09 | C-04-55-413-C00 | B IMPROVEMENT TO BUILDINGS AND GROUNDS | R | 08/07/18 | 08/22/18 | | 11354671 | N |
| | 4 | | | 1,883.96 | C-04-55-425-B00 | B SANITARY SEWER SYSTEM IMPROVEMENTS | R | 08/07/18 | 08/22/18 | | 11354671 | N |
| | 5 | | | 1,055.02 | C-04-55-430-A00 | B ACQUISITION OF PROPERTY (BL 1601/LOT 1) | R | 08/07/18 | 08/22/18 | | 11354671 | N |
| | 6 | | | 1,507.16 | C-04-55-447-A00 | B ROAD IMPROVEMENTS | R | 08/07/18 | 08/22/18 | | 11354671 | N |
| | 7 | | | 376.79 | C-04-55-447-B00 | B SANITARY SEWER SYSTEM | R | 08/07/18 | 08/22/18 | | 11354671 | N |
| | 8 | | | 753.58 | C-04-55-447-C00 | B VARIOUS IMPROVEMENTS-BUILDINGS & GROUNDS | R | 08/07/18 | 08/22/18 | | 11354671 | N |
| | | | | 15,500.00 | | | | | | | | |
| | | | Vendor Total: | 15,500.00 | | | | | | | | |

| Vendor # Name | PO # | PO Date | Description | Contract Amount | PO Type | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---------------|--------------------------------|--------------------------------|-------------|-----------------|---------|-------------------------------|-----------------------|----------|----------------|-----------|---------------|-----------------|-----------|
| <hr/> | | | | | | | | | | | | | |
| 00426 | TREASURER, STATE OF NEW JERSEY | | | | | | | | | | | | |
| 18-00872 | 07/03/18 | Qrtly report April - June 2018 | | | | | | | | | | | |
| 1 | Qrtly report April - June 2018 | 225.00 | | 8-01-55-271-015 | | B MARRIAGE LICENSES | | R | 07/03/18 | 08/22/18 | | 2ND QTR 2018 | N |
| Vendor Total: | | 225.00 | | | | | | | | | | | |
| <hr/> | | | | | | | | | | | | | |
| 00497 | LEVITZKI, ANN | | | | | | | | | | | | |
| 18-01082 | 08/17/18 | establish change funds | | | | | | | | | | | |
| 1 | Establish Change Funds | 120.00 | | 8-01-42-855-058 | | B OTHER EQUIPMENT & SUPPLIES | | R | 08/17/18 | 08/22/18 | | CHANGE FUNDS | N |
| 2 | Establish Change Funds | 130.00 | | 8-01-41-250-058 | | B OTHER EQUIPMENT & SUPPLIES | | R | 08/17/18 | 08/22/18 | | CHANGE FUNDS | N |
| | | 250.00 | | | | | | | | | | | |
| <hr/> | | | | | | | | | | | | | |
| 18-01086 | 08/17/18 | CELL PHONE JULY 2018 | | | | | | | | | | | |
| 1 | Cell Phone - July 2018 | 23.89 | | 8-01-42-855-029 | | B OTHER CONTRACTUAL ITEMS | | R | 08/17/18 | 08/22/18 | | JULY 2018 | N |
| 2 | Cell Phone - July 2018 | 25.89 | | 8-01-41-250-029 | | B OTHER CONTRACTUAL ITEMS | | R | 08/17/18 | 08/22/18 | | JULY 2018 | N |
| | | 49.78 | | | | | | | | | | | |
| Vendor Total: | | 299.78 | | | | | | | | | | | |
| <hr/> | | | | | | | | | | | | | |
| 00615 | MONTVALE FIRE DEPT | | | | | | | | | | | | |
| 18-01066 | 08/10/18 | 2018 NJ FIREMEN CONVENTION | | | | | | | | | | | |
| 1 | 2018 NJ FIREMEN CONVENTION | 2,500.00 | | 8-01-25-752-042 | | B EDUCATION/TRAINING/SEMINARS | | R | 08/10/18 | 08/22/18 | | 2018 CONVENTION | N |
| <hr/> | | | | | | | | | | | | | |
| 18-01067 | 08/10/18 | 2018 FIRE DEPT ANNUAL DINNER | | | | | | | | | | | |
| 1 | 2018 FIRE DEPT ANNUAL DINNER | 15,000.00 | | 8-01-25-752-089 | | B DONATIONS | | R | 08/10/18 | 08/22/18 | | 2018 DINNER | N |
| Vendor Total: | | 17,500.00 | | | | | | | | | | | |
| <hr/> | | | | | | | | | | | | | |
| 00619 | INSTITUTE FORENSIC PSYCHOLOGY | | | | | | | | | | | | |
| 18-00996 | 07/27/18 | SLEO II PSYCH EVAL SCOTT EHALT | | | | | | | | | | | |
| 1 | SLEO II PSYCH EVAL SCOTT EHALT | 400.00 | | 8-01-25-745-093 | | B MEDICAL EXAMS/TESTING | | R | 07/27/18 | 08/22/18 | | 11735 | N |
| Vendor Total: | | 400.00 | | | | | | | | | | | |

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Borough of Montvale
Bill List By Vendor Id

Page No: 6

| Vendor # Name | PO # | PO Date | Description | Contract | PD Type | First | Rcvd | Chk/Void | 1099 |
|--------------------------------------|----------|-----------------|----------------------------------|----------|----------|----------|------|----------|------|
| Item Description | Amount | Charge Account | Acct Type Description | Stat/Chk | Enc Date | Date | Date | Invoice | Excl |
| 00705 APPROVED SURGICAL SUPPLIES INC | | | | | | | | | |
| 18-00793 06/13/18 PD OXYGEN REFILLS | | | | | | | | | |
| 1 PD OXYGEN REFILLS | 60.00 | 8-01-25-745-102 | B OXYGEN TANK/FIRE EXT - M & R | R | 06/13/18 | 08/22/18 | | 41812+ | N |
| Vendor Total: | 60.00 | | | | | | | | |
| 00730 BOGGIA & BOGGIA, ESQS | | | | | | | | | |
| 18-00222 02/06/18 LEGAL FEES 2018 | | 8 | | | | | | | |
| 73 GENERAL MATTERS 2018 | 548.26 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28810 | N |
| 74 MONTVALE- CONSTRUCT FIREHOUSE | 126.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28811 | N |
| 75 MUNICIPAL SERVICE AGREEMENTS | 14.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28813 | N |
| 76 SLOAN KETTERING | 70.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28814 | N |
| 77 LIBOCK V BEAR-BAN BUILDERS | 308.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28815 | N |
| 78 MERCEDES REDEVELOPMENT | 98.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28816 | N |
| 79 MONTVALE INTERSECTION IMPROVE | 70.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28817 | N |
| 80 25 W GRAND AVENUE | 1,316.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28818 | N |
| 81 6 & 9 PENNSYLVANIA AVE | 140.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28819 | N |
| 82 MONTVALE- TV ACCESS | 185.52 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28820 | N |
| 83 BORO MONTVALE V CULHANE | 603.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28821 | N |
| 84 DPW-TERMINATION SHARED SERVICE | 3,164.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28822 | N |
| 85 STEEL -FAB SYSTEMS V UNIMAK | 42.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28823 | N |
| 86 UPPER SADDLE RIVER SEWER | 84.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28824 | N |
| 87 BERGEN COUNTY TAX APPEALS 2018 | 1,344.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28825 | N |
| 88 MONTVALE- KPMG TAX APPEAL | 294.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28826 | N |
| 89 MONTVALE- SUMMIT PLAZA INC | 497.09 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28827 | N |
| 90 MONTVALE- MACK PROPERTIES | 154.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28828 | N |
| 91 HUB PROPERTIES TAX APPEAL | 420.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28829 | N |
| 92 HORNROCK PROPERTIES-TAX APPEAL | 182.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28830 | N |
| 93 14 PHILIPS PWKY 2014TAX APPEAL | 616.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28831 | N |
| 94 140 HOPPER AVE TAX APPEAL | 476.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28832 | N |
| 95 LUKOIL- TAX APPEAL | 868.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28833 | N |
| 96 2 PARAGON DR.- TAX APPEAL | 98.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28834 | N |
| 97 JD MONTVALE 2017 TAX APPEAL | 497.09 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28835 | N |
| 98 JOSEPH CARRETTA TAX APPEAL2018 | 132.67 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28836 | N |
| 99 FRANCESCO CAMPANA-TAX APPEAL | 296.10 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28837 | N |
| 100 11 PHILIPS PWKY -TAX APPEAL | 112.00 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28838 | N |
| 101 LSREF4- TAX APPEAL | 352.10 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28839 | N |
| 102 MIKHAIL LIPSKY- TAX APPEAL | 282.10 | 8-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 02/06/18 | 08/22/18 | | 28840 | N |

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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 | | Enc Date | Date | Date | Invoice |
| | | | | | Acct Type Description | | | | | Excl |
| 00730 | BOGGIA & BOGGIA, ESQS. | | Continued | | | | | | | |
| | 18-00222 | 02/06/18 | LEGAL FEES 2018 | | Continued | | | | | |
| | 103 | 20 | CRAIG RD- 2018 TAX APPEAL | 352.40 | 8-01-20-712-028 | B | 02/06/18 | 08/22/18 | 28841 | N |
| | 104 | | DAVID MCLLOY- TAX APPEAL | 485.68 | 8-01-20-712-028 | B | 02/06/18 | 08/22/18 | 28842 | N |
| | 105 | | ROCKLAND ELECTRIC -TAX APPEAL | 490.00 | 8-01-20-712-028 | B | 02/06/18 | 08/22/18 | 28843 | N |
| | | | | 14,718.01 | | | | | | |
| | | | Vendor Total: | 14,718.01 | | | | | | |
| 00731 | WASER CONSULTING P.A. | | | | | | | | | |
| | 18-00832 | 06/22/18 | ESCROW PAYMENTS | | | | | | | |
| | 1 | | MISRAD ASSOCIATES (703/7) | 472.50 | E-08-00-215-12A | B | 06/22/18 | 08/22/18 | 0000429601 | N |
| | 2 | | RICARD MARINI (712/6) | 123.75 | E-08-00-217-12A | B | 06/22/18 | 08/22/18 | 0000447993 | N |
| | | | | 596.25 | | | | | | |
| | 18-01056 | 08/10/18 | ESCROW PAYMENTS | | | | | | | |
| | 1 | | EQUITY ESTATES LLC (1501/21) | 165.00 | E-08-00-214-10A | B | 08/10/18 | 08/22/18 | 467207 | N |
| | 2 | | RICHARD QUEEN 2408/26 | 1,485.00 | E-08-00-217-04A | B | 08/10/18 | 08/22/18 | 467215 | N |
| | 3 | | UNITED WAY OF BC 1606/6 | 1,402.50 | E-08-00-214-22A | B | 08/10/18 | 08/22/18 | 467202 | N |
| | | | | 3,052.50 | | | | | | |
| | | | Vendor Total: | 3,648.75 | | | | | | |
| 00745 | WASTE MANAGEMENT OF NEW JERSEY | | | | | | | | | |
| | 18-00190 | 01/30/18 | GARBAGE COLLECTION 2018 | | B | | | | | |
| | 15 | | GARBAGE COLLECTION JULY 2018 | 48,297.50 | 8-01-26-770-029 | B | 04/26/18 | 08/22/18 | JULY 2018 | N |
| | 16 | | RECYCLING TAX JULY 2018 | 85.50 | 8-01-26-771-029 | B | 01/30/18 | 08/22/18 | JULY 2018 | N |
| | 17 | | MONTVALE BORO-THE RESERVE | 1,480.00 | 8-01-26-770-029 | B | 04/26/18 | 08/22/18 | JUNE 2018 | N |
| | | | | 49,863.00 | | | | | | |
| | | | Vendor Total: | 49,863.00 | | | | | | |
| 00762 | HARBORTOUGH | | | | | | | | | |
| | 18-00784 | 06/11/18 | COURT CREDIT CARD FEES MAY | | | | | | | |
| | 1 | | COURT CREDIT CARD FEES MAY | 206.97 | 8-01-42-855-029 | B | 06/11/18 | 08/22/18 | MAY 2018 | N |
| | 2 | | COURT CREDIT CARD FEES MAY | 224.22 | 8-01-41-250-029 | B | 06/11/18 | 08/22/18 | MAY 2018 | N |
| | | | | 431.19 | | | | | | |

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| Vendor # Name | PO # PO Date Description | Contract Amount Charge Account | PO Type Acct Type Description | Stat/Chk | First Rcvd Enc Date Date | Chk/Void Date Invoice | 1099 Excl |
|------------------------------------|--|--------------------------------|-------------------------------|--|-----------------------------|--------------------------|-------------------|
| 00762 HARBORTOUCH | | | | | | | |
| | Continued | | | | | | |
| 18-00936 | 07/13/18 COURT CREDIT CARD FEES JUNE | | | | | | |
| 1 | COURT CREDIT CARD FEES JUNE | 216.90 | 8-01-42-855-029 | B OTHER CONTRACTUAL ITEMS | R | 07/13/18 08/22/18 | JUNE 2018 N |
| 2 | COURT CREDIT CARD FEES JUNE | 234.97 | 8-01-41-250-029 | B OTHER CONTRACTUAL ITEMS | R | 07/13/18 08/22/18 | JUNE 2018 N |
| | | 451.87 | | | | | |
| 18-01064 | 08/10/18 COURT CREDIT CARD FEES JULY | | | | | | |
| 1 | COURT CREDIT CARD FEES JULY | 147.98 | 8-01-42-855-029 | B OTHER CONTRACTUAL ITEMS | R | 08/10/18 08/22/18 | JULY 2018 N |
| 2 | COURT CREDIT CARD FEES JULY | 160.31 | 8-01-41-250-029 | B OTHER CONTRACTUAL ITEMS | R | 08/10/18 08/22/18 | JULY 2018 N |
| | | 308.29 | | | | | |
| | Vendor Total: | 1,191.35 | | | | | |
| 00891 RIDGEMONT PIZZA & RESTAURANT | | | | | | | |
| 18-00839 | 06/26/18 COUNSELOR MEETING LUNCH | | | | | | |
| 1 | PLAIN PIZZA PIES | 195.00 | T-19-56-286-106 | B SUMMER CAMP | R | 06/26/18 08/22/18 | COUNSELOR LUNCH N |
| 2 | 2 LITER SODAS | 26.00 | T-19-56-286-106 | B SUMMER CAMP | R | 06/26/18 08/22/18 | COUNSELOR LUNCH N |
| 3 | 2 LITER SODAS | 1.50 | T-19-56-286-106 | B SUMMER CAMP | R | 08/22/18 08/22/18 | COUNSELOR LUNCH N |
| | | 222.50 | | | | | |
| | Vendor Total: | 222.50 | | | | | |
| 00896 GRAMMARINO, MICHAEL | | | | | | | |
| 18-00048 | 01/09/18 INTERPRETER SERVICES 2018 | | B | | | | |
| 28 | INTERPRETER SERVICES 2018 | 78.00 | 8-01-41-250-028 | B OTHER PROFESSIONAL/CONSULTING SERVICES | R | 04/26/18 08/23/18 | 7/11/18 N |
| | Vendor Total: | 78.00 | | | | | |
| 00960 CHESTNUT RIDGE EXXON | | | | | | | |
| 18-01015 | 08/06/18 PD FUEL GAS PUMPS DOWN 7/4/18 | | | | | | |
| 1 | PD FUEL GAS PUMPS DOWN 7/4/18 | 69.23 | 8-01-31-833-074 | B GASOLINE & DIESEL FUEL | R | 08/06/18 08/22/18 | 48826151+ N |
| | Vendor Total: | 69.23 | | | | | |

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|---|--|-----------|-----------------|--|----------|----------|----------|------|----------------|------|
| Item Description | | Amount | Charge Account | Acct Type Description | Stat/Chk | Enc Date | Date | Date | Invoice | Excl |
| 01128 KRELL LIGHTING | | | | | | | | | | |
| 18-00697 05/22/18 REPLACE DOWNTOWN STREET LIGHT | | | | | | | | | | |
| 1 REPLACE DOWNTOWN STREET LIGHT | | 2,880.00 | 8-01-26-772-029 | B OTHER CONTRACTUAL ITEMS | R | 05/22/18 | 08/22/18 | | 7820801 | N |
| Vendor Total: | | 2,880.00 | | | | | | | | |
| 01210 GOOSETOWN COMMUNICATIONS | | | | | | | | | | |
| 18-00735 06/01/18 MPD SCANNERS AND RADIOS | | | | | | | | | | |
| 1 MPD SCANNERS AND RADIOS | | 8,822.42 | 8-01-44-819-000 | B ACQUISITION OF EQUIPMENT - POLICE | R | 06/01/18 | 08/22/18 | | 108316 | N |
| Vendor Total: | | 8,822.42 | | | | | | | | |
| 01239 NJ DIV. OF PENSIONS & BENEFITS | | | | | | | | | | |
| 18-01079 08/16/18 PFRS EMPLOYER SHARE FOR RETRO | | | | | | | | | | |
| 1 PFRS EMPLOYER SHARE FOR RETRO | | 1,253.35 | 7-01-20-701-029 | B OTHER CONTRACTUAL ITEMS | R | 08/16/18 | 08/22/18 | | PFRS-RETRO2017 | N |
| Vendor Total: | | 1,253.35 | | | | | | | | |
| 01243 PHOENIX ADVISORS, LLC | | | | | | | | | | |
| 18-01036 08/07/18 FINANCIAL ADVISOR - BOND SALE | | | | | | | | | | |
| 1 FINANCIAL ADVISOR - BOND SALE | | 7,148.33 | C-04-55-405-A00 | B CONSTRUCTION OF FIRE HOUSE | R | 08/07/18 | 08/23/18 | | BOND SALE | N |
| 2 | | 944.77 | C-04-55-413-B00 | B SANITARY SEWER SYSTEM IMPROVEMENTS | R | 08/07/18 | 08/23/18 | | BOND SALE | N |
| 3 | | 1,116.54 | C-04-55-413-C00 | B IMPROVEMENT TO BUILDINGS AND GROUNDS | R | 08/07/18 | 08/23/18 | | BOND SALE | N |
| 4 | | 1,748.43 | C-04-55-425-B00 | B SANITARY SEWER SYSTEM IMPROVEMENTS | R | 08/07/18 | 08/23/18 | | BOND SALE | N |
| 5 | | 979.12 | C-04-55-430-A00 | B ACQUISITION OF PROPERTY (BL 1601/LOT 1) | R | 08/07/18 | 08/23/18 | | BOND SALE | N |
| 6 | | 1,398.75 | C-04-55-447-A00 | B ROAD IMPROVEMENTS | R | 08/07/18 | 08/23/18 | | BOND SALE | N |
| 7 | | 349.69 | C-04-55-447-B00 | B SANITARY SEWER SYSTEM | R | 08/07/18 | 08/23/18 | | BOND SALE | N |
| 8 | | 699.37 | C-04-55-447-C00 | B VARIOUS IMPROVEMENTS-BUILDINGS & GROUNDS | R | 08/07/18 | 08/23/18 | | BOND SALE | N |
| | | 14,385.00 | | | | | | | | |
| Vendor Total: | | 14,385.00 | | | | | | | | |
| 01254 KEN'S TREE CARE | | | | | | | | | | |
| 18-00712 05/30/18 TREE SERVICE - STORM RELATED | | | | | | | | | | |
| 1 TREE SERVICE - STORM RELATED | | 14,750.00 | 8-01-26-765-029 | B OTHER CONTRACTUAL ITEMS | R | 05/30/18 | 08/22/18 | | 272296 | N |

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|--------------------------------|----------|-------------------------------|-------------|-----------------|----------------------------------|-----------------------|----------|----------------|-----------|---------------|--------------|-----------|
| 01254 KEN'S TREE CARE | | | Continued | | | | | | | | | |
| 18-00712 | 05/30/18 | TREE SERVICE - STORM RELATED | Continued | | | | | | | | | |
| 2 | | TREE SERVICES- STORM RELATED | 8,000.00 | 8-01-26-765-029 | B OTHER CONTRACTUAL ITEMS | R | 05/30/18 | 08/22/18 | | | 272296 | N |
| | | | 22,750.00 | | | | | | | | | |
| Vendor Total: | | | 22,750.00 | | | | | | | | | |
| 01359 BSN SPORTS | | | | | | | | | | | | |
| 18-00856 | 06/28/18 | ADULT SOCCER & CAMP EQUIP. | | | | | | | | | | |
| 1 | | PINNIES | 374.40 | T-19-56-286-112 | B ADULT SOCCER | R | 06/28/18 | 08/23/18 | | | 902535691 | N |
| 2 | | GOALIE GLOVES | 83.16 | T-19-56-286-112 | B ADULT SOCCER | R | 06/28/18 | 08/23/18 | | | 902535691 | N |
| 3 | | MEDICATION BAGS | 191.84 | T-19-56-286-106 | B SUMMER CAMP | R | 06/28/18 | 08/23/18 | | | 902535691 | N |
| 4 | | COUNSELOR WHISTLES | 47.98 | T-19-56-286-106 | B SUMMER CAMP | R | 06/28/18 | 08/23/18 | | | 902535691 | N |
| | | | 697.38 | | | | | | | | | |
| Vendor Total: | | | 697.38 | | | | | | | | | |
| 01409 MARAJ NARITA LLC | | | | | | | | | | | | |
| 18-00063 | 01/10/18 | RECORDS MANAGEMENT SVS 2018 | | B | | | | | | | | |
| 24 | | RECORDS MANAGEMENT SVS 2018 | 242.10 | 8-01-20-701-028 | B OTHER PROF/CONSULTANT SERVICES | R | 04/26/18 | 08/22/18 | | | MTV-2018-023 | N |
| Vendor Total: | | | 242.10 | | | | | | | | | |
| 01488 BANISCH ASSOCIATES, INC. | | | | | | | | | | | | |
| 18-00969 | 07/19/18 | PLANNING BOARD SERVICES | | | | | | | | | | |
| 1 | | PLANNING BOARD SERVICES | 642.00 | T-03-56-286-006 | B TRUST - RESERVE FOR HOUSING | R | 07/19/18 | 08/22/18 | | | P18-28653 | N |
| Vendor Total: | | | 642.00 | | | | | | | | | |
| 01513 GOVSITES | | | | | | | | | | | | |
| 18-00130 | 01/18/18 | WEBSITE DESIGN HOSTING SUPPLY | | B | | | | | | | | |
| 9 | | WEBSITE DESIGN HOSTING & | 1,530.00 | 8-01-20-701-028 | B OTHER PROF/CONSULTANT SERVICES | R | 04/26/18 | 08/22/18 | | | INV-4057/AUG | N |
| 18-00131 | 01/18/18 | ONLINE FORMS- RECREATION 2018 | | B | | | | | | | | |
| 9 | | ONLINE FORMS FOR RECREATION | 53.00 | 8-01-28-795-029 | B OTHER CONTRACTUAL ITEMS | R | 01/18/18 | 08/22/18 | | | INV-4059 | N |
| Vendor Total: | | | 1,583.00 | | | | | | | | | |

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|-------------------------------------|----------|--------------------------------|-------------------------------|-----------------|---------|-----------------|--------------------------------------|----------|----------------|-----------|---------------|-----------------|-----------|
| 01531 UNIMAK, LLC | 16-00504 | 04/27/16 | CONSTRUCTION OF NEW FIREHOUSE | | B | | | | | | | | |
| | 25 | PAYMENT UNIMAK, LLC | | 100,357.60 | | C-04-55-405-A00 | B CONSTRUCTION OF FIRE HOUSE | R | 10/22/17 | 08/22/18 | | PAYMENT #22 | N |
| Vendor Total: | | | | 100,357.60 | | | | | | | | | |
| 01557 RAYMOND BROTHERS LANDSCAPTING | 18-00923 | 07/13/18 | MONTVALE TOWN POOL | | | | | | | | | | |
| | 1 | MONTVALE TOWN POOL | | 2,250.00 | | 8-01-26-772-029 | B OTHER CONTRACTUAL ITEMS | R | 07/13/18 | 08/22/18 | | 189772 | N |
| Vendor Total: | | | | 2,250.00 | | | | | | | | | |
| 01702 MEDIA CONSULTANTS LLC | 18-00981 | 07/26/18 | MontVale Studio Management | | B | | | | | | | | |
| | 2 | MontVale Studio Management | | 9,975.00 | | 8-01-20-701-028 | B OTHER PROF/CONSULTANT SERVICES | R | 07/26/18 | 08/22/18 | | RES NO.149-2018 | N |
| 18-01099 | 08/20/18 | STUDIO FURNITURE PIECES | | | | | | | | | | | |
| | 1 | STUDIO FURNITURE PIECES | | 927.43 | | 8-01-26-772-029 | B OTHER CONTRACTUAL ITEMS | R | 08/20/18 | 08/22/18 | | 80318 | N |
| Vendor Total: | | | | 10,902.43 | | | | | | | | | |
| 01823 ROD BOLTEN PHOTOGRAPHY | 18-00919 | 07/13/18 | PD GROUP PHOTOS | | | | | | | | | | |
| | 1 | PD GROUP PHOTOS | | 625.00 | | 8-01-25-745-058 | B OTHER EQUIPMENT & SUPPLIES | R | 07/13/18 | 08/22/18 | | 000003 | N |
| Vendor Total: | | | | 625.00 | | | | | | | | | |
| 02141 REGAN, ROBERT T., ESQ. | 18-00988 | 07/26/18 | COAH 2015 AFFORDABLE HOUSING | | | | | | | | | | |
| | 1 | COAH 2015 AFFORDABLE HOUSING | | 322.00 | | T-03-56-286-006 | B TRUST - RESERVE FOR HOUSING | R | 07/26/18 | 08/22/18 | | 28988 | N |
| 18-01058 | 08/10/18 | ESCROW PAYMENTS | | | | | | | | | | | |
| | 1 | ARV MONTVALE AT GRAND 1902/5 | | 297.50 | | E-08-00-207-02A | B ARV Montvale at Grand - 1902/5 | R | 08/10/18 | 08/22/18 | | 14905 | N |
| | 2 | MTVL DEV HEKEMIAN GROUP | | 87.50 | | E-08-00-213-07A | B Mtv] Dev-Hekemian Group (2802/2&3) | R | 08/10/18 | 08/22/18 | | 14921 | N |
| | 3 | MICHELE ORIOLO (2411/6,7,8,9) | | 52.50 | | E-08-00-215-15A | B Michele Oriolo (2411/6,7)or(7,8,9) | R | 08/10/18 | 08/22/18 | | 14928 | N |
| | 4 | S.HEKEMIAN/MERCEDES (2702/1&3) | | 367.50 | | E-08-00-216-02A | B S.Hekemian/Mercedes (2702/1 & 3) | R | 08/10/18 | 08/22/18 | | 14922 | N |
| | 5 | PINTO,LAWRENCE&TANIA (201/3) | | 192.50 | | E-08-00-217-02A | B Pinto, Lawrence & Tania (201/3) | R | 08/10/18 | 08/22/18 | | 14914 | N |
| | 6 | RICHARD QUEEN (2408/26) | | 1,662.50 | | E-08-00-217-04A | B RICHARD QUEEN 2408/26 | R | 08/10/18 | 08/22/18 | | 14850 | N |

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| Item Description | Amount | Charge Account | Acct Type Description | Stat/Chk | Enc Date | Date | Date | Invoice | Exc |
| 02141 REGAN, ROBERT T., ESQ. | Continued | | | | | | | | |
| 18-01058 08/10/18 ESCROW PAYMENTS | | Continued | | | | | | | |
| 7 ARV AT MONTVALE GRAND (1902/5) | 140.00 | E-08-00-217-16A | B ARV AT MONTVALE GRAND (1902/5) | R | 08/10/18 | 08/22/18 | | 14864 | N |
| 8 METROPOLITAN HOME DEVEL | 717.50 | E-08-00-217-30A | B METROPOLITAN HOME DEVEL(403/1& 1103/5) | R | 08/10/18 | 08/22/18 | | 14911 | N |
| 9 TRUBETTI, JOHN/C.RICH | 17.50 | E-08-00-217-36A | B TRUMBETTI, JOHN/C.RICH (2504/10&11 | R | 08/10/18 | 08/22/18 | | 14903 | N |
| 10 TSL PIKE PREDEVELOPMENT 1102/2 | 980.00 | E-08-00-218-02A | B TSL PIKE PREDEVELOPMENT (1102/2) | R | 08/10/18 | 08/22/18 | | 14902 | N |
| 11 JACOVINO, MARIO (505/3) | 297.50 | E-08-00-218-09A | B JACOVINO, MARIO (505/3) | R | 08/10/18 | 08/22/18 | | 14912 | N |
| 12 TEMPESTA, SABRINA (1503/4&13) | 87.50 | E-08-00-218-13A | B TEMPESTA, SABRINA (1503/4&13) | R | 08/10/18 | 08/22/18 | | 14920 | N |
| 13 HORNROCK PROPERTIES MPR LLC | 52.50 | E-08-00-218-14A | B HORNROCK PROPERTIES MPR LLC (3302/1) | R | 08/10/18 | 08/22/18 | | 14910 | N |
| 14 MTVL DEV-ORANGE THEORY | 1,330.00 | E-08-00-218-15A | B MTVL DEV- ORANGE THEORY (2802/2 C001A) | R | 08/10/18 | 08/22/18 | | 14906 | N |
| 15 MTVL DEV-ORANGE THEORY | 665.00 | E-08-00-218-15A | B MTVL DEV- ORANGE THEORY (2802/2 C001A) | R | 08/10/18 | 08/22/18 | | 14925 | N |
| 16 MTVL DEV- WIND WELLNESS | 280.00 | E-08-00-218-16A | B MTVL DEV- WIND WELLNESS (2802/2 C001A) | R | 08/10/18 | 08/22/18 | | 14907 | N |
| 17 KAHYA, ZISAN-CRAVING FOR BETTER | 87.50 | E-08-00-218-17A | B KAHYA, ZISAN -CRAVING FOR BETTER (702/2) | R | 08/10/18 | 08/22/18 | | 14923 | N |
| 18 135 CHESTNUT RIDGE PARTNERS | 157.50 | E-08-00-218-18A | B 135 CHESTNUT RIDGE PARTNERS LLC (1001/1) | R | 08/10/18 | 08/22/18 | | 14917 | N |
| | 7,472.50 | | | | | | | | |
| 18-01085 08/17/18 ESCROW PAYMENTS | | | | | | | | | |
| 1 S.HEKEMIAN/MERCEDES (2702/1&3) | 1,032.50 | E-08-00-216-02A | B S.Hekemian/Mercedes (2702/1 & 3) | R | 08/17/18 | 08/22/18 | | 14957 | N |
| 2 PINTO, LAWRENCE & TANIA (201/3) | 52.50 | E-08-00-217-02A | B Pinto, Lawrence & Tania (201/3) | R | 08/17/18 | 08/22/18 | | 14962 | N |
| 3 RICHARD QUEEN (2408/26) | 640.50 | E-08-00-217-04A | B RICHARD QUEEN 2408/26 | R | 08/17/18 | 08/22/18 | | 14953 | N |
| 4 PREMIER DEVELOPERS (160 SVR) | 105.00 | E-08-00-217-11A | B Premier Developers (160 SVR) 301/2&3 | R | 08/17/18 | 08/22/18 | | 14959 | N |
| 5 ARV AT MONTVALE GRAND (1902/5) | 256.00 | E-08-00-217-16A | B ARV AT MONTVALE GRAND (1902/5) | R | 08/17/18 | 08/22/18 | | 14958 | N |
| 6 METROPOLITAN HOME DEVE | 140.00 | E-08-00-217-30A | B METROPOLITAN HOME DEVEL(403/1& 1103/5) | R | 08/17/18 | 08/22/18 | | 14956 | N |
| 7 TSL PIKE PREDEVELOPMENT 1102/2 | 3,136.75 | E-08-00-218-02A | B TSL PIKE PREDEVELOPMENT (1102/2) | R | 08/17/18 | 08/22/18 | | 14950 | N |
| 8 2 PARAGON DR LLC (TOLL BROS) | 577.50 | E-08-00-218-07A | B TWO PARAGON DR LLC (TOLL BROS) (1903/7) | R | 08/17/18 | 08/22/18 | | 14954 | N |
| | 5,940.75 | | | | | | | | |
| 18-01088 08/17/18 ESCROW PAYMENTS | | | | | | | | | |
| 1 JACOVINO, MARIO (505/3) | 1,785.00 | E-08-00-218-09A | B JACOVINO, MARIO (505/3) | R | 08/17/18 | 08/22/18 | | 14960 | N |
| 2 HORNROCK PROPERTIES MPR LLC | 122.50 | E-08-00-218-14A | B HORNROCK PROPERTIES MPR LLC (3302/1) | R | 08/17/18 | 08/22/18 | | 14961 | N |
| 3 MTVL DEV-ORANGE THEORY | 122.50 | E-08-00-218-15A | B MTVL DEV- ORANGE THEORY (2802/2 C001A) | R | 08/17/18 | 08/22/18 | | 14949 | N |
| 4 MTVL DEV-WIND WELLNESS | 700.00 | E-08-00-218-16A | B MTVL DEV- WIND WELLNESS (2802/2 C001A) | R | 08/17/18 | 08/22/18 | | 14952 | N |
| 5 MTVL DEV-WIND WELLNESS | 1,050.00 | E-08-00-218-16A | B MTVL DEV- WIND WELLNESS (2802/2 C001A) | R | 08/17/18 | 08/22/18 | | 14951 | N |
| 6 METRO HOME DEV-MAGNOLIA AVE | 87.50 | E-08-00-218-22A | B METRO HOME DEV-MAGNOLIA AVE(603,34-36) | R | 08/17/18 | 08/22/18 | | 14964 | N |
| 7 ALI ENTERPRISES (SHELL GAS) | 17.50 | E-08-00-209-23A | B Ali Enterprises (Shell Gas)(702/1) | R | 08/17/18 | 08/22/18 | | 14924 | N |
| 8 GARCIA, PATRICK (705/5) | 105.00 | E-08-00-218-20A | B GARCIA, PATRICK (705/5) | R | 08/17/18 | 08/22/18 | | 14955 | N |

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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 | Exc] |
| 02141 REGAN, ROBERT T., ESQ. | Continued | | | | | | | | |
| 18-01088 08/17/18 ESCROW PAYMENTS | Continued | | | | | | | | |
| 9 PREMIER DEVELOPERS (160 SVR) | 245.00 | E-08-00-217-11A | B Premier Developers (160 SVR) 301/2&3 | R | 08/17/18 | 08/22/18 | | 14915 | N |
| | 4,235.00 | | | | | | | | |
| 18-01089 08/17/18 COAH PAYMENT | | | | | | | | | |
| 1 COAH PAYMENT | 52.50 | T-03-56-286-006 | B TRUST - RESERVE FOR HOUSING | R | 08/17/18 | 08/22/18 | | 14963 | N |
| Vendor Total: | 18,022.75 | | | | | | | | |
| 02426 VERIZON WIRELESS | | | | | | | | | |
| 18-00998 07/27/18 PD BROADBAND CHARGES | | | | | | | | | |
| 1 PD BROADBAND CHARGES | 190.05 | 8-01-31-827-076 | B TELEPHONE CHARGES | R | 07/27/18 | 08/22/18 | | 9811145862 | N |
| Vendor Total: | 190.05 | | | | | | | | |
| 02559 INS.DESIGN ADMINSTRATORS | | | | | | | | | |
| 18-00006 01/03/18 BOROUGH VISION PLAN | | B | | | | | | | |
| 9 VISION ADMIN. FEES/AUGUST | 266.00 | 8-01-20-701-028 | B OTHER PROF/CONSULTANT SERVICES | R | 04/26/18 | 08/22/18 | | 407830/AUGUST | N |
| Vendor Total: | 266.00 | | | | | | | | |
| 02757 TYCO ANIMAL CONTROL SERVICES | | | | | | | | | |
| 18-00135 01/18/18 ANIMAL CONTROL - 2018 | | B | | | | | | | |
| 8 ANIMAL CONTROL - JULY 2018 | 945.00 | 8-01-27-788-029 | B OTHER CONTRACTUAL ITEMS | R | 04/26/18 | 08/22/18 | | JULY 2018 | N |
| Vendor Total: | 945.00 | | | | | | | | |
| 03060 TRI-STATE TECHNICAL SERVICES | | | | | | | | | |
| 18-00072 01/11/18 2018 COMPUTER MAINTENANCE | | B | | | | | | | |
| 9 2018 COMPUTER MAINTENANCE | 708.33 | 8-01-20-701-108 | B MAINTENANCE/RENTAL AGREEMENTS | R | 04/26/18 | 08/22/18 | | 26563/AUGUST | N |
| 18-00073 01/11/18 2018 ACCESS/SPECIAL MICROSOFT | | B | | | | | | | |
| 9 2018 ACCESS/SPECIAL MICROSOFT | 340.00 | 8-01-20-701-108 | B MAINTENANCE/RENTAL AGREEMENTS | R | 04/26/18 | 08/22/18 | | 25799/AUGUST | N |
| 18-00074 01/11/18 CABLE TV ADOBE SOFTW.LEASE2018 | | B | | | | | | | |
| 9 CABLE TV ADOBE SOFTW.LEASE | 21.39 | 8-01-20-716-061 | B LEASED EQUIPMENT & SOFTWARE | R | 01/11/18 | 08/22/18 | | 25677/AUGUST | N |

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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 |
| 03060 TRI-STATE TECHNICAL SERVICES Continued | | | | | | | | | | | | |
| 18-01080 08/17/18 PD COMPUTER REPIARS UPGRADES | | | | | | | | | | | | |
| | | 1 PD COMPUTER REPIARS UPGRADES | 1,015.00 | 8-01-25-745-060 | B COMPUTER EQUIP - MAINT/REPAIR | R | | 08/17/18 | 08/23/18 | | 18142 | N |
| | | Vendor Total: | 2,084.72 | | | | | | | | | |
| 03727 STAPLES INC | | | | | | | | | | | | |
| 18-00557 04/27/18 office supplies | | | | | | | | | | | | |
| | | 1 paper | 443.80 | 8-01-20-701-036 | B OFFICE SUPPLIES | R | | 04/27/18 | 08/22/18 | | 3376259677+ | N |
| | | 2 paper | 41.22 | 8-01-20-703-036 | B OFFICE SUPPLIES | R | | 04/27/18 | 08/22/18 | | 3376259677+ | N |
| | | 3 paper | 82.44 | 8-01-20-704-036 | B OFFICE SUPPLIES | R | | 04/27/18 | 08/22/18 | | 3376259677+ | N |
| | | 4 paper | 41.22 | 8-01-20-705-036 | B OFFICE SUPPLIES | R | | 04/27/18 | 08/22/18 | | 3376259677+ | N |
| | | 5 paper | 123.66 | 8-01-21-720-036 | B OFFICE SUPPLIES | R | | 04/27/18 | 08/22/18 | | 3376259677+ | N |
| | | 6 paper | 123.66 | 8-01-22-725-036 | B OFFICE SUPPLIES | R | | 04/27/18 | 08/22/18 | | 3376259677+ | N |
| | | 7 first aid | 10.29 | 8-01-20-701-036 | B OFFICE SUPPLIES | R | | 04/27/18 | 08/22/18 | | 3376259677+ | N |
| | | 8 firs aid spray | 2.93 | 8-01-20-701-036 | B OFFICE SUPPLIES | R | | 04/27/18 | 08/22/18 | | 3376259677+ | N |
| | | 9 orange extra capacity hanging | 39.19 | 8-01-21-720-036 | B OFFICE SUPPLIES | R | | 04/27/18 | 08/22/18 | | 3376259677+ | N |
| | | 10 bowls | 4.99 | 8-01-20-701-036 | B OFFICE SUPPLIES | R | | 04/27/18 | 08/22/18 | | 3376259677+ | N |
| | | | 913.40 | | | | | | | | | |
| 18-00979 07/26/18 OFFICE STAPLE ORDER | | | | | | | | | | | | |
| | | 1 STAPLES BALLPOINT STICK PENS | 1.65 | 8-01-20-705-036 | B OFFICE SUPPLIES | R | | 07/26/18 | 08/22/18 | | 3385076418 | N |
| | | 2 STAPLES STICKIES NOTES | 1.99 | 8-01-20-705-036 | B OFFICE SUPPLIES | R | | 07/26/18 | 08/22/18 | | 3385076418 | N |
| | | 3 STAPLES HIGHLIGHTER | 4.98 | 8-01-20-705-036 | B OFFICE SUPPLIES | R | | 07/26/18 | 08/22/18 | | 3385076418 | N |
| | | 4 STAPLES QUARTZ WALL CLOCK | 5.30 | 8-01-22-725-036 | B OFFICE SUPPLIES | R | | 07/26/18 | 08/22/18 | | 3385076418 | N |
| | | 5 SMEAD LABELING SYSTEM KIT | 43.98 | 8-01-22-725-036 | B OFFICE SUPPLIES | R | | 07/26/18 | 08/22/18 | | 3385076418 | N |
| | | 6 BROTHER P-TOUCH LAMINATED TAPE | 37.43 | 8-01-20-701-036 | B OFFICE SUPPLIES | R | | 07/26/18 | 08/22/18 | | 3385076418 | N |
| | | 7 STAPLES ADDING MACHINE TAPE | 7.49 | 8-01-20-701-036 | B OFFICE SUPPLIES | R | | 07/26/18 | 08/22/18 | | 3385076418 | N |
| | | 8 DATA PRODUCT CALCULATOR RIBBON | 0.89 | 8-01-20-701-036 | B OFFICE SUPPLIES | R | | 07/26/18 | 08/22/18 | | 3385076418 | N |
| | | 9 SHARP PRINTING CALCULATOR | 53.37 | 8-01-20-701-036 | B OFFICE SUPPLIES | R | | 07/26/18 | 08/22/18 | | 3385076418 | N |
| | | 10 STAPLES PLASTIC CLIPBOARDS | 2.72 | 8-01-20-701-036 | B OFFICE SUPPLIES | R | | 07/26/18 | 08/22/18 | | 3385076418 | N |
| | | 11 SWINGLINE STANDARD STAPLES | 8.60 | 8-01-20-701-036 | B OFFICE SUPPLIES | R | | 07/26/18 | 08/22/18 | | 3385076418 | N |
| | | | 168.40 | | | | | | | | | |
| 18-00999 07/31/18 OFFICE STAPLES ORDER | | | | | | | | | | | | |
| | | 1 HP COLOR TONER CARTRIDGES | 299.52 | 8-01-20-703-036 | B OFFICE SUPPLIES | R | | 07/31/18 | 08/23/18 | | 3385976961 | N |
| | | 2 PENTEL BALLPOINT PENS | 9.16 | 8-01-20-704-036 | B OFFICE SUPPLIES | R | | 07/31/18 | 08/23/18 | | 3385976961 | N |
| | | 3 STAPLES CORRECTION TAPE | 7.18 | 8-01-20-701-036 | B OFFICE SUPPLIES | R | | 07/31/18 | 08/23/18 | | 3385976961 | N |

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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 |
| 03727 STAPLES INC | | Continued | | | | | | | | | |
| 18-00999 07/31/18 OFFICE STAPLES ORDER | | Continued | | | | | | | | | |
| 4 DURACELL AA BATTERIES | | 36.38 | 8-01-20-701-036 | B | OFFICE SUPPLIES | R | 07/31/18 | 08/23/18 | | 3385976961 | N |
| | | 352.24 | | | | | | | | | |
| 18-01001 07/31/18 Toner Cartridges | | | | | | | | | | | |
| 1 Toner Cartridges | | 91.51 | 8-01-41-250-036 | B | OFFICE SUPPLIES | R | 07/31/18 | 08/22/18 | | 3385976966 | N |
| 2 Toner Cartridges | | 84.47 | 8-01-42-855-036 | B | OFFICE SUPPLIES | R | 07/31/18 | 08/22/18 | | 3385976966 | N |
| | | 175.98 | | | | | | | | | |
| 18-01003 08/02/18 STAPLES OFFICE ORDER | | | | | | | | | | | |
| 1 HP TONER CARTRIDGE | | 76.49 | 8-01-20-703-036 | B | OFFICE SUPPLIES | R | 08/02/18 | 08/22/18 | | 3385976971 | N |
| 2 HP TONER CARTRIDGE BLACK | | 71.66 | 8-01-22-725-036 | B | OFFICE SUPPLIES | R | 08/02/18 | 08/22/18 | | 3385976971 | N |
| 3 HP TONER CARTRIDGE CYAN | | 102.11 | 8-01-22-725-036 | B | OFFICE SUPPLIES | R | 08/02/18 | 08/22/18 | | 3385976971 | N |
| 4 HP TONER CARTRIDGE YELLOW | | 102.11 | 8-01-22-725-036 | B | OFFICE SUPPLIES | R | 08/02/18 | 08/22/18 | | 3385976971 | N |
| 5 HP TONER CARTRIDGE MAGENTA | | 102.11 | 8-01-22-725-036 | B | OFFICE SUPPLIES | R | 08/02/18 | 08/22/18 | | 3385976971 | N |
| | | 454.48 | | | | | | | | | |
| 18-01047 08/09/18 PD OFFICE SUPPLIES | | | | | | | | | | | |
| 1 PD OFFICE SUPPLIES | | 295.37 | 8-01-25-745-036 | B | OFFICE SUPPLIES | R | 08/09/18 | 08/23/18 | | 3386707272+ | N |
| Vendor Total: | | 2,359.87 | | | | | | | | | |

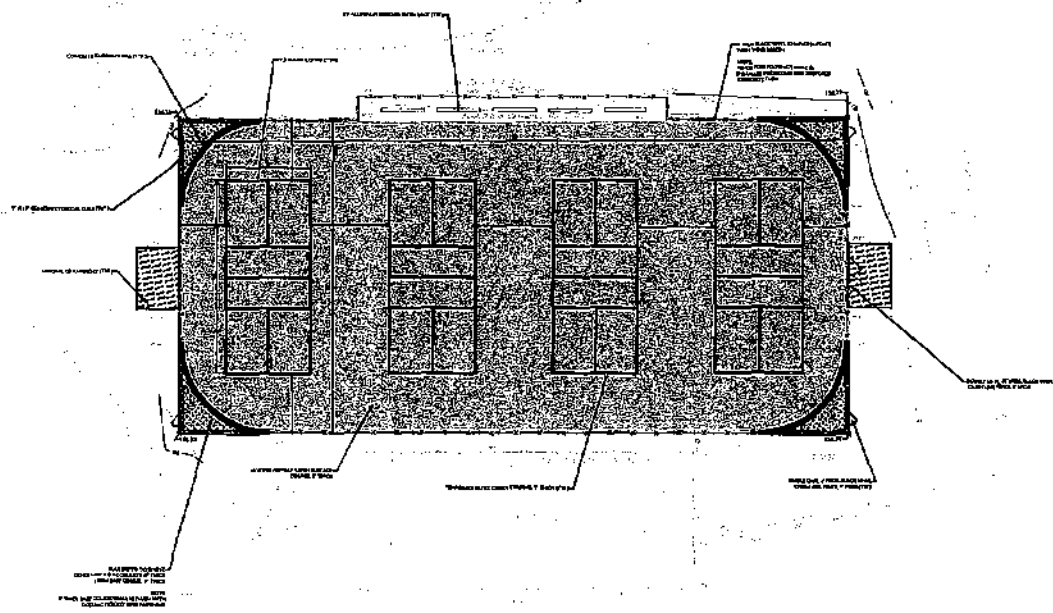
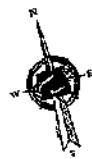
Total Purchase Orders: 68 Total P.O. Line Items: 214 Total List Amount: 336,597.24 Total Void Amount: 0.00

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Borough of Montvale
Bill List By Vendor Id

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| Totals by Year-Fund Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
|---|------|-------------|-------------|--------------|---------------|-----------|------------|
| CURRENT FUND 2017 BUDGET | 7-01 | 14,074.52 | 0.00 | 14,074.52 | 0.00 | 0.00 | 14,074.52 |
| CURRENT FUND 2018 BUDGET | 8-01 | 165,706.79 | 0.00 | 165,706.79 | 0.00 | 0.00 | 165,706.79 |
| CAPITAL FUND | C-04 | 131,439.60 | 0.00 | 131,439.60 | 0.00 | 0.00 | 131,439.60 |
| BOA ESCROW ACCOUNTS | E-08 | 23,332.00 | 0.00 | 23,332.00 | 0.00 | 0.00 | 23,332.00 |
| OTHER TRUST ACCOUNT | T-03 | 1,016.50 | 0.00 | 1,016.50 | 0.00 | 0.00 | 1,016.50 |
| OPEN SPACE TRUST ACCT | T-14 | 107.95 | 0.00 | 107.95 | 0.00 | 0.00 | 107.95 |
| RECREATION TRUST FUND | T-19 | 919.88 | 0.00 | 919.88 | 0.00 | 0.00 | 919.88 |
| Year Total: | | 2,044.33 | 0.00 | 2,044.33 | 0.00 | 0.00 | 2,044.33 |
| Total Of All Funds: | | 336,597.24 | 0.00 | 336,597.24 | 0.00 | 0.00 | 336,597.24 |



MASER
Architectural & Engineering
1000 North Main Street
Suite 100
Bloomington, IL 61701
Phone: (312) 331-1111
Fax: (312) 331-1112
www.maserinc.com

| NO. | DESCRIPTION | DATE |
|-----|-------------|------|
| 1 | REVISION | |
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Draft Print
06/16/2010 2:04:11 PM
ANDREW R. HENRY
Senior Project Engineer
Mechanical Engineering

CONSTRUCTION PLAN
FOR
MIDROAD
PROGRAM

CORPORATION OF ILLINOIS
DEER CREEK
NEW JERSEY

MASER
Architectural & Engineering
1000 North Main Street
Suite 100
Bloomington, IL 61701
Phone: (312) 331-1111
Fax: (312) 331-1112
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| NO. | DESCRIPTION | DATE |
|-----|-------------|------|
| 1 | REVISION | |
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| 10 | | |

DIMENSION PLAN
2 of 10



Maureen Iarossi

From: Patrick Jamieson <pjamieson@maserconsulting.com>
Sent: Tuesday, August 21, 2018 4:44 PM
To: Lisa Dent
Cc: Maureen Iarossi; Chris Dour; Andrew Hipolit
Subject: RE: Montvale - Memorial Park Sport Court - MVB544

Lisa,

We will include the wind screen in the bid. We anticipate going out to bid at the end of next week, therefore, if bids are accepted mid to late September it can be awarded and construction can start in October.

We will share any pickleball netting information we find once we have it.

Thanks,
Pat

Patrick W. Jamieson
Senior Project Manager

Connect with Us:



Maser Consulting P.A.

400 Valley Road | Suite 304 | Mt. Arlington, NJ 07856
C: 908.415.9689 P: 973.398.3110 ext: 4532
www.maserconsulting.com

From: Lisa Dent <ldent@montvaleboro.org>
Sent: Tuesday, August 21, 2018 2:35 PM
To: Patrick Jamieson <pjamieson@maserconsulting.com>
Cc: Maureen Iarossi <miarossi@montvaleboro.org>; Chris Dour <CDour@maserconsulting.com>; Andrew Hipolit <AHipolit@maserconsulting.com>
Subject: RE: Montvale - Memorial Park Sport Court - MVB544

Hello Pat,

Thank you for the update! The layout looks good to me. I'll take care of getting the removable pickleball nets. It would be great if you could include the wind screen in the bid so we can get it taken care of all in one shot.

Do you know what the possible anticipated timeline for this project is right now?

Thank you,

Lisa Dent
Recreation Director & Field Coordinator
Borough of Montvale
12 Mercedes Drive