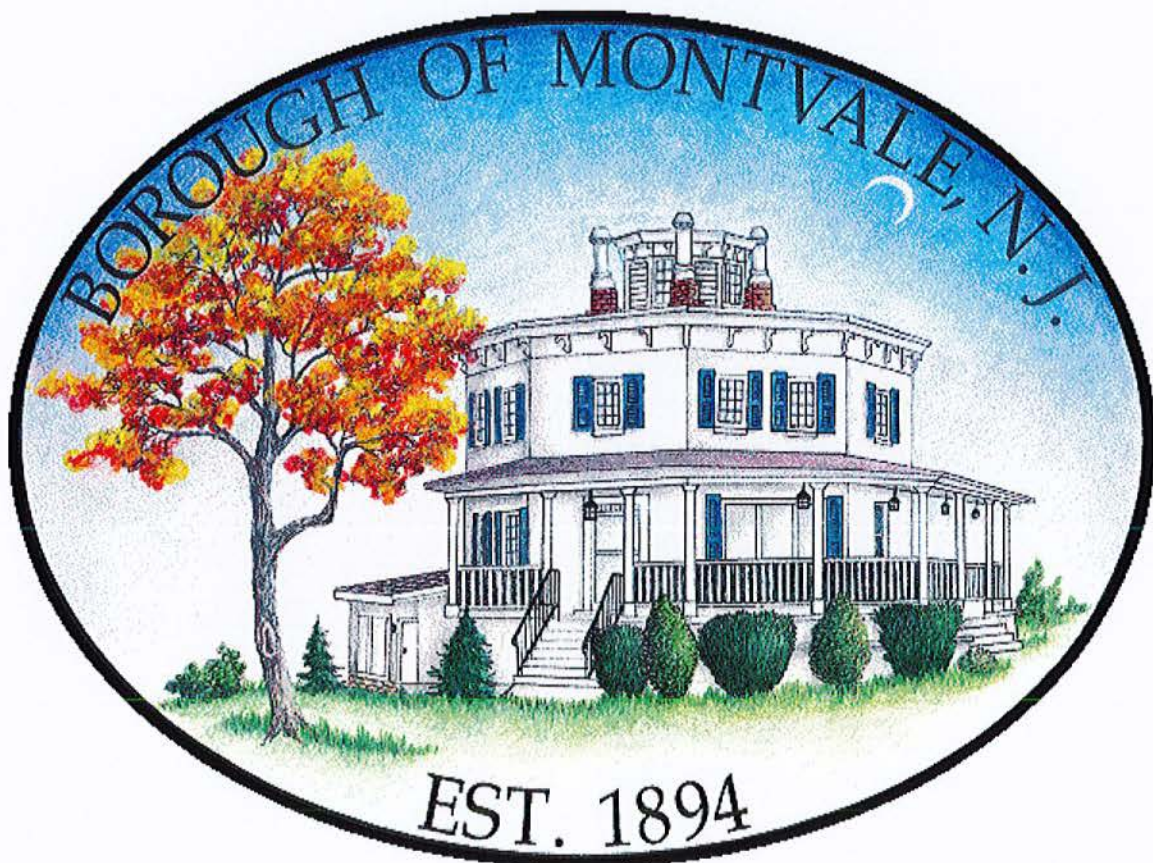


MAYOR AND COUNCIL MEETING

MAY 28, 2019



AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
May 28, 2019
Meeting to Commence 7:30 P.M.
(Closed Executive Session to Commence at 7:00 P.M.)

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2019 adopted on January 1, 2019 and posted on the bulletin board in the Municipal Building:

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

Attorney/Client Privilege/Contract Negotiations

1. Contract Negotiations/P.V.D.P.W.
2. Affordable Housing

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 Russo-Vogelsang

Presentation: Mattheos Celikel/Boy Scout Eagle Project

FINAL ADOPTION:

ORDINANCE NO 2019-1470 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROPRIATING \$2,475,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,351,250 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

Public Hearing Held 5-14-19 Official Vote - Affirmative vote of two-thirds (2/3rds) of full membership of the Governing.

Roll Call: Recorded Vote

Councilmember Arendacs

Councilmember Koelling

Councilmember Curry

Councilmember Lane

Councilmember Gloeggler

Councilmember Russo-Vogelsang

ORDINANCES:

PUBLIC HEARING: ORDINANCE NO. 2019-1471 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 121 OF THE BOROUGH CODE IN ORDER TO PROHIBIT PARKING ON CERTAIN STREETS BETWEEN THE HOURS OF 8 A.M. AND 8 P.M. FROM MONDAY THROUGH SATURDAY

MINUTES:

None.

MINUTES CLOSED/EXECUTIVE SESSION:

May 14, 2019

RESOLUTIONS:

RESOLUTIONS: (CONSENT AGENDA*)

- 122-2019 Resolution Authorizing The Borough Administrator To Sign The NJDEP WQM-003 Statement Of Consent Form For Triboro Square (Phase I) Development at Mercedes Drive & West Grand Avenue application
- 123-2019 Resolution Requesting Permission For The Dedication By Rider For Police Department
- 124-2019 Award Purchase/ 1 Construction Department Vehicle /State Contract #A88727/Beyer Ford
- 125-2019 Authorize Refund of Recreation Program/Summer Camp
- 126-2019 Authorize Refund of Recreation Program/Summer Lunch
- 127-2019 Authorizing a Payment of Professional Services Consulting Services to LKM Consulting, LLC

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

- a. Request Permission/Band/Birthday Celebration/Exceed Noise Ordinance/Valley View Terrace/Pearlstein

COMMUNICATION CORRESPONDENCE:

- a. Report of European Beech Tree/Status/Old School #2/United Way/Bartlett Tree Experts

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 June 11, 2019 at 7:30 p.m.

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

Maureen Iarossi

From: Maureen Iarossi
Sent: Friday, May 17, 2019 4:34 PM
To: Maureen Iarossi
Subject: FW: Agenda Item for 5/28/19

From: Lisa Dent <ldent@montvaleboro.org>
Sent: Friday, May 17, 2019 3:59 PM
To: Maureen Iarossi <miarossi@montvaleboro.org>; Fran Scordo <fscordo@montvaleboro.org>
Subject: Agenda Item for 5/28/19

Hello,

One of the Montvale Boy Scouts just approached me about a potential Eagle Scout Project he would like to do in Huff Park this summer/fall. It's essentially building a 20 ft (diameter) enclosed space for a game called Gaga. It's become a very popular game among camps and would be a great addition to not only camp, but kids going to Huff Park all year round as all you need is a ball to play. He would like to get on the agenda for the May 28th meeting to present his idea to Mayor and Council. Would this be possible? His name is Mattheos Celikel, his email is mcelikel20@pascack.org and his phone number is 201-745-9005. Please let me know if you would like him to send over anything such as his presentation etc.

Best Regards,

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

**BOROUGH OF MONTVALE
ORDINANCE NO. 2019-1471**

NOTICE IS HEREBY GIVEN that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 14th day of May 2019, and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 28th day of May 28th, 2019 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi Alwan, Municipal Clerk
Borough of Montvale

**AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN,
STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 121 OF
THE BOROUGH CODE IN ORDER TO PROHIBIT PARKING ON CERTAIN STREETS
BETWEEN THE HOURS OF 8 A.M. AND 8 P.M. FROM MONDAY THROUGH
SATURDAY**

WHEREAS, members of the public have long been encouraged by the Borough and the Board of Education to park in the high school parking lot during sporting events held at the high school, instead of parking on nearby residential streets; and

WHEREAS, because numerous cars nevertheless parked on Akers Avenue instead of utilizing the high school parking lots, resident-only permit parking was instituted on Akers Avenue in order to prohibit public parking before and after school hours and during sporting events at the high school; and

WHEREAS, as a result of the institution of this resident-only permit parking, some vehicles have instead begun parking on streets adjacent to or near Akers Avenue, including Ellsworth Terrace, Maureen Court, and a portion of Hering Road; and

WHEREAS, the Borough Council solicited input on the effects of the resident-only permit parking on Akers Avenue; and

WHEREAS, after considering the comments of the residents on the aforementioned streets, the Borough Council has determined that it is in the best interests of the health, safety and welfare of the public to prohibit parking on said streets between the hours of 8:00 a.m. and 8:00 p.m., Monday through Saturday; and

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

Section 1. Chapter 121, Section 26, "Schedule II – No Parking Certain Hours," of the Code of the Borough of Montvale is hereby amended and supplemented by adding the underlined text, alphabetically, as follows:

§ 121-26 No Parking Certain Hours.

In accordance with the provisions of § 121-4, no person shall park a vehicle between the hours specified upon any of the following described streets or parts of streets:

Street	Side and Hours	Location
<u>Ellsworth Terrace</u>	<u>Both 8:00 a.m. to 8:00 p.m.;</u> <u>Monday through Saturday</u>	<u>Entire length</u>
<u>Hering Road</u>	<u>Both 8:00 a.m. to 8:00 p.m.;</u> <u>Monday through Saturday</u>	<u>From Ellsworth Terrace to</u> <u>Terkuile Road</u>
<u>Maureen Court</u>	<u>Both 8:00 a.m. to 8:00 p.m.;</u> <u>Monday through Saturday</u>	<u>Entire length</u>

Section 2. Repeal of Inconsistent Ordinances.

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

Section 3. Savings Clause.

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

Section 4. Severability.

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

Section 5. Effective Date.

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

MICHAEL GHASSALI, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

INTRODUCED: 05-14-2019

Councilmember	Yes	No
Arendacs		
Curry- absent		
Gloeggler		
Koelling		
Lane -absent		
Russo-Vogelsang-absent		

ADOPTED: 05-28-2019

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Russo-Vogelsang		

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 122-2019**

RE: RESOLUTION AUTHORIZING THE BOROUGH ADMINISTRATOR TO SIGN THE NJDEP WQM-003 STATEMENT OF CONSENT FORM FOR THE TRIBORO SQUARE (Phase I) Development at Mercedes Drive & West Grand Avenue application

WHEREAS, the New Jersey Department of Environmental Protection requires Consent of the Governing Body and Certification by the Wastewater Conveyance System Owner;

WHEREAS, the Borough of Montvale owns and operates their wastewater conveyance system that the property owner, **SHG Montvale MB, LLC**, is proposing to connect to for sanitary sewerage disposal;

WHEREAS, the Borough Engineer has reviewed the NJDEP WQM-003 Form and has determined that the Borough's sanitary sewer system has adequate capacity;

WHEREAS, the Borough Engineer has reviewed the NJDEP WQM-003 Form and recommends that the Borough's Mayor and Council authorize the Borough Administrator to execute the WQM-003 Form Section A-1 and Section A-3B;

WHEREAS, the Borough's Mayor and Council has considered this recommendation;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Montvale, formally approves the Borough Administrator to execute the above stated Application.

BE IT FURTHER RESOLVED that the Borough Administrator is hereby authorized to execute the NJDEP WQM-003 Form on behalf of the Borough of Montvale for the application by the owner, **SHG Montvale MB, LLC**.

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

Adopted: May 28, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 123-2019**

RE: RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR POLICE EQUIPMENT

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, the Montvale Police Department is an active member of the Law Enforcement Support Office Program (LESO); and

WHEREAS, this program allows for the transfer of excess Department of Defense property, that might otherwise be destroyed, to law enforcement agencies. Once transferred to the local agency if the equipment is not needed, it may be sold and the proceeds dedicated to that agency; and

WHEREAS, N.J.S.A. 40A: 5-29 provides for the acceptance of donations from various agencies for specific purposes; and

WHEREAS, the sale of this donated property will generate revenue to be used for the support of the Law Enforcement Support Office Program (LESO);

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Montvale, County of Bergen, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to establish a reserve for police equipment pursuant to N.J.S.A. 40A: 5-29.
2. The Clerk of the Borough of Montvale, County of Bergen, is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

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

Adopted: May 28, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 124-2019**

RE: Award Purchase/ 1 Construction Department Vehicle /State Contract #A88727/Beyer Ford

WHEREAS, The Montvale Construction Department is in need of a 2019 Ford Super Duty F-250 SRW XL 4WD Reg. Cab 8' Box; and

WHEREAS, the Construction Department has the funding available within their budget for this purchase in the amount of \$438,095.00; and

WHEREAS, payment shall be made to Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07960; and

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

NOW THEREFORE, BE IT FURTHER RESOLVED, the Mayor and Council authorize the purchase of this vehicle which documentation is attached to the original of this resolution.

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

Account #

Amount \$ 38,095.00

Adopted: May 28, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

5/8/2019



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To: MONTVALE	From: Coert Seely Phone/Fax: (973) 463-3065 / (973) 884-2650 Vehicle: Beyer Fleet Pick Up: 31 Williams Parkway Location: East Hanover, NJ 07936
-----------------------------------	--

2019 Ford Super Duty F-250 SRW XL 4WD Reg Cab 8' Box

NJ STATE CONTRACT

A88727

Black

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel
 Transmission: TorqShift-G 6-Spd Auto
 3.73 Axle Ratio (STD)
 50-State Emissions System
 Transmission w/Oil Cooler
 Manual Transfer Case
 Part-Time Four-Wheel Drive
 72-Amp/Hr 650CCA Maintenance-Free Battery
 Extra Heavy-Duty 200 Amp Alternator
 Class V Towing w/Harness, Hitch
 3830# Maximum Payload
 GVWR: 10,000 lb Payload Package
 HD Shock Absorbers
 Front Anti-Roll Bar
 Firm Suspension
 Hydraulic Power-Assist Steering
 34 Gal. Fuel Tank
 Single Stainless Steel Exhaust
 Manual Locking Hubs
 Front Suspension w/Coil Springs
 Leaf Rear Suspension w/Leaf Springs
 4-Wheel Disc Brakes w/4-Wheel ABS,
 Wheels: 17" Argent Painted Steel
 Tires: LT245/75R17E BSW A/S PLUS (4)
 Regular Box Style
 Steel Spare Wheel
 Full-Size Spare Tire Stored Underbody
 Clearcoat Paint
 Black Front Bumper w/Black Rub Strip
 Black Rear Step Bumper
 Black Side Windows Trim
 Black Door Handles
 Black Manual Side Mirrors w/Manual Folding
 Manual Extendable Trailer Style Mirrors
 Fixed Rear Window
 Light Tinted Glass
 Variable Intermittent Wipers
 Aluminum Panels
 Black Grille
 Front License Plate Bracket
 Tailgate Rear Cargo Access

Radio: AM/FM Stereo -Inc: digital clock and 4-speakers
 4-Way Driver Seat -Inc: Manual Recline
 4-Way Passenger Seat -Inc: Manual Recline
 Manual Tilt/Telescoping Steering Column
 Gauges -Inc: Speedometer, Odometer, Oil Pressure
 Temp, Engine Hour Meter, Trip Odometer&Trip Computer
 3 Person Seating Capacity
 Front Cupholder
 Manual Air Conditioning
 Illuminated Locking Glove Box
 Interior Trim -Inc: Chrome Interior Accents
 Full Cloth Headliner
 Urethane Gear Shift Knob
 HD Vinyl 40/20/40 Split Bench Seat -Inc: center armrest
 Day-Night Rearview Mirror
 Passenger Visor Vanity Mirror
 2 12V DC Power Outlets
 Front Map Lights
 Fade-To-Off Interior Lighting
 Full Vinyl/Rubber Floor Covering
 Underhood And Pickup Cargo Box Lights
 Instrument Panel Bin and Covered Dashboard Storage
 Manual 1st Row Windows
 Systems Monitor
 Trip Computer
 Outside Temp Gauge
 Analog Display
 Manual Adjustable Front Head Restraints
 Securilock Anti-Theft Ignition (pats) Engine Immobilizer
 Air Filtration
 Manual Tailgate/Rear Door Lock
 Halogen Headlamps w/Delay-Off
 Cargo Lamp Integrated w/High Mount Stop Light
 Electronic Stability Control (ESC)
 ABS And Driveline Traction Control
 Side Impact Beams
 Dual Stage Driver/Passenger Seat-Mounted Side Airbags
 Tire Specific Low Tire Pressure Warning
 Dual Stage Driver And Passenger Front Airbags
 Safety Canopy System Curtain 1st Row Airbags
 Outboard Front Lap And Shoulder Safety Belts

Base Price \$ 23,145.00

5/8/2019

Options for F250

Upgrade to Crew Cab (W2B) Short Bed	\$	8,975.00
Full vinyl/Rubber Floor Covering		STD
3.73 Axle Ratio w/Electronic Locking Rear Axle	\$	390.00
Power Equipment Group	\$	1,125.00
Class V Towing Equipment		STD
Platform Running Boards	\$	445.00
Transfer Case & Fuel Tank Skid Plates	\$	100.00
Upfitter Switches	\$	165.00
9,900 GVWR Package	\$	250.00
LED Roof Clearance Lights	\$	80.00
State Discount (10% off Factory MSRP Options)	\$	(1,153.00)
Timberance in Front	\$	425.00
Trailer Plug Installed	\$	185.00
Spray-In Bedliner	\$	575.00
Back Up Alarm	\$	175.00
Vehicle Undercoating	\$	490.00
Dome Light	\$	158.00
Back Rack	\$	495.00
Roof Mounted Amber Strobe Light	\$	395.00
(2) UB LED Scene/Work Lights Mounted to Back Rack	\$	595.00
(4) Corners LED Amber Lights	\$	695.00
2" Ball and Pintle	\$	385.00

Option Total \$ **14,950.00**

Budget Total \$ **38,095.00**

Date: 5/8/2019

Quote is good for 60 Days

East Coast Emergency Lighting, Inc

200 Meco Drive
Millstone Twp, NJ 08535

Quote

Date	Estimate #
5/8/2019	18371

Name / Address
Borough of Montvale 12 Mercedes Drive Montvale, NJ 07645

Ship To
Borough of Montvale 12 Mercedes Drive Montvale, NJ 07645

P.O. No.	Rep

Item	Description	Qty	Cost	Total
	2019 Ford F250			
ISFW478	Whelen NJ State contract# 81336 INNER EDGE FST WC 8-LT FSERIES**** [Special Order Item]	1	597.24	597.24
ISTRBA	INNER EDGE FST/RST TRIO R/B/A	8	51.84	414.72
ISRW8	INNER EDGE RST WC 8-LT TRAY**** [Special Order item]	1	604.26	604.26
ISDK	INNER EDGE FST/RST DUO RED/AMB	4	25.92	103.68
ISDM	INNER EDGE FST/RST DUO BLU/AMB	4	25.92	103.68
ISR47	INNER EDGE RST MT FORD F-150**** [Special Order item]		0.00	0.00
I3JA	TRIO ION R/B W/ AMB OVERRIDE [Grill warning]	2	123.66	247.32
I3SMJA	SURFACE MT TRIO ION R/B W/AMB [Side warning]	4	126.36	505.44
VTX609R	VERTEX SUPER-LED LIGHT RED [Rear Warning]	2	71.28	142.56
VTX609A	VERTEX SUPER-LED LIGHT AMBER [Rear Warning]	2	71.28	142.56
HHS4200	SIREN AMP W/ HAND-HELD CONTROL	1	377.46	377.46
SAK1	SA-315 MOUNT KIT UNIVERSAL	1	21.60	21.60
SA315P	SA315P SPEAKER, BLACK PLASTIC	1	173.34	173.34
ANTENNA	Antenna Kit	1	150.00	150.00
Installation	NJ State Install contract #81338 Install of above equipment and prewire of radio	25	75.00	1,875.00
Installation	Install of Antenna kit	2	75.00	150.00
			Total	

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 125-2019**

RE: Authorize Refund of Recreation Program/Summer Camp

BE IT RESOLVED, the below individuals are hereby granted a refund for Summer Camp for online registration; and

1. Janet Lew, 18 Prospect Avenue, Montvale, NJ 07645 \$ 341.00
2. Josie louis-Jacques, 207 N Maple Avenue, Park Ridge, NJ \$866.08

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

Adopted: May 28, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

5.28.19 Refunds by Resolution

Online Registration: (NO Purchase Order Needed) **Name:** Janet Lew **Address:** 18 Prospect Ave, Montvale, NJ **Amount:** \$341 **Program:** Summer Camp

Online Registration: (NO Purchase Order Needed) **Name:** Josie Louis-Jacques **Address:** 207 N Maple Ave, Park Ridge **Amount:** \$866.08 **Program:** Summer Camp

SEPERATELY:

PAPER Registration: (Purchase Order Needed) **Name:** Josie Louis-Jacques **Address:** 207 N Maple Ave, Park Ridge **Amount:** \$15 **Program:** Summer Camp Lunches

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 126-2019**

RE: Authorize Refund of Recreation Program/Summer Lunch

BE IT RESOLVED, the below individuals are hereby granted a refund for Summer Camp for online registration; and

1. Josie louis-Jacques, 207 N Maple Avenue, Park Ridge, NJ \$15.00

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

Adopted: May 28, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 127-2019**

RE: Authorizing a Payment of Professional Services Consulting Services to LKM Consulting, LLC

WHEREAS, the Borough of Montvale had/has the need for a professional consultant to conduct a shared services agreement audit follow up for it Shared Services Agreement with the Township of River Vale for public works services; and

WHEREAS, pursuant to the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., contracts for professional services are exempt from public bidding; and

WHEREAS, the Borough has received a statement of work completed in April 2019 for the attendance at meetings, audit follow up, Montvale PDPW Advisory Committee Participation, Draft Agreement Addendum and other advisory services from LKM Consulting, LLC based upon the hourly rate set forth in the time report for an amount of \$2,700.00; and

WHEREAS, the Borough wished to use the services of LKM Consulting for future professional services for attendance at meetings for the year 2019 for the best interest of the Borough of Montvale in finalizing the audit and Shared Service Agreement; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the above-referenced is hereby paid to LKM Consulting in the amount of \$2,700.00 and funds are appropriated for future use in the year 2019 for said services not to exceed \$1,000.00.

Contractor

LKM Consulting, LLC
11 Harter Road
Morristown, NJ 07960

Amount

\$2,700.00

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

Adopted: May 28, 2019

Account #

Amount \$3,700.00

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

LKM Consulting, LLC

11 Harter Road, Morristown NJ 07960
lkmurphy@optimum.net
(973) 722-7412



Invoice

To: Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

Date: April 25, 2019

Invoice #: 2019 – Montvale-PVDPW Audit – 02

Summary of Hours – April 15 to April 25, 2019

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Linda Murphy	18.0	\$150.00	\$2,700.00

Due This Invoice: \$2,700.00

Two Thousand Seven Hundred Dollars and No Cents

Please make check payable to: LKM Consulting, LLC
11 Harter Road
Morristown, NJ 07960

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	\$126,229.28	Bill List Wire 5/28/2019
	<u>270,334.46</u>	Wires/Manual Checks
Current TOTAL	396,563.74	
Escrow - Trust	33,367.88	Bill List Wire 5/28/2019
Capital	64,381.15	Bill List Wire 5/28/2019
Engineering Trust	4,281.00	Bill List Wire 5/28/2019
Housing Trust	1,347.00	Bill List Wire 5/28/2019
Recreation Trust	160.00	Bill List Wire 5/28/2019

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 5/28/19*

Introduced by: _____

Approved: 5/28/19

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
May 28, 2019

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		5/15/19	Payroll Account	167,571.47
WIRE		5/15/19	Salary Deduction Account	91,915.49
WIRE		5/15/19	FSA Account	217.50
	19-00695	5/15/19	Jake's Black Dog BBQ	10,630.00
Total				<u>270,334.46</u>

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

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
00019 MUNICIPAL CAPITAL CORPORATION								
19-00535 04/16/19 PD COPY MACHINE	B							
2 PD COPY MACHINE	179.00	9-01-25-745-061	B LEASED EQUIPMENT	R	04/16/19	05/22/19	4975230419	N
3 PD COPY MACHINE	179.00	9-01-25-745-061	B LEASED EQUIPMENT	R	04/16/19	05/22/19	4975230419	N
	358.00							
Vendor Total:	358.00							
00064 MUNNOS ITALIAN DELI								
19-00668 05/09/19 SHARED SERVICE MEETING								
1 SHARED SERVICE MEETING	252.46	9-01-20-701-041	B MEAL REIMBURSEMENT	R	05/09/19	05/22/19	10027	N
2 SHARED SERVICE MEETING	20.00	9-01-20-701-041	B MEAL REIMBURSEMENT	R	05/09/19	05/22/19	10027	N
	272.46							
Vendor Total:	272.46							
00071 SUEZ WATER NEW JERSEY								
19-00670 05/09/19 SUEZ - FIRE HYDRANTS MAY 2019								
1 10003825412222 SUEZ MAY 2019	13,989.91	9-01-31-834-029	B OTHER CONTRACTUAL ITEMS	R	05/09/19	05/22/19	MAY 2019	N
Vendor Total:	13,989.91							
00097 CABLEVISION								
19-00651 05/06/19 07873-218840-01-0 CABLEVISION								
1 07873-218840-01-0 CABLEVISION	8.86	9-01-27-791-029	B OTHER CONTRACTUAL ITEMS	R	05/06/19	05/22/19	MAY 2019	N
19-00685 05/13/19 CABLEVISION MAY/JUNE 2019								
1 07873-204461-01-0 MAY/JUN 2019	135.45	9-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	05/13/19	05/22/19	MAY/JUNE 2019	N
2 07873-109890-01-7 MAY/JUN 2019	88.10	9-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	05/13/19	05/22/19	MAY/JUNE 2019	N
	223.55							
Vendor Total:	232.41							

May 22, 2019
03:24 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 2

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	Invoice	Excl
00108 MONTVALE HARDWARE & SUPPLY											
19-00640	05/03/19	PD OFFICE KEYS									
1		PD OFFICE KEYS	4.75	9-01-25-745-036	B	OFFICE SUPPLIES	R	05/03/19	05/22/19	B120858	N
2		PD OFFICE KEYS	7.53	9-01-25-745-036	B	OFFICE SUPPLIES	R	05/03/19	05/22/19	B121179	N
			12.28								
Vendor Total:			12.28								
00125 NORTHWEST BERGEN REGIONAL											
19-00079	01/10/19	HEALTH SERVICES 2019		B							
6		HEALTH SERVICES 2019 MAY	4,730.21	9-01-27-785-029	B	OTHER CONTRACTUAL ITEMS	R	05/02/19	05/22/19	19-0212	N
Vendor Total:			4,730.21								
00146 PSE&G CO.											
19-00653	05/06/19	7364678107 PSE&G APRIL 2019									
1		7364678107 FIREHOUSE APR 2019	367.13	9-01-31-829-070	B	NATURAL GAS	R	05/06/19	05/22/19	APRIL 2019	N
19-00687	05/13/19	PSE&G APRIL 2019									
1		67 032 626 08 43 HUFF TERRACE	18.53	9-01-31-829-070	B	NATURAL GAS	R	05/13/19	05/22/19	APRIL 2019	N
Vendor Total:			385.66								
00155 THE RECORD (SUBSCRIPTION)											
19-00598	05/01/19	TR3650744 RECORD SUBSCRIPTION									
1		TR3650744 RECORD SUBSCRIPTION	6.90	9-01-20-701-033	B	BOOKS & PUBLICATIONS	R	05/01/19	05/22/19	TR3650744	N
Vendor Total:			6.90								
00183 LINCOLN NAT'L LIFE INS CO											
19-00595	05/01/19	FIRE DEPT LOSAP 2018									
1		FIRE DEPT LOSAP 2018	27,000.00	8-01-39-250-029	B	OTHER CONTRACTUAL ITEMS	R	05/01/19	05/22/19	RESO 110-2019	N
Vendor Total:			27,000.00								
00258 ROCKLAND ELECTRIC COMPANY											
19-00654	05/06/19	ORANGE & ROCKLAND APRIL 2019									
1		24131-58015 13 W. GRAND AVE.	10.87	9-01-31-825-071	B	ELECTRICITY	R	05/06/19	05/22/19	APRIL 2019	N

May 22, 2019
03:24 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 3

Vendor # Name

PO #	PO 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
00258 ROCKLAND ELECTRIC COMPANY Continued									
19-00654 05/06/19 ORANGE & ROCKLAND APRIL 2019 Continued									
2 01289-33004 KINDERKAMACK RD.	156.89	9-01-31-825-071	B ELECTRICITY	R	05/06/19	05/22/19		APRIL 2019	N
3 05630-19009 GRAND SO PK 67/62	43.37	9-01-31-825-071	B ELECTRICITY	R	05/06/19	05/22/19		APRIL 2019	N
4 01950-92007 GRAND SO PK 87-97	68.09	9-01-31-825-071	B ELECTRICITY	R	05/06/19	05/22/19		APRIL 2019	N
5 07871-27002 GRAND SO PK 75/77	30.28	9-01-31-825-071	B ELECTRICITY	R	05/06/19	05/22/19		APRIL 2019	N
6 00270-02008 WARN LITE F FIRE	10.87	9-01-31-825-071	B ELECTRICITY	R	05/06/19	05/22/19		APRIL 2019	N
7 95159-32009 GRAND OTHR UNMTR	123.14	9-01-31-825-071	B ELECTRICITY	R	05/06/19	05/22/19		APRIL 2019	N
8 95558-48004 BORO STREET LIGHTS	9,018.03	9-01-31-826-075	B STREET LIGHTING	R	05/06/19	05/22/19		MAY 2019	N
9 89069-35008 E GRAND OTH UNMTR	22.87	9-01-31-825-071	B ELECTRICITY	R	05/06/19	05/22/19		APRIL 2019	N
10 06329-33003 W GRAND UNMTRD	12.32	9-01-31-825-071	B ELECTRICITY	R	05/06/19	05/22/19		APRIL 2019	N
	9,496.73								
19-00667 05/08/19 ORANGE & ROCKLAND APRIL 2019									
1 88229-32014 12 MERCEDES DRIVE	8,321.34	9-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	05/08/19	05/22/19		APRIL 2019	N
19-00683 05/10/19 ORANGE & ROCKLAND-TENNIS COURT									
1 07169-33005 TENNIS COURT LIGHT	158.21	9-01-31-825-071	B ELECTRICITY	R	05/10/19	05/22/19		DEC.-APR. 2019	N
19-00718 05/20/19 ORANGE & ROCKLAND APRIL 2019									
1 14519-33002 1 MEMORIAL SHED 2	16.50	9-01-31-825-071	B ELECTRICITY	R	05/20/19	05/22/19		APRIL 2019	N
2 14729-33002 GRAND TFLT 1	58.89	9-01-31-825-071	B ELECTRICITY	R	05/20/19	05/22/19		APRIL 2019	N
3 5229845000 LA TRENTA FIELD	315.40	9-01-31-825-071	B ELECTRICITY	R	05/20/19	05/22/19		APRIL 2019	N
4 07000-55009 HUFF TER PUMP	769.95	9-01-31-825-071	B ELECTRICITY	R	05/20/19	05/22/19		APRIL 2019	N
5 06539-33003 GRAND OTHR MTLBX	89.12	9-01-31-825-071	B ELECTRICITY	R	05/20/19	05/22/19		APRIL 2019	N
	1,249.86								
Vendor Total:	19,226.14								
00325 PORZIO,BROMBERG & NEWMAN,P.C.									
19-00544 04/18/19 SPECIAL COUNSEL- MONVALE SHARE									
1 SPECIAL COUNSEL- MONVALE SHARE	719.50	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/18/19	05/22/19		3229470	N
Vendor Total:	719.50								
00375 BOROUGH OF PARK RIDGE									
19-00541 04/18/19 1/3 COST OF E-DISPATCHES.COM									
1 1/3 COST OF E-DISPATCHES.COM	506.00	9-01-25-746-029	B OTHER CONTRACTUAL ITEMS	R	04/18/19	05/22/19		4-15-2019	N

May 22, 2019
03:24 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 4

Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
00375	BOROUGH OF PARK RIDGE	Continued								
19-00546	04/18/19	TRI-BORO FUEL - MARCH 2019								
1	TRI-BORO FUEL - MARCH 2019	95.36	9-01-31-833-074	B GASOLINE & DIESEL FUEL	R	04/18/19	05/22/19		MARCH 2019	N
2	TRI-BORO FUEL - MARCH 2019	202.88	9-01-31-833-074	B GASOLINE & DIESEL FUEL	R	04/18/19	05/22/19		MARCH 2019	N
3	TRI-BORO FUEL - MARCH 2019	3,414.64	9-01-31-833-074	B GASOLINE & DIESEL FUEL	R	04/18/19	05/22/19		MARCH 2019	N
		3,712.88								
Vendor Total:		4,218.88								
00660	AMERICAN ASPHALT & MILLING									
18-01644	12/18/18	ROADWAY IMPROVEMENT PROJECT	B							
6	ROADWAY IMPROVEMENT PROJECT	49,238.65	C-04-55-447-A00	B ROAD IMPROVEMENTS	R	12/18/18	05/22/19		PAYMENT #3	N
Vendor Total:		49,238.65								
00730	BOGGIA & BOGGIA, ESQS.									
19-00584	04/30/19	AFFORDABLE HOUSING LITIGATION								
1	AFFORDABLE HOUSING LITIGATION	330.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	04/30/19	05/22/19		29612	N
2	AFFORDABLE HOUSING LITIGATION	135.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	04/30/19	05/22/19		29690	N
		465.00								
Vendor Total:		465.00								
00731	MASER CONSULTING P.A.									
18-00826	06/20/18	DESIGN- 2018 ROADWAY IMPROV.	B							
9	2018 ROADWAY IMPROV. DESIGN	1,892.00	C-04-55-447-A00	B ROAD IMPROVEMENTS	R	06/20/18	05/22/19		0000508204	N
18-00827	06/20/18	INSPECTION-2018 ROADWAY IMPROV	B							
8	2018 ROADWAY IMPROV.INSPECTION	3,657.00	C-04-55-447-A00	B ROAD IMPROVEMENTS	R	06/20/18	05/22/19		0000508204	N
18-00984	07/26/18	EMER. SANITARY SEWER REPAIRS	B							
7	DESIGN AND BIDDING	317.00	8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	07/26/18	05/22/19		0000508183	N
18-01482	11/21/18	DESIGN & BIDDING SERVICES USR	B							
8	CONSTRUCTION OBSERVATION	1,864.00	C-04-55-447-A00	B ROAD IMPROVEMENTS	R	03/04/19	05/22/19		0000508168	N
18-01659	12/24/18	BOUNDARY SURVEY	B							
6	BOUNDARY SURVEY	430.00	8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	12/31/18	05/22/19		0000508194	N

May 22, 2019
03:24 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 5

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	
00731 MASER CONSULTING P.A.	Continued									
19-00144 01/17/19 ENGINEER RETAINER 2019			B							
5 ENGINEER RETAINER 2019	900.00	9-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	01/17/19	05/22/19		0000508185	N	
19-00281 02/15/19 HVAC UPGRADES			B							
4 HVAC UPGRADES	7,729.50	C-04-55-447-C00	B BUILDINGS AND GROUNDS	R	02/15/19	05/22/19		0000508192	N	
19-00369 03/07/19 AFFORDABLE HOUSING COMPLIANCE			B							
3 AFFORDABLE HOUSING COMPLIANCE	882.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	03/07/19	05/22/19		0000509902	N	
19-00468 03/29/19 TIER A STORMWATER PERMIT 2019			B							
3 MUNICIPAL ENGINEERING REVIEW	3,065.00	9-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	03/29/19	05/22/19		0000508181	N	
19-00504 04/04/19 BOROUGH HALL HVAC UPGRADES			B							
2 BOROUGH HALL HVAC UPGRADES	5,026.00	9-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	04/18/19	05/22/19		0000508192	N	
19-00573 04/29/19 ESCROW PAYMENTS										
1 MONTVALE FARM BLAZE PIZZA LLC	422.00	E-08-00-218-21A	B MONTVALE FARM BLAZE PIZZA LLC (2802/2)	R	04/29/19	05/22/19		0000509926	N	
2 YEV INVESTMENTS LLC (104/14)	84.00	E-08-00-219-04A	B YEV INVESTMENTS LLC (104/14)	R	04/29/19	05/22/19		0000509883	N	
3 METROPOLITAN HOME DEVEL (403/1	336.00	E-08-00-217-30A	B METROPOLITAN HOME DEVEL(403/1& 1103/5)	R	04/29/19	05/22/19		0000509869	N	
4 TWO PARAGON DR LLC (TOLL BROS)	778.00	E-08-00-218-07A	B TWO PARAGON DR LLC (TOLL BROS) (1903/7)	R	04/29/19	05/22/19		0000509876	N	
5 HORNROCK PROPERTIES MPR LLC	1,600.00	E-08-00-218-14A	B HORNROCK PROPERTIES MPR LLC (3302/1)	R	04/29/19	05/22/19		0000509924	N	
6 KOERNER, JOHN (1301/24.04)	126.00	E-08-00-218-03A	B KOERNER, JOHN (1301/24.04)	R	04/29/19	05/22/19		0000509878	N	
7 KPMG (2701/2) (OLD 3102/1.01)	350.00	E-08-00-216-05A	B KPMG (2701/2) (old 3102/1.01)	R	04/29/19	05/22/19		0000509914	N	
8 PREMIER DEVELOPERS (160 SVR)	84.00	E-08-00-217-11A	B Premier Developers (160 SVR) 301/2&3	R	04/29/19	05/22/19		0000509923	N	
9 MERCEDES-BENZ 2702/1, 2801/2	126.00	E-08-00-213-11A	B Mercedes-Benz 2702/1,2801/2	R	04/29/19	05/22/19		0000509890	N	
	3,906.00									
19-00574 04/29/19 ESCROW PAYMENTS										
1 METROPOLITAN HOME DEVEL (403/1	2,559.00	E-08-00-217-30A	B METROPOLITAN HOME DEVEL(403/1& 1103/5)	R	04/29/19	05/22/19		0000508174	N	
2 HORNROCK PROPERTIES MPR LLC	4,918.00	E-08-00-218-14A	B HORNROCK PROPERTIES MPR LLC (3302/1)	R	04/29/19	05/22/19		0000508188	N	
3 RIDGECREST REALTY ASSOCIATES	1,376.00	E-08-00-218-19A	B RIDGECREST REALTY ASSOCIATES INC 3201/4	R	04/29/19	05/22/19		0000508171	N	
4 MONTVALE FARM BLAZE PIZZA LLC	860.00	E-08-00-218-21A	B MONTVALE FARM BLAZE PIZZA LLC (2802/2)	R	04/29/19	05/22/19		0000508208	N	
5 MCQUILLEN, KENNETH (2204/17)	344.00	E-08-00-219-03A	B MCQUILLEN, KENNETH (2204/17)	R	04/29/19	05/22/19		0000508191	N	
6 MTLV DEV-HEKEMIAN GROUP (2802/	1,580.00	E-08-00-213-07A	B Mtlv Dev-Hekemian Group (2802/2&3)	R	04/29/19	05/22/19		0000508161	N	
7 KPMG (2701/2) (OLD 3102/1.01)	1,892.00	E-08-00-216-05A	B KPMG (2701/2) (old 3102/1.01)	R	04/29/19	05/22/19		0000508190	N	
8 V+R DEVELOPMENT-99 LLC (403/2)	423.00	E-08-00-217-05A	B V+R Development - 99 LLC (403/2)	R	04/29/19	05/22/19		0000508182	N	
9 KPMG (2701/2) (OLD 3102/1.01)	516.00	E-08-00-216-05A	B KPMG (2701/2) (old 3102/1.01)	R	04/29/19	05/22/19		0000508164	N	

May 22, 2019
03:24 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 8

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	
01252 PETERSEN, CINDY											
19-00691	05/14/19	Mileage for conference									
1		Mileage to conference	29.87	9-01-22-725-045	B TRAVEL	R	05/14/19	05/22/19	MILEAGE REIMB.	N	
2		Mileage from conference	31.55	9-01-22-725-045	B TRAVEL	R	05/14/19	05/22/19	MILEAGE REIMB.	N	
3		Toll to conference	7.40	9-01-22-725-045	B TRAVEL	R	05/14/19	05/22/19	MILEAGE REIMB.	N	
4		Toll from conference	1.50	9-01-22-725-045	B TRAVEL	R	05/14/19	05/22/19	MILEAGE REIMB.	N	
			70.32								
Vendor Total:			70.32								
01338 NJ MOTOR VEHICLE COMMISSION											
19-00645	05/03/19	PD DMV LOOK UPS									
1		PD DMV LOOK UPS	150.00	9-01-25-745-028	B OTHER PROF/CONSULTANT SERVICES	R	05/03/19	05/22/19	OL024630	N	
Vendor Total:			150.00								
01373 DOMESTIC HOME CARE											
19-00638	05/03/19	PD CLEANING SERVICES									
1		PD CLEANING SERVICES	900.00	9-01-25-745-028	B OTHER PROF/CONSULTANT SERVICES	R	05/03/19	05/22/19	4-15-19	N	
2		PD CLEANING SERVICES	550.00	9-01-25-745-028	B OTHER PROF/CONSULTANT SERVICES	R	05/03/19	05/22/19	3-23-19	N	
			1,450.00								
Vendor Total:			1,450.00								
01513 GOVSITES											
19-00077	01/10/19	WEBSITE DESIGN HOSTING SUPPLY		B							
3		WEBSITE DESIGN HOSTING SUPPLY	4,845.00	9-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	03/08/19	05/22/19	INV-4133	N	
19-00078 01/10/19 ONLINE FORMS- RECREATION 2019											
3		ONLINE FORMS- RECREATION 2019	162.50	9-01-28-795-029	B OTHER CONTRACTUAL ITEMS	R	05/03/19	05/22/19	INV-4133	N	
Vendor Total:			5,007.50								
01538 SWIFTREACH NETWORKS INC.											
19-00636	05/03/19	PD SWIFT REACH ANNUAL SUB FEE									
1		PD SWIFT REACH ANNUAL SUB FEE	2,495.00	9-01-25-745-029	B OTHER CONTRACTUAL ITEMS	R	05/03/19	05/22/19	247897	N	
Vendor Total:			2,495.00								

May 22, 2019
03:24 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 9

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
01638 FRESH H2O FILTRATION SYSTEMS									
19-00597	05/01/19	WATER COOLER RENTAL							
1	QUARTERLY RENTAL (APR,MAY,JUN)	104.97	9-01-20-701-036	B OFFICE SUPPLIES	R	05/01/19	05/22/19	36368	N
Vendor Total:		104.97							
01680 WEGMANS BUSINESS									
19-00565	04/23/19	Spring Fling Supplies							
1	Spring Fling Supplies	197.33	9-01-28-795-068	B SPECIAL EVENTS	R	04/23/19	05/22/19	18866 +	N
Vendor Total:		197.33							
01748 WERBA, JOSEPH									
19-00646	05/03/19	CLOTHING ALLOWANCE REIMB							
1	CLOTHING ALLOWANCE REIMB	109.84	9-01-25-745-255	B WERBA, J. - CLOTHING	R	05/03/19	05/22/19	CLOTHING REIMB.	N
19-00676 05/09/19 REIMB CLOTHING & AMMO									
1	REIMB CLOTHING & AMMO	67.94	9-01-25-745-255	B WERBA, J. - CLOTHING	R	05/09/19	05/22/19	CLOTHING REIMB.	N
2	REIMB CLOTHING & AMMO	62.88	9-01-25-745-100	B AMMUNITION/ARMAMENTS	R	05/09/19	05/22/19	CLOTHING REIMB.	N
		130.82							
Vendor Total:		240.66							
01760 UNITED PARCEL SERVICE									
19-00711	05/16/19	F047X6 UPS CHARGES							
1	F047X6 UPS CHARGES	3.61	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6179	N
2	F047X6 UPS CHARGES	9.53	9-01-25-745-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6179	N
3	F047X6 UPS CHARGES	5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6179	N
4	F047X6 UPS CHARGES	5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6179	N
5	F047X6 UPS CHARGES	5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6179	N
6	F047X6 UPS CHARGES	5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6179	N
7	F047X6 UPS CHARGES	5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6179	N
8	F047X6 UPS CHARGES	5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6179	N
9	F047X6 UPS CHARGES	10.30	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6179	N
10	F047X6 UPS CHARGES	5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6199	N
11	F047X6 UPS CHARGES	5.89	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6199	N
12	F047X6 UPS CHARGES	6.02	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6199	N
13	F047X6 UPS CHARGES	3.61	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6199	N

Borough of Montvale
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
01760 UNITED PARCEL SERVICE	Continued							
19-00711 05/16/19 F047X6 UPS CHARGES		Continued						
14 F047X6 UPS CHARGES	3.61	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6199	N
15 F047X6 UPS CHARGES	3.62	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	05/16/19	05/22/19	0000F047X6199	N
	66.82							
Vendor Total:	66.82							
01845 IDEMIA IDENTITY & SECURITY								
18-01217 09/18/18 PD MAINT & SUPPORT LIVESCAN								
1 PD MAINT & SUPPORT LIVESCAN	3,508.64	8-01-25-745-029	B OTHER CONTRACTUAL ITEMS	R	09/18/18	05/22/19	116693	N
Vendor Total:	3,508.64							
01884 TMA LASER GROUP, INC.								
19-00663 05/07/19 toner Rowland								
1 toner rowlanad	59.86	9-01-20-701-059	B COMPUTER SERVICES AND EQUIPMENT	R	05/07/19	05/22/19	12637	N
Vendor Total:	59.86							
01903 DARIO, ALBERT, METZ & EYERMAN								
19-00320 02/26/19 MUNICIPAL PROSECUTOR 2019		B						
5 MUNICIPAL PROSECUTOR 2019	1,147.50	9-01-41-251-028	B OTHER PROFESSIONAL/CONSULTANT SERVICES	R	05/02/19	05/22/19	1ST QTR 2019	N
6 MUNICIPAL PROSECUTOR 2019	1,102.50	9-01-20-713-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/19	05/22/19	1ST QTR 2019	N
	2,250.00							
Vendor Total:	2,250.00							
01918 KARA MAYER ROBINSON LLC								
19-00463 03/28/19 TV SHOW BOOKINGS		B						
6 TV SHOW BOOKINGS MAY 2019	200.00	9-01-20-716-028	B OTHER PROF/CONSULTANT SERVICES	R	04/03/19	05/22/19	INVOICE #3	N
Vendor Total:	200.00							

Vendor # Name	PO # PO Date Description	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
01931 EILINGER, FRED	19-00649 05/06/19 REFUND OF BOND							
	1 REFUND OF BOND-26 HILLSIDE TER	1,200.00	T-03-56-286-023	B TRUST - RESERVE FOR BONDS	R	05/06/19	05/22/19	REFUND
	Vendor Total:	1,200.00						
01933 RON ALBANESE	19-00674 05/09/19 125TH ANNIVERSARY - DJ FUN							
	1 125TH ANNIVERSARY - DJ FUN	695.00	9-01-20-703-124	B 125TH ANNIVERSARY CELEBRATION	R	05/09/19	05/22/19	4/24/2019
	Vendor Total:	695.00						
01940 KAHYA, ZISAN	19-00708 05/16/19 ESCROW REFUND - 702/2							
	1 KAHYA,ZISAN-CRAWING FOR BETTER	288.75	E-08-00-218-17A	B KAHYA, ZISAN -CRAWING FOR BETTER (702/2)	R	05/16/19	05/22/19	RESO. 111-2019
	Vendor Total:	288.75						
01941 RECKITT BENCKISER	19-00709 05/16/19 ESCROW RELEASE - 3201/1							
	1 RECKITT BENCKISER 3201/1	1,058.23	E-08-00-209-15A	B RECKITT BENCKISER 3201/1	R	05/16/19	05/22/19	RES. 112-2019
	2 RECKITT BENCKISER - INTEREST	7.07	E-08-00-209-15B	B RECKITT BENCKISER - INTEREST	R	05/16/19	05/22/19	RES. 112-2019
		1,065.30						
	Vendor Total:	1,065.30						
01942 KACZALA, DONNA	19-00716 05/17/19 RELEASE OF ESCROW							
	1 ROCKLAND BUILT HOMES (713/12)	26.65	E-08-00-212-02A	B Rockland Built Homes(713/12)	R	05/17/19	05/22/19	ESCROW RELEASE
	2 ROCKLAND BUILT HOMES - SOIL	805.00	E-08-00-212-02C	B Rockland Built Homes-SOIL (713/12)	R	05/17/19	05/22/19	ESCROW RELEASE
	3 ROCKLAND BUILT HOMES (1505/1)	4,924.35	E-08-00-213-17A	B Rockland Built Homes (1505/1)	R	05/17/19	05/22/19	ESCROW RELEASE
	4 ROCKLAND BUILT HOMES (1505/1)	26.83	E-08-00-213-17B	B Rockland Built Homes (1505/1)	R	05/17/19	05/22/19	ESCROW RELEASE
	5 ROCKLAND BUILT HOMES - SOIL	1,170.00	E-08-00-213-17C	B Rockland Built Homes -Soil (1505/1)	R	05/17/19	05/22/19	ESCROW RELEASE
		6,952.83						
	Vendor Total:	6,952.83						

May 22, 2019
03:24 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 12

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
01943 SHAH, JINAL										
19-00717	05/20/19	REFUND - TENNIS LESSON								
1 REFUND - TENNIS LESSON		160.00	T-19-56-286-107	B TENNIS INSTRUCTION	R	05/20/19	05/22/19		RES. 116-2019	N
Vendor Total:		160.00								
01956 BLUE 360 MEDIA LLC										
19-00697	05/14/19	NJ CRIMINAL LAW & VEHICLE BOOK								
1 NJ CRIMINAL LAW & VEHICLE		37.10	9-01-41-250-023	B PRINTING AND BINDING	R	05/14/19	05/22/19		INV-46155	N
2 NJ CRIMINAL LAW & VEHICLE		35.65	9-01-42-855-023	B PRINTING & BINDING	R	05/14/19	05/22/19		INV-46155	N
		72.75								
Vendor Total:		72.75								
02056 LERCH, VINCI & HIGGINS, LLP										
19-00543	04/18/19	ACCOUNTING SUPPORT SERVICES								
1 ACCOUNTING SUPPORT SERVICES		1,180.00	9-01-20-705-151	B FINANCIAL SERVICES	R	04/18/19	05/22/19		33011	N
Vendor Total:		1,180.00								
02141 REGAN, ROBERT T., ESQ.										
19-00659	05/07/19	MONTVALE GENERAL								
1 REVIEW PROPOSAL OF MASER		87.50	9-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	05/07/19	05/22/19		15503	N
19-00660 05/07/19 ESCROW PAYMENTS										
1 RIDGECREST REALTY ASSOCIATES		37.25	E-08-00-218-19A	B RIDGECREST REALTY ASSOCIATES INC 3201/4	R	05/07/19	05/22/19		15488	N
2 S.HEKEMIAN/MERCEDES (2702/1&3)		4,943.50	E-08-00-216-02A	B S.Hekemian/Mercedes (2702/1 & 3)	R	05/07/19	05/22/19		15489	N
3 HORNROCK PROPERTIES MPR LLC		799.25	E-08-00-218-14A	B HORNROCK PROPERTIES MPR LLC (3302/1)	R	05/07/19	05/22/19		15490	N
4 PREMIER DEVELOPERS (160 SVR)		105.00	E-08-00-217-11A	B Premier Developers (160 SVR) 301/2&3	R	05/07/19	05/22/19		15494	N
5 MCQUILLEN, KENNETH (2204/17)		35.00	E-08-00-219-03A	B MCQUILLEN, KENNETH (2204/17)	R	05/07/19	05/22/19		15495	N
6 RICHARD QUEEN 2408/26		175.00	E-08-00-217-04A	B RICHARD QUEEN 2408/26	R	05/07/19	05/22/19		15496	N
7 KPMG (2701/2) (OLD 3102/1.01)		17.50	E-08-00-216-05A	B KPMG (2701/2) (old 3102/1.01)	R	05/07/19	05/22/19		15498	N
8 PETROLEUM MARKETING GROUP INC		175.00	E-08-00-219-02A	B PETROLEUM MARKETING GROUP INC (2601/31)	R	05/07/19	05/22/19		15499	N
9 TSL PIKE PREDEVELOPMENT		17.50	E-08-00-218-02A	B TSL PIKE PREDEVELOPMENT (1102/2)	R	05/07/19	05/22/19		15500	N
10 L & M DEVELOPERS LLC (1704/17)		175.00	E-08-00-219-06A	B L & M DEVELOPERS LLC (1704/17)	R	05/07/19	05/22/19		15501	N

May 22, 2019
03:24 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 13

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	1099 Excl
02141	REGAN, ROBERT T., ESQ.	Continued									
19-00660	05/07/19	ESCROW PAYMENTS		Continued							
11	TWO PARAGON DR LLC (TOLL BROS)		35.00	E-08-00-218-07A	B TWO PARAGON DR LLC (TOLL BROS) (1903/7)	R	05/07/19	05/22/19		15502	N
			6,515.00								
Vendor Total:			6,602.50								
02426	VERIZON WIRELESS										
19-00650	05/06/19	642140176-00001 VERIZON MAY									
1	642140176-00001	VERIZON MAY	520.13	9-01-31-827-076	B TELEPHONE CHARGES	R	05/06/19	05/22/19		MAY 2019	N
2	642140176-00001	VERIZON MAY	394.43	9-01-31-827-076	B TELEPHONE CHARGES	R	05/06/19	05/22/19		MAY 2019	N
			914.56								
Vendor Total:			914.56								
02757	TYCO ANIMAL CONTROL SERVICES										
19-00043	01/07/19	ANIMAL CONTROL - 2019		B							
7	ANIMAL CONTROL - APRIL 2019		850.00	9-01-27-788-029	B OTHER CONTRACTUAL ITEMS	R	01/07/19	05/22/19		APRIL 2019	N
Vendor Total:			850.00								
03060	TRI-STATE TECHNICAL SERVICES										
19-00075	01/10/19	CABLE TV ADOBE SOFTW.LEASE2019		B							
5	CABLE TV ADOBE SOFTW.LEASE2019		21.39	9-01-20-716-061	B LEASED EQUIPMENT & SOFTWARE	R	05/02/19	05/22/19		26182	N
Vendor Total:			21.39								
03084	WESLEY SICOMAC DAIRY										
19-00136	01/17/19	2019 MILK DELIVERY		B							
5	2019 MILK DELIVERY - APRIL		52.30	9-01-20-701-041	B MEAL REIMBURSEMENT	R	01/17/19	05/22/19		APRIL 2019	N
Vendor Total:			52.30								
03215	UNUM LIFE INSURANCE										
19-00141	01/17/19	2019 LIFE INSURANCE		B							
5	2019 LIFE INSURANCE APRIL		227.70	9-01-23-735-029	B OTHER CONTRACTUAL ITEMS	R	01/17/19	05/22/19		APRIL 2019	N
Vendor Total:			227.70								

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date Invoice	1099 Excl
03632 RR DONNELLEY	19-00608 05/02/19 SALARY DEDUCTION ACCT CHECKS							
	1 SALARY DEDUCTION ACCT CHECKS	63.23 9-01-20-701-023	B PRINTING & BINDING	R	05/02/19	05/22/19	562896402	N
	Vendor Total:	63.23						
03682 CRUISE, E. K.	19-00644 05/03/19 REIMB DARE T-SHIRTS CERT							
	1 REIMB DARE T-SHIRTS CERT	1,014.20 9-01-25-745-104	B COMMUNITY SERVICES PROGRAM	R	05/03/19	05/22/19	EXP. REIMB.	N
	19-00655 05/07/19 PD 2019 DARE BOULDERS GAME							
	1 PD 2019 DARE BOULDERS GAME	1,320.00 9-01-25-745-104	B COMMUNITY SERVICES PROGRAM	R	05/07/19	05/22/19	5/21/19 GAME	N
	Vendor Total:	2,334.20						
03683 PIERRI, JASON	19-00570 04/29/19 REIMBURSEMENT MEAL TRAINING							
	1 REIMBURSEMENT MEAL TRAINING	136.94 9-01-25-745-041	B MEAL REIMBURSEMENT	R	04/29/19	05/22/19	MEAL REIMB.	N
	Vendor Total:	136.94						
03785 NICOLE REPRODUCTIONS INC	19-00599 05/02/19 DIGITAL BOND / PRINT							
	1 DIGITAL BOND / PRINT	24.30 9-01-22-725-023	B PRINTING & BINDING	R	05/02/19	05/22/19	126468	N
	Vendor Total:	24.30						
Total Purchase Orders:	78	Total P.O. Line Items:	167	Total List Amount:	229,766.31	Total Void Amount:	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2018 BUDGET	8-01	35,102.64	0.00	35,102.64	0.00	0.00	35,102.64
CURRENT FUND 2019 BUDGET	9-01	91,126.64	0.00	91,126.64	0.00	0.00	91,126.64
CAPITAL FUND	C-04	64,381.15	0.00	64,381.15	0.00	0.00	64,381.15
BOA ESCROW ACCOUNTS	E-08	33,367.88	0.00	33,367.88	0.00	0.00	33,367.88
OTHER TRUST ACCOUNT	T-03	5,628.00	0.00	5,628.00	0.00	0.00	5,628.00
RECREATION TRUST FUND	T-19	160.00	0.00	160.00	0.00	0.00	160.00
Year Total:		5,788.00	0.00	5,788.00	0.00	0.00	5,788.00
Total of All Funds:		229,766.31	0.00	229,766.31	0.00	0.00	229,766.31

Maureen Iarossi

From: Staci Haber <staci.haber@yahoo.com>
Sent: Monday, April 15, 2019 10:02 AM
To: Maureen Iarossi
Subject: Noise Ordinance

Hi Maureen,

I just hung-up with Janet Russo at the Borough of Montvale and she asked me to reach out to you.

On Friday night June 28th 2019 we are having a party for me and my husband's joint 50th Birthday at 68 Valley View Terrace Montvale, NJ.

We hired a band from 7:30p.m.-11:30p.m. and would like to request that the Mayor & Council grant us permission to release us from the noise ordinance for this special occasion. We will also be notifying our neighbors of this event as well.

Date & Time:

Friday, June 28th from 7:30-11:30p.m

Location:

Pearlstein Residence
68 Valley View Terrace
Montvale, NJ 07645