

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
November 12, 2019
Regular Meeting to Commence 7:30 P.M.
(No Closed Executive Session)**

ROLL CALL:

Councilmember Arendacs
Councilmember Curry
Councilmember Gloeggler

Councilmember Koelling
Councilmember Lane
Councilmember Russo-Vogelsang

ORDINANCES:

PUBLIC HEARING ORDINANCE NO. 2019-1475 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 86 OF THE BOROUGH CODE TO ESTABLISH REGISTRATION AND MAINTENANCE REQUIREMENTS FOR VACANT AND ABANDONED RESIDENTIAL PROPERTIES IN FORECLOSURE

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

October 29, 2019

MINUTES CLOSED/EXECUTIVE SESSION:

October 29, 2019

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.

- 204-2019 Amending Resolution No. 177-2019 To Establish Recreational Fees for Year 2019 / To add a new program / Pickleball
- 205-2019 Authorizing Appraisal/Summit Avenue Plaza, Inc./160 Summit Avenue/Tax Appeal McNerney & Associates
- 206-2019 Authorizing Appraisal/52 North Avenue/Tax Appeal/McNerney & Associates
- 207-2019 Authorize Release of Escrow/The Reserve At Montvale/Block 302/Lot 1
- 208-2019 Authorize Release of Escrow/Montvale Ventures LLC/Inactive Account
- 209-2019 Transfer of Appropriations
- 210-2019 Special Item of Revenue & Appropriation- Chapter 159
- 211-2019 Amending Resolution No. 86-2019/Kara Robinson, LLC/Cable Television Booking Service Change Order

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

- a. Schedule Date/January Re-Organization Meeting/Proposed Date Wednesday, January 1st @ 7:00 p.m.

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

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

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

ADJOURNMENT:

The next Meeting of the Mayor and Council will be held November 26, 2019 at 7:30 p.m.

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

**BOROUGH OF MONTVALE
ORDINANCE NO. 2019-1475**

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 29th day of October 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 12th day of November, 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 AMENDING AND
SUPPLEMENTING CHAPTER 86 OF THE BOROUGH CODE TO ESTABLISH
REGISTRATION AND MAINTENANCE REQUIREMENTS FOR VACANT AND
ABANDONED RESIDENTIAL PROPERTIES IN FORECLOSURE**

WHEREAS, vacant and abandoned residential properties, many of which are the result of foreclosures, have negative effects on local property values, pose threats to public health and safety, and are a burden on local taxpayers; and

WHEREAS, the Borough of Montvale is desirous of adopting a vacant property registration ordinance to help ensure that the owners and/or creditors of vacant and abandoned properties register with the Borough and assume responsibility for the maintenance of such properties; and

WHEREAS, the Borough is further desirous of setting forth that fines and penalties that may be assessed against the owners and/or creditors of unmaintained vacant and abandoned properties in order to compel compliance with these requirements.

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

Section 1. Chapter 86, "Property Maintenance," of the Borough Code is hereby amended and supplemented by adding a new Article III, "Registration and Maintenance of Vacant and Abandoned Properties," as follows:

Chapter 86 – Property Maintenance

Article III

Registration and Maintenance of Vacant and Abandoned Properties

§86-22	Definitions.
§86-23	Registration of Vacant and Abandoned Properties.
§86-24	Fee schedule.
§86-25	Responsibility for Vacant and Abandoned Properties.
§86-26	Notice.
§86-27	Enforcement officers.
§86-28	Violations and penalties.

Article III

Registration and Maintenance of Vacant and Abandoned Properties

§86-22 Definitions.

CREDITOR shall mean a State chartered bank, savings bank, savings and loan association or credit union, any person or entity required to be licensed under the provisions of the "New Jersey Residential Mortgage Act," P.L. 2009, c.53 (C.17:11C-51 et seq.), any foreclosing entity subject to the provisions of C.46:10B-51 (P.L. 2008, c. 127, Sec. 17, as amended from time to time) and any entity acting on behalf of the creditor named in the debt obligation including, but not limited to, servicers.

VACANT AND ABANDONED RESIDENTIAL PROPERTY means, consistent with section 1 of P.L. 2012, c.70 (C.2A:50-73), residential real estate, where a notice of violation has been issued pursuant to subsection 86-26(A). and subsection b. of section 1 of P.L.2014, c.35 (C.40:48-2.12s), or property which any condition on its own or combined with other conditions present would lead a reasonable person to believe that the property is or has been vacant for three (3) or more months.

Residential property shall further be deemed vacant and abandoned where a mortgaged property is not occupied by a mortgagor or tenant.

Such evidence would include, but is not limited to, evidence of the existence of two (2) or more of the following conditions at the property:

- (a) Overgrown or neglected vegetation;
- (b) The accumulation of newspapers, circulars, flyers or mail on the property;

- (c) Disconnected gas, electric, or water utility services to the property;
- (d) The accumulation of hazardous, noxious, or unhealthy substances or materials on the property;
- (e) The accumulation of junk, litter, trash or debris on the property;
- (f) The absence of window treatments such as blinds, curtains or shutters;
- (g) The absence of furnishings and personal items;
- (h) Statements of neighbors, association management, delivery persons, or government employees indicating that the residence is vacant and abandoned;
- (i) Windows or entrances to the property that are boarded up or closed off or multiple window panes that are damaged, broken and unrepaired;
- (j) Doors to the property that are smashed through, broken off, unhinged, or continuously unlocked;
- (k) A risk to the health, safety or welfare of the public, or any adjoining or adjacent property owners, exists due to acts of vandalism, loitering, criminal conduct, or the physical destruction or deterioration of the property;
- (l) An uncorrected violation of a municipal building, housing, or similar code during the preceding year, or an order by municipal authorities declaring the property to be unfit for occupancy and to remain vacant and unoccupied;
- (m) The mortgagee or other authorized party has secured or winterized the property due to the property being deemed vacant and unprotected or in danger of freezing;
- (n) A written statement issued by any mortgagor expressing the clear intent of all mortgagors to abandon the property;
- (o) Any other reasonable indicia of abandonment.

OWNER means the titleholder, any agent of the titleholder having authority to act with respect to the vacant property, or any other entity determined by the Borough of Montvale to act with respect to the property.

Registration of Vacant and Abandoned Properties.

- A. A Creditor filing a summons and complaint in an action to foreclose on a vacant and abandoned property, or a Creditor who has previously filed a summons and complaint to foreclose on a residential property which subsequently becomes vacant and abandoned, or the Owner of a vacant and abandoned property, shall within thirty (30) calendar days after the building becomes vacant and abandoned or within thirty (30) calendar days after assuming ownership of the vacant and abandoned property, whichever is later; or within ten (10) calendar days of receipt of notice from the Borough, and annually thereafter, file a registration statement for such vacant and abandoned property with the Municipal Clerk on forms provided by the Borough for such purposes. Any failure to receive notice from the Borough shall not constitute grounds for failing to register the vacant and abandoned property.
- B. Each vacant and abandoned property having a separate block and lot number as designated in the official tax maps of the Borough shall be registered separately.
- C. The registration statement shall include the name, street address, telephone number, and email address (if applicable) of a person twenty-one (21) years or older, designated by the Creditor or the Owner as the authorized agent for receiving notices of code violations and for receiving process in any court proceeding or administrative enforcement proceeding on behalf of such Creditor in connection with the enforcement of any applicable code.
- D. The registration statement shall include the name, street address, telephone number, and email address (if applicable) of the firm and the actual name(s) of the Owner of the vacant or abandoned property or the firm's individual principal(s) responsible for maintaining the abandoned and vacant property. The Owner or the individual or representative of the firm responsible for maintaining the abandoned and vacant property shall be available by telephone or in person on a twenty-four-hour per day, seven-day per week basis. The two (2) entities may be the same or different persons. In the case of a Creditor, both entities shown on the statement must maintain offices in the State of New Jersey or reside within the State of New Jersey.
- E. The registration shall remain valid for one year from the date of registration except for the initial registration which shall be valid through December 31st of the year in which it was filed. The Owner of the property or the Creditor shall be required to renew the registration annually as long as the building remains vacant and abandoned and shall pay a registration or renewal fee in the amount prescribed in paragraph C of this section for each vacant and abandoned property registered.

- F. The annual renewal shall be completed by January 1st each year. The initial registration fee shall be pro-rated for registration statements received less than ten (10) months prior to that date.
- G. The Owner of the property or the Creditor shall notify the Municipal Clerk within thirty (30) calendar days of any change in the registration information by filing an amended registration statement on a form provided by the Municipal Clerk for such purpose.
- H. The registration statement shall be deemed prima facie proof of the statements therein contained in any administrative enforcement proceeding or court proceeding instituted by the Borough against the Creditor.

§86-24 Fee schedule.

- A. The initial registration fee for each vacant and abandoned property under the provisions of this section shall be five hundred (\$500.00) dollars.
- B. The fee for the first annual renewal shall be one thousand five hundred (\$1,500.00) dollars, and the fee for the second annual renewal shall be three thousand (\$3,000.00) dollars.
- C. The fee for any subsequent annual renewal beyond the second renewal shall be five thousand (\$5,000.00) dollars.

§86-25 Responsibility for Vacant and Abandoned Properties.

- A. The Owner of the property or a Creditor filing a summons and complaint in an action to foreclose on a residential property within the Borough shall be immediately responsible for the care, maintenance, security and upkeep of the exterior of the property, after the property becomes vacant and abandoned as defined in this section.
- B. Where a Creditor is located out-of-State, the Creditor shall be responsible for appointing an in-State representative or agent to act on the Creditor's behalf for the purpose of satisfying the requirements of subsection 86-25(A). Notice of said representative or agent shall be provided to the Municipal Clerk pursuant to subsections 86-23(C) and (D) and pursuant to paragraph (1) of subsection a. of section 17 of P.L.2008, c.127 (C.46:10B-51).

§86-26**Notice.**

- A. The enforcement officers designated in this section shall be authorized to issue a notice to the Owner of the property, or a Creditor that has filed a summons and complaint in an action to foreclose on a residential property within the Borough, if the enforcement officer determines that the Owner of the property, or Creditor that has filed a summons and complaint in an action to foreclose on a residential property within the Borough has violated this section by failing to provide for the care, maintenance, security, and upkeep of the exterior of a vacant and abandoned property. Where a Creditor is an out-of-State Creditor, the notice shall be issued to the representative or agent that has been identified by the Creditor pursuant to subsection 86-25(B) and paragraph (1) of subsection a. of section 17 of P.L.2008, c. 127 (C.46:10B-51).
- B. The notice referenced in paragraph A, above shall require the Owner or Creditor to correct the violation(s) within thirty (30) days of receipt of the notice, or within ten (10) days of receipt of the notice if the violation presents an imminent threat to public health and safety.
- C. The issuance of a notice pursuant to paragraph A, above shall constitute proof that a residential property is vacant and abandoned for the purposes of this section.

§86-27**Enforcement officers.**

The duty of administering and enforcing the provisions of this section is conferred upon the Municipal Clerk, Construction Official, and the Public Officer appointed pursuant to Chapter 86 of the Borough Code.

§86-28**Violations and penalties.**

- A. The Owner of a property, or a Creditor subject to this Article that is found by the Municipal Court of the Borough, or by any other court of competent jurisdiction, to be in violation of the requirement to correct a care, maintenance, security, or upkeep violation cited in a notice issued pursuant to this Article shall be subject to a fine of one thousand five hundred (\$1,500.00) dollars for each day of the violation. Any fines imposed pursuant to this paragraph shall commence thirty-one (31) days following the receipt of the notice, except if the violation presents an imminent risk to public health and safety, in which case any fines shall commence eleven (11) days following receipt of the notice.
- B. An out-of-State Creditor subject to this Article that is found by the municipal court of the Borough, or by any other court of competent jurisdiction, to be in violation

of the requirement to appoint an in-State representative or agent pursuant to this Article shall be subject to a fine of two thousand five hundred (\$2,500.00) dollars for each day of the violation. Any fines imposed on a Creditor for the failure to appoint an in-State representative or agent shall commence on the day after the 10-day period set forth in paragraph (1) of subsection a. of section 17 of P.L.2008, c. 127 (C.46:10B-51) for providing notice to the Municipal Clerk that a summons and complaint in an action to foreclose on a mortgage has been served.

- C. The Owner of a property, or a Creditor subject to this Article, that is found by the Municipal Court of the Borough, or by any other court of competent jurisdiction, to be in violation of the requirement to register a vacant and abandoned property pursuant to subsection 86-23 shall be subject to a fine not exceeding two thousand (\$2,000.00) dollars. Any fines imposed on a Creditor under this paragraph shall commence eleven (11) days following receipt of notice from the Borough pursuant to subsection 86-23(A).
- D. No less than twenty (20%) percent of any money collected by the Borough pursuant to this section shall be utilized by the Borough for municipal code enforcement purposes.
- E. Nothing in this section is intended to nor shall be read to conflict or prevent the Borough from taking action against buildings found to be unfit for human habitation or unsafe structures as provided in the applicable provisions of the Code of the Borough and/or the Uniform Construction Code. Further, any action taken under any such Code provision other than the demolition of a structure shall not relieve the Owner from its obligation under this section.

Section 2. Severability.

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

Section 3. Effective date.

This Ordinance shall take effect after adoption and publication according to law, but in no event prior to January 1, 2020.

Section 4. Repeal of inconsistent ordinances.

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

MICHAEL GHASSALI, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC
Municipal Clerk

INTRODUCED: 10-29-2019

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

ADOPTED: 11-12-2019

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Russo-Vogelsang		

**MINUTES
WORK SESSION**

The Work Session 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. Roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

ROLL CALL:

Councilmember Arendacs

Councilmember Koelling

Councilmember Curry

Councilmember Lane

Council President Gloeggler

Councilmember Russo-Vogelsang

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

ORDINANCES:

INTRODUCTION ORDINANCE NO. 2019-1475 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 86 OF THE BOROUGH CODE TO ESTABLISH REGISTRATION AND MAINTENANCE REQUIREMENTS FOR VACANT AND ABANDONED RESIDENTIAL PROPERTIES IN FORECLOSURE

(PUBLIC HEARING 11/12/2019)

A motion to Introduce Ordinance **2019-1475** for first reading was made by Councilmember Russo-Vogelsang; seconded by Councilmember Lane; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Ridgewood News; seconded by Councilmember Koelling - a roll call was taken - all ayes

Councilmember Curry asked for clarification; the borough attorney stated that this was requested by Jeff Fette, Property Maintenance, in regards to abandon properties or ones that are in foreclosure. This will allow the servicer that will be handling the property to register with the borough. Currently, the borough places a lien on the property which will continue to do so but this ordinance will allow the borough to charge additional fees.

MINUTES:

October 7, 2019

A motion to accept the minutes by Councilmember Lane; seconded by Council President Gloeggler - all ayes - with Councilmembers Arendacs, Curry and Russo-Vogelsang abstaining

RESOLUTIONS: (CONSENT AGENDA*)

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

193-2019 Authorizing Expenditure/ Home Improvement Program

WHEREAS, Community Grants, Planning & Housing (CGP&H) provides Administrative Agent Services to the Borough of Montvale and serves as the Administrator of the Borough's Home Improvement Program; and,

WHEREAS, CGP&H has conducted the procurement process on behalf of the Borough of Montvale, pursuant to the duties and responsibilities outlined in their Professional Services Contract, for certain improvements in connection with the Borough of Montvale Home Improvement Program Case No. MTVAL-1901, located at 24 Hillside Terrace, Montvale, NJ 07645, Block 2410, Lot 22 of the tax map of the Borough of Montvale; and,

WHEREAS, the Qualified Purchasing Agent has consented to the recommendation of award issued by CGP&H, and further recommends award by the governing body for tracking and accounts payable purposes.

WHEREAS, the Chief Financial Officer has certified that funds have been appropriated and are available for this purpose in the Borough's Affordable Housing Trust Fund; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey hereby award a contract to A-Plus Construction, Inc., located at 18 Station Road, Lincoln Park, NJ 07035 in the amount not to exceed \$20,000 for the project Borough of Montvale Home Improvement Program Case No. MTVAL-1901, located at 24 Hillside Terrace, Montvale, NJ 07645, Block 2410, Lot 22 of the tax map of the Borough of Montvale.

194-2019 Authorize Refunds/Various Escrow Accounts/Inactive Accounts

WHEREAS, an audit was conducted of older escrow funds posted by various individuals and entities with the Borough of Montvale for various projects; and

WHEREAS, the Borough professionals take no exception to the release of the escrows on list attached to the original of this resolution for release of escrows; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the Municipal Treasurer is hereby directed to refund these escrows.

195-2019 Award Purchase/ 1 Police Vehicle/State Contract #A88729/2019 Municipal Budget Purchases/Hertrich Fleet Service, Inc. (T2776)

WHEREAS, in the year 2019 a vehicle was totaled in a crash; and

WHEREAS, the Montvale Police Department budget currently has the funding to purchase one tax exempt State Contract 2020 Dodge Charger 4 dr. Sedans Police RWD LDDE48 acquisition of vehicles as a replacement for the vehicle lost; and

WHEREAS, payment shall be made to Hertrich Fleet Services, Inc. 1427 Bay Road, Milford, DE 19963; 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 these specified vehicles which documentation is attached to the original of this resolution.

196-2019 Authorize Release of Escrow/John Van Dalen/91 N. Kinderkamack Rd/Block 708/Lot 1

WHEREAS, John Van Dalen has requested release of escrow for Block 708/Lot 1 91 North Kinderkamack Road, and

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

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$500.00 is hereby released to John Van Dalen; and

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

197-2019 Authorize Release of Escrow/Stanley Nowak/Spring Valley North/Block 301/Lot 3

WHEREAS, Stanley Nowak has requested release of escrow for Block 301/Lot 3/Spring Valley North, and

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

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$2,113.79 is hereby released to Stanley Nowak; and

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

198-2019 Authorize Release of Escrow/Patrick Garcia/6 Bryan Drive/Block 705/Lot 5

WHEREAS, Patrick Garcia has requested release of escrow for Block 705/Lot 5/6 Bryan Drive, Montvale, NJ; and

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

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$309.00 is hereby released to Patrick Garcia; and

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

199-2019 Resolution Amending Resolution No. 173-2019/Additional Work/To Emergency Vehicle Montvale Fire Chief Vehicle Upfitting

WHEREAS, the Borough of Montvale purchase a new vehicle for the Montvale Fire Chief which is in need of further work; and

WHEREAS, 10-75 Emergency Lighting, Haskell, NJ in under state contract T-0106 and will and has been performing the Upfitting of the 2019 Ford F150 for the Fire Department; and

WHEREAS, attached to the original of this resolution is Estimate #15545 dated 9/25/19 for this work; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that a contract, for upfitting this vehicle shall be awarded as follows:

<u>Contractor</u>	<u>Price</u>
10-75 Emergency Lighting 14 First Avenue Unit 3 Haskell, New Jersey 07420	\$715.26

BE IT FURTHER RESOLVED that the Mayor, Municipal Clerk and all other appropriate officials are authorized and empowered to execute all documents necessary to effectuate the purposes of this Resolution

200-2019 A Resolution of the Borough of Montvale Awarding a Contract to Safe-T-Tech Securities Systems/Management of Access Control System Montvale Sr. Community Center

WHEREAS, the Borough of Montvale is in need of management services of a professional company to manage the Borough's Senior/Community Center for secure access controls to the building; and

WHEREAS, such services are exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5(a)(ii) and N.J.A.C. 5:34-2.1 as "extraordinary unspecifiable services"; and

WHEREAS, the Borough has received a proposal to provide this service from Safe-T-Tech said proposal is attached to the original of this resolution; and

WHEREAS, the Council is therefore desirous of awarding a contract to Safe-T-Tech Securities Systems to perform the above-referenced services for the price of \$19.95 a month for up to 10 changes per month; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk, and all other appropriate officials, shall be and are hereby authorized to execute all contract documents necessary to effectuate the purposes of this resolution, subject to approval as to form by the Borough Attorney.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), a brief notice stating the nature, duration, service and amount of this contract shall be printed once in the official newspaper of Borough of Montvale, and said notice shall also advise the public that a copy of the final contract shall be on file and available for public inspection at the office of the Municipal Clerk.

201-2019 A Resolution Establishing a Temporary Juvenile Curfew for Cabbage Night and Halloween from 9:00 P.M. until 5:00 A.M.

WHEREAS, the Halloween Season can be dangerous to children walking the streets of the Borough of Montvale after daylight hours; and

WHEREAS, in the past, the Borough has experienced a higher-than-normal volume of acts of vandalism, trespassing and destruction of personal property on October 30, also known as "Cabbage Night" or "Mischief Night," as well as on Halloween; and

WHEREAS, it is the desire of the Borough Council to set a reasonable period to allow for Halloween activities and also to protect its residents and private property; and

WHEREAS, the Police Department of the Borough of Montvale has recommended that a temporary curfew be established on the nights of October 30 and October 31 for persons 17 years of age or under, subject to certain exceptions; and

WHEREAS, the Police Department has advised that there will be supplemental police patrols, and the following enforcement priorities will be in effect on October 30 and 31:

The 9:00 p.m. curfew will be strictly enforced. Anyone in violation will be transported to headquarters.

A Zero-Tolerance policy towards acts of Criminal Mischief, Trespassing and aggressive behavior. Anyone found defacing or damaging property will be brought to headquarters and processed accordingly.

The Police Department will be confiscating all potentially destructive items, including toilet paper and shaving cream, from children who are wandering unsupervised on our streets. Names of all unsupervised juveniles will also be recorded.

Any children found with items that we believe pose a significant threat to persons or property will be brought to headquarters and processed accordingly. These items include eggs, spray paint, paint ball guns, etc.

Anyone who operates a motor vehicle in violation of the law will be issued the appropriate motor vehicle summons.

NOW, THEREFORE, BE IT RESOLVED that a temporary curfew is hereby established for persons 17 years of age and under to be off the streets and other public places on the following dates and times:

"Cabbage Night" - Wednesday, October 30th from 9:00 PM until 5:00 AM the following day

"Halloween" - Thursday, October 31st from 9:00 PM until 5:00 AM the following day

BE IT FURTHER RESOLVED that said curfew shall not apply if the juvenile is accompanied by a parent or adult guardian (18 years or older) having custody of the juvenile, or if the juvenile is traveling to or from place of employment or a sanctioned school activity.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to the Police Department, and the details concerning the curfew and police enforcement priorities shall be posted on the Borough website.

202-2019 Awarding Professional Service Contract/Engineering Services/2019 NJDOT Grant Program/Road Improvement/Edgren Way & Ramapo Road

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional services to design, construction observation services and bidding municipal road improvements for Edgren Way & Ramapo Road; and

WHEREAS, section N.J.S.A. 40A:11-5 of the Local Public Contracts Law, (N.J.S.A. 40A:11-1 et seq.) exempts such professional services from competitive bidding; and

WHEREAS, Maser Consulting, 400 Valley Road, Suite 304, Mt. Arlington, NJ 07856 has submitted a proposal dated October 23, 2019 to provide the engineering services for services which are detailed and attached to the original of this resolution, and

WHEREAS, the Certified Municipal Finance Officer has certified funds are available certification hereto attached to the original of this resolution.

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

- 1) That the proposal for the scope of engineering services is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: Design Plans/Bidding Specifications Bidding Services
- 3) The cost not to exceed shall be \$28,500.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

BE IT FURTHER RESOLVED, that a copy of this resolution be published an official newspaper of the Borough of Montvale, be on file, available for public inspection, in the office of the Municipal Clerk, Municipal Complex, 12 Mercedes Drive, Montvale, NJ 07645.

203-2019 Award Purchase of Computer Equipment /Montvale Police Department/ Dell Marketing LP/ State Contract #19-TELE-00656

WHEREAS, the Montvale Police Department is in need of upgrades for computers within the police department; and

WHEREAS, the Montvale Police Department wish to purchase nine (9) Computers through State Contract offered by Dell marketing LP, One Dell Way Round Rock, TX 78682 in the amount of \$11,329.41; 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; and

NOW THEREFORE, BE IT FURTHER RESOLVED, the Mayor and Council authorize the Montvale Police Department to purchase computers for the Montvale Police Department in the amount of \$11,329.41.

Introduced by Councilmember Russo-Vogelsang; seconded by Councilmember Koelling - all ayes

Lorraine Hutter, Land Use Administrator, gave an update regarding Affordable Housing Assistance Programs. The borough is required to do these programs per their court settlement agreement. One is for Rental Assistance and the other is for Homeowner Association Fees, the policy and procedure manuals are included with the original minutes or contact Lorraine Hutter at the borough for more information.

A motion to approve both programs by Councilmember Lane; seconded by Councilmember Russo-Vogelsang – all ayes

BILLS: Municipal Clerk read the Bill Report

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

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

Bids will be received on November 20 for LaTrenta Field Improvements, 2020 Emergency Electrical Repairs and 2020 Emergency Plumbing Repairs; Bathroom renovations at the senior community center will start in January 2020;

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

a. Best Practice Inventory/Submission/State Aid

The CFO stated that overall we have a good rating and we should receive all of our State Aid; just going forward to look at the surplus policy to see if it still fits.

b. Municipal Medical Benefits 2020 Overview/Employee Plans/Contribution/HSA Contribution

Councilmember Lane gave a brief overview stating that there are 5 medical plans and 2 dental plans that employees can choose from. Since 2017, employees have contributed 10% towards benefits and the borough has funded their HSA accounts with \$6,900 for those who choose the High Deductible Plan. Councilmember Lane recommended to keep it the same for 2020.

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

A few employees spoke stating that they are grateful the borough funds their HSA account and encouraged council to keep the employee contribution at 10% as some employees on a lower pay scale get hit the hardest.

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

A motion to accept Councilmember Lane's recommendations to keep it the same for 2020 by Councilmember Russo-Vogelsang; seconded by Councilmember Curry – a roll call vote was taken with 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.

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

NO PUBLIC COMMENT

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

ADJOURNMENT:

Motion to adjourn by Councilmember Lane; seconded by Councilmember Russo-Vogelsang – all ayes

The next Meeting of the Mayor and Council will be held November 12, 2019 at 7:30 p.m.
Meeting adjourned at 8:54pm

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 204-2019**

RE: Amending Resolution No. 177-2019 To Establish Recreational Fees for Year 2019 / To add a new program / Pickleball

WHEREAS, The Recreation Department hereby establishes the programs, times and fees for various programs; and **WHEREAS**, the Recreation Director has recommended that the following fees, programs, and times be revised as described; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the following fees and programs and services be and are hereby established

TIME SCHEDULE FOR SKATING RINK:

Weekdays:

8:00AM - 2:00PM Pickleball
2:00PM - Dusk Roller/Street Hockey

Weekends:

8:00AM - 10:00AM Pickleball
10:00AM - 2:00PM Roller/Street Hockey
2:00PM - 5:00PM Pickleball
5:00PM - Dusk Roller/Street Hockey

PROGRAMS:	RESIDENT	NON-RESIDENT
Basketball - 18+	\$50	\$75
Basketball - 30+	\$75	\$95
BollyX	\$80	\$100
BollyX- mini	\$40	\$50
 Golf	 \$105 per 6 week session	 \$125 per 6 week session
 Pickleball Clinic	 \$50 per 3-week session \$20 per class drop-in fee	 \$65 per 3-week session \$25 per class drop-in fee
 Pickleball Program	 \$50	 \$75
 Summer Camp: Grades 1-5	 \$320/CHILD \$960/FAMILY MAX	 \$380/CHILD \$1140/FAMILY MAX
 Adventure Camp: Grades 6-7	 \$400/CHILD	 \$460/CHILD

RESIDENT/NON-RESIDENT: \$30 Additional Fee after Registration Period. \$25 late charge for every 15 minutes a child is left under care after camp dismissal. Payment shall be made directly to the Camp Director or Asst. Director and turned over to the Borough of Montvale.

Tae Kwon-Do

Tae Kwon-Do - Youth	\$120	*\$180 (*space permitting)
Tae Kwon-Do - Adult	\$80	\$100
 Tai Chi	 \$80	 \$100

Montvale Seniors Club Discount: \$40

	RESIDENT	NON-RESIDENT
Tennis Lessons- Adult/Child	\$80 per 6-week session \$65 per 5-week session	\$120 per 6-week session \$100 per 5-week session
Tennis Badges (Green Acres/ Approval Required)	\$30 Adult (Ages 18-61) \$10 Child (up to 17 yrs. old) \$50 Family max. Free Seniors 62+	\$60 Adult (Ages 18-61) \$20 Child (up to 17 yrs. old) \$100 Family max. \$10 Seniors 62+
RESIDENT/NON-RESIDENT: \$10 Fee for Replacement Tennis Badge		
Volleyball - Adult	\$50	\$75
Volleyball- Girls	\$80	\$100
Yoga	\$80	\$100
Yoga - mini	\$40	\$50
Adult Soccer	\$15 per 10-week session	\$20 per 10-week session

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

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

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

FIELD USE: 2019
Team

Resident Team

Non-Resident

Field Use- Ballfields- Baseball or Softball
season
(Memorial, Fieldstone, or LaTrenta)

\$200 per season

\$400 per

Field Use- Turf Field- Soccer or Lacrosse
(Fieldstone) ***MAL endorsed programs in sports that are not offered by MAL, and which have Montvale residents

\$25 per hour

\$50 per hour

participating, shall be charged the resident fee for field use.

Turf Field Fees shall not exceed \$7,000 per season for any one organization. **Add 15% to total, if lights are requested at any field.

Corporation One Day Field Use
(1 scheduled day plus 2 rain dates)

\$ 200

\$ 400

Tennis Courts Daily Group Rate: \$25/day (Maximum Reservation of 2 courts per location at any time).

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

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

Residential Team: Any athletic team comprised of at least 75% of its roster with Montvale residents.

Non-Residential Team: Any team not having at least 75% of its roster filled with Montvale residents.

Time Slot: An uninterrupted 1 hour time period, or any part thereof, that a field is being used by an approved team.

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

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

No credit for unused Field Time Slots

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

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

Once field use requests are received in full by February 1st, field use will be established with the following order of preference:

1. Montvale Athletic League, Recreation and Pascack Hills High School
2. Resident: Not-For-Profit Entity
3. Resident: For Profit Entity
4. Non-Resident: Not-For-Profit Entity
5. Non-Resident: For-Profit Entity

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

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

Adopted: November 12, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 205-2019**

**RE: Authorizing Appraisal/Summit Avenue Plaza, Inc./160 Summit Avenue/Tax Appeal
McNerney & Associates**

WHEREAS, the Borough of Montvale (hereinafter the "Borough") is the taxing authority for all properties located within its municipal boundaries, and;

WHEREAS, the owner of real property located at 160 Summit Avenue and identified as Block 1902 Lot 8 (hereinafter the "Subject Property") has filed a property tax appeal challenging the assessment of the Subject Property for the 2017, 2018 and 2019 tax years, and;

WHEREAS, the Borough is seeking to retain the services of an appraisal company to assist in the defense of the aforesaid tax appeal, and to memorialize its conclusions of value in a certified appraisal report that covers the aforementioned tax years, and,

WHEREAS, the Borough had received a proposal dated October 29, 2019 from McNerney & Associates, Inc. (hereinafter the "Proposal") to prepare the desired appraisal report for the total amount of \$5,000.00, and;

WHEREAS, a copy of the aforementioned Proposal is attached hereto as an Exhibit to this resolution, and;

WHEREAS, the appointment of McNerney & Associates, Inc. is considered a professional service appointment exempted by N.J.S.A. 40A:11-5 of the Local Public Contracts Law.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that McNerney & Associates, Inc. is hereby appointed to prepare an appraisal report for the property located at 160 Summit Avenue, at Block 1902 Lot 8 in the Borough of Montvale, in accordance with the terms set forth in the attached Proposal for the 2017, 2018 and 2019 tax years.

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

Adopted: November 12, 2019

Amount \$

Account #

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

McNerney & Associates, Inc.

Real Estate Appraisal Services · 266 Harristown Road., PO Box 67, Glen Rock, New Jersey 07452-0067 · (201) 670-8558 · Fax (201) 670-0913

October 29, 2019

William R. Betesh, Esq.
Boggia, Boggia, Betesh & Voytus, LLC
71 Mt. Vernon Street
Ridgefield Park, New Jersey 07660

Re: Summit Plaza, Inc. vs. Montvale
Block 1902, Lot 8
160 Summit Avenue
Montvale, New Jersey

Dear Mr. Betesh:

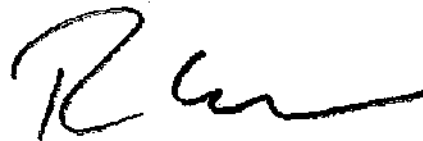
I have reviewed the data relative to the above referenced property which is under appeal in order to provide a proposal to prepare an Appraisal Report for the defense of same. The cost for the preparation of the appraisal report for Tax Years 2017, 2018 & 2019 is \$5,000 and will be completed within 30 days of authorization by the Mayor and Council to proceed.

<u>TAX YEAR</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
Equalized Assessment	\$4,018,650	\$4,017,750	\$3,959,500

In addition to said professional fee for this assignment, we will be compensated at a rate of \$100 per hour for any time expended by us should we be required (by subpoena or otherwise) or requested by you or your representatives to become involved in any litigation or legal proceeding in any way involving this engagement, the appraisal work we produce or the property which is the subject of this assignment.

In the event that you have any questions regarding this proposal, please do not hesitate to contact me.

Sincerely yours,



Robert McNerney, MAI, SRA, CRE
President

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 206-2019**

RE: : Authorizing Appraisal/52 North Avenue/Tax Appeal/McNerney & Associates

WHEREAS, the Borough of Montvale (hereinafter the "Borough") is the taxing authority for all properties located within its municipal boundaries, and;

WHEREAS, the owner of real property located at 52 North Avenue and identified as Block 402 Lot 12.01 (hereinafter the "Subject Property") has filed a property tax appeal challenging the assessment of the Subject Property for the 2018 and 2019 tax years, and;

WHEREAS, the Borough is seeking to retain the services of an appraisal company to assist in the defense of the aforesaid tax appeal, and to memorialize its conclusions of value in a certified appraisal report that covers the aforementioned tax years, and,

WHEREAS, the Borough had received a proposal dated October 29, 2019 from McNerney & Associates, Inc. (hereinafter the "Proposal") to prepare the desired appraisal report for the total amount of \$1,500.00, and;

WHEREAS, a copy of the aforementioned Proposal is attached hereto as an Exhibit to this resolution, and;

WHEREAS, the appointment of McNerney & Associates, Inc. is considered a professional service appointment exempted by N.J.S.A. 40A:11-5 of the Local Public Contracts Law.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that McNerney & Associates, Inc. is hereby appointed to prepare an appraisal report for the property located at 52 North Avenue, at Block 402 Lot 12.01 in the Borough of Montvale, in accordance with the terms set forth in the attached Proposal for the 2018 and 2019 tax years.

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

Adopted: November 12, 2019

Amount \$
Account #

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

McNerney & Associates, Inc.

Real Estate Appraisal Services · 266 Harristown Road., PO Box 67, Glen Rock, New Jersey 07452-0067 · (201) 670-8558 · Fax (201) 670-0913

October 29, 2019

William R. Betesh, Esq.
Boggia, Boggia, Betesh & Voytus, LLC
71 Mt. Vernon Street
Ridgefield Park, New Jersey 07660

Re: Joseph Carretta vs. Montvale
Block 402, Lot 12.01
52 North Avenue
Montvale, New Jersey

Dear Mr. Betesh:

I have reviewed the data relative to the above referenced property which is under appeal in order to provide a proposal to prepare an Appraisal Report for the defense of same. The cost for the preparation of the appraisal report for Tax Years 2018 & 2019 is \$1,500 and will be completed within 30 days of authorization by the Mayor and Council to proceed.

In addition to said professional fee for this assignment, we will be compensated at a rate of \$100 per hour for any time expended by us should we be required (by subpoena or otherwise) or requested by you or your representatives to become involved in any litigation or legal proceeding in any way involving this engagement, the appraisal work we produce or the property which is the subject of this assignment.

In the event that you have any questions regarding this proposal, please do not hesitate to contact me.

Sincerely yours,



Robert McNerney, MAI, SRA, CRE
President

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 207-2019**

RE: Authorize Release of Escrow/The Reserve At Montvale/Block 302/Lot 1

WHEREAS, The Reserve at Montvale/Taylor Management has requested release of escrow for Block 302/Lot 1, and

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

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$458.00 hereby released to The Reserve at Montvale Taylor Management, 80 S. Jefferson Rd 2nd Floor, Whippany, NJ 07981; and

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

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

Adopted: November 12, 2019

Amount \$458.00
Account #E-08-00-219-08A

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
ESCROW AND/OR BOND RELEASE**

BLOCK 302 LOT 1

ADDRESS Reserve @ Montvale

APPLICANT: Reserve at Montvale

c/o Taylor Management

80 S. Jefferson Rd 2nd Flr

Whippany, NJ 07981

SIGN OFFS

Glenn Baker

DEPARTMENT	NAME	SIGNATURE	DATE
FINANCE	Christine Kalafut	<i>Christine Kalafut</i>	10/22/19
ENGINEERING	Chris Dour/A. Hipolit	<i>Christine Kalafut</i>	10/22/19
CONSTRUCTION	Jeff Fette	<i>Christine Kalafut</i>	10/22/19
TAX COLLECTOR			
POLICE			
FIRE			
DPW			
ENVIRONMENTAL COMM			
PLANNING BOARD ATTY	Robert Regan	<i>Christine Kalafut</i>	11/5/19
PLANNING BOARD	Lorraine Hutter	<i>R. Lorraine Hutter</i>	11/5/19
LAND USE			
ADMINISTRATOR-			
FINAL SIGNATURE	Maureen Iarossi-Alwan		
FINANCE	Christine Kalafut	<i>Christine Kalafut</i>	RELEASE DATE:
ACCOUNT #	E-08-00-219-08A	AMOUNT:	\$458.00

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 208-2019**

RE: Authorize Release of Escrow/Montvale Ventures LLC/Inactive Account

WHEREAS, Montvale Ventures, LLC has requested the escrow account be closed; and

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

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$458.00 hereby released to Montvale Ventures c/o Broad Real Estate, 910 E. County Line Road, Suite 202, Lakewood, NJ 08701 for this inactive account; and

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

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

Adopted: November 12, 2019

Amount \$420.00

Account #E-08-00217-10A

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

Christine Kalafut

From: Mendy Brachfeld <mbrachfeld@broadmgmt.com>
Sent: Tuesday, November 05, 2019 6:50 PM
To: Christine Kalafut
Subject: Montvale Venture LLC
Attachments: 4031_001.pdf

Hi Christine,

We received the attached letter, we wish to close the account, please send the check to

Montvale Venture LLC
c/o Broad Real Estate
910 E. County Line Rd.
Suite 202
Lakewood NJ 08701

Thank you,



910 East County Line Rd #202
Lakewood, NJ 08701

Mendy Brachfeld

O: (732) 994-4800 x110
mbrachfeld@broadmgmt.com

E-08-00217-10A

\$420.00

Escrow Refund

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 209-2019**

RE: Transfer of Appropriations

WHEREAS, certain transfer of funds for various 2019 budget appropriations are necessary to cover anticipated expenditures; and

WHEREAS, N.J.S.A. 40A:4-58 provides for transfers from appropriations with an excess over and above the amount deemed to be necessary to fulfill the purpose for such appropriations, to those appropriations deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the transfers be made between the 2019 budget appropriations as follows:

	<u>FROM</u>	<u>TO</u>
<u>CURRENT FUND</u>		
General Appropriations		
Operations - Within "CAPS"		
Planning Board:		
Other Expenses	\$1,000.00	
Prosecutor:		
Other Expenses		\$1,000.00
Planning Board:		
Other Expenses	2,000.00	
Environmental Commission:		
Other Expenses		2,000.00
Salary Adjustment Account	500.00	
Fire Subcode Official:		
Salaries and Wages		500.00
General Appropriations		
Operations - Within "CAPS"		
Planning Board:		
Other Expenses	1,000.00	
General Appropriations		
Operations - Excluded from "CAPS"		
Shared Service Agreements		
Prosecutor:		
Other Expenses		1,000.00
	=====	=====
	\$4,500.00	\$4,500.00

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

Adopted: November 12, 2019

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 210-2019**

RE: SPECIAL ITEM OF REVENUE AND APPROPRIATION - CHAPTER 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item appropriation for an equal amount, and

WHEREAS, the Borough of Montvale has entered a shared service agreement with the Pascack Valley Regional School District for an additional amount of \$6,950.00 and wishes to amend its 2019 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Montvale hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$6,950.00 which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local Government
Services:

Shared Service Agreements Off-Set with Appropriations:

Pascack Valley Special Police Officers, and

BE IT FURTHER RESOLVED that a like sum of \$6,950.00 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from "CAPS"

Shared Service Agreements Off-Set by Revenues:

Pascack Valley Special Police Officers:

Salaries and Wages \$6,100.00

Other Expenses 850.00

\$6,950.00

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

Adopted: November 12, 2019

ATTEST:

APPROVED:

Maureen Tarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 211-2019**

RE: Amending Resolution No. 86-2019/Kara Robinson, LLC/Cable Television Booking Service/Change Order

WHEREAS, the Borough of Montvale requires professional booking services for the Montvale Cable TV Studio for the period January 1, 2019 through December 31, 2019; and

WHEREAS, section N.J.S.A. 40A:11-5 of the Local Public Contracts Law, (N.J.S.A. 40A:11-1 et seq.) exempts such professional services from competitive bidding.
by the Borough of Montvale as follows:

WHEREAS, a contract for professional television booking services was awarded to Kara Mayer Robinson, LLC., 14 John Street, Montvale, New Jersey 07645 in the amount of \$200.00 monthly not to exceed \$2,400.00 via resolution number 86-2019 which requires a change order; and

WHEREAS, the need for an additional shows and additional funding for the year 2019 in the amount of \$400.00; and

NOW, THEREFORE BE IT RESOLVED, the fee in the amount of \$200.00 be and hereby paid to Kara Mayer Robinson; and

WHEREAS, the Certified Municipal Finance Officer has provided funds to be available subject to the adoption of the year 2019 Municipal Budget; and

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

Amount \$400.00

Account #9-01-20-716-028

Adopted: November 12, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

INVOICE #10

Kara Mayer Robinson
Kara Mayer Robinson LLC
EIN: 26-4349460
1 Longridge Rd.
Montvale, NJ 07645

BILL TO

Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645-2199

INVOICE DATE

November 1, 2019

SERVICES

TV show bookings:	
November 2019	\$200

Total Due	\$200
------------------	--------------

RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$4,462,193.93	Bill List Wire 11/12/2019
	<u>271,981.28</u>	Wires/Manual Checks
Current TOTAL	4,734,175.21	
Escrow - Trust	14,790.21	Bill List Wire 11/12/2019
General Trust	2,562.09	Bill List Wire 11/12/2019
Open Space Trust	16,008.75	Bill List Wire 11/12/2019
Recreation Trust	8,195.00	Bill List Wire 11/12/2019
Dog Trust	945.00	Bill List Wire 11/12/2019
Housing Trust	6,084.00	Bill List Wire 11/12/2019
Unemployment Trust	1,694.70	Bill List Wire 11/12/2019
Capital	25,944.50	Bill List Wire 11/12/2019

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 11/12/19*

Introduced by: _____

Approved: 11/12/19

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
November 12, 2019

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		10/28/19	Payroll Account	174,855.48
WIRE		10/28/19	Salary Deduction Account	96,908.30
WIRE		10/28/19	FSA Account	217.50
Total				<u>271,981.28</u>

Page No: 1

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

[illegible]

Vendor Total: 1,000.00

Vendor Total: 521.06

Vendor Total: 1,257,819.38

Vendor Total: 120.00

Page No: 2

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
00070 KRUEGER, KURT	19-01163	08/20/19	ESCROW REFUND									
	1		ESCROW REFUND	200.00	E-08-00-208-08A	B KURT KRUEGER	R	08/20/19	11/06/19	ESCROW REFUND	N	
Vendor Total:				200.00								
00084 MITCHELL HUMPHREY & CO.	19-01408	10/04/19	CONST. PERMIT ISSUING SOFTWARE									
	1		GSS INSTALLATION SERVICES	1,500.00	9-01-22-725-028	B OTHER PROF/CONSULTANT SERVICES	R	10/04/19	11/06/19	00004838	N	
	2		GSS PROJECT MANAGER TRAINING	2,400.00	9-01-22-725-028	B OTHER PROF/CONSULTANT SERVICES	R	10/04/19	11/06/19	00004839	N	
	3		GSS ANNUAL MAINTENANCE FEE	1,625.00	9-01-22-725-028	B OTHER PROF/CONSULTANT SERVICES	R	10/04/19	11/06/19	150000000000001	N	
				5,525.00								
Vendor Total:				5,525.00								
000920 FORD MOTOR CREDIT COMPANY	19-00802	06/05/19	LEASE PYMT#2 POLICE 2019 TAHOE									
	1		LEASE PYMT#2 POLICE 2019 TAHOE	13,805.93	9-01-25-760-051	B PURCHASE OF VEHICLES	R	06/05/19	11/06/19	VIN END 195519	N	
Vendor Total:				13,805.93								
00097 CABLEVISION	19-01593	11/05/19	OPTIMUM - NOVEMBER									
	1		SR. COMMUNITY - OPTIMUM	8.86	9-01-27-791-029	B OTHER CONTRACTUAL ITEMS	R	11/05/19	11/06/19	NOVEMBER 2019	N	
Vendor Total:				8.86								
001001 ALL TRAFFIC SOLUTIONS	19-01442	10/15/19	PD LFP BATTERY QTY 2									
	1		PD LFP BATTERY QTY 2	385.00	9-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	10/15/19	11/06/19	SIN024043	N	
	2		SHIPPING	15.00	9-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	10/15/19	11/06/19	SIN024043	N	
				400.00								
Vendor Total:				400.00								

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00146 PSE&G CO.														
	19-01592	11/05/19	PSE&G - FIREHOUSE											
	1	73 646 781 07	- PSE&G	93.62	9-01-31-829-070			B NATURAL GAS	R	11/05/19	11/06/19		OCTOBER 2019	N
	2	73 646 781 07	- PSE&G	74.34	9-01-31-829-070			B NATURAL GAS	R	11/05/19	11/06/19		JULY 2019	N
				167.96										
Vendor Total:				167.96										
00164 STATELINE FIRE & SAFETY, INC.														
	19-01451	10/15/19	REFILL FIRE EXTINGUISHERS											
	1	REFILL FIRE EXTINGUISHERS		28.55	9-01-25-752-102			B OXYGEN TANK/FIRE EXT - M & R	R	10/15/19	11/06/19		120161	N
	2	REFILL FIRE EXTINGUISHERS		45.50	9-01-25-752-102			B OXYGEN TANK/FIRE EXT - M & R	R	10/15/19	11/06/19		120161	N
				74.05										
19-01498 10/21/19 INSPECT RETAG FIRE EXT.														
	1	INSPECT RETAG FIRE EXT.		50.00	9-01-26-772-099			B BUILDING MAINTENANCE - FIRE	R	10/21/19	11/06/19		120740	N
Vendor Total:				124.05										
00205 CLARKSTOWN HEATING & AIR COND.														
	19-01362	09/26/19	SERVICE HVAC - FIREHOUSE											
	1	SERVICE HVAC - FIREHOUSE		2,425.00	9-01-25-752-108			B MAINTENANCE/RENTAL AGREEMENTS	R	09/26/19	11/06/19		379162	N
Vendor Total:				2,425.00										
00215 TOWNSHIP OF RIVER VALE														
	19-00010	01/03/19	PASCACK VALLEY DPW 2019 SERVIC		B									
	12	PASCACK VALLEY DPW 2019 - NOV		133,347.00	9-01-37-850-029			B OTHER CONTRACTUAL - PASCACK VALLEY DPW	R	05/02/19	11/06/19		DPW NOV 2019	N
Vendor Total:				133,347.00										
00245 JOHN M. HARTEL & CO., INC														
	19-01434	10/10/19	COFFEE MAKER FILTERS/FITTINGS											
	1	COFFEE MAKER FILTERS/FITTINGS		62.60	9-01-26-772-038			B GENERAL HARDWARE & MINOR TOOLS	R	10/10/19	11/06/19		1450831-01	N

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00245 JOHN M. HARTEL & CO., INC.			Continued											
19-01434	10/10/19		COFFEE MAKER FILTERS/FITTINGS	Continued										
2	HOLY 60-4 1/4 STD COMP FERRULE	0.07	9-01-26-772-038	B GENERAL HARDWARE & MINOR TOOLS	R	10/16/19	11/06/19	1450831-01	N					
		62.67												
Vendor Total:		62.67												
00247 MONTVALE FREE PUBLIC LIBRARY														
19-00255	02/12/19		LIBRARY PAYMENTS 2019	B										
7	LIBRARY PAYMENTS 2019	41,883.75	9-01-29-800-029	B OTHER CONTRACTUAL ITEMS	R	05/02/19	11/06/19	4TH QTR. 2019	N					
Vendor Total:		41,883.75												
00258 ROCKLAND ELECTRIC COMPANY														
19-01566	11/01/19		ROCKLAND ELECTRIC-OCTOBER 2019											
1	00181-69009 35 N. GRAND AVENUE	1,538.15	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
2	23971-50008 SPRING VALLEY RD	52.06	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
3	23108-43006 ALAYNA ASSOC.	44.60	9-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	11/01/19	11/06/19	OCTOBER 2019	N					
4	07000-55009 HUFF TER PUMP 5708	373.02	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
5	00520-60009 CHESNUT TFLT 57243	30.00	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
6	15030-30001 SUMMIT AVE TFLT X	51.53	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
7	52088-45000 159 CHESTNUT RDG	92.66	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
8	52298-45000 LA TRENTA FIELD	402.16	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
9	59858-45006 CHESTNUT RIDGE RD	47.12	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
10	96839-32013 GRAND TFLT 57400/	37.49	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
11	97679-32024 CHESTNUT RIDGE TFL	43.92	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
12	14519-33002 1 MEMORIAL SHED 2	16.61	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
13	14729-33002 GRAND TFLT 1	57.36	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
14	07589-33005 1 MEMORIAL SHED 1	12.26	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
15	08971-37012 MEMORIAL LITE FLD.	118.74	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
16	06119-33003 MEMORIAL DPW	424.61	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
17	06539-33003 GRAND OTHR MTLBX	110.47	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
18	06749-33003 1 MEMORIAL DRIVE -	826.11	9-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	11/01/19	11/06/19	OCTOBER 2019	N					
19	07169-33005 MEMORIAL TENNIS CT	119.22	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
20	01570-26009 1 MEMORIAL LITE	41.79	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
21	19080-79006 MEMORIAL GATE TRFC	15.84	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
22	17530-77003 W GRAND AVE TEL X	53.97	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					
23	97049-32006 W GRAND OTH MTLBX	43.84	9-01-31-825-071	B ELECTRICITY	R	11/01/19	11/06/19	OCTOBER 2019	N					

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00258 ROCKLAND ELECTRIC COMPANY	Continued						
19-01566 11/01/19 ROCKLAND ELECTRIC-OCTOBER 2019	Continued						
24 51038-45008 CHESNUT TRAF/SUMT	129.98	9-01-31-825-071	B ELECTRICITY	R	11/01/19 11/06/19	OCTOBER 2019	N
25 16199-31002 VALLEY VIEW SEWER	1,363.60	9-01-31-825-071	B ELECTRICITY	R	11/01/19 11/06/19	OCTOBER 2019	N
26 47258-45003 SUMMIT OTHR FIRE	12.25	9-01-31-825-071	B ELECTRICITY	R	11/01/19 11/06/19	OCTOBER 2019	N
	6,059.36						
19-01578 11/04/19 ROCKLAND ELECTRIC-OCTOBER 2019							
1 94949-34001 S MIDLLTN SWR LFT	422.66	9-01-31-825-071	B ELECTRICITY	R	11/04/19 11/06/19	OCTOBER 2019	N
2 24131-58015 13 W. GRAND AVE	10.70	9-01-31-825-071	B ELECTRICITY	R	11/04/19 11/06/19	OCTOBER 2019	N
3 00270-02008 WARN LITE F FIRE	10.70	9-01-31-825-071	B ELECTRICITY	R	11/04/19 11/06/19	OCTOBER 2019	N
4 01289-33004 KINDERKAMACK RD.	167.22	9-01-31-825-071	B ELECTRICITY	R	11/04/19 11/06/19	OCTOBER 2019	N
5 01950-92007 GRAND SO PK 87/97	65.35	9-01-31-825-071	B ELECTRICITY	R	11/04/19 11/06/19	OCTOBER 2019	N
6 07871-27002 GRAND SO PK 75/77	29.10	9-01-31-825-071	B ELECTRICITY	R	11/04/19 11/06/19	OCTOBER 2019	N
7 05630-19009 GRAND SO PK 67/62	41.40	9-01-31-825-071	B ELECTRICITY	R	11/04/19 11/06/19	OCTOBER 2019	N
8 95159-32009 GRAND OTHR UNMTR	116.28	9-01-31-825-071	B ELECTRICITY	R	11/04/19 11/06/19	OCTOBER 2019	N
9 06329-33003 W GRAND UNMTRD	12.23	9-01-31-825-071	B ELECTRICITY	R	11/04/19 11/06/19	OCTOBER 2019	N
10 89069-35008 E GRAND OTH UNMTR	22.13	9-01-31-825-071	B ELECTRICITY	R	11/04/19 11/06/19	OCTOBER 2019	N
	897.77						
19-01579 11/04/19 ROCKLAND ELECTRIC - NOV. 2019							
1 95558-48004 BORO STREET LIGHTS	10,167.62	9-01-31-826-075	B STREET LIGHTING	R	11/04/19 11/06/19	NOVEMBER 2019	N
2 OUTAGE CREDIT	142.60	9-01-31-826-075	B STREET LIGHTING	R	11/04/19 11/06/19	NOVEMBER 2019	N
	10,025.02						
Vendor Total:	16,982.15						
00284 DAVID ZUIDEMA, INC.							
19-00618 05/02/19 Portable Toilets							
1 Portable Toilets	300.00	9-01-28-797-029	B OTHER CONTRACTUAL ITEMS	R	05/02/19 11/06/19	130592	N
2 Accessible Portable Toilet	200.00	9-01-28-797-029	B OTHER CONTRACTUAL ITEMS	R	05/02/19 11/06/19	130592	N
	500.00						
Vendor Total:	500.00						

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Item Description	Amount	Charge Account	Acct Type Description								Excl
00554 BERGEN MUNI.EMPL.BENEFITS FUND continued											
19-01536 10/25/19 HEALTH BENEFITS - NOV. 2019											
1 DENTAL BENEFITS - NOV. 2019	2,831.00	9-01-23-733-095	B DENTAL	R		10/25/19	11/06/19			NOVEMBER 2019	N
2 MEDICAL BENEFITS - NOV. 2019	51,590.00	9-01-23-733-096	B OTHER CONTRACTUAL - BMED	R		10/25/19	11/06/19			NOVEMBER 2019	N
3 RX BENEFITS - NOV. 2019	9,570.00	9-01-23-733-097	B PRESCRIPTION	R		10/25/19	11/06/19			NOVEMBER 2019	N
	63,991.00										
Vendor Total:	191,973.00										
00578 TREASURER, STATE OF NJ DCA											
19-01406 10/03/19 3rd Quarter State fees - 2019											
1 3rd Quarter State fees - 2019	4,938.00	9-01-55-271-016	B RESERVE FOR BOCA TRAINING FEES	R		10/03/19	11/06/19			3RD QTR. 2019	N
Vendor Total:	4,938.00										
00635 CDW GOVERNMENT											
19-01245 09/06/19 MOBILE UNITS FOR FIRE INSPECT.											
1 HP OFFICEJET 250 MOBILE AIO	599.98	T-03-56-286-015	B TRUST - RESERVE FOR UNIFORM FIRE SAFETY	R		09/06/19	11/06/19			TTQ5158	N
2 MICROSOFT SURFACE PRO 6	1,741.62	T-03-56-286-015	B TRUST - RESERVE FOR UNIFORM FIRE SAFETY	R		09/06/19	11/06/19			TTQ5158	N
3 UAG RUGGED CASE - SURFACE PRO	199.90	T-03-56-286-015	B TRUST - RESERVE FOR UNIFORM FIRE SAFETY	R		09/06/19	11/06/19			TTQ5158	N
4 LINKSYS AC1200 NETWORK ADAPTER	14.96	T-03-56-286-015	B TRUST - RESERVE FOR UNIFORM FIRE SAFETY	R		09/06/19	11/06/19			TTQ5158	N
5 SHIPPING	5.63	T-03-56-286-015	B TRUST - RESERVE FOR UNIFORM FIRE SAFETY	R		09/06/19	11/06/19			TTQ5158	N
6 RETURN OF LINKSYS WRLS USB	0.00	T-03-56-286-015	B TRUST - RESERVE FOR UNIFORM FIRE SAFETY	R		10/17/19	11/06/19			VJJ0576	N
	2,562.09										
19-01309 09/16/19 LAPTOP/LICENSE -RECREATION											
1 SONIC WALL GLOBAL VPN CLIENT	47.50	9-01-28-795-065	B RECREATION EQUIPMENT/SUPPLIES	R		09/16/19	11/06/19			TXJ0239	N
2 SHIPPING	21.04	9-01-28-795-065	B RECREATION EQUIPMENT/SUPPLIES	R		09/16/19	11/06/19			TXH3741	N
3 APPLE MACBOOK PRO WITH TOUCH	1,450.49	9-01-20-704-059	B COMPUTER EQUIPMENT S/W & SUPPL	R		09/16/19	11/06/19			TXH3741	N
	1,519.03										
19-01342 09/20/19 APPLE MACBOOK- DEPUTY CLERK											
1 APPLE MACBOOK PRO DEPUTY CLERK	1,259.40	9-01-20-704-058	B OTHER EQUIPMENT & SUPPLIES	R		09/20/19	11/06/19			VBG6281	N
2 APPLE USB-C TO USB ADAPTER	18.05	9-01-20-704-058	B OTHER EQUIPMENT & SUPPLIES	R		09/20/19	11/06/19			VBG6281	N

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00635 CDW GOVERNMENT										
	19-01342	09/20/19 APPLE MACBOOK- DEPUTY CLERK		Continued						
	3	SHIPPING	19.74	9-01-20-704-058	B OTHER EQUIPMENT & SUPPLIES	R	09/20/19	11/06/19	VBG6281	N
			1,297.19							
		Vendor Total:	5,378.31							
00656 STATE OF NJ DEPT OF LABOR W/F										
	19-01549	10/28/19 UNEMPLOYMENT BENEFITS 3RD QTR								
	1	UNEMPLOYMENT BENEFITS 3RD QTR	1,694.70	T-13-56-286-001	B RESERVE FOR UNEMPLOYMENT	R	10/28/19	11/06/19	3RD QTR 2019	N
		Vendor Total:	1,694.70							
00723 RAPID PUMP & METER SERVICE CO.										
	19-01374	10/01/19 SERVICE AT VALLEY VIEW PUMP								
	1	SERVICE AT VALLEY VIEW PUMP	6,275.00	8-01-26-768-029	B OTHER CONTRACTUAL SERVICES	R	10/01/19	11/06/19	RSRI55912	N
	2	SERVICE AT VALLEY VIEW PUMP	9,030.99	8-01-26-768-029	B OTHER CONTRACTUAL SERVICES	R	10/01/19	11/06/19	RSRI67769	N
			15,305.99							
		Vendor Total:	15,305.99							
00730 BOGGIA & BOGGIA, ESQS.										
	19-00143	01/17/19 LEGAL FEES 2019		B						
	162	GENERAL MATTERS - 2019	1,771.60	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30071	N
	163	SLOAN KETTERING	60.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30073	N
	164	LIBOCK V. BEAR-BAN BUILDERS	270.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30074	N
	165	25 W. GRAND AVENUE	135.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30075	N
	166	32 WAVERLY PLACE	280.60	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30076	N
	167	DPW - TERMINATION OF SHARED	210.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30077	N
	168	RECODIFICATION	315.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30078	N
	169	ALEXANDRIA REAL ESTATE	620.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30079	N
	170	SALE OF 22 RAILROAD AVENUE	180.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30080	N
	171	43 WEST GRAND AVENUE	30.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30081	N
	172	SALT SHED	300.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30082	N
	173	BERGEN COUNTY TAX APPEALS 2019	2,460.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30083	N
	174	20 CRAIG ROAD - TAX APPEAL	150.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30084	N
	175	MONTVALE - SUMMIT PLAZA, INC.	360.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30085	N
	176	HORNROCK PROPERTIES-TAX APPEAL	150.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19	30086	N

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00730 BOGGIA & BOGGIA, ESQS.	Continued									
19-00143 01/17/19 LEGAL FEES 2019		Continued								
177 US BANK OF AM - TAX APPEAL	75.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19		30087		N
178 JD MONTVALE 2017 - TAX APPEAL	435.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19		30088		N
179 JOSEPH CARRETTA - 2018 TAX	435.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19		30089		N
180 FRANCESCO CAMPANA - TAX APPEAL	450.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19		30090		N
181 EVAN STEELE - TAX APPEAL	375.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19		30091		N
182 MCKINNEY - TAX APPEAL	315.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19		30092		N
183 AMRIK SIKAND - TAX APPEAL	615.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19		30093		N
184 THOMAS CALECA - TAX APPEAL	501.95	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19		30094		N
185 1 PARAGON DRIVE - TAX APPEAL	874.05	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	09/05/19	11/06/19		30095		N
	11,368.20									
19-01375 10/01/19 AFFORDABLE HOUSING LITIGATION										
1 TRUST - RESERVE FOR HOUSING	390.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	10/01/19	11/06/19		30072		N
Vendor Total:	11,758.20									
00731 MASER CONSULTING P.A.										
18-00827 06/20/18 INSPECTION-2018 ROADWAY IMPROV		B								
13 2018 ROADWAY IMPROV.INSPECTION	316.00	C-04-55-447-A00	B ROAD IMPROVEMENTS	R	06/20/18	11/06/19		0000542432		N
18-01482 11/21/18 DESIGN & BIDDING SERVICES USR		B								
14 NJDOT FY2018 USR ROAD IMPROV.	575.00	C-04-55-447-A00	B ROAD IMPROVEMENTS	R	03/04/19	11/06/19		0000542399		N
19-00144 01/17/19 ENGINEER RETAINER 2019		B								
11 ENGINEER RETAINER 2019	900.00	9-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	05/20/19	11/06/19		0000543585		N
19-00935 07/02/19 AFFORDABLE HOUSING 2019 SVCS		B								
6 AFFORDABLE HOUSING COMPLIANCE	756.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	07/02/19	11/06/19		0000538572		N
7 AFFORDABLE HOUSING COMPLIANCE	504.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	07/02/19	11/06/19		0000541925		N
	1,260.00									
19-00946 07/03/19 DESIGN- 2019 ROADWAY IMPROV.		B								
6 2019 ROADWAY IMPROVEMENT PROG.	2,064.00	C-04-55-470-A00	B ROAD IMPROVEMENTS	R	07/03/19	11/06/19		0000542409		N
19-00947 07/03/19 OBSERVATION 2019 ROADWAY IMPRO		B								
6 2019 ROADWAY IMPROVEMENT PROG.	2,814.00	C-04-55-470-A00	B ROAD IMPROVEMENTS	R	07/03/19	11/06/19		0000542409		N

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00731 MASER CONSULTING P.A.			Continued									
19-01003	07/17/19		LATRENTA FIELD IMPROV.-DESIGN		B							
5			LATRENTA FIELD IMPROVEMENTS	7,724.50	C-04-55-470-C00	B IMPROVEMENTS TO VARIOUS FIELDS	R	07/17/19	11/06/19		0000542469	N
19-01415	10/04/19		ESCROW PAYMENTS									
1			TSL PIKE PREDEVELOPMENT	466.00	E-08-00-218-02A	B TSL PIKE PREDEVELOPMENT (1102/2)	R	10/04/19	11/06/19		0000538617	N
2			HORNROCK PROPERTIES MPR LLC	42.00	E-08-00-218-14A	B HORNROCK PROPERTIES MPR LLC (3302/1)	R	10/04/19	11/06/19		0000538618	N
3			METRO HOME DEV-MAGNOLIA AVE	546.00	E-08-00-218-22A	B METRO HOME DEV-MAGNOLIA AVE(603,34-36)	R	10/04/19	11/06/19		0000538575	N
4			ATLANTIS MANAGEMENT GROUP LLC	294.00	E-08-00-219-01A	B ATLANTIS MANAGEMENT GROUP LLC (1601/15)	R	10/04/19	11/06/19		0000538586	N
5			PREMIER DEVELOPERS (160 SVR)	790.00	E-08-00-217-11A	B Premier Developers (160 SVR) 301/283	R	10/04/19	11/06/19		0000538615	N
6			WAYPOINT RESIDENTIAL LLC	840.00	E-08-00-219-11A	B WAYPOINT RESIDENTIAL LLC (1002/7)	R	10/04/19	11/06/19		0000538580	N
				2,978.00								
19-01449	10/15/19		ESCROW PAYMENT									
1			SHARP ELECTRONICS (2001/4)	328.00	E-08-00-216-07A	B Sharp Electronics (2001/4)	R	10/15/19	11/06/19		0000524517	N
19-01515	10/23/19		CLEAR SPAN SALT DOME INSTALL		B							
2			CLEAR SPAN SALT DOME	231.00	C-04-55-470-E00	B IMPROVEMENTS TO BUILDINGS AN GROUNDS	R	10/23/19	11/06/19		0000542468	N
19-01516	10/23/19		PROFESSIONAL SERVICES RENDERED									
1			MUNICIPAL ENGR REVIEW	934.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	10/23/19	11/06/19		0000542394	N
2			ECOLOGICAL SERVICES	1,376.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	10/23/19	11/06/19		0000542394	N
3			ECOLOGICAL SERVICES	686.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	10/23/19	11/06/19		0000542394	N
				2,996.00								
19-01517	10/23/19		TRUST - RESERVE FOR HOUSING									
1			TRUST - RESERVE FOR HOUSING	240.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	10/23/19	11/06/19		0000542401	N
2			TRUST - RESERVE FOR HOUSING	200.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	10/23/19	11/06/19		0000542431	N
3			TRUST - RESERVE FOR HOUSING	240.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	10/23/19	11/06/19		0000535791	N
				680.00								
19-01518	10/23/19		ESCROW PAYMENTS									
1			S.HEKEMIAN/MERCEDES (TRIBORO)	2,863.00	E-08-00-216-02A	B S.Hekemian/Mercedes(TRIBORO) (2702/1&3)	R	10/23/19	11/06/19		0000542407	N
2			RICHARD QUEEN (2408/26)	790.00	E-08-00-217-04A	B RICHARD QUEEN 2408/26	R	10/23/19	11/06/19		0000542396	N
				3,653.00								

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
00731 MASER CONSULTING P.A. Continued									
19-01543 10/28/19 2019 GENERAL ENGINEERING									
1 2019 GENERAL ENGINEERING	2,515.00	9-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	10/28/19	11/06/19		0000542414	N
Vendor Total:	29,034.50								
00737 NORTHWEST BERGEN CENTRAL									
19-00042 01/07/19 DISPATCH SERVICES FEES 2019			B						
5 DISPATCH SERVICES FEES 2019	48,306.00	9-01-40-250-029	B OTHER CONTRACTUAL ITEMS	R	01/07/19	11/06/19		06012018-28	N
Vendor Total:	48,306.00								
00857 SAFE-T-TECH SECURITY SYSTEMS									
19-01014 07/19/19 EMERGENCY CALL BOX REPLACEMENT									
1 EMERGENCY CALL BOX REPLACEMENT	724.49	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	07/19/19	11/06/19		8972	N
Vendor Total:	724.49								
00891 RIDGEMONT PIZZA & RESTAURANT									
19-01469 10/17/19 HALLOWEEN CARNIVAL DINNER									
1 HALLOWEEN CARNIVAL DINNER	69.45	9-01-28-795-068	B SPECIAL EVENTS	R	10/17/19	11/06/19		ORDER # 444	N
Vendor Total:	69.45								
00896 GIAMMARINO, MICHAEL									
19-00233 02/05/19 INTERPRETER SERVICES 2019			B						
37 INTERPRETER SERVICES 2019	85.75	9-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES	R	08/08/19	11/06/19		10-9-2019 COURT	N
38 INTERPRETER SERVICES 2019	89.25	9-01-41-250-028	B OTHER PROFESSIONAL/CONSULTING SERVICES	R	08/08/19	11/06/19		10-9-2019 COURT	N
	175.00								
Vendor Total:	175.00								
01008 FITNESS RESOURCE OF NY, LLC.									
19-01368 09/27/19 SENIOR GYM EQUIPMENT REPAIR									
1 SENIOR GYM EQUIPMENT REPAIR	366.00	8-01-27-791-156	B EXERCISE ROOM EQUIPMENT	R	09/27/19	11/06/19		228103	N
Vendor Total:	366.00								

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					Acct Type Description					Excl
01028 HAWKEN, CHRISTOPHER										
	19-01551	10/29/19	REIMB MEALS AND PD RADAR CABLE							
			1 PD RADAR CABLE	122.00	9-01-25-745-103	B POLICE VEHICLE EQUIPMENT	R	10/29/19	11/06/19	EXP. REIMB. N
			2 REIMB MEALS	42.84	9-01-25-745-041	B MEAL REIMBURSEMENT	R	10/29/19	11/06/19	MEAL REIMB. N
				164.84						
			Vendor Total:	164.84						
01134 RESERVE ACCOUNT										
	19-01496	10/21/19	POSTAGE MACHINE REFILL - NOV.							
			1 POSTAGE MACHINE REFILL - NOV.	75.00	9-01-20-704-022	B POSTAGE & EXPRESS CHARGES	R	10/21/19	11/06/19	NOVEMBER 2019 N
			2 POSTAGE MACHINE REFILL - NOV.	75.00	9-01-20-705-022	B POSTAGE AND EXPRESS CHARGES	R	10/21/19	11/06/19	NOVEMBER 2019 N
			3 POSTAGE MACHINE REFILL - NOV.	50.00	9-01-20-708-022	B POSTAGE AND EXPRESS CHARGES	R	10/21/19	11/06/19	NOVEMBER 2019 N
			4 POSTAGE MACHINE REFILL - NOV.	100.00	9-01-20-710-022	B POSTAGE & EXPRESS CHARGES	R	10/21/19	11/06/19	NOVEMBER 2019 N
			5 POSTAGE MACHINE REFILL - NOV.	100.00	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	10/21/19	11/06/19	NOVEMBER 2019 N
			6 POSTAGE MACHINE REFILL - NOV.	200.00	9-01-22-725-022	B POSTAGE & EXPRESS CHARGES	R	10/21/19	11/06/19	NOVEMBER 2019 N
			7 POSTAGE MACHINE REFILL - NOV.	25.00	9-01-25-745-022	B POSTAGE & EXPRESS CHARGES	R	10/21/19	11/06/19	NOVEMBER 2019 N
			8 POSTAGE MACHINE REFILL - NOV.	50.00	9-01-25-753-022	B POSTAGE AND EXPRESS CHARGES	R	10/21/19	11/06/19	NOVEMBER 2019 N
			9 POSTAGE MACHINE REFILL - NOV.	80.00	9-01-27-785-022	B POSTAGE & EXPRESS CHARGES	R	10/21/19	11/06/19	NOVEMBER 2019 N
			10 POSTAGE MACHINE REFILL - NOV.	20.00	9-01-27-790-022	B POSTAGE & EXPRESS CHARGES	R	10/21/19	11/06/19	NOVEMBER 2019 N
			11 POSTAGE MACHINE REFILL - NOV.	25.00	9-01-25-752-022	B POSTAGE & EXPRESS CHARGES	R	10/21/19	11/06/19	NOVEMBER 2019 N
				800.00						
			Vendor Total:	800.00						
01223 ELECTRICAL POWER SYSTEMS INC.										
	19-01351	09/24/19	EMERGENCY POLICE GENERATOR REP							
			1 EMERGENCY POLICE GENERATOR REP	1,268.24	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	09/24/19	11/06/19	12337 N
	19-01352	09/24/19	GENERATOR CONT. BOROUGH HALL							
			1 MONTVALE LIBRARY/BORO HALL	1,541.00	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	09/24/19	11/06/19	12338 N
			2 MONTVALE POLICE DEPARTMENT	1,040.00	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	09/24/19	11/06/19	12338 N
			3 MONTVALE SENIOR CENTER	450.00	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	09/24/19	11/06/19	12338 N
			4 MONTVALE DPW	440.00	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	09/24/19	11/06/19	12338 N
			5 MONTVALE HUFF TERRACE	450.00	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	09/24/19	11/06/19	12338 N
			6 MONTVALE VALLEY VIEW TERRACE	480.00	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	09/24/19	11/06/19	12338 N

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
01223 ELECTRICAL POWER SYSTEMS INC. Continued					
19-01352 09/24/19 GENERATOR CONT. BOROUGH HALL	Continued				
7 MONTVALE FIRE DEPARTMENT	502.00 9-01-26-772-085 B BUILDING MAINT - 12 MERCEDES	R	09/24/19	11/06/19	12338 N
	4,903.00				
Vendor Total:	6,171.24				
01227 PIAZZA & ASSOCIATES, INC.					
19-00080 01/10/19 AFFORDABLE HOUSING SVS 2019	B				
8 AFFORDABLE HOUSING SVS 2019	300.00 T-03-56-286-006 B TRUST - RESERVE FOR HOUSING	R	05/10/19	11/06/19	1905-08 N
9 AFFORDABLE HOUSING SVS 2019	300.00 T-03-56-286-006 B TRUST - RESERVE FOR HOUSING	R	05/10/19	11/06/19	1905-08 N
10 AFFORDABLE HOUSING SVS 2019	300.00 T-03-56-286-006 B TRUST - RESERVE FOR HOUSING	R	05/10/19	11/06/19	1905-08 N
11 AFFORDABLE HOUSING SVS 2019	300.00 T-03-56-286-006 B TRUST - RESERVE FOR HOUSING	R	05/10/19	11/06/19	1905-08 N
12 AFFORDABLE HOUSING SVS 2019	57.45 T-03-56-286-006 B TRUST - RESERVE FOR HOUSING	R	05/10/19	11/06/19	1905-08 N
13 AFFORDABLE HOUSING SVS 2019	35.10 T-03-56-286-006 B TRUST - RESERVE FOR HOUSING	R	05/10/19	11/06/19	1905-08 N
14 AFFORDABLE HOUSING SVS 2019	35.55 T-03-56-286-006 B TRUST - RESERVE FOR HOUSING	R	05/10/19	11/06/19	1905-08 N
15 AFFORDABLE HOUSING SVS 2019	31.90 T-03-56-286-006 B TRUST - RESERVE FOR HOUSING	R	05/10/19	11/06/19	1905-08 N
	1,360.00				
Vendor Total:	1,360.00				
01275 ROCKLAND CHRYSLER JEEP					
19-01525 10/24/19 PD MV 367 FUEL TANK					
1 PD MV 367 FUEL TANK	1,593.00 9-01-25-745-103 B POLICE VEHICLE EQUIPMENT	R	10/24/19	11/06/19	CHCS321424 N
Vendor Total:	1,593.00				
01335 HACKENSACK UNIVERSITY MEDICAL					
19-00142 01/17/19 HEALTH AWARENESS PROGRAM 2019	B				
5 HEALTH AWARENESS PROGRAM 2019	2,238.50 9-01-27-785-029 B OTHER CONTRACTUAL ITEMS	R	06/28/19	11/06/19	B-1019-C N
Vendor Total:	2,238.50				
01396 METROPOLITAN HOME DEVEL. CORP.					
19-01158 08/20/19 ESCROW REFUND					
1 ESCROW REFUND	373.71 E-08-00-940-05A B UNITED PARTNERS (302/11)	R	08/20/19	11/06/19	ESCROW REFUND N
Vendor Total:	373.71				

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01431 THE SIGHTIST	19-00736 05/21/19 PD VEHICLES LETTERING GRAPHICS								
	1 PD VEHICLES LETTERING GRAPHICS	1,000.00	9-01-25-760-051	B PURCHASE OF VEHICLES	R	05/21/19	11/06/19	2963	N
	Vendor Total:	1,000.00							
01471 RICCIARDELLA ELECTRIC INC.	19-00665 05/07/19 MEMERIAL/LA TRENTA FIELD LIGHT								
	1 MEMORIAL FIELD LIGHT LIGHTS	1,780.00	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	05/07/19	11/06/19	4049	N
	2 LA TRENTA FIELD LIGHT LIGHTS	4,360.00	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	05/07/19	11/06/19	4050	N
		6,140.00							
19-01344 09/20/19 LA TRENTA BALL FIELD WORK									
	1 REPLACE (6) 1000 WATT BALLASTS	3,112.50	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	09/20/19	11/06/19	4048	N
	2 REPLACE (2) 1000 WATT BALLASTS	1,037.50	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	09/20/19	11/06/19	4048	N
		4,150.00							
19-01437 10/11/19 EMERGENCY REPAIR-MEMORIAL FLDS									
	1 EMERGENCY REPAIR-MEMORIAL FLDS	1,707.50	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	10/11/19	11/06/19	3933	N
	Vendor Total:	11,997.50							
01513 GOVSITES	19-00077 01/10/19 WEBSITE DESIGN HOSTING SUPPLY		B						
	5 WEBSITE DESIGN HOSTING SUPPLY	4,845.00	9-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	05/03/19	11/06/19	4194	N
	Vendor Total:	4,845.00							
01542 WICKERSHEIM & SONS	19-01423 10/08/19 REPLACE FLUSHOMETER TRAIN ST.								
	1 REPLACE FLUSHOMETER TRAIN ST.	474.95	9-01-26-772-037	B BLDG MAINT - TRAIN STATION	R	10/08/19	11/06/19	I2494	N
	Vendor Total:	474.95							

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01557 RAYMOND BROTHERS LANDSCAPING											
19-01396 10/03/19 PROPERTY MAINTENANCE LIEN											
1 PROPERTY MAINTENANCE LIEN	5,100.00	9-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R			10/03/19	11/06/19		193350	N
Vendor Total:	5,100.00										
01593 AMERICAN LAWN SPRINKLER CO.											
19-01350 09/24/19 SPRINKLER REPAIR											
1 SPRINKLER REPAIR	1,551.00	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R			09/24/19	11/06/19		180035	N
Vendor Total:	1,551.00										
01606 DEMAREST FARM AND ORCHARD											
19-01382 10/01/19 HALLOWEEN CARNIVAL DONUTS											
1 HALLOWEEN CARNIVAL DONUTS	319.68	9-01-28-795-068	B SPECIAL EVENTS	R			10/01/19	11/06/19		10-1	N
Vendor Total:	319.68										
01643 DENT, LISA											
19-01509 10/22/19 HALLOWEEN CARNIVAL SUPPLIES											
1 HALLOWEEN CARN. BOOTH PRIZES	161.49	9-01-28-795-068	B SPECIAL EVENTS	R			10/22/19	11/06/19		EXP. REIMB.	N
Vendor Total:	161.49										
01654 P.I.A SECURITY PROGRAMS, INC.											
19-00081 01/10/19 P.I.A CONSULT BENEFIT FEE 2019			B								
4 P.I.A CONSULT BENEFIT FEE 2019	1,375.00	9-01-23-733-096	B OTHER CONTRACTUAL - BMED	R			07/03/19	11/06/19		10/1/19	N
Vendor Total:	1,375.00										
01669 FUN TIME ENTERTAINMENT LLC											
19-01230 09/05/19 DTP Inflatables											
1 ROCK WALL	1,200.00	9-01-28-797-029	B OTHER CONTRACTUAL ITEMS	R			09/05/19	11/06/19		08560	N
2 TRACKLESS TRAIN	1,000.00	9-01-28-797-029	B OTHER CONTRACTUAL ITEMS	R			09/05/19	11/06/19		08560	N
3 SAFE ARCHERY	1,200.00	9-01-28-797-029	B OTHER CONTRACTUAL ITEMS	R			09/05/19	11/06/19		08560	N
4 HIPPO CHOW DOWN	750.00	9-01-28-797-029	B OTHER CONTRACTUAL ITEMS	R			09/05/19	11/06/19		08560	N
5 TREE HOUSE SLIDE	900.00	9-01-28-797-029	B OTHER CONTRACTUAL ITEMS	R			09/05/19	11/06/19		08560	N
6 GENERATORS	500.00	9-01-28-797-029	B OTHER CONTRACTUAL ITEMS	R			09/05/19	11/06/19		08560	N

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01805 FIRST STUDENT INC.	19-00486 04/02/19 TRIPS TRANSPORTATION							
	1 TRIPS TRANSPORTATION	4,100.00	T-19-56-286-114	B CAMP TRIPS	R	04/02/19	11/06/19	80371479 + N
	Vendor Total:	4,100.00						
01818 TRI-STATE GOLF CARTS LLC	19-01223 09/04/19 GOLF CART RENTALS							
	1 GOLF CART RENTAL FEE	300.00	9-01-28-797-029	B OTHER CONTRACTUAL ITEMS	R	09/04/19	11/06/19	7570 N
	2 DELIVERY FEE	125.00	9-01-28-797-029	B OTHER CONTRACTUAL ITEMS	R	09/04/19	11/06/19	7570 N
		425.00						
	Vendor Total:	425.00						
01828 CGPMH, LLC	18-01010 08/02/18 PROF. HOUSING REHAB. SERVICES		B					
	9 PROF. HOUSING REHAB. SERVICES	1,552.20	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	08/02/18	11/06/19	36715 N
	10 PROF. HOUSING REHAB. SERVICES	841.80	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	08/02/18	11/06/19	36846 N
		2,394.00						
	Vendor Total:	2,394.00						
01882 PRESTIGE BUSINESS PRODUCTS INC	19-01410 10/04/19 toners fire department							
	1 toners	329.00	9-01-25-752-036	B OFFICE SUPPLIES	R	10/04/19	11/06/19	49485 N
	Vendor Total:	329.00						
01915 TGA OF BERGEN COUNTY	19-01574 11/04/19 SPRING GOLF INSTRUCTOR PAYMENT							
	1 SPRING GOLF INSTRUCTOR PAYMENT	1,890.00	T-19-56-286-115	B GOLF	R	11/04/19	11/06/19	1090 N
	19-01575 11/04/19 FALL GOLF INSTRUCTOR PAYMENT							
	1 FALL GOLF INSTRUCTOR PAYMENT	2,205.00	T-19-56-286-115	B GOLF	R	11/04/19	11/06/19	1117 N
	Vendor Total:	4,095.00						

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01918 KARA-MAYER-ROBINSON-LLC									
19-00463 03/28/19 TV SHOW BOOKINGS		B							
12 TV SHOW BOOKINGS OCT. 2019	200.00	9-01-20-716-028	B OTHER PROF/CONSULTANT SERVICES	R	03/28/19	11/06/19		INVOICE #9	N
19-01417 10/08/19 TV SHOW HOSTING									
1 MY MONTVALE, OCTOBER 2019	200.00	9-01-20-716-028	B OTHER PROF/CONSULTANT SERVICES	R	10/08/19	11/06/19		9	N
2 MONTVALE MEMORIES SR. CENTER	200.00	9-01-20-716-028	B OTHER PROF/CONSULTANT SERVICES	R	10/08/19	11/06/19		9	N
	400.00								
Vendor Total:	600.00								
01927 OFFICE CONCEPTS GROUP, INC.									
19-01290 09/12/19 supplies									
1 calendar Iarossi	20.44	9-01-20-701-036	B OFFICE SUPPLIES	R	09/12/19	11/06/19		903154-0	N
2 calendar scordo	16.44	9-01-20-702-036	B OFFICE SUPPLIES	R	09/12/19	11/06/19		903154-0	N
3 calendar Hutter	17.92	9-01-21-720-036	B OFFICE SUPPLIES	R	09/12/19	11/06/19		903154-0	N
4 calendar-wall calendar	19.12	9-01-20-701-036	B OFFICE SUPPLIES	R	09/12/19	11/06/19		903154-0	N
5 wall calendar	8.14	9-01-20-701-036	B OFFICE SUPPLIES	R	09/12/19	11/06/19		903154-0	N
6 envelopes	38.36	9-01-20-701-036	B OFFICE SUPPLIES	R	09/12/19	11/06/19		903154-0	N
7 hot cups case	76.26	9-01-20-701-036	B OFFICE SUPPLIES	R	09/12/19	11/06/19		903154-0	N
8 hand wash	3.66	9-01-20-701-036	B OFFICE SUPPLIES	R	09/12/19	11/06/19		903154-0	N
9 napkins	3.61	9-01-20-701-036	B OFFICE SUPPLIES	R	09/12/19	11/06/19		903154-0	N
10 napkins	5.00	9-01-20-701-036	B OFFICE SUPPLIES	R	09/12/19	11/06/19		903154-0	N
	208.95								
19-01425 10/08/19 office supplies									
1 water	79.90	9-01-20-701-036	B OFFICE SUPPLIES	R	10/08/19	11/06/19		908348-0	N
2 paper	339.90	9-01-20-701-036	B OFFICE SUPPLIES	R	10/08/19	11/06/19		908348-0	N
	419.80								
Vendor Total:	628.75								
02086 TAYLOR RENTAL									
19-01313 09/17/19 Day in the Park Tent									
1 Day in the Park Tent	1,600.00	9-01-28-797-029	B OTHER CONTRACTUAL ITEMS	R	09/17/19	11/06/19		141599-3	N
Vendor Total:	1,600.00								

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Vendor # Name		PO #	PO Date	Description	Contract	PO Type	First	Rcvd	chk/Void	1099
Item Description		Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	Date	Date	Invoice	Excl
02141 REGAN, ROBERT T., ESQ.										
19-01397 10/03/19 ESCROW PAYMENT										
1 VALLEY PHYSICIAN SVCS (703/7)	1,592.50	E-08-00-218-08A	B VALLEY PHYSICIAN SVCS (703/7)	R	10/03/19	11/06/19			15497	N
19-01438 10/11/19 ESCROW PAYMENTS										
1 METRO HOME DEV-MAGNOLIA AVE	2,990.25	E-08-00-218-22A	B METRO HOME DEV-MAGNOLIA AVE(603,34-36)	R	10/11/19	11/06/19			15970	N
2 PREMIER DEVELOPERS (160 SVR)	525.00	E-08-00-217-11A	B Premier Developers (160 SVR) 301/2&3	R	10/11/19	11/06/19			15927	N
3 CLEANSCAPE COMMERCIAL (VERI)	87.50	E-08-00-219-15A	B CLEANSCAPE COMMERCIAL (VERI) (1401/6)	R	10/11/19	11/06/19			15928	N
4 WAYPOINT RESIDENTIAL LLC	280.00	E-08-00-219-11A	B WAYPOINT RESIDENTIAL LLC (1002/7)	R	10/11/19	11/06/19			15930	N
5 YEV INVESTMENTS LLC (104/14)	52.50	E-08-00-219-04A	B YEV INVESTMENTS LLC (104/14)	R	10/11/19	11/06/19			15932	N
6 HORNROCK PROPERTIES MPR LLC	565.50	E-08-00-218-14A	B HORNROCK PROPERTIES MPR LLC (3302/1)	R	10/11/19	11/06/19			15934	N
7 TSL PIKE PREDEVELOPMENT	496.50	E-08-00-218-02A	B TSL PIKE PREDEVELOPMENT (1102/2)	R	10/11/19	11/06/19			15937	N
8 RIDGECREST REALTY ASSOCIATES	17.50	E-08-00-218-19A	B RIDGECREST REALTY ASSOCIATES INC 3201/4	R	10/11/19	11/06/19			15938	N
9 BENJAMIN MOORE & CO (2002/1)	87.50	E-08-00-218-30A	B BENJAMIN MOORE & CO (2002/1)	R	10/11/19	11/06/19			15939	N
10 ATLANTIS MANAGEMENT GROUP LLC	422.75	E-08-00-219-01A	B ATLANTIS MANAGEMENT GROUP LLC (1601/15)	R	10/11/19	11/06/19			15940	N
11 ISLAND PUMP & TANK CORP.	140.00	E-08-00-219-16A	B ISLAND PUMP & TANK CORP. (2602/4)	R	10/11/19	11/06/19			15971	N
	5,665.00									
Vendor Total:		7,257.50								
02408 MCDOWELL, DOUGLAS										
19-01522 10/24/19 REIMB DEPT CLOTHING & MIRRORS										
1 REIMB DEPT CLOTHING & MIRRORS	44.99	9-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	10/24/19	11/06/19			EXP. REIMB.	N
2 REIMB DEPT CLOTHING & MIRRORS	556.55	9-01-25-745-266	B CLOTHING	R	10/24/19	11/06/19			CLOTHING REIMB.	N
	601.54									
Vendor Total:		601.54								
02426 VERIZON WIRELESS										
19-01532 10/25/19 48253099-00001 - VERIZON										
1 48253099-00001 - VERIZON	280.07	9-01-31-827-076	B TELEPHONE CHARGES	R	10/25/19	11/06/19			OCTOBER 2019	N
2 48253099-00001 - VERIZON	756.38	9-01-31-827-076	B TELEPHONE CHARGES	R	10/25/19	11/06/19			OCTOBER 2019	N
	1,036.45									
Vendor Total:		1,036.45								

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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
03632 RR DONNELLEY											
19-01007 07/18/19 PURCHASE ORDER FORMS											
1 PURCHASE ORDER FORMS			597.95	9-01-20-701-023	B PRINTING & BINDING	R	07/18/19	11/06/19		444457887	N
2 PURCHASE ORDER - SHIPPING			76.77	9-01-20-701-023	B PRINTING & BINDING	R	08/14/19	11/06/19		444457887	N
			674.72								
Vendor Total:			674.72								
03727 STAPLES INC											
19-01065 07/30/19 PD OFFICE SUPPLIES											
1 LETTER OPENER			1.60	9-01-25-745-036	B OFFICE SUPPLIES	R	07/30/19	11/06/19		3420771747	N
3 1 SUBJECT NOTEBOOK			3.64	9-01-25-745-036	B OFFICE SUPPLIES	R	07/30/19	11/06/19		3420771747	N
4 MECHANICAL PENCILS			7.99	9-01-25-745-036	B OFFICE SUPPLIES	R	07/30/19	11/06/19		3420771747	N
5 BLACK TONER CARTRIDGE			76.49	9-01-25-745-036	B OFFICE SUPPLIES	R	07/30/19	11/06/19		3420771747	N
6 HP LASER JET COLOR PRINTER			399.99	9-01-25-745-036	B OFFICE SUPPLIES	R	07/30/19	11/06/19		3420771746	N
			489.71								
19-01424 10/08/19 office supplies											
1 office supplies			15.78	9-01-20-702-036	B OFFICE SUPPLIES	R	10/08/19	11/06/19		3427610988	N
2 post its			7.37	9-01-20-701-036	B OFFICE SUPPLIES	R	10/08/19	11/06/19		3427610988	N
3 post its			10.67	9-01-21-720-036	B OFFICE SUPPLIES	R	10/08/19	11/06/19		3427610988	N
4 boxes			50.28	9-01-20-704-036	B OFFICE SUPPLIES	R	10/08/19	11/06/19		3427610988	N
5 storage boxes			78.27	9-01-20-701-036	B OFFICE SUPPLIES	R	10/08/19	11/06/19		3427610988	N
6 pens			3.58	9-01-20-701-036	B OFFICE SUPPLIES	R	10/08/19	11/06/19		3427610988	N
7 calculator			34.99	9-01-20-701-059	B COMPUTER SERVICES AND EQUIPMENT	R	10/08/19	11/06/19		3427610988	N
8 day timer			22.99	9-01-20-701-036	B OFFICE SUPPLIES	R	10/08/19	11/06/19		3427610988	N
9 hello stickers			16.47	9-01-20-701-036	B OFFICE SUPPLIES	R	10/08/19	11/06/19		3428076314	N
			240.40								
Vendor Total:			730.11								
03967 INTERNATIONAL CODE COUNCIL											
19-01376 10/01/19 New code books											
1 2018 International Bldg Code			0.00	9-01-22-725-033	B BOOKS & PUBLICATIONS	R	10/01/19	11/06/19		1001098199	N
2 2018 International Res Code			0.00	9-01-22-725-033	B BOOKS & PUBLICATIONS	R	10/01/19	11/06/19		1001098199	N
3 2018 International Fire Code			105.00	9-01-22-725-033	B BOOKS & PUBLICATIONS	R	10/01/19	11/06/19		1001098199	N
4 2018 International Plumb Code			82.50	9-01-22-725-033	B BOOKS & PUBLICATIONS	R	10/01/19	11/06/19		1001098199	N
5 2018 International Mech Code			82.50	9-01-22-725-033	B BOOKS & PUBLICATIONS	R	10/01/19	11/06/19		1001098199	N

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Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
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03967	INTERNATIONAL CODE COUNCIL		Continued									
19-01376	10/01/19	New code books			Continued							
6	2018 Inter.	Fuel Gas Code	82.50	9-01-22-725-033	B	BOOKS & PUBLICATIONS	R	10/01/19	11/06/19		1001098199	N
7	2018 Inter.	Energy Consvr Code	38.75	9-01-22-725-033	B	BOOKS & PUBLICATIONS	R	10/01/19	11/06/19		1001098199	N
8	2018 Inter.	Prop Maint Code	33.75	9-01-22-725-033	B	BOOKS & PUBLICATIONS	R	10/01/19	11/06/19		1001098199	N
9	2018 Inter.	Swim / Spa Code	64.00	9-01-22-725-033	B	BOOKS & PUBLICATIONS	R	10/01/19	11/06/19		1001098199	N
10	shipping		29.92	9-01-22-725-033	B	BOOKS & PUBLICATIONS	R	10/01/19	11/06/19		1001098199	N
			518.92									
<hr/>												
19-01427	10/08/19	18 NJ BUILDING/RESIDENTIAL BOOK										
1	18 NJ BUILDING/RESIDENTIAL BOOK		243.00	9-01-22-725-033	B	BOOKS & PUBLICATIONS	R	10/08/19	11/06/19		1001100630	N
Vendor Total:			761.92									
<hr/>												
04014	MOUNT OLIVE HARDWARE LLC											
19-01111	08/14/19	RECREATIONAL SHED										
1	RECREATIONAL SHED		4,011.25	T-14-56-286-001	B	RESERVE FOR OPEN SPACE TRUST	R	08/14/19	11/06/19		91842	N
Vendor Total:			4,011.25									
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Total Purchase Orders:		109	Total P.O. Line Items:	303	Total List Amount:	4,538,418.18	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	16,671.99	0.00	16,671.99	0.00	0.00	16,671.99
CURRENT FUND 2019 BUDGET	9-01	4,445,521.94	0.00	4,445,521.94	0.00	0.00	4,445,521.94
CAPITAL FUND	C-04	25,944.50	0.00	25,944.50	0.00	0.00	25,944.50
BOA ESCROW ACCOUNTS	E-08	14,790.21	0.00	14,790.21	0.00	0.00	14,790.21
OTHER TRUST ACCOUNT	T-03	8,646.09	0.00	8,646.09	0.00	0.00	8,646.09
DOG TRUST ACCOUNT	T-12	945.00	0.00	945.00	0.00	0.00	945.00
UNEMPLOYMENT TRUST ACCOUNT	T-13	1,694.70	0.00	1,694.70	0.00	0.00	1,694.70
OPEN SPACE TRUST ACCT	T-14	16,008.75	0.00	16,008.75	0.00	0.00	16,008.75
RECREATION TRUST FUND	T-19	8,195.00	0.00	8,195.00	0.00	0.00	8,195.00
Year Total:		35,489.54	0.00	35,489.54	0.00	0.00	35,489.54
Total of All Funds:		4,538,418.18	0.00	4,538,418.18	0.00	0.00	4,538,418.18