

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
February 26, 2019
Budget Meeting 6:00 P.M
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 OF ORDINANCE NO. 2019-1466 AN ORDINANCE TO AMEND ORDINANCE NO. 2018-1442 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY

PUBLIC HEARING OF ORDINANCE NO. 2019-1467 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 42 OF THE BOROUGH CODE ENTITLED "FIRE PREVENTION," TO AMEND CERTAIN PROCEDURES AND FEES RELATED TO INSPECTIONS FOR SMOKE-SENSITIVE AND OTHER ALARM DEVICES

MINUTES:

February 12, 2019

MINUTES CLOSED/EXECUTIVE SESSION:

February 12, 2019

RESOLUTIONS:

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.

69-2018 Authorize Appointment of John Kurz/Fire Official/Fire Inspector

70-2019 Amending Resolution No. 65-2019 To Establish Recreational Fees for Year 2019 / To add an additional age group for Summer Camp

71-2019 Authorizing Refund of Redemption of Tax Sale Certificate #17-00005 for Block 1501; Lot 8 / 4 Stone Hollow Road

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

- a. Revised 2019 Road Improvement Program/Proposed Streets & Map- To be provided at meeting by Engineer

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

None.

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

Town Hall Meeting March 7th at 7PM

Final Budget Meeting March 12, 2019 at 6PM

The next Meeting of the Mayor and Council will be held March 12, 2019 at 7:30 p.m.

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

BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY

ORDINANCE NO. 2019-1466

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 12th day of February 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 26th day of February 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 TO AMEND ORDINANCE NO. 2018-1442 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY

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

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

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

Title		2019 Salary Range	
1.	Borough Administrator (PT)	\$48,000 -	55,000
2.	Safety Director	\$6,000 -	8,000
3.	Chief Financial Officer (PT)	\$18,000 -	25,000
4.	Municipal Clerk (PT)	\$70,000 -	95,000
5.	Deputy Municipal Clerk (PT)	\$40,000 -	49,000
6.	Floater/ Admin. Assistant to Administrator	\$40,000 -	48,000
7.	Tax Collector (PT)	\$53,000 -	66,000
8.	Tax Assessor	\$33,000 -	37,000
9.	Treasurer/Purchasing Agent	\$75,000 -	86,000
10.	Deputy Treasurer	\$51,000 -	60,000
11.	Accounts Payable Clerk	\$40,000 -	45,000

Title		2019 Salary Range	
12.	Accounts Payable Clerk (PT)	\$25 -	\$30/hour
13.	Secretary, Planning Board/Land Use Admin. (PT)	\$70,000	86,000
14.	Planning Board Secretary Special Meetings	\$45 -	\$60/hour
15.	Board Secretary, Clerical/Recording	\$130 -	\$150
16.	Office Manager (PT)	\$4,000 -	7,000
17.	Registrar Vital Statistics	\$800 -	1,200
18.	Deputy Registrar Vital Statistics	\$250 -	600
19.	Construction Code Official	\$35,000 -	50,000
20.	Building Sub Code Official	\$35,000 -	50,000
21.	Building Inspector	\$25 -	\$55/hour
22.	Zoning Officer	\$8,000 -	11,000
23.	Property Maintenance Officer	\$2,900 -	5,000
24.	Construction Dept. Control Person	\$40,000 -	62,000
25.	Plumbing Sub Code Official	\$ 22,000 -	28,000
26.	Plumbing Inspector	\$25 -	\$50/hour
27.	Fire Sub Code Official	\$14,000 -	18,000
28.	Fire Sub Code Official special inspections	\$25 -	\$50/hour
29.	Electrical Sub Code Official	\$35,000 -	44,000
30.	Electrical Sub Code Official special inspections	\$25 -	\$50/hour
31.	Fire Prevention Official	\$10,000 -	15,000
32.	Fire Inspector/ Senior/Deputy Fire Official	\$7,000 -	11,000
33.	Municipal Court Administrator	\$65,000 -	77,000
34.	Deputy Municipal Court Administrator	\$49,000 -	59,000
35.	Court Security	\$20 -	\$27/hour
36.	Violations Clerk	\$38,000 -	41,000
37.	Police Secretary	\$40,000 -	45,000
38.	Administrative Assistant for Police Chief	\$50,000 -	55,000
39.	Administrative Assistant for Mayor / Floater (PT)	\$18 -	\$25/hour
40.	Emergency Mgmt. Coordinator	\$5,000 -	7,000
41.	Deputy Emergency Mgmt. Coordinator	\$3,000 -	6,000
42.	Library Director	\$80,000	97,000
43.	Library – Youth Services Coordinator	\$40,000 -	58,000
44.	Library (PT)	\$13 -	\$50/hour
45.	Library (PT) meetings	\$120 -	\$225/mtg
46.	Facilities Building & Property Inspector	\$25,000 -	30,000

47.	Director, Public Assistance	\$5,000 - 8,000
48.	Director of Recreation	\$50,000 - \$58,000
49.	Van Drivers (PT)	\$20 - \$25/hour
50.	Station Technicians (PT)	\$15 - \$20/hour
51.	Booker Cable Access TV	2,000 - 3,000
52.	Archivist Records Manager/D.A.R.M.	\$25 - \$28/hour

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

Title		2019 Salary Range
A.	Municipal Judge	\$38,000 - 42,000
B.	Mayor	\$8,000 - 10,000
C.	Councilpersons (each)	\$6,000 - 8,000

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

Title		2019 Salary Range
A.	Chief	\$200,000 - 225,000
B.	Captain	\$190,000 - 200,000
C.	Lieutenant (Base Wage)	\$156,032 - 159,152
D.	Sergeants (Base Wage)	\$145,197 - 148,101
E.	Detective – Additional per year	\$400 - 2,100
F.	Juvenile Officer – Addt'l per year	\$400 -
G.	Asst. Juvenile Officer – Addt'l per year	\$350 -
H.	Special Police Officer Class III	\$40,000 - 43,000
I.	Special/Auxiliary Police	\$20/hour - \$25/hour
J.	School Cross Guard/Police Matrons	\$20/hour - \$25/hour

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

Police Officers Schedule (Base Wage Each) Per Contract hired AFTER January 1, 2005		
0-6 months	\$43,369 -	44,236
6 months – 1 year	\$49,671 -	50,664
1 – 2 years	\$55,971 -	57,091
2 – 3 years	\$68,572 -	69,943
3 – 4 years	\$81,173 -	82,797
4 – 5 years	\$93,773 -	95,649
5 – 6 years	\$106,374 -	108,501
6 – 7 years	\$118,976 -	121,356
7 – 8 years	\$131,576 -	134,208

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

Years of Service	Officers Hired BEFORE January 1, 2005	Officers Hired AFTER January 1, 2005
After four (4) years	1%	-
After six (6) years	2%	-
After eight (8) years	3%	1%
After ten (10) years	4%	2%
After twelve (12) years	5%	3%
After fourteen (14) years	6%	4%
After sixteen (16) years	7%	5%
After eighteen (18) years	8%	6%
After twenty (20) years	-	7%
After twenty-two (21) years	-	8%
After twenty-three (23) years	9%	9%

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

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

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

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

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

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

SECTION 6. This ordinance shall be operative as of January 1, 2019, and salaries paid shall be adjusted in accordance with the terms of this ordinance.

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

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

MICHAEL GHASSALI, Mayor

ATTEST:

MAUREEN IAROSI-ALWAN, RMC
Municipal Clerk

INTRODUCED: 02-12-2019

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Russo-Vogelsang		

ADOPTED: 02-26-2019

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Russo-Vogelsang		

BOROUGH OF MONTVALE

ORDINANCE NO. 2019-1467

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 12th day of February 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 26th day of February 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 42 OF THE BOROUGH CODE ENTITLED "FIRE PREVENTION," TO AMEND CERTAIN PROCEDURES AND FEES RELATED TO INSPECTIONS FOR SMOKE-SENSITIVE AND OTHER ALARM DEVICES

WHEREAS, the State of New Jersey has amended the New Jersey Administrative Code sections that address inspections for smoke alarms, carbon monoxide alarms, and portable fire extinguisher compliance; and

WHEREAS, the Borough of Montvale is desirous of amending and supplementing the Borough Code to revise certain fees and procedures related to same, and to update certain outdated references to the New Jersey Administrative Code.

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

Section 1. Borough of Montvale Code Chapter 42, "Fire Prevention," Article IV, Smoke-Sensitive Alarm Devices," is hereby renamed "Smoke-Sensitive and Other Alarm Devices."

Section 2. Borough of Montvale Code Section 42-32, "Purpose," is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text, as follows:

§ 42-32. Purpose.

The intent of this ordinance is to require, pursuant to the authority provided in N.J.S.A. 52:27D-192 et seq., smoke-sensitive and other alarm devices in certain structures used for residential purposes.

Section 3. Borough of Montvale Code Section 42-33, "Installation required," is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text, as follows:

§ 42-33. Installation required.

- A. In accordance with N.J.A.C. 5:70[18]-4.19, in all Use Group R-3 dwellings subject to the requirements of N.J.A.C. 5:70[18]-2.3[19], smoke detectors shall be installed as follows:
- (1) On each level of the premises; and
 - (2) Outside each separate sleeping area.
- B. Smoke detectors, when required, shall be installed in accordance with NFPA 72 [74] listed in N.J.A.C. 5:70[18]-4.19[3.35(a)], as amended and supplemented.

- C. Smoke detectors may be AC-powered or battery-powered and shall be tested and listed by a product certification agency recognized by the [State Bureau] New Jersey Division of Fire Safety. However, AC-powered single or multiple-station smoke alarms installed as part of the original construction or rehabilitation project shall not be replaced with battery-powered smoke alarms.
- D. In accordance with N.J.A.C. 5:70-4.19, in all Use Group R-3 dwellings subject to the requirements of N.J.A.C. 5:70-2.3, carbon monoxide alarms shall be installed in all dwelling units in buildings in one- and two-family or attached single family dwellings, except for units in buildings that do not contain a fuel-burning device or have an attached garage, as follows:
- (1) Single station carbon monoxide alarms shall be installed and maintained in the immediate vicinity of the sleeping area(s).
 - (2) Carbon monoxide alarms may be battery-operated, hard-wired or of the plug-in type and shall be listed and labeled in accordance with UL-2034 and shall be installed in accordance with the requirements of this section and NFPA-720.
- E. In accordance with N.J.A.C. 5:70-4.19, in all Use Group R-3 dwellings subject to the requirements of N.J.A.C. 5:70-2.3, a portable fire extinguisher shall be installed in accordance with the following:
- (1) The extinguisher shall be within 10 feet of the kitchen and located in the path of egress;
 - (2) The extinguisher shall be readily accessible and not obstructed from view;
 - (3) The extinguisher shall be mounted using the manufacturer's hanging bracket so the operating instructions are clearly visible;
 - (4) The extinguisher shall be an approved listed and labeled type with a minimum rating of 2A-10B:C and no more than 10 pounds;
 - (5) The owner's manual or written operation instructions shall be provided during the inspection and left for the new occupant;
 - (6) The extinguisher shall be serviced and tagged by a certified Division of Fire Safety contractor within the past 12 months or the seller must have a receipt for a recently purchased extinguisher; and
 - (7) The top of the extinguisher shall not be more than five feet above the floor.
 - (8) Exception: Portable fire extinguishers shall not be required for seasonal summer units. For purposes of applying this exception, "seasonal summer unit" shall mean a dwelling unit rented for a term of not more than 125 consecutive days for residential purposes by a person having a permanent residence elsewhere, but shall not include use or rental of living quarters by migrant, temporary, or seasonal workers in connection with any work or place where work is being performed.

Section 4. Borough of Montvale Code Section 42-34, "Certificate of installation," is hereby amended and supplemented by renaming the section "Certificate of compliance" and by adding the underlined text and deleting the [bracketed] text, as follows:

§ 42-34. Certificate of compliance [installation].

Before any Use Group R-3 structure is sold, leased or otherwise subject to a change of occupancy for residential purposes, the owner shall obtain a certificate of smoke alarm, carbon monoxide alarm, and portable fire extinguisher compliance (CSACMAPFEC) [detector installation (CSDI)] from the Fire Prevention Bureau, provided that, in the instance of rental units, no more than one CSACMAPFEC [CSDI] shall be required in any twelve-month period.

Section 5. Borough of Montvale Code Section 42-36, "Compliance," is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text, as follows:

§ 42-36. Compliance.

- A. In accordance with the provisions of N.J.A.C. 5:70[18]-4.3, the requirements of N.J.A.C. 5:18-4.19 shall apply to all Use Group R-3 structures regardless of their state of compliance with the Uniform Construction Code or any other code.
- B. Nothing herein shall be deemed to prevent the Fire Official from making a finding of imminent hazard pursuant to N.J.A.C. 5:70[18]-2.14 or the Construction Official from making a finding of an unsafe building pursuant to N.J.A.C. 5:23-2.23 and requiring correction of such hazard or unsafe condition in accordance with these regulations.

Section 6. Borough of Montvale Code Section 42-38, "Fees," is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text, as follows:

§ 42-38. Fees.

The fees for an inspection by the Fire Prevention Bureau for a CSACMAPFEC [certificate of smoke detector installation (CSDI) smoke detector certificate] shall be as follows:

Document	[Year and]	Fee
<u>CSACMAPFEC requested more than 10 business days prior to the change of occupant</u>		<u>\$45.00</u>
<u>CSACMAPFEC requested between 4 and 10 days prior to the change of occupant</u>		<u>\$90.00</u>
<u>CSACMAPFEC requested less than 4 days prior to change of occupant</u>		<u>\$161.00</u>
<u>Reinspection (if required)</u>		<u>\$50.00</u>
	[2017]	[2018+]
[Initial CSDI inspection]	[\$125]	[\$100]
[Reinspection (if required)]	[\$40]	[\$40]

Section 7. Repeal of Inconsistent Ordinances.

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

Section 8. Savings Clause.

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

Section 9. Severability.

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

Section 10. Effective Date.

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

MICHAEL GHASSALI, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

INTRODUCED: 02-12-2019

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Russo-Vogelsang		

ADOPTED: 02-26-2019

Councilmember	Yes	No
Arendacs		
Curry		
Gloeggler		
Koelling		
Lane		
Russo-Vogelsang		

**PUBLIC MEETING
MINUTES**

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:36PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Former Police Chief, Jerry Abrams, led the Pledge of Allegiance to the Flag, and roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

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

ROLL CALL:

Councilmember Arendacs
Councilmember Curry
Councilmember Gloeggler

Councilmember Koelling
Councilmember Lane
Councilmember Russo-Vogelsang

MONTVALE SNOW ANGELS:

Varun Gowthaman
Charlie Hutchison
William Sehnawi
Austin Sibley
Daniel Gradzki

SWEARING IN: CAPTAIN DOUGLAS MCDOWELL**ORDINANCES:**

INTRODUCTION ORDINANCE NO. 2019-1466 AN ORDINANCE TO AMEND ORDINANCE NO. 2018-1442 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY

(Public Hearing 2-26-19)

A motion to Introduce Ordinance **2019-1466** for first reading was made by Councilmember Russo-Vogelsang; seconded by Councilmember Koelling; 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

INTRODUCTION ORDINANCE NO. 2019-1467 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 42 OF THE BOROUGH CODE ENTITLED "FIRE PREVENTION," TO AMEND CERTAIN PROCEDURES AND FEES RELATED TO INSPECTIONS FOR SMOKE-SENSITIVE AND OTHER ALARM DEVICES

(Public Hearing 2-26-19)

A motion to Introduce Ordinance **2019-1467** 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

PUBLIC HEARING ORDINANCE NO. 2019-1465 AN ORDINANCE DELETING CHAPTER 119, "TOWING SERVICES, LICENSED," OF THE BOROUGH CODE

WHEREAS, presently in the Borough Code there exists a Chapter 119, entitled "Towing Services, Licensed," which provides for the issuance of towing licenses and the separation of the Borough into multiple zones for purposes of providing towing services; and

WHEREAS, the Borough no longer has a need for this Chapter, because the Borough's designated towing service is procured by way of a competitive bid pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, it is therefore necessary and desirable to delete Chapter 119 of the Borough Code.

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

Section 1. Chapter 119 of the Code of the Borough of Montvale, entitled "Towing Services, Licensed," is hereby deleted in its entirety.

Section 2. Repeal of Inconsistent Ordinances.

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

Section 3. Savings Clause.

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

Section 4. Severability.

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

Section 5. Effective Date.

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

Ordinance No. **2019-1465** was introduced for second reading by Councilmember Russo-Vogelsang; seconded by Councilmember Lane; Clerk read by title only; Motion to open meeting to the public by Councilmember Koelling; seconded by Councilmember Lane - all ayes

NO PUBLIC COMMENT

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

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

MEETING OPEN TO PUBLIC:

Agenda Items Only

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

NO PUBLIC COMMENT

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

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

January 29, 2019

A motion to accept minutes by Councilmember Koelling; seconded by Councilmember Russo-Vogelsang
– all ayes

MINUTES CLOSED/EXECUTIVE SESSION:

January 29, 2019

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

RESOLUTIONS:

61-2019 A Resolution Revising Resolution No. 55-2019 Awarding a Professional Service Contract for the Position of Municipal Prosecutor for the Pascack Joint Municipal Court to Dario, Albert, Metz & Eyerman, LLC

WHEREAS, the Pascack Joint Municipal Court has a need to contract with a licensed attorney or firm to serve as the municipal prosecutor pursuant to N.J.S.A. 2B:24-1, et seq.; and

WHEREAS, these services were solicited by way of request for qualifications pursuant to the "fair and open" procedures under New Jersey Local Unit Play-To-Play Law N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the request for qualifications stated that either an individual attorney or a firm could be appointed as the municipal prosecutor; and

WHEREAS, it is the desire of the Pascack Joint Municipal Court to appoint the firm of Dario, Albert, Metz & Eyerman, LLC as the municipal prosecutor, with Brian E Eyerman, Esq. serving as the lead attorney; and

WHEREAS, it is expected that Brian E. Eyerman Esq. will serve as the primary municipal prosecutor and will handle all matters and attend all sessions of the Pascack Joint Municipal Court barring exceptional circumstances; and

WHEREAS, the compensation of the municipal prosecutor shall be \$27,000 per year; and

WHEREAS, said compensation shall be included as part of the Operational Costs for the Pascack Joint Municipal Court as per the agreement between the participating municipalities; and

WHEREAS, the term of this contracts shall commence as of the date of this resolution, and shall continue for the remainder of the calendar year 2019; and

WHEREAS, the Certified Municipal Finance Officer has the availability of funds; and,

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and Contracts must be available for public inspection.

BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale as follows:

1. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law, because the services are to be performed by a person authorized by law to practice a recognized profession.

2. The Contracts, including the terms of compensation for each professional, shall be placed on file with this resolution.

3. A Notice of this action shall be printed once in the official newspaper of the Borough.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale confirm these appointments

Introduced by: Councilmember Lane; seconded by Councilmember Koelling - a roll call was taken - all ayes

Councilmember Lane explained that resolution 55-2019 did not name Brian Eyerman as Municipal Prosecutor, as a result, this resolution will amend that. Councilmember Lane stated that he would like to thank Chris Botta for his years of service as municipal prosecutor; Mr. Lane mentioned that

each town gets one vote and Montvale was out voted; Mayor Ghassali added that he didn't want to see Mr. Botta go. Councilmember Curry asked for clarification regarding Mr. Eyerman being the Planning Board attorney for Woodcliff Lake; Mr. Voytus stated that he is and going forward Mr. Eyerman would have to recuse himself.

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.

57-2019 Cancellation of Outstanding Checks / Prior Years / Pascack Joint Municipal Court

WHEREAS, there exists various outstanding checks from prior years drawn against certain accounts; and

WHEREAS, the Municipal Court Administrator provided a listing of outstanding checks that require cancellation (listing attached) from prior years.

BE IT RESOLVED, the Chief Financial Officer is hereby authorized to deposit these funds to the respective reserve or surplus account;

BE IT FURTHER RESOLVED, the Municipal Court Administrator shall receive a copy of this resolution for record keeping; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the attached list of outstanding checks from prior years be cancelled;

58-2019 Authorize Refund of Recreation Program / BollyX

BE IT RESOLVED, the below individual is hereby granted a refund for BollyX

Lisa Mikus online registration \$41.94

59-2019 Alcoholism & Drug Abuse Fiscal Grant Cycle

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Montvale, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Montvale County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Montvale Municipal Alliance grant for **fiscal year 2020** in the amount of:

DEDR	\$ 9876.00
Cash Match	\$ 2469.00
In-Kind	\$ 7407.00

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

60-2019 Authorize Hiring Part-Time Archivist/Records Manager/K. Ciborowski

WHEREAS, the Borough of Montvale is desirous of hiring a part-time hourly Records Manager/Archivist; and

WHEREAS, Kasey Ciborowski, has been approved by the Mayor & Council meets the qualifications for this position, agrees to the terms and conditions of employment set forth in an employment agreement, and

NOW, THEREFORE, BE IT RESOLVED, Casey Ciborowski is hereby hired, as a part-time hourly Archivist/Records Manager effective February 13, 2019.

62-2019 Authorize Release of Escrow / A&D Wireless / Block 2802, Lot 2

WHEREAS, A&D Wireless, with offices located at 598 Wireless, 598 Main Avenue, Passaic, NJ 07055 have requested release of escrow posted for Block 2802, Lot 2; 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 hereby release to A & D Wireless in the amount of \$216.00; and

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

63-2019 Authorize Release of Escrow / Liette Van Natta / Block 2402, Lot 2

WHEREAS, Van Natta, 23 South Kinderkamack Road, Montvale, NJ 07645 have requested release of escrow posted for Block 2402, Lot 2; 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 hereby release to Liette Van Natta in the amount of \$246.17; and

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

64-2019 Transfer of 2018 Appropriation Reserves

WHEREAS, certain transfer of funds for 2018 budget appropriation reserves are necessary to cover anticipated expenditures; and

WHEREAS, N.J.S.A. 40A:4-59 provides for transfers from appropriation reserves with an excess over and above the amount deemed to be necessary to fulfill the purpose for such appropriation reserves, to those appropriation reserves deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the transfer be made between the 2018 budget appropriation reserves as follows:

	<u>FROM</u>	<u>TO</u>
<u>CURRENT FUND</u>		
<u>GENERAL APPROPRIATIONS</u>		
Operations - within "CAPS"		
Planning Board		
Other Expenses	\$25,000.00	
Maintenance of all Vehicles:		
Other Expenses		\$25,000.00
	<u>\$25,000.00</u>	<u>\$25,000.00</u>
	=====	=====

65-2019 Amending Resolution No. 21-2019 To Establish Recreational Fees for Year 2019/To Increases the Fees for The Adult Soccer Program and Setting for Facilities/Rules & Regulations

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
Summer Camp	\$320/CHILD \$960/FAMILY MAX	\$380/CHILD \$1140/FAMILY MAX

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	\$30 Adult (Ages 18-61)	\$60 Adult (Ages 18-61)
(Green Acres/ old)	\$10 Child (up to 17 yrs. old)	\$20 Child (up to 17 yrs.
Approval Required)	\$50 Family max.	\$100 Family max.
	Free Seniors 62+	\$10 Seniors 62+

RESIDENT/NON-RESIDENT: \$10 Fee for Replacement Tennis Badge

Volleyball - Adult	\$50	\$75
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BOROUGH OF MONTVALE**FEBRUARY 12, 2019**

Volleyball- Girls	\$80	\$100
Yoga	\$80	\$100
Yoga - mini	\$40	\$50
Adult Soccer	\$10	\$15
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**Resident Team****Resident Team****Non-**

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

\$25 per hour

\$50 per hour

Montvale residents 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
\$ 400

\$ 200

(1 scheduled day plus 2 rain dates)

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.

Introduced by: Councilmember Lane; seconded by Councilmember Koelling - a roll call was taken - all ayes

66-2019 Authorize Hiring Full Time Violations Clerk / Pascack Valley Joint Court / Pedro Rodrigues

WHEREAS, the Pascack Joint Municipal Court desires to hire a full time employee in the Borough of Montvale for the Pascack Joint Municipal Court in the capacity of Violations Clerk; and,
WHEREAS, Pedro Rodrigues has met the qualifications for this position, agrees to the terms and conditions of employment, and has completed a satisfactory background investigation; and
NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of Full-time Violations Clerk, effective February 11, 2019.

Introduced by: Councilmember Lane; seconded by Councilmember Curry - all ayes
Councilmember Lane stated this as a result of the court being busy, which is a good thing

67-2019 A Resolution Declaring an Emergency Affecting Public Health, Safety and Welfare and Awarding an Emergency Contract Awarded Pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 to Dave O'Donovan Excavating, Inc.

WHEREAS, the Borough Engineer by letter report dated February 6, 2019, advised the Borough that based upon an inspection performed in January of 2019, the salt shed at the DPW has deteriorated and must be immediately closed and replaced; and
WHEREAS, the Salt Shed has been closed and secured to prevent access, and the electric service has been shut off and disconnected; and
WHEREAS, it is necessary to proceed with the immediate demolition and removal of the Salt Shed, including salvaging the salt for the Borough to use during the winter season; and
WHEREAS, ensuring that the Borough's salt supplies can be accessed safely and maintaining a safe traveled roadway are essential to public health and safety of the residents of Montvale; and
WHEREAS, the Borough Engineer advised that the current condition of the salt shed represents an emergency and a danger to the health and safety of the general public, and that full public bidding procedures would exacerbate the risk to the public; and
WHEREAS, this emergency situation could not have been reasonably foreseen by the Borough; and
WHEREAS, as a result of the Borough Engineer's February 6, 2019 report, the Borough Administrator was satisfied that the situation constituted an "imminent emergency" for purposes of N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1; and

WHEREAS, the Borough Engineer did therefore solicit proposals from three (3) interested and qualified contractors to perform the work required only to demolish the Salt Shed and to salvage the salt therein, which work shall not include the removal of the footings or the flooring; and
WHEREAS, Dave O'Donovan Excavating, Inc. submitted the lowest proposal, in the total amount of \$14,200.00; and

WHEREAS, the Borough will subsequently procure a contractor pursuant to the Local Public Contracts Law to construct the new Salt Shed, which is estimated to cost approximately \$95,000.00; and

WHEREAS, the scope of the contract to be awarded is intended only to meet the immediate needs of the emergency; and

WHEREAS, the Borough Council is satisfied based upon the letter report from the Borough Engineer dated February 6, 2019, that the conditions at the Salt Shed at the DPW building represented a danger to the health and safety of the general public and thus constitutes an "imminent emergency" for purposes of N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1; and

WHEREAS, the Borough Council is desirous of approving the contract to Dave O'Donovan Excavating, Inc. as set forth above.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council as follows:

1. The recitals set forth above are incorporated herein as if set forth at length.
2. The Borough Council hereby declares that the situation at the Salt Shed at the DPW building constitutes an "imminent emergency" justifying the use of emergency procurement procedures by the Borough Engineer and Qualified Purchasing Agent.
3. The contract with Dave O'Donovan Excavating, Inc. in the amount of \$14,200.00 is hereby approved.
4. A copy of the February 6, 2019 letter concerning the emergency and the receipt of proposals, from the Borough Engineer shall be filed in the minutes along with this resolution.

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

68-2019 Award Professional Service Contract / Engineering Services, Bidding and Preparing Specifications for HVAC Upgrades to Montvale Borough Hall and Senior Center / Maser Consulting

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional services for bidding, preparing specification for HVAC upgrades at Borough Hall and the Senior Community Center; 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 January 4, 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: Prepare bid specifications, including performing site visits for both buildings, coordination with DPW and tabulation of submitted bids.
- 3) The cost not to exceed shall be \$18,500.00 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.

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

BILLS: Municipal Clerk read the Bill Report.

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

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

COMMITTEE REPORTS:

Mayor Ghassali announced, due to the inclement weather this evening, can councilmembers email their reports to the deputy clerk to be included with the original minutes.

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. Proposed Roads 2019 Road Improvement Program

Mr. Hipolit submitted his suggestions of roads for the council to review

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

None

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

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

NO PUBLIC COMMENT

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

MEETING CLOSED TO THE PUBLIC:

MOTION TO GO INTO CLOSED SESSION

Motion to go into closed session by Councilmember Lane; seconded by Councilmember Koelling
- all ayes

No action was taken

ADJOURNMENT

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

Meeting was adjourned at 9:05pm

ADJOURNMENT:

Budget Meeting to be held at 6:00 p.m. on February 26

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

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 69-2019**

RE: Authorize Appointment of John Kurz/Fire Official/Fire Inspector

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

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

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

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that John Kurz is hereby appointed Part- Time Fire Official and Fire Inspector for a term commencing on February 26, 2019 through December 31, 2019; and

BE IT FURTHER RESOLVED, a copy of this resolution shall be provided to the Personnel & Labor Relations Coordinator Division of Fire Safety for the State of NJ.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Montvale that the Fire Official shall carry out the duties in accordance with the Uniform Fire Safety Act and the NJ Administrative Code.

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

Adopted: February 26, 2019

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 70-2019**

RE: Amending Resolution No. 65-2019 To Establish Recreational Fees for Year 2019 / To add an additional age group for Summer Camp

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
 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	\$30	Adult (Ages 18-61)	\$60	Adult (Ages 18-61)
(Green Acres/	\$10	Child (up to 17 yrs. old)	\$20	Child (up to 17 yrs. old)
Approval Required)	\$50	Family max.	\$100	Family max.
	Free	Seniors 62+	\$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 participating, shall be charged the resident fee for field use.	\$25 per hour	\$50 per hour

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
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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: February 26, 2019

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 71-2019**

**RE: Authorizing Refund of Redemption of Tax Sale Certificate #17-00005 for Block 1501; Lot 8
4 Stone Hollow Road**

WHEREAS, at the Municipal Tax Sale held on October 25, 2018, a lien was sold on Block 1501, Lot 8, also known as 4 Stone Hollow Road, for 2017 excess sewer charges; and,

WHEREAS, this lien, known as Tax Sale Certificate #17-00005, was sold to Francene Oprihory for a 0% interest rate and \$100.00 premium; and

WHEREAS, Lereta, LLC on behalf of the owner of record has effected redemption of Tax Sale Certificate #17-00005 in the amount of \$301.17; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that the Tax Collector be and is hereby authorized to Redeem Certificate #17-00005 and send payment of \$301.17 plus the premium of \$100.00 for a total of \$401.17 to Francene Florio Oprihory Trust, P O Box 673, Saddle River, NJ 07458

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

Adopted: February 26, 2019

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

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	\$235,251.77	Bill List Wire 2/26/2019
	<u>239,393.31</u>	Wires/Manual Checks
Current TOTAL	474,645.08	
Escrow - Trust	27,484.60	Bill List Wire 2/26/2019
Open Space Trust	550.00	Bill List Wire 2/26/2019
Capital Fund	34,032.45	Bill List Wire 2/26/2019
Housing Trust	1,214.30	Bill List Wire 2/26/2019
Dog Trust	35.00	Bill List Wire 2/26/2019
General Trust	1,537.04	Bill List Wire 2/26/2019
Recreation	906.05	Bill List Wire 2/26/2019

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 2/26/19*

Introduced by: _____

Approved: 2/26/19

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
February 26, 2019

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		2/12/19	Payroll Account	153,214.01
WIRE		2/12/19	Salary Account	85,485.80
WIRE		2/12/19	FSA Account	217.50
15784	19-00285	2/21/19	Hi-Tek Car Repair	476.00
Total				<u>239,393.31</u>

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

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

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
00019 MUNICIPAL CAPITAL CORPORATION											
19-00117	01/15/19	COLOR COPIER/PRINTER SCANNER		B							
5	PLANNING BOARD 2019		129.50	9-01-21-720-061	B LEASED EQUIPMENT	R	01/15/19	02/20/19		4975230119	N
6	COLOR COPIER/PRINTER SCANNER		129.50	9-01-22-725-061	B LEASED EQUIPMENT	R	01/15/19	02/20/19		4975230119	N
			259.00								
Vendor Total:			259.00								
00027 BT SPECIALTIES											
19-00245	02/07/19	retirement gift for abrams									
1	retirement gift ABRAMS		79.00	9-01-21-720-023	B PRINTING & BINDING	R	02/07/19	02/20/19		5174	N
Vendor Total:			79.00								
00036 DIPALMA, FRANK											
19-00158	01/22/19	OEM EXPENSES JANUARY 2019									
1	2 USB TOWERS FOR POWER OUTAGES		85.28	9-01-25-747-123	B EMERGENCY SERVICE EQUIPMENT	R	01/22/19	02/20/19		EXP REIMB JAN	N
2	SMALL USB TOWER FOR OFFICE		18.49	9-01-25-747-053	B OFFICE EQUIPMENT	R	01/22/19	02/20/19		EXP REIMB JAN	N
3	POWER STRIP FOR OFFICE		46.57	9-01-25-747-058	B OTHER EQUIPMENT & SUPPLIES	R	01/22/19	02/20/19		EXP REIMB JAN	N
4	SNACKS/SODA OME RADIO NETS		35.67	9-01-25-747-041	B MEAL REIMBURSEMENT	R	01/22/19	02/20/19		EXP REIMB JAN	N
			186.01								
Vendor Total:			186.01								
00043 NORTH JERSEY MEDIA GROUP											
19-00273	02/14/19	ADV-JAN 2019 AC 1101718									
1	ADV- HISTORIC PRESERVATION JAN		49.42	9-01-20-719-021	B ADVERTISING	R	02/14/19	02/20/19		JANUARY 2019	N
2	ADV- HISTORIC PRESERVATION JAN		35.73	9-01-20-701-021	B ADVERTISING	R	02/14/19	02/20/19		JANUARY 2019	N
3	ADV- ENVIRONMENTAL COMM JAN		50.00	9-01-20-718-021	B ADVERTISING	R	02/14/19	02/20/19		JANUARY 2019	N
4	ADV- ENVIRONMENTAL COMM JAN		8.00	9-01-20-701-021	B ADVERTISING	R	02/14/19	02/20/19		JANUARY 2019	N
5	ADV- PLANNING BOARD JAN		78.90	9-01-21-720-021	B ADVERTISING	R	02/14/19	02/20/19		JANUARY 2019	N

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
00043 NORTH JERSEY MEDIA GROUP Continued										
19-00273 02/14/19 ADV-JAN 2019 AC 1101718			Continued							
6 ADV- CLERK- JAN		266.95	9-01-20-701-021	B ADVERTISING	R	02/14/19	02/20/19		JANUARY 2019	N
		489.00								
Vendor Total:		489.00								
00047 D & E UNIFORMS										
19-00091 01/11/19 MCNEICE CLOTHING ALLOWANCE										
1 MCNEICE CLOTHING ALLOW 2018		318.00	8-01-25-745-264	B MC NEICE, ALLISON - CLOTHING	R	01/11/19	02/20/19		55112	N
Vendor Total:		318.00								
00055 FOLEY, ALISHA										
19-00246 02/07/19 reimbursement for table flower										
1 REIMBURSEMENT FOR TABLE FLWRS		232.04	T-03-56-286-012	B RESERVE FOR RETIREMENT DINNER	R	02/07/19	02/20/19		EXP. REIMB.	N
Vendor Total:		232.04								
00071 SUEZ WATER NEW JERSEY										
19-00253 02/11/19 3825412222 FIRE HYDRANTS - FEB										
1 3825412222 FIRE HYDRANTS - FEB		15,361.91	9-01-31-834-029	B OTHER CONTRACTUAL ITEMS	R	02/11/19	02/20/19		FEBRUARY 2019	N
Vendor Total:		15,361.91								
00097 CABLEVISION										
19-00241 02/06/19 0787321884001 CABLEVISION										
1 0787321884001 SR. COMMUNITY		8.86	9-01-27-791-029	B OTHER CONTRACTUAL ITEMS	R	02/06/19	02/20/19		FEBRUARY 2019	N
19-00254 02/11/19 CABLEVISION SERVICE FEBRUARY										
1 07873204461010 FEBRUARY 2019		135.45	9-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	02/11/19	02/20/19		FEBRUARY 2019	N
2 07873109890017 FEBRUARY 2019		110.64	9-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	02/11/19	02/20/19		FEBRUARY 2019	N
		246.09								
Vendor Total:		254.95								

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
00102 MGL PRINTING SOLUTIONS									
19-00218 01/31/19 1099 FORMS 2018									
1 1099 FORMS 2018	108.50	9-01-20-701-023	B PRINTING & BINDING	R	01/31/19	02/20/19		161530	N
Vendor Total:	108.50								
00104 MONTVALE BOARD OF EDUCATION									
18-00985 07/26/18 PAVING PROJECT									
2 PAVING PROJECT	8,245.20	C-04-55-447-A00	B ROAD IMPROVEMENTS	R	07/26/18	02/20/19		RES.NO 154-2018	N
Vendor Total:	8,245.20								
00108 MONTVALE HARDWARE & SUPPLY									
19-00104 01/15/19 TAPE FOR LINING VB COURTS									
1 TAPE FOR LINING VB COURTS	34.16	T-19-56-286-103	B ADULT VOLLEYBALL	R	01/15/19	02/20/19		B117577	N
Vendor Total:	34.16								
00128 ARROW TREE SERVICE INC.									
19-00177 01/25/19 TREE REMOVAL - STORM DAMAGE									
1 STREET & ROADS MAINTENANCE O/E	300.00	9-01-26-765-029	B OTHER CONTRACTUAL ITEMS	R	01/25/19	02/20/19		57219	N
Vendor Total:	300.00								
00146 PSE&G CO.									
19-00286 02/19/19 PSE&G CHARGES JANUARY 2019									
1 6703262608 43 HUFF TERRACE	18.02	9-01-31-829-070	B NATURAL GAS	R	02/19/19	02/20/19		JANUARY 2019	N
2 6502643000 1 MEMORIAL DRIVE -	1,609.95	9-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	02/19/19	02/20/19		JANUARY 2019	N
3 6530025502 RECREATION -	398.15	9-01-31-829-070	B NATURAL GAS	R	02/19/19	02/20/19		JANUARY 2019	N
4 6532701009 CHESTNUT RIDGE TS	177.36	9-01-31-829-070	B NATURAL GAS	R	02/19/19	02/20/19		JANUARY 2019	N
5 6600192208 VLY VIEW TER	15.46	9-01-31-829-070	B NATURAL GAS	R	02/19/19	02/20/19		JANUARY 2019	N
6 6673192003 GARAGE (DPW)	1,172.15	9-01-31-829-070	B NATURAL GAS	R	02/19/19	02/20/19		JANUARY 2019	N
7 6702243308 FIELD HOUSE	473.32	9-01-31-829-070	B NATURAL GAS	R	02/19/19	02/20/19		JANUARY 2019	N
8 6772525604 12 MERCEDES DRIVE	2,655.17	9-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	02/19/19	02/20/19		JANUARY 2019	N
	6,519.58								
Vendor Total:	6,519.58								

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
00178 FAIR GAME GOOSE CONTROL INC.									
19-00048 01/07/19 GOOSE CHASING 2019		B							
3 GOOSE CHASING 2019	550.00	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	01/07/19	02/20/19		82	N
19-00229 02/05/19 GEESE CONTROL BOARD OF ED.									
1 CANINE HARASSMENT GEESE - BOE	550.00	9-01-27-785-092	B GEESE CONTROL	R	02/05/19	02/20/19		82	N
Vendor Total:	1,100.00								
00258 ROCKLAND ELECTRIC COMPANY									
19-00248 02/07/19 ROCKLAND ELECTRIC JANUARY 2019									
1 9515932009 GRAND OTHR UNMTR	105.09	9-01-31-825-071	B ELECTRICITY	R	02/07/19	02/20/19		JANUARY 2019	N
2 0632933003 W GRAND UNMTRD	12.05	9-01-31-825-071	B ELECTRICITY	R	02/07/19	02/20/19		JANUARY 2019	N
3 8906935008 E GRAND OTH UNMTR	20.89	9-01-31-825-071	B ELECTRICITY	R	02/07/19	02/20/19		JANUARY 2019	N
4 8822932014 12 MERCEDES DRIVE	7,297.66	9-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	02/07/19	02/20/19		JANUARY 2019	N
	7,435.69								
19-00272 02/14/19 PSE&G CHARGES 19080-79006									
1 19080-79006 MEMORIAL GATE TRFC	1.36	9-01-31-825-071	B ELECTRICITY	R	02/14/19	02/20/19		JANUARY 2019	N
Vendor Total:	7,437.05								
00338 RICH'S AUTOMOTIVE SPECIALISTS									
19-00279 02/15/19 VEHICLE MAINTENANCE									
1 VEHICLE MAINTENANCE	2,484.59	8-01-26-767-029	B OTHER CONTRACTUAL ITEMS	R	02/15/19	02/20/19		9675	N
2 VEHICLE MAINTENANCE	9,451.39	8-01-26-767-029	B OTHER CONTRACTUAL ITEMS	R	02/15/19	02/20/19		9940	N
3 VEHICLE MAINTENANCE	4,061.12	8-01-26-767-029	B OTHER CONTRACTUAL ITEMS	R	02/15/19	02/20/19		9970	N
4 VEHICLE MAINTENANCE	6,368.50	8-01-26-767-029	B OTHER CONTRACTUAL ITEMS	R	02/15/19	02/20/19		10051	N
5 VEHICLE MAINTANCE	2,584.45	9-01-26-767-098	B VEHICLE MAINT/PARTS - POLICE	R	02/15/19	02/20/19		10319	N
	24,950.05								
Vendor Total:	24,950.05								
00355 BERGEN CTY POLICE CHIEFS ASSOC									
19-00126 01/16/19 BC POLICE CHIEFS ASSOC DUES									
1 BC POLICE CHIEFS ASSOC DUES	450.00	9-01-25-745-044	B PROFESSIONAL ASSOCIATION DUES	R	01/16/19	02/20/19		2019 DUES	N
Vendor Total:	450.00								

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00363 MORRIS COUNTY PUBLIC SAFETY	19-00125	01/16/19	FIREARMS INST COURSE WERBA									
	1		FIREARMS INST COURSE WERBA	125.00	9-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	01/16/19	02/20/19		27012	N
Vendor Total:				125.00								
00375 BOROUGH OF PARK RIDGE	19-00119	01/15/19	SHARED COSTS- FUEL DEPOT PUMP									
	1		SHARED COSTS TRI-BORO	3,039.68	8-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	01/15/19	02/20/19		11-13-2018	N
	19-00207	01/31/19	TRO-BORO OVERFLOW PREVENT. VAL									
	1		REPLAC. PREVENTION VALVE	665.33	9-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	01/31/19	02/20/19		1/28/2019	N
Vendor Total:				3,705.01								
00430 REGISTRARS' ASSOC. OF NJ	19-00244	02/06/19	ANNUAL MEMBERSHIP FEE/ROWLAND									
	1		ANNUAL MEMBERSHIP FEE/ROWLAND	25.00	9-01-27-785-044	B PROFESSIONAL ASSOCIATION DUES	R	02/06/19	02/20/19		3639	N
Vendor Total:				25.00								
00554 BERGEN MUNI EMPL BENEFITS FUND	19-00280	02/15/19	HEALTH BENEFITS FEB 2019									
	1		MEDICAL BENEFITS FEB 2019	57,055.00	9-01-23-733-096	B OTHER CONTRACTUAL - BMED	R	02/15/19	02/20/19		FEBRUARY 2019	N
	2		DENTAL BENEFITS FEB 2019	3,123.00	9-01-23-733-095	B DENTAL	R	02/15/19	02/20/19		FEBRUARY 2019	N
	3		RX BENEFITS FEB 2019	10,554.00	9-01-23-733-097	B PRESCRIPTION	R	02/15/19	02/20/19		FEBRUARY 2019	N
				70,732.00								
Vendor Total:				70,732.00								
00582 MICROSISTMES-NJ.COM, L.L.C.	19-00186	01/28/19	ASSESSMENT POSTCARDS 2019									
	1		TAX ASSESSMENT/ADMIN. O/E	1,693.86	9-01-20-710-023	B PRINTING & BINDING	R	01/28/19	02/20/19		13246	N
	2		TAX ASSESSMENT/ADMIN. O/E	85.00	9-01-20-710-023	B PRINTING & BINDING	R	01/28/19	02/20/19		13246	N
				1,778.86								
Vendor Total:				1,778.86								

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00619 INSTITUTE FORENSIC PSYCHOLOGY									
18-01624 12/18/18 3 NEW HIRE PSYCHOLOGICAL EXAMS									
1 3 NEW HIRE PSYCHOLOGICAL EXAMS	1,350.00	8-01-25-745-109	B RECRUITMENT/TESTING	R	12/18/18	02/20/19		12477	N
Vendor Total:	1,350.00								
00699 ATLANTIC TOMORROWS OFFICE									
18-00860 07/02/18 COPY MACHINE MAINTENANCE			B						
5 COPY MACHINE MAINTENANCE 2018	1,542.84	8-01-20-701-062	B OFFICE EQUIP - MAINT/REPAIR	R	07/02/18	02/20/19		CNIN855493	N
19-00155 01/18/19 2019 MAINTENANCE AGREEMENT									
1 GENERAL ADMINISTRATION O/E	436.00	9-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	01/18/19	02/20/19		CNIN854478	N
Vendor Total:	1,978.84								
00705 APPROVED SURGICAL SUPPLIES INC									
18-01579 12/10/18 PD OXYGEN REFILLS									
1 PD OXYGEN REFILLS	10.00	8-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	12/10/18	02/20/19		42519	N
2 PD OXYGEN REFILLS	20.00	8-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	02/07/19	02/20/19		42498	N
3 PD OXYGEN REFILLS	20.00	8-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	02/07/19	02/20/19		42479	N
4 PD OXYGEN REFILLS	20.00	8-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	02/07/19	02/20/19		42459	N
	70.00								
Vendor Total:	70.00								
00730 BOGGIA & BOGGIA, ESQS									
18-00222 02/06/18 LEGAL FEES 2018			B						
302 GENERAL MATTERS - 2018	1,682.05	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29448	N
303 GENERAL BID MATTERS	462.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29449	N
304 CONSTRUCTION OF FIREHOUSE	154.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29450	N
305 A.J.M. CONTRACTORS	98.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29451	N
307 SLOAN KETTERING	70.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29453	N
308 LIBOCK V. BEAR-BAN BUILDERS	1,064.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29454	N
309 25 W. GRAND AVENUE	210.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29455	N
310 6 AND 9 PENNSYLVANIA AVENUE	123.71	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29456	N
311 MONTVALE BAMBOO REMOVAL	168.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29457	N
312 BORO. OF MONTVALE V. CULHANE	300.67	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29458	N
313 DPW - TERM. OF SHARED SRVC AGR	350.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29459	N

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Item Description	Amount	Charge	Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl	
00730 BOGGIA & BOGGIA, ESQS	Continued									
18-00222 02/06/18 LEGAL FEES 2018			Continued							
314 STEEL-FAB SYSTEMS V. UNIMAK	261.89	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29460		N
315 UNIMAK V. BORO OF MONTVALE	1,134.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29461		N
316 JOINT COURT RFQS	280.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29462		N
317 BERGEN CTY TAX APPEALS 2018	1,036.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29463		N
318 MACK-CALI PROPERTIES - TAX APP	112.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29464		N
319 20 CRAIG ROAD - TAX APPEAL	98.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29465		N
320 MONTVALE-SUMMIT PLAZA TAX APP	714.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29466		N
321 JD MONTVALE 2017 - TAX APPEAL	364.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29467		N
322 JOSEPH CARRETTA - 2018 TAX APP	210.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29468		N
323 FRANCESCO CAMPANA - TAX APPEAL	306.20	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29469		N
324 11 PHILIPS PKWY - TAX APPEAL	112.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29470		N
325 LSREF4 - TAX APPEAL	602.00	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		29471		N
	9,912.52									
19-00215 01/31/19 AFFORDABLE HOUSING LIT 2015										
1 AFFORDABLE HOUSING LIT 2015	182.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	01/31/19	02/20/19		29452		N
Vendor Total:	10,094.52									
00731 MASER CONSULTING P.A.										
18-00191 01/30/18 ENGINEER RETAINER 2018			B							
11 ENGINEER RETAINER 2018	900.00	8-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	04/26/18	02/20/19		494471		N
18-00319 02/26/18 CHESTNUT RIDGE RD. WIDENING			B							
7 CHESTNUT RIDGE RD. WIDENING	795.00	C-04-55-425-A00	B ROAD IMPROVEMENTS	R	02/26/18	02/20/19		485288		N
18-00826 06/20/18 DESIGN- 2018 ROADWAY IMPROV.			B							
6 2018 ROADWAY IMPROV. DESIGN	1,277.25	C-04-55-447-A00	B ROAD IMPROVEMENTS	R	06/20/18	02/20/19		494468		N
18-00827 06/20/18 INSPECTION-2018 ROADWAY IMPROV			B							
5 2018 ROADWAY IMPROV.INSPECTION	13,115.00	C-04-55-447-A00	B ROAD IMPROVEMENTS	R	06/20/18	02/20/19		494468		N
19-00144 01/17/19 ENGINEER RETAINER 2019			B							
2 ENGINEER RETAINER 2019	450.00	9-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	01/17/19	02/20/19		494458		N

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00731 MASER CONSULTING P.A.												
Continued												
19-00199	01/30/19	MUNICIPAL ENGINEERING REVIEW										
1 JACOVINO, MARIO (505/3)				330.00	E-08-00-218-09A	B JACOVINO, MARIO (505/3)	R	01/30/19	02/20/19		494444	N
19-00200	01/30/19	MUNICIPAL ENGINEERING REVIEW										
1 S.HEKEMIAN/MERCEDES (2702/1&3)				4,665.00	E-08-00-216-02A	B S.Hekemian/Mercedes (2702/1 & 3)	R	01/30/19	02/20/19		494451	N
2 METROPOLITAN HOME DEVEL(403/1				6,048.75	E-08-00-217-30A	B METROPOLITAN HOME DEVEL(403/1& 1103/5)	R	01/30/19	02/20/19		494446	N
3 TWO PARAGON DR LLC (TOLL BROS)				495.00	E-08-00-218-07A	B TWO PARAGON DR LLC (TOLL BROS) (1903/7)	R	01/30/19	02/20/19		494434	N
4 V+R DEVELOPMENT - 99 LLC				1,322.00	E-08-00-217-05A	B V+R Development - 99 LLC (403/2)	R	01/30/19	02/20/19		494452	N
5 TSL PIKE PREDEVELOPMENT				1,320.00	E-08-00-218-02A	B TSL PIKE PREDEVELOPMENT (1102/2)	R	01/30/19	02/20/19		494441	N
6 RIDGECREST REALTY ASSOCIATES				4,338.00	E-08-00-218-19A	B RIDGECREST REALTY ASSOCIATES INC 3201/4	R	01/30/19	02/20/19		494442	N
7 MTVL DEV-HEKEMIAN GROUP				1,397.50	E-08-00-213-07A	B Mtv1 Dev-Hekemian Group (2802/2&3)	R	01/30/19	02/20/19		494435	N
				19,586.25								
19-00202	01/31/19	BOUNDARY SURVEY										
1 BOUNDARY SURVEY				1,085.00	8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	01/31/19	02/20/19		493905	N
19-00203	01/31/19	LIBOCK LITIGATION										
1 LIBOCK LITIGATION				1,437.50	8-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	01/31/19	02/20/19		494437	N
19-00204	01/31/19	2018 EMERGENCY SANITARY SEWER										
1 2018 EMERGENCY SANITARY SEWER				1,317.50	8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	01/31/19	02/20/19		494454	N
19-00211	01/31/19	MUNICIPAL ENGINEERING REVIEW										
1 BOYLE, ROBERT (2501/11)				200.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	01/31/19	02/20/19		REV489502	N
19-00213	01/31/19	MUNICIPAL ENGINEERING REIEW										
1 JACOVINO, MARIO (505/3)				200.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	01/31/19	02/20/19		494449	N
19-00236	02/05/19	PROFESSIONAL SERVICES										
1 7 SHEPPARD DRIVE				240.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	02/05/19	02/20/19		494241	N
2 1 PARAGON DR. (1102/1)				165.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	02/05/19	02/20/19		494477	N
				405.00								

Vendor Total: 41,098.50

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Exc'l
00745 WASTE MANAGEMENT OF NEW JERSEY								
19-00138 01/17/19 GARBAGE COLLECTION 2019	B							
2 GARBAGE COLLECTION 2019 JAN	49,350.60	9-01-26-770-029	B OTHER CONTRACTUAL ITEMS	R	01/17/19	02/20/19	2567021-1374-5	N
3 MONTVALE BORO - RESERVE JAN	1,480.00	9-01-26-770-029	B OTHER CONTRACTUAL ITEMS	R	01/17/19	02/20/19	2823982-1374-8	N
	50,830.60							
Vendor Total:	50,830.60							
00812 NO STATE ASSOCIATION OF								
19-00127 01/16/19 NEW POLICE CHIEFS ORIENTATION								
1 NEW POLICE CHIEFS ORIENTATION	575.00	9-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	01/16/19	02/20/19	IN-3767	N
Vendor Total:	575.00							
00934 RIVER VALE TOWNSHIP								
19-00201 01/30/19 RECYCLING REIMBURSEMENT								
1 RECYCLING REIMBURSEMENT	74.60	9-01-26-773-029	B OTHER CONTRACTUAL ITEMS-RECYCLING	R	01/30/19	02/20/19	RECYCLE NOV2018	N
Vendor Total:	74.60							
00960 CHESTNUT RIDGE EXXON								
19-00198 01/29/19 FUEL GAS PUMPS DOWN								
1 FUEL GAS PUMPS DOWN	344.45	9-01-31-833-074	B GASOLINE & DIESEL FUEL	R	01/29/19	02/20/19	1/21 - 1/23	N
Vendor Total:	344.45							
00979 SANFILIPPO, JOSEPH								
19-00259 02/13/19 REIMB BERGEN COUNTY INSTALLATI								
1 REIMB BERGEN COUNTY INSTALLATI	125.00	9-01-25-745-041	B MEAL REIMBURSEMENT	R	02/13/19	02/20/19	EXP. REIMB.	N
Vendor Total:	125.00							
01211 TURN OUT UNIFORMS & CO.								
19-00219 02/01/19 SANFILIPPO CLOTHING ALLOWANCE								
1 SANFILIPPO CLOTHING ALLOWANCE	115.95	9-01-25-745-267	B SANFILIPPO, JOSEPH - CLOTHING	R	02/01/19	02/20/19	199767	N
Vendor Total:	115.95							

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
01310 TIMC									
19-00107 01/15/19 MEMBERSHIP DUES									
1 MEMBERSHIP DUES FOR YEAR 2019	280.00	9-01-20-704-044	B PROFESSIONAL ASSOCIATION DUES	R	01/15/19	02/20/19		MEMBERSHIP DUES N	
Vendor Total:	280.00								
01330 GHASSALI, MICHAEL									
19-00256 02/12/19 5 Shovels-Snow Angels 2019									
1 5 Shovels-Snow Angels 2019	74.48	9-01-20-703-091	B AWARDS/TROPHIES	R	02/12/19	02/20/19		EXP. REIMB. N	
Vendor Total:	74.48								
01355 NJPSAC									
19-00148 01/17/19 PD 2019 ACCREDIT MEMBERSHIP									
1 PD 2019 ACCREDIT MEMBERSHIP	300.00	9-01-25-745-028	B OTHER PROF/CONSULTANT SERVICES	R	01/17/19	02/20/19		3830 N	
Vendor Total:	300.00								
01424 REGIONAL COMMUNICATIONS, INC.									
19-00176 01/25/19 PAGER BATTERIES									
1 PAGER BATTERIES	210.00	9-01-25-752-102	B OXYGEN TANK/FIRE EXT - M & R	R	01/25/19	02/20/19		DOC # 124182 N	
Vendor Total:	210.00								
01593 AMERICAN LAWN SPRINKLER CO.									
19-00163 01/23/19 MEMORIAL FIELDS SPRINKLERS '19									
1 BUILDINGS & GROUNDS O/E	1,250.00	9-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	01/23/19	02/20/19		MAINT. CONTRACT N	
2 BUILDINGS & GROUNDS O/E	250.00	9-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	01/23/19	02/20/19		MAINT. CONTRACT N	
3 BUILDINGS & GROUNDS O/E	850.00	9-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	01/23/19	02/20/19		MAINT. CONTRACT N	
4 BUILDINGS & GROUNDS O/E	1,250.00	9-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	01/23/19	02/20/19		MAINT. CONTRACT N	
	3,600.00								
19-00164 01/23/19 BOROUGH HALL SPRINKLERS 2019									
1 BUILDING & GROUNDS O/E	700.00	9-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	01/23/19	02/20/19		MAINT. CONTRACT N	
2 BUILDING & GROUNDS O/E	150.00	9-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	01/23/19	02/20/19		MAINT. CONTRACT N	
3 BUILDING & GROUNDS O/E	500.00	9-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	01/23/19	02/20/19		MAINT. CONTRACT N	

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date Invoice	Excl
01593 AMERICAN LAWN SPRINKLER CO. Continued										
19-00164 01/23/19 BOROUGH HALL SPRINKLERS 2019 Continued										
4 BUILDING & GROUNDS O/E	650.00	9-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R		01/23/19	02/20/19		MAINT. CONTRACT	N
	2,000.00									
Vendor Total:	5,600.00									
01645 BOROUGH OF WOODCLIFF LAKE										
19-00100 01/14/19 TRI-BORO DISPATCH CONSULTANT										
1 POLICE DISPATCH 1ST QUARTER	772.34	9-01-25-746-029	B OTHER CONTRACTUAL ITEMS	R		01/14/19	02/20/19		190822	N
2 POLICE DISPATCH 2ND QUARTER	772.34	9-01-25-746-029	B OTHER CONTRACTUAL ITEMS	R		01/14/19	02/20/19		190822	N
3 POLICE DISPATCH 3RD QUARTER	772.34	9-01-25-746-029	B OTHER CONTRACTUAL ITEMS	R		01/14/19	02/20/19		190822	N
4 POLICE DISPATCH 4TH QUARTER	772.34	9-01-25-746-029	B OTHER CONTRACTUAL ITEMS	R		01/14/19	02/20/19		190822	N
	3,089.36									
19-00156 01/18/19 TRI-BORO AMBULANCE INSURANCE										
1 TRI-BORO AMBULANCE INSURANCE	8,421.33	8-01-25-748-029	B OTHER CONTRACTUAL ITEMS	R		01/18/19	02/20/19		200	N
Vendor Total:	11,510.69									
01752 DILAURI, RUSSEL										
19-00193 01/29/19 DILAURI 2019 CLTHG ALLOW REIMB										
1 DILAURI 2019 CLTHG ALLOW REIMB	400.00	9-01-25-745-269	B DILAURI RUSSELL - CLOTHING	R		01/29/19	02/20/19		CLOTHING REIMB.	N
Vendor Total:	400.00									
01760 UNITED PARCEL SERVICE										
19-00239 02/06/19 UPS CHARGES F047X6059										
1 UPS CHARGES F047X6059	3.63	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R		02/06/19	02/20/19		F047X6059	N
2 UPS CHARGES F047X6059	3.63	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R		02/06/19	02/20/19		F047X6059	N
3 UPS CHARGES F047X6059	3.63	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R		02/06/19	02/20/19		F047X6059	N
	10.89									
19-00264 02/13/19 UPS F047X6069										
1 UPS CHARGES F047X6069	5.85	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		02/13/19	02/20/19		F047X6069	N
2 UPS CHARGES F047X6069	5.85	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R		02/13/19	02/20/19		F047X6069	N

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
01760 UNITED PARCEL SERVICE	Continued								
19-00264 02/13/19 UPS F047X6069		Continued							
3 UPS CHARGES F047X6069	5.85	9-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	02/13/19	02/20/19		F047X6069	N
	17.55								
Vendor Total:	28.44								
01828 CGP&H, LLC									
18-01010 08/02/18 PROF. HOUSING REHAB. SERVICES		B							
2 PROF. HOUSING REHAB. SERVICES	1,032.30	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	08/02/18	02/20/19		34700	N
Vendor Total:	1,032.30								
01851 MACO OFFICE SOURCE									
18-01323 10/15/18 12 YARDS OF UR2 VINYL									
1 12 YARDS OF UR2 VINYL	477.00	8-01-25-752-032	B CLOTHING & UNIFORMS	R	10/15/18	02/20/19		165235	N
Vendor Total:	477.00								
01874 REINER GROUP, INC									
18-01611 12/17/18 TWO CIRCULATING PUMPS									
1 TWO CIRCULATING PUMPS	10,600.00	C-04-55-413-C00	B IMPROVEMENT TO BUILDINGS AND GROUNDS	R	12/17/18	02/20/19		0523535	N
Vendor Total:	10,600.00								
01886 MCGEE, HEATHER									
19-00247 02/07/19 reimbursement for gift card									
1 GIFT CARD ABRAMS-REIMBURSEMENT	500.00	T-03-56-286-012	B RESERVE FOR RETIREMENT DINNER	R	02/07/19	02/20/19		EXP. REIMB.	N
Vendor Total:	500.00								
02086 TAYLOR RENTAL									
18-01291 10/05/18 HOLIDAY LIGHTING TENT									
1 HOLIDAY LIGHTING TENT	1,940.00	8-01-28-795-068	B SPECIAL EVENTS	R	10/05/18	02/20/19		135529-3	N
Vendor Total:	1,940.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc
02141 REGAN, ROBERT T., ESQ.											
19-00225 02/04/19 ESCROW PAYMENTS											
1 TWO PARAGON DR LLC (TOLL BROS)	1,627.50	E-08-00-218-07A	B TWO PARAGON DR LLC (TOLL BROS) (1903/7)	R	02/04/19	02/20/19	15298			N	
2 TSL PIKE PREDEVELOPMENT	918.35	E-08-00-218-02A	B TSL PIKE PREDEVELOPMENT (1102/2)	R	02/04/19	02/20/19	15304			N	
3 RIDGECREST REALTY ASSOCIATES	2,100.00	E-08-00-218-19A	B RIDGECREST REALTY ASSOCIATES INC 3201/4	R	02/04/19	02/20/19	15303			N	
4 METROPOLITAN HOME DEVEL	700.00	E-08-00-217-30A	B METROPOLITAN HOME DEVEL(403/1& 1103/5)	R	02/04/19	02/20/19	15302			N	
5 MCLAREN TECHNICAL SVS - H Y2	472.50	E-08-00-218-11A	B MCLAREN TECHNICAL SVS- H Y2 Ch RD 3301/2	R	02/04/19	02/20/19	15300			N	
6 V+R DEVELOPMENT - 99 LLC	927.50	E-08-00-217-05A	B V+R Development - 99 LLC (403/2)	R	02/04/19	02/20/19	15301			N	
7 H PLUS INC. (VALLEY HEALTH)	87.50	E-08-00-218-33A	B H PLUS INC. (VALLEY HEALTH) (703/7)	R	02/04/19	02/20/19	15306			N	
8 KOERNER, JOHN (1301/24.04)	70.00	E-08-00-218-03A	B KOERNER, JOHN (1301/24.04)	R	02/04/19	02/20/19	15296			N	
9 S.HEKEMIAN/MERCEDES (2702/1&3)	665.00	E-08-00-216-02A	B S.Hekemian/Mercedes (2702/1 & 3)	R	02/04/19	02/20/19	15297			N	
	7,568.35										
Vendor Total:	7,568.35										
02757 TYCO ANIMAL CONTROL SERVICES											
19-00043 01/07/19 ANIMAL CONTROL - 2019 B											
2 ANIMAL CONTROL - 2019	850.00	9-01-27-788-029	B OTHER CONTRACTUAL ITEMS	R	01/07/19	02/20/19	JANUARY 2019			N	
19-00284 02/19/19 BOX OF SYRINGES-RABIES CLINIC											
1 BOX OF SYRINGES-RABIES CLINIC	35.00	T-12-56-286-001	B RESERVE FOR DOG LICENSE	R	02/19/19	02/20/19	JANUARY 2019			N	
Vendor Total:	885.00										
03060 TRI-STATE TECHNICAL SERVICES											
18-01578 12/10/18 INTERNET SERVICES											
1 INTERNET SERVICES	3,000.00	8-01-25-752-077	B COMMUNICATIONS EQUIPMENT	R	12/10/18	02/20/19	28551			N	
19-00073 01/10/19 2019 COMPUTER MAINTENANCE B											
5 2019 COMPUTER MAINTENANCE	726.25	9-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	01/10/19	02/20/19	26897			N	
19-00074 01/10/19 2019 ACCESS/SPECIAL MICROSOFT B											
3 2019 ACCESS/SPECIAL MICROSOFT	384.00	9-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	01/10/19	02/20/19	26489			N	
19-00116 01/15/19 COMPUTER MAINTENANCE											
1 RECREATION SERVS. & PROGS. O/E	167.50	9-01-28-795-065	B RECREATION EQUIPMENT/SUPPLIES	R	01/15/19	02/20/19	18275			N	

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Item Description	Amount	Charge	Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Exc]
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03060 TRI-STATE TECHNICAL SERVICES	Continued								
19-00116 01/15/19 COMPUTER MAINTENANCE			Continued						
2 GENERAL ADMINISTRATION O/E	167.50	9-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	01/15/19	02/20/19	18275	N	
	335.00								
Vendor Total:	4,445.25								
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03727 STAPLES INC									
19-00087 01/11/19 PD OFFICE SUPPLIES									
1 PD OFFICE SUPPLIES	479.49	9-01-25-745-036	B OFFICE SUPPLIES	R	01/11/19	02/20/19	3402397983	N	
2 PD OFFICE SUPPLIES	12.39	9-01-25-745-036	B OFFICE SUPPLIES	R	02/15/19	02/20/19	340562417	N	
	467.10								
19-00162 01/23/19 office supplies									
1 blender	144.99	9-01-20-701-053	B OFFICE EQUIPMENT	R	01/23/19	02/20/19	3404417255	N	
2 business cards-Russo-Vogelsang	24.99	9-01-20-701-023	B PRINTING & BINDING	R	01/23/19	02/20/19	3404486283	N	
3 business cards-C. Gruber	24.99	9-01-20-701-023	B PRINTING & BINDING	R	01/23/19	02/20/19	34044826283	N	
4 tyvek envelopes	175.69	9-01-20-701-036	B OFFICE SUPPLIES	R	01/23/19	02/20/19	3403610837	N	
5 tyvek envelopes	252.42	9-01-20-701-036	B OFFICE SUPPLIES	R	01/23/19	02/20/19	3403610834	N	
6 envelopes	148.79	9-01-20-701-036	B OFFICE SUPPLIES	R	01/23/19	02/20/19	3403610834	N	
7 tyvek	97.37	9-01-20-701-036	B OFFICE SUPPLIES	R	01/23/19	02/20/19	3403610834	N	
8 kitchen supplies	26.63	9-01-20-701-036	B OFFICE SUPPLIES	R	01/23/19	02/20/19	3403610834	N	
9 blue legal files	25.98	9-01-21-720-036	B OFFICE SUPPLIES	R	01/23/19	02/20/19	3403610834	N	
	921.85								
Vendor Total:	1,388.95								
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03743 S&S WORLDWIDE INC									
18-01174 09/06/18 2019 CAMP SUPPLIES									
1 2019 CAMP SUPPLIES	670.52	T-19-56-286-106	B SUMMER CAMP	R	09/06/18	02/20/19	10464113	N	
2 2019 CAMP SUPPLIES	138.90	T-19-56-286-106	B SUMMER CAMP	R	02/07/19	02/20/19	10524819	N	
3 2019 CAMP SUPPLIES	62.47	T-19-56-286-106	B SUMMER CAMP	R	02/07/19	02/20/19	IN100020004	N	
	871.89								
Vendor Total:	871.89								

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Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
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03879	HILLS VALLEY COALITION									
19-00124	01/16/19	REIMBURSEMENT - COALITION								
1	POLICE DEPARTMENT O/E	40.25	8-01-25-745-104	B	COMMUNITY SERVICES PROGRAM	R	01/16/19	02/20/19	41317	N
2	POLICE DEPARTMENT O/E	2,400.20	8-01-25-745-104	B	COMMUNITY SERVICES PROGRAM	R	01/16/19	02/20/19	41221	N
3	POLICE DEPARTMENT O/E	517.72	8-01-25-745-104	B	COMMUNITY SERVICES PROGRAM	R	01/16/19	02/20/19	41222	N
4	POLICE DEPARTMENT O/E	457.50	8-01-25-745-104	B	COMMUNITY SERVICES PROGRAM	R	01/16/19	02/20/19	41223	N
		3,415.67								
Vendor Total:		3,415.67								
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03967	INTERNATIONAL CODE COUNCIL									
19-00152	01/18/19	2015 INTERNATIONAL BLDG. CODE								
1	UNIFORM FIRE CODE O/E	135.41	9-01-25-753-033	B	BOOKS & PUBLICATIONS	R	01/18/19	02/20/19	1000995294	N
Vendor Total:		135.41								
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Total Purchase Orders:		79	Total P.O. Line Items:	175	Total List Amount:	301,011.21	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	60,592.64	0.00	60,592.64	0.00	0.00	60,592.64
CURRENT FUND 2019 BUDGET	9-01	174,659.13	0.00	174,659.13	0.00	0.00	174,659.13
CAPITAL FUND	C-04	34,032.45	0.00	34,032.45	0.00	0.00	34,032.45
BOA ESCROW ACCOUNTS	E-08	27,484.60	0.00	27,484.60	0.00	0.00	27,484.60
OTHER TRUST ACCOUNT	T-03	2,751.34	0.00	2,751.34	0.00	0.00	2,751.34
DOG TRUST ACCOUNT	T-12	35.00	0.00	35.00	0.00	0.00	35.00
OPEN SPACE TRUST ACCT	T-14	550.00	0.00	550.00	0.00	0.00	550.00
RECREATION TRUST FUND	T-19	906.05	0.00	906.05	0.00	0.00	906.05
Year Total:		4,242.39	0.00	4,242.39	0.00	0.00	4,242.39
Total of All Funds:		301,011.21	0.00	301,011.21	0.00	0.00	301,011.21