

**AGENDA  
PUBLIC MEETING  
BOROUGH OF MONTVALE  
Mayor and Council Meeting  
March 12, 2019  
Budget Meeting 6:00 P.M.  
Meeting to Commence 7:30 P.M.  
(Closed Executive Session To Follow Regular Meeting)**

**ROLL CALL:**

Councilmember Arendacs	Councilmember Koelling
Councilmember Curry	Councilmember Lane
Councilmember Gloeggler	Councilmember Russo-Vogelsang

**Girl Scout Troop: Bronze Project**

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

**Police Chief Sanfilippo: Discussion Akers Avenue**

**ORDINANCES:**

None.

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

February 26, 2019

**MINUTES CLOSED/EXECUTIVE SESSION:**

None.

**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.

74-2019 Authorize Contract Heath Awareness Regional Program (HARP) / Hackensack Meridian Health / Hackensack University Medical Center

75-2019 Appointing Brian Kalafut / Class I Special Police Officer

76-2019 A Resolution Awarding a Contract to Air Systems Maintenance, Inc. for the Montvale HVAC Upgrades and Maintenance Contracts Project

77-2019 Authorize Hiring /Fire Prevention Inspector / Christopher Mazzocchi

78-2019 Authorize Hiring /Fire Prevention Senior Inspector / Michael Halzack

79-2019 Award Purchase of Police Vehicle / Day Chevrolet /State Contract # A89938

80-2019 Emergency Temporary Appropriations

**BILLS:**

**REPORT OF REVENUE:**

**COMMITTEE REPORTS:**

**ENGINEER'S REPORT:**

Andrew Hipolit

Report/Update

- a. Report Receipt of Bids/HVAC Upgrades

**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:**

**MOTION TO GO INTO CLOSED EXECUTIVE SESSION:**

**CLOSED/EXECUTIVE SESSION:**

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

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

Attorney/Client Privilege/Police Promotions/Police Contract Negotiations/Litigation

1. R.I.C.E. Notification/ Chief Joseph Sanfilippo
2. R.I.C.E. Notification/Captain Douglas McDowell
3. R.I.C.E. Notification/Sergeant Christopher Hawken
4. R.I.C.E. Notification/ Sergeant Allison McNeice
5. R.I.C.E. Notification/Sergeant John Newell
6. Pending Litigation/Unimak

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

**MOTION TO OPEN THE MEETING TO THE PUBLIC:**

**MOTION TO CLOSE THE MEETING TO THE PUBLIC:**

**ADJOURNMENT:**

Budget Introduction March 26, 2019

Budget Public Hearing: April 30, 2019

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

\*\*\*\*\*Disclaimer\*\*\*\*\*

**Subject To Additions And/Or Deletions**

**MINUTES  
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:31pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken.

**OPEN PUBLIC MEETING STATEMENT**

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

**ROLL CALL:**

Councilmember Arendacs  
Councilmember Curry  
Councilmember Gloeggler

Councilmember Koelling  
Councilmember Lane - absent  
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

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

**BOROUGH OF MONTVALE****FEBRUARY 26, 2019**

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/Sr. Fire Inspector	\$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

**BOROUGH OF MONTVALE****FEBRUARY 26, 2019**

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:

<b>Police Officers Schedule (Base Wage Each) Per Contract hired AFTER January 1, 2005</b>		
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:

<b>Years of Service</b>	<b>Officers Hired BEFORE January 1, 2005</b>	<b>Officers Hired AFTER January 1, 2005</b>
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.

Ordinance No. **2019-1466** was introduced for second reading by Councilmember Russo-Vogelsang; seconded by Councilmember Koelling; Clerk read by title only;

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

Jarret Schumacher

Wanted to know what positions does this pertain to; Mayor Ghassali stated this include administration and police.

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

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

**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

**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.**

**BOROUGH OF MONTVALE****FEBRUARY 26, 2019**

- 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:

<b>Document</b>	<b>[Year and ]</b>	<b>Fee</b>
<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.

Ordinance No. **2019-1467** was introduced for second reading by Councilmember Russo-Vogelsang; seconded by Councilmember Koelling; Clerk read by title only;

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

**NO PUBLIC COMMENT**

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

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

**MINUTES:**

February 12, 2019

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

**MINUTES CLOSED/EXECUTIVE SESSION:**

February 12, 2019

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

**RESOLUTIONS: (CONSENT AGENDA\*)**

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

**69-2019 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.

**70-2019 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

<b>PROGRAMS:</b>	<b>RESIDENT</b>	<b>NON-RESIDENT</b>
<b>Basketball - 18+</b>	\$50	\$75
<b>Basketball - 30+</b>	\$75	\$95
<b>BollyX</b>	\$80	\$100
<b>BollyX- mini</b>	\$40	\$50
 <b>Summer Camp: Grades 1-5</b>	 \$320/CHILD \$960/FAMILY MAX	 \$380/CHILD \$1140/FAMILY MAX
 <b>Adventure Camp: Grades 6-7</b>	 \$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
<b>Tai Chi</b>	\$80	\$100
Montvale Seniors Club Discount:	\$40	

	<b>RESIDENT</b>	<b>NON-RESIDENT</b>
<b>Tennis Lessons- Adult/Child</b>	\$80 per 6-week session \$65 per 5-week session	\$120 per 6-week session \$100 per 5-week session
<b>Tennis Badges</b>	\$30 Adult (Ages 18-61)	\$60 Adult (Ages 18-61)
(Green Acres/ Approval Required)	\$10 Child (up to 17 yrs. old) \$50 Family max. Free Seniors 62+	\$20 Child (up to 17 yrs. old) \$100 Family max. \$10 Seniors 62+

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

**BOROUGH OF MONTVALE****FEBRUARY 26, 2019**

<b>Volleyball - Adult</b>	<b>\$50</b>	<b>\$75</b>
<b>Volleyball- Girls</b>	<b>\$80</b>	<b>\$100</b>
<b>Yoga</b>	<b>\$80</b>	<b>\$100</b>
<b>Yoga - mini</b>	<b>\$40</b>	<b>\$50</b>
<b>Adult Soccer</b>	<b>\$15 per 10-week session</b>	<b>\$20 per 10-week session</b>

**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 1<sup>st</sup>.

**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 hour (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
--	---------------	----------

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 1<sup>st</sup>, 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.

**71-2019 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

=====

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

**72-2019 Emergency Temporary Appropriations**

**WHEREAS**, an emergent condition has arisen with respect to certain budget appropriations and no adequate provision has been made in the 2019 temporary budget, and N.J.S.A. 40A:4-20 provides for the creation of emergency temporary appropriations for said purpose; and

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2019 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951) including this resolution total:

Current Fund      \$10,000.00

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

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

Current Fund      \$10,000.00

2. That said emergency temporary appropriation (will be) provided in the 2019 budget;
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

**CURRENT FUND**

General Appropriations

Operations – Within "CAPS"

Police:

Acquisition of Police Vehicles      \$10,000.00

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

**73-2019 A Resolution Approving the Deed Restriction for Certain Affordable Rental Units Located Within The Alexa Development at 160 Spring Valley Road, also identified as Block 301, Lots 2 and 3, in the Borough of Montvale**

**WHEREAS**, 160 Spring Valley Rd LLC/ 47<sup>th</sup> Street Group LLC ("Developer") is the developer/sponsor of a residential inclusionary development known as The Alexa located at 160 Spring Valley Road, also identified as Block 301, Lots 2 and 3, in the Borough of Montvale (the "Project"); and

**WHEREAS**, as a condition of the approval of the Project, the Borough of Montvale Planning Board required Developer to provide a certain number, type and bedroom configuration of affordable housing units (the "Affordable Units"), all of which have separate street addresses as part of The Alexa development; and

**WHEREAS**, in furtherance thereof, Developer was required to execute and file a Deed Restriction concerning the Affordable Units, which identifies the Affordable Units and sets forth certain covenants and restrictions related thereto; and

**WHEREAS**, the Deed Restriction also sets forth certain remedies in the event that these covenants and restrictions are breached by the owner or any successor in interest; and

**WHEREAS**, the Deed Restriction has been approved as to form by the Borough Attorney, Borough Planner and Planning Board Attorney, and has been approved and executed by the Borough's Administrative Agent, Piazza and Associates; and

**WHEREAS**, the Borough is desirous of approving said Deed Restriction and authorizing the Mayor to execute same.

**NOW, THEREFORE, BE IT RESOLVED** that the Deed Restriction concerning the Affordable Units referenced above is hereby approved; and

**BE IT FURTHER RESOLVED** that the Mayor, Borough Clerk, and all other appropriate officials are hereby directed, authorized and empowered to execute the Deed Restriction and to take all other steps deemed reasonably necessary to effectuate the provisions and purpose of this Resolution.

**BE IT FURTHER RESOLVED** that this Resolution shall take effect immediately.

Introduced by: Councilmember Curry; seconded by Councilmember Koelling - all ayes  
Councilmember Arendacs asked for an explanation, the borough attorney stated that this has to do with the affordable housing element of the project

**BILLS:** *Municipal Clerk read the Bill Report*

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

**ENGINEER'S REPORT:**

Andrew Hipolit

Report/Update

a. Revised 2019 Road Improvement Program

Mr. Hipolit handed out two separate listings one for \$1 million and \$1.3 million; Mr. Hipolit also added that the state has not issued the DOT grants as of yet, so to take that into consideration; alternate roads could be Hemlock, Mulberry and Robinwood; It was decided to wait for the CFO to work the numbers into the budget, before making a decision.

**ATTORNEY REPORT:**

Joe Voytus, Esq.

Report/Update

School Study Update

A draft of the study is now available, and would like to schedule a meeting to go over the study

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

None

**COMMUNICATION CORRESPONDENCE:**

None

**MEETING OPEN TO THE PUBLIC:**

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

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

A motion to open meeting to the public by Councilmember Koelling; seconded by Councilmember Russo-Vogelsang – all ayes

Carole Adams

In speaking about Huff Pond, could it be possible that after dredging it, you find that the soil is contaminated, would that add to the cost? The engineer answered yes. Asked if the Mayor had spoken with Superintendent Gunderson in regards to community service hours for the volunteers of the snow angels program; suggested to have a contest about a Montvale song for the anniversary celebration; asked if the donation money will be used for the swim club property; wanted to know if the budget meetings are televised and if there are documents for the public to review; the clerk responded by saying that because the budget is a working document and is always changing, we cannot provide any documents at this time; mentioned about going to the League of Municipalities and having the attendees submit a report of the discussions and what was accomplished; asked if any of the classes are online, there are no online classes offered.

Jarett Schumacher

Mentioned that the Wikipedia page about Montvale is outdated; suggested about having a sidewalk installed from the edge of the park and ride to Grand Ave by the Mercedes property;

A motion to close meeting to the public by Councilmember Koelling; seconded by Councilmember Russo-Vogelsang – all ayes

**ADJOURNMENT:**

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

Meeting adjourned at 8:20pm

Town Hall Meeting March 7<sup>th</sup> 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.

**Respectfully submitted, Fran Scordo, Deputy Municipal Clerk**

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 74-2019**

**RE: Authorize Contract Health Awareness Regional Program (HARP) / Hackensack Meridian Health / Hackensack University Medical Center**

**WHEREAS**, the Board of Health of the Borough of Montvale has received and reviewed the proposal from Hackensack Meridian Health, Hackensack University Medical Center (HARP) on Monday January 7<sup>th</sup>, 2019 at their regular meeting; and

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

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

**WHEREAS**, it is the intention of the Mayor and Council to provide funds in the year 2019 Budget for this contract for public health services, administrative services, health education, public health nursing and other related services as outlined in the attached contract; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the contract for Health Services for 2019 be and is hereby awarded to Hackensack Meridian Health, Hackensack University Medical, Center, Hackensack, NJ 07601 pursuant to the terms and conditions as outlined in the attached contract effective January 1, 2019, copy of which is attached to this resolution in the amount of \$8,954.00 payment as outlined in the attached proposal.

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

**Adopted: March 12, 2019**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

2/27/19  
ORIGINAL  
ORIGINAL

**THIS IS A CONTRACT**

Between

**HEALTH AWARENESS REGIONAL PROGRAM  
HACKENSACK MERIDIAN HEALTH  
HACKENSACK UNIVERSITY MEDICAL CENTER  
HACKENSACK, NEW JERSEY 07601**

hereinafter referred to as **AGENCY**

And

**BOROUGH OF MONTVALE BOARD OF HEALTH**

hereinafter referred to as "**HEALTH DEPARTMENT**"

Witnesseth:

That for and in consideration of the mutual promises herein contained it is understood and agreed by the parties that:

Article I

The Health Department is required to establish and maintain a program of recognized standards of performance as set forth in the New Jersey Administrative Code, Title 8-Chapter 52, effective as of February 18, 2003. The AGENCY will provide the Public Health services as specified in these standards of performance.

Article II

Public health services shall include administrative services as set forth at N.J.A.C. 8:52-5, health education services as set forth at N.J.A.C. 8:52-6, public health nursing services as set forth at N.J.A.C. 8:52-7, and the three core functions of public health which have been expanded to become the "10 essential public health services" in (a) 1 through 10.

A. Public health services shall:

1. Monitor health status to identify community health problems as set forth at N.J.A.C. 8:52-10.
2. Diagnose and investigate health problems in the community as set forth at N.J.A.C. 8:52-12
3. Inform, educate and empower people regarding health issues as set forth at N.J.A.C. 8:52-6.
4. Mobilize community partnerships to identify and solve health problems as set forth at N.J.A.C. 8:52-9.
5. Develop policies and plans which support individual and community health efforts as set forth at N.J.A.C. 8:52-11.
6. Enforce the laws and regulations that protect health and ensure safety as set forth at N.J.A.C. 8:52-14.
7. Link people to needed personal health services and assure health care when it is otherwise unavailable as set forth at N.J.A.C. 8:52-13.
8. Ensure a competent local public health system and assure a competent personal health care workforce as set forth at N.J.A.C. 8:52-8.

9. Evaluate the effectiveness, accessibility, quality of of personal and population-based health services as set forth at N.J.A.C. 8:52-16.
10. Research for innovative solutions to health problems as set forth at N.J.A.C. 8:52-15.

#### Article III

##### TERM OF CONTRACT

- A. This Agreement shall be effective January 1, 2019 and shall be reviewed annually. Specific points to be considered will include:
  1. Review of hours, fees, costs and charges
  2. Review of both parties compliance with all aspects of the contract.

#### Article IV

##### SPECIALIZED REGIONAL EXPERTISE AND CAPACITY

- A. Each local health agency shall have access to the following regional expertise and capacities to meet standards of performance:
  1. Administrative leadership and planning and coordination to implement all "10 essential public health services" set forth at N.J.A.C. 8:52-3.3 (a) 1 through 10;
  2. Public health community planning and coordination of population-based preventive health services;
  3. Coordinated public health nursing services and the administration thereof;
  4. Coordinated public health education and health promotion services and the administration thereof;
  5. Coordinated prevention and control of communicable disease.

#### Article V

##### EMERGENCY RESPONSE CAPACITY

- A. 8:52-12.2 Each local health agency shall ensure its capacity to immediately respond to a public health emergency in accordance with applicable State and Federal requirements. Each local health agency shall also:
  1. Maintain a mechanism which allows for emergency communication 24 hours per day, seven days per week, including weekends and holidays;
  2. Develop a preparedness plan with the local public health system to address public health emergencies. The plan shall be consistent with and be integrated with the Health Alert Network; and
  3. Orient and train staff (through exercises) to their roles and responsibilities under the plan at least annually.
- B. Each local health agency shall work with their Municipal and County Office of Emergency Management to ensure the coordination and integration of public health and emergency management planning and response activities.

Article VI

HEALTH PROMOTION

- A. 8:52-6.2 Each local health agency shall provide a comprehensive health education and health promotion program which is developed and overseen by a health educator and provides integrated support to the daily operation of the local health agency.
- B. Each local health agency shall implement and evaluate culturally and linguistically appropriate population-based health education and health promotion activities that are developed in accordance with the Community Health Improvement Plan.
- C. Each local health agency shall ensure that health education and health promotion services provide the core public health functions and delivery of the "10 essential health services" at N.J.A.C. 8:52-3.2 (a) 1 through 10.

Article VII

QUALIFICATIONS OF THE DIRECTOR OF HEALTH EDUCATION

- A. Qualifications of the Director of Health Education shall be:
  - 1. Hold a master or baccalaureate degree in a related field, including, but not limited to, health education, community health, nursing and/or public health from an accredited college or university.
  - 2. Baccalaureate degree registered nurse meeting credentialing standards of the American Nurses Credentialing Center (ANCC) as a Community Health Nurse.
  - 3. Meet national credentialing standards as a Certified Health Education Specialist (CHES). Specifically exempted from the requirement is any individual who holds this position prior to February 18, 2003 and/or certification as a Community Health Nurse from the American Nurses Credentialing Center.
  - 4. Have a minimum of two years of relevant experience if master degree trained for five years of relevant experience if baccalaureate degree trained.
  - 5. Complete fifteen (15) continuing education contact hours of public health-related instruction annually; 8 of which shall be comprised of workforce leadership courses. The programs shall be approved by the Office of Local Health or its authorized representative.

Article VIII

DUTIES OF THE DIRECTOR OF HEALTH EDUCATION

- A. 8:52-6.2 The services of health education director to assure that health education and health promotion services provide the core public health functions and delivery of the ten essential health services. N.J.A.C. 8:52-3.2 (a) 1-10.
- B. Directs the assessment, planning and implementation of health education programming and recommends, plans revisions or additions to health education programs as required by emerging health trends and community needs.

- C. Evaluates effectiveness of health education programs, assesses achievement of objectives and interprets results of program evaluations.

#### Article IX

#### QUALIFICATIONS OF THE HEALTH EDUCATOR

- A. The health educator shall have completed the following:
  - 1. Hold a baccalaureate degree in a related field, including, but not limited to, health education, community health, nursing and/or public health from an accredited college or university.
  - 2. Meet national credentialing standards of the profession as a Certified Health Education Specialist (CHES). Specifically exempted from this requirement is any individual who holds this position prior to February 18, 2003.
  - 3. Have a minimum of two years of relevant experience in health education.
  - 4. Complete a minimum of nine continuing education contact hours annually in accordance with the requirements of the National Commission for Health Education Credentialing, Inc., that is, CHES certification.

#### Article X

#### DUTIES OF THE HEALTH EDUCATOR

- A. Provide structured programs in accordance with community health education needs, which shall include health components for Alcohol Abuse Control, Drug Abuse Control, Smoking Prevention and Cessation, Nutrition, Injury Control, and Physical Fitness and Exercise.
  - 1. An assessment of health education needs and identification of target populations based on New Jersey State Department of Health and Senior Services Community Health Profile information and other relevant data.
  - 2. Written health education program plans with measurable objectives for the six components, based on the health Promotion Guidelines.
  - 3. Identification and involvement of local leadership in the planning implementation and maintenance of needed health education services and programs, collaborating with other agencies and consulting with specialists as needed.
  - 4. Application of appropriate health education intervention for the effective implementation of health education program.
  - 5. Integration of health education into the other health programs and services, covering the six required promotion topics above.
  - 6. Staff consultation and training in the application of health education techniques.

7. Evaluation and report of success in achieving predetermined health education objectives.

Article XI

SPECIFIC RESPONSIBILITIES OF THE HEALTH DEPARTMENT

- A. Plan jointly with the health educator for health education services.
- B. Delegate to the Health Educator the responsibility for the professional aspects of health education.

Article XII

PUBLIC HEALTH NURSING SERVICES

- A. Each local health agency shall provide comprehensive public health nursing services that provide integrated support to the daily operation of the local health agency.
- B. Each local health agency shall ensure that public health nursing practice provides the core public health functions and the delivery of the "10 essential public health services" as set forth at N.J.A.C. 8:52-3.2 (a) 1 through 10.

Article XIII

QUALIFICATIONS OF DIRECTOR OF PUBLIC HEALTH NURSING

- A. Hold a masters degree from an accredited college or university in public health, or a masters degree in nursing from an accredited school of nursing.
- B. Current license to practice as a registered professional nurse and who is certified by the New Jersey State Board of Nursing.
- C. Minimum of five years of supervisory experience in public health.
- D. Complete fifteen (15) continuing education contact hours of public health-related instruction annually; 8 of which shall be comprised of workforce leadership courses.

Article XIV

QUALIFICATIONS OF PUBLIC HEALTH NURSE SUPERVISOR

- A. A registered professional nurse currently licensed in New Jersey who has completed a baccalaureate degree program approved by the National League of Nursing for public health nursing.
- B. This nurse will have three years experience in public health nursing under qualified nursing supervision.
- C. Complete fifteen (15) continuing education contact hours of public health-related instruction annually; 8 of which shall be comprised of workforce leadership courses.

Article XV

DUTIES OF PUBLIC HEALTH NURSE DIRECTOR/SUPERVISOR

- A. 8:52-2.3 - The services of a public health nurse director or supervisor to assess, plan, implement and evaluate public health nursing services in accordance with community health needs;

- B. Up to date written objectives, policies and proccdures developed in cooperation with the health officer, for each activity in which there is nursing participation which relate to the overall goals of the local health agency;
- C. Orientation inservice and continuing education programs for nursing staff;
- D. Integration, in conjunction with the health educator, of the relevant components of the health promotion program into all activities involving public health nursing services.
- E Monitor documentation of individual and other service records in accordance with professional standards.
- F Orientation and inservices for professional nursing staff.

#### Article XVI

#### QUALIFICATIONS OF PUBLIC HEALTH NURSING

- A. Hold a baccalaureate degree in nursing from an accredited college or university or graduation from a School of Nursing approved by the New Jersey State Board of Nursing.
- B. Current license to practice as a registered nurse by the New Jersey State Board of Nursing.
- C. Have a minimum of one year experience in public health or working with a preceptor.
- D. Complete a course in population-based public health nursing within one year of employment.
- E. Complete fifteen (15) continuing education contact hours of public health related instruction annually.

#### Article XVII

#### DUTIES OF A PUBLIC HEALTH NURSE

- A. Each local health agency shall ensure that public health nursing practice provides the core public health functions and the delivery of the "10 essential public health services" as set forth at N.J.A.C. 8:52-3.2(a) 1 through 10. These services shall be developed and overseen by a public health nurse.
- B. COMMUNICABLE DISEASE
  - 1. The local board of health shall conduct a program for the surveillance, investigation and control of reportable disease and shall:
    - a. Document episodes of reportable disease including occupational diseases and/or incidents and transmit the information of the State and other agencies as required by Chapter Two, Reportable Diseases (N.J.A.C. 8:57-1) of the State Sanitary Code and N.J.S.A. 26:4;
    - b. Collaborate with supervisor, health officer, and local board of health designee to disseminate and exchange information relative to outbreaks of disease with physicians, hospitals,

boards of education, and other responsible health agencies as appropriate; and,

- c. Analyze reported data to provide a basis upon which to plan and evaluate an effective program for the prevention and control of infectious diseases.
2. Assist all schools/child care centers to implement and enforce the immunization requirements of Chapter 14, of the State Sanitary Code, by conducting periodic surveys and record audits.

C. ADULT/OLDER ADULT CHRONIC DISEASE HEALTH SCREENING SERVICES

1. To provide adult/older adult health consultation and chronic disease screening services which identifies but is not limited to the health needs of adults age 65 and older for the residents of the municipality.
  - a. To plan for and administer regularly scheduled Adult/Older Adult Health and Chronic Disease Consultation Clinics.
  - b. To plan for and administer other health consultation and health promotion activities as indicated and requested, based on an identified need.
  - c. These health consultation and promotion activities shall include:
    - 1) Hypertension screening
    - 2) Cardiovascular risk factor assessment, counseling and education
    - 3) Diabetes risk factor, assessment, counseling and education
    - 4) Cancer risk factor, assessment and counseling
    - 5) General health needs assessment
    - 6) Provide follow-up and referral as appropriate, for all non-negative screening results or for individual needs as identified in assessment
    - 7) Place an emphasis on prevention through the education of life-style modification to reduce negative health risks
- b. Provide for an annual flu immunization program.
- c. To maintain confidential individual client records and other records as required by the Municipality.

Article XVIII

SERVICE LIMITATIONS

All services performed by the Agency pursuant to this Agreement shall be done in conformity with the medical and other policies of the Agency.

Article XIX

AGENCY RESPONSIBILITIES

- A. Develop, provide and maintain: patient care records, screening, surveys, consents, and other documents in accordance with acceptable professional standards. If this agreement is terminated or not renewed for any reason, all patient care records shall be provided to the Montvale Health Department at no charge. The Agency shall comply with the provisions of HIPAA and any corresponding laws of the State of New Jersey as amended from time to time in the maintenance, use, and disclosure of all protected health information.
- B. All new documents developed by HARP will remain the property of the Health Awareness Regional Program (HARP) of Hackensack University Medical Center.
- C. Maintain such insurance as will protect it from claims under Worker's Compensation and public liability in the performance of any of its services under this Agreement.
- D. Comply with the Civil Rights Act of 1964 (Public Law 88-352) and the Presidential Executive Order 11246 to the end that no person shall on the grounds of race, color, or national origin, be excluded from participation in or denied benefits of or be otherwise subjected to discrimination under any program or activity.

Article XX

PAYMENT FOR SERVICE

In consideration of the faithful performance by the Agency of its Agreement herein, the Health Department covenants and agrees to pay the Agency during the term of this contract, for professional nursing services at the rate as defined in the Contract Addendum.

Article XXI

TERMS OF AGREEMENT AND TERMINATION

- A. This Agreement shall be effective January 1, 2019 and shall be reviewed biennially during the month of November.
- B. This contract shall be deemed to be renewed following the biennial review upon agreement between both parties regarding the conditions. An Addendum attesting to this agreement shall be signed by both parties biennially and attached to this contract.
- C. This Agreement may be terminated in part or the whole on written notice by either party of its intentions to do so, at least 60 days in advance of the desired date of termination.

Article XXI

TERMS OF AGREEMENT AND TERMINATION – Cont'd.

- D. Failure to comply with the conditions, agreements and terms of this Contract may be interpreted as cause for immediate termination of this Contract.
- E. All written notices affecting the Agreement termination must be delivered by Certified or Registered Mail. The date of deposit of any notice in a United States Post Office with all postage pre-paid shall be deemed the date of delivery thereof.
- F. This Agreement shall not be assigned by the Agency without the written consent of the Municipality.

It is understood that this Agreement and attached Addendum(s) constitute the entire contract between the BOROUGH OF MONTVALE and the HEALTH AWARENESS REGIONAL PROGRAM, HACKENSACK MERIDIAN HEALTH, HACKENSACK UNIVERSITY MEDICAL CENTER.

IN WITNESS WHEREOF, this Agreement has been duly executed and signed by:

ATTEST

By: Janet Russo  
Date: Dec 3. 2018

**BOROUGH OF MONTVALE**

By: Joyce Cohen  
Title: Board of Health President  
Date: Dec. 3. 2018

**HEALTH AWARENESS REGIONAL PROGRAM  
HACKENSACK MERIDIAN HEALTH  
HACKENSACK UNIVERSITY MEDICAL CENTER**

ATTEST

By: Carey Rodrig  
Date: 1/10/19

By: Joan HA  
Title: Vice-President, Senior Operations Officer  
Date: 1/10/19

**ADDENDUM TO BE ATTACHED TO AGREEMENT**

January 1, 2019 through December 31, 2019

Between

**HEALTH AWARENESS REGIONAL PROGRAM (HARP) OF  
HACKENSACK MERIDIAN HEALTH  
HACKENSACK UNIVERSITY MEDICAL CENTER**

And

**BOROUGH OF MONTVALE**

Topic of this Addendum Charge For Services for January 1, 2019 through December 31, 2019

Health Education (\$47.00 X 45 hours)	\$2,115.00
Health Education Director (\$51.00 x 15 hours)	765.00
Public Health Nursing (\$48.50 X 100 hours)	4,850.00
Public Health Nursing Supervision (\$51.00 X 24 hours)	<u>1,224.00</u>
	<b>\$8,954.00</b>

PAYMENT FOR SERVICE

Payment to the Health Awareness Regional Program of Hackensack University Medical Center in the amount of \$2238.50 each quarter.

ATTEST

By: Jared Russo

Date: Dec. 3, 2018

**BOROUGH OF MONTVALE**

By: Joyce Cohen

Title: Board of Health President

Date: November 3, 2018

ATTEST

By: Carly Rodriguez

Date: 1/10/19

**HEALTH AWARENESS REGIONAL PROGRAM  
HACKENSACK MERIDIAN HEALTH  
HACKENSACK UNIVERSITY MEDICAL CENTER**

By: Joan Alth

Title: Vice-President, Senior Operations Officer

Date: 1/10/19

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 75-2019**

**RE: Appointing Brian Kalafut / Class I Special Police Officer**

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that Brian Kalafut be and is hereby appointed as a Special Police Officer Class I with the Borough of Montvale Police Department; and

**BE IT FURTHER RESOLVED**, the effective date of employment is March 12, 2019.

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

**Adopted: March 12, 2019**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 76-2019**

**RE: A Resolution Awarding a Contract to Air Systems Maintenance, Inc. for the Montvale HVAC Upgrades and Maintenance Contracts Project**

**Whereas**, the Borough of Montvale has a need for services in connection with the Montvale HVAC Upgrades and Maintenance Contracts Project; and

**Whereas**, consistent with the New Jersey *Local Public Contract Law, N.J.S.A. 40A:11-1*, et seq., the Borough of Montvale did publicly solicit bids for said project under the title "HVAC Upgrades and Maintenance Contracts" with bids due on February 28, 2019; and

**Whereas**, said solicitation requested bids for a Base Bid only; and

**Whereas**, in response to said solicitation, one (1) bid was received; and

**Whereas**, the lowest bid for the Base Bid was submitted by Air Systems Maintenance, Inc. in the amount of \$386,681.00; and

**Whereas**, said bid was within the funds allocated for this project and within the Engineer's general expectation for this work; and

**Whereas**, the offices of the Borough Engineer and Borough Attorney have reviewed this bid and have deemed it responsive to the bid specifications; and

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

**Now, Therefore, Be It Resolved** by the Mayor and Council of the Borough of Montvale, that a contract for the above-referenced project shall be awarded as follows:

**Bidder**

Air Systems Maintenance, Inc.  
718 Jefferson Avenue  
Kenilworth, New Jersey 07033

**in the amount of:**

Base Bid                      \$386,681.00

**Be It Further Resolved** that the Mayor and Borough Clerk are hereby directed, authorized and empowered to execute all documents and to take all steps reasonably necessary to effectuate the purposes of this Resolution, subject to approval by the Borough Engineer and Attorney.

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

**Adopted: March 12, 2019**

**ATTEST:**

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

**APPROVED:**

\_\_\_\_\_  
Michael Ghassali  
Mayor



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

400 Valley Road, Suite 304  
Mount Arlington, NJ 07856  
T: 973.398.3110  
F: 973.398.3199  
www.maserconsulting.com

March 4, 2019

**VIA E-MAIL**

Maureen Iarossi-Alwan  
Borough Clerk/Borough Administrator  
Borough of Montvale  
12 Mercedes Drive  
Montvale, NJ 07643

Re: Montvale Borough Hall HVAC Upgrades  
12 Mercedes Drive  
Borough of Montvale, Bergen County, NJ  
**MC No. MVB-564**

Dear Ms. Iarossi-Alwan:

As you are aware, the bid opening for the above-referenced project was held on Thursday, February 28, 2019 at 10:00 a.m. in the Council Chambers. There was one (1) bid received for this project. Air Systems Maintenance, Inc., 718 Jefferson Avenue, Kenilworth, NJ 07033 appears to have submitted all necessary documents as required by the specifications, pending any comments by the Borough Attorney.

After analyzing the bid received, this office recommends the award of the Base Bid for the project in the amount of **\$386,681.00** to Air Systems Maintenance, Inc. at the Mayor and Council meeting scheduled for March 12, 2019. A copy of the bid summary is attached.

Our recommendation is subject to the approval of bid documents by the Borough Attorney and the Mayor and Council and certification of funds by the Borough.

If you have any questions on this matter, please feel free to contact me.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to be 'A. Hipolit'.

Andrew R. Hipolit, P.E., P.P., C.M.E.  
Borough Engineer

ARI/cld/jd  
Attachment

cc: Mayor and Council (via Clerk/Administrator)  
Rich Campanelli, Public Works Superintendent  
Philip Boggia, Esq., Borough Attorney

p:\mvb\mnb-564 hvac emergency repairs\correspondence\out\190304\_arh\_iarossi-alwan\_mvb564.docx

# BOGGIA & BOGGIA, L.L.C.

COUNSELLORS AT LAW

71 MT. VERNON STREET

RIDGEFIELD PARK, NEW JERSEY 07660

PHILIP N. BOGGIA\*

PRISCILLA M. BOGGIA

WILLIAM R. BETESH

JOSEPH W. VOYTUS\*\*

\*ALSO MEMBER OF N.Y., FLA., D.C. BAR &  
CERTIFIED CIVIL TRIAL ATTORNEY

\*\*ALSO MEMBER OF N.Y. BAR

TEL: (201) 641-0006

FAX: (201) 641-6649

E-MAIL: philip@boggialaw.com

priscilla@boggialaw.com

williambetesh@boggialaw.com

jwvoytus@boggialaw.com

1 March 2019

via email only

Mayor and Council

Borough of Montvale

12 Mercedes Drive

Montvale, New Jersey 07645

**RE: Bid Review and Checklist of Compliance  
Montvale HVAC Upgrades and Maintenance Contract**

Dear Mayor and Council,

At the request of the Borough Administrator, we have reviewed the sole bid submitted for the Montvale HVAC Upgrades and Maintenance Contract Project, which included a Base Bid only.

The sole and lowest bidder for the Base Bid is Air Systems Maintenance, Inc. The bid price is set forth on the attached checklist, which documents Air Systems' compliance with the bid requirements. It is our understanding the bid prices are within the general range expected by the Borough Engineer. After our review of this bid, as indicated on the attached sheet, it appears that Air Systems has submitted all required documentation and is therefore eligible for an award of this contract.

We therefore recommend that this bid be awarded to Air Systems Maintenance as the lowest responsible and responsive bidder for this contract, subject to the availability of funds.

Please do not hesitate to contact me if you have any additional questions.

Very truly yours,

Joseph W. Voytus

**Enclosure**

cc: Maureen Iarossi-Alwan, Borough Administrator/Clerk (via email, w/ enc.)  
Andrew Hipolit, P.E. (via email, w/ enc.)

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 77-2019**

**RE: Authorize Hiring /Fire Prevention Inspector / Christopher Mazzocchi**

**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

**WHEREAS**, the Fire Inspector shall carry out the duties in accordance with the Uniform Fire Safety Act and the NJ Administrative Code.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that Christopher Mazzocchi is hereby appointed Fire Inspector, effective February 28, 2019

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

**Adopted: March 12, 2019**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 78-2019**

**RE: Authorize Hiring /Fire Prevention Senior Inspector / Michael Halzack**

**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

**WHEREAS**, the Fire Inspector shall carry out the duties in accordance with the Uniform Fire Safety Act and the NJ Administrative Code.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that Michael Halzack is hereby appointed Senior Fire Inspector, effective March 15, 2019

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

**Adopted: March 12, 2019**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 79-2019**

**RE: Award Purchase of Police Vehicle / Day Chevrolet /State Contract # A89938**

**WHEREAS**, the Mayor and Council approved to purchase a 2019 Chevrolet Tahoe PPV 4X4 9C1 for the Montvale Police Chief; and

**WHEREAS**, the Borough of Montvale authorized the execution of payment of purchase with Day Chevrolet, 1600 Golden Mile Hwy, Monroeville PA, 15146 in the amount of \$37,163.98; 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 payment to Day Chevrolet in the amount of \$37,163.98.

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

**Adopted: March 12, 2019**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Michael Ghassali  
Mayor



1600 Golden Mile Hwy  
 Monroeville PA 15146  
 609-484-0555  
 www.upfitme.com

2/28/19

**Date** 12/14/2018 **Quote**  
**Estimate #** EST2212  
**Tahoe and Equipment**  
**Customer #**  
**Expires** 3/14/2019  
**Project**  
**Sales Rep** Len Polistina  
**Shipping Method**  
**Contract Reference** D - Day Chevy # A89938  
**Project#**

**Bill To**

Doug McDowell  
 Montvale Township Police  
 12 Mercedes Drive  
 Montvale NJ 07645  
 United States

**Ship To**

Montvale Township Police  
 12 Mercedes Drive  
 Montvale NJ 07645  
 United States

Item	Qty	Product Description	MSRP	MEE Price	Ext Amt
2019-CK15706-9C1	1	2019 NJ Contract Day Chevrolet CONTRACT: A89938 NJ T-2776 LINE #00007 Tahoe 9C1 Return approval Day Chevrolet orders@upfitme.com 856-649-0395 Options are listed at 38% off GM MSRP 2019 Chevrolet Tahoe (CK15706) 4WD 4dr Vehicle Complete BASE NO OPTIONS: ** ADDITIONAL OPTIONS OVER RIDE STANDARD ** Base Tahoe Spec Quick Spec			
CK15706-9C1-V-19	1	2019 NJ Contract Day Chevrolet CONTRACT: A89938 NJ T-2776 LINE #00007 Tahoe 9C1 Return approval Day Chevrolet orders@upfitme.com 856-649-0395 Options are listed at 38% off GM MSRP 2019 CHEVROLET TAHOE PPV 4X4 9C1 POLICE PATROL TAHOE SUSPENSION PACKAGE	56,403.23	34,970.00	34,970.00



1600 Golden Mile Hwy  
Monroeville PA 15146  
609-484-0555  
www.upfitme.com

Date  
Estimate #  
Tahoe and Equipment

12/14/2018  
EST2212  
**Quote**

Item	Qty	Product Description	MSRP	MEE Price	Ext Amt
Z56	1	Suspension, heavy-duty, police-rated front, independent torsion bar, and stabilizer bar and rear, multi-link with coil springs (Included and only available with (9C1) Police Vehicle only.)	0.00	0.00	0.00
NE1	1	EMISSIONS NE EMISSIONS	0.00	0.00	0.00
L83	1	ENGINE Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing Includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)	0.00	0.00	0.00
MYC	1	TRANSMISSION Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode	0.00	0.00	0.00
GU4	1	AXLE Rear axle, 3.08 ratio (Not available with (NHT) Max Trailering Package.)	0.00	0.00	0.00
1FL	1	PACKAGE GROUP Commercial Preferred Equipment Group Includes Standard Equipment	0.00	0.00	0.00
RD6	1	Wheel Type Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel	0.00	0.00	0.00
QAR	1	STANDARD TIRES Tires, P265/60R17 all-season, police, V-rated (Included and only available with (9C1) Police Vehicle.)	0.00	0.00	0.00
ZAK	1	STANDARD SPARE TIRE Tire, spare, P265/60R17 all-season, police, V-rated (Included and only available with (9C1) Police Vehicle.)	0.00	0.00	0.00
A95	1	SEAT TYPE AND TRIM Front bucket with Premium Cloth , 10-way power driver seat, (D07) Front center console. ** NOT FOR POLICE CONSOLE ** REAR SEATING OPTION ** CLOTH IS STANDARD **	250.00	155.00	155.00



**1600 Golden Mile Hwy  
Monroeville PA 15146**  
609-484-0555  
www.upfitme.com

**Date**  
**Estimate #**  
Tahoe and Equipment

**Quote**  
12/14/2018  
EST2212

Item	Qty	Product Description	MSRP	MEE Price	Ext Amt
H0U	1	Jet Black, Cloth seat trim ** STANDARD **  CONSIDER ST5 OPTION FOR POLICE	0.00	0.00	0.00
IO5	1	RADIO Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen AM/FM includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; CarPlay and Android 5 USB ports and 1 auxiliary jack (STD)2018+ ONLY *** GOVERNMENT CONTRACTS DELETE 4 LTE WITH ONSTAR **  ** RY9 AND UE0 DELETE EXPLANATION DELETE ** STD ALL GOVERNMENT CONTRACT INCLUDE ONSTAR AND MAINTENANCE DELETE (ITEMS CAN BE ADDED BACK FOR AN ADDITIONAL COST BY MEE) *** NJ STATE CONTRACT DELETED ITEMS RY9 & UE0 ***	0.00	0.00	0.00
R9Y	1	Fleet Free Maintenance Credit This option code provides a credit in lieu of the free oil changes, tire rotations and inspections (2 maximum), during the first 24 months and 24,000 miles period for this ordered vehicle ** INCLUDED WITH ALL GOVERNMENT CONTRACTS **	0.00	0.00	0.00
UE0	1	OnStar, delete (Requires a Fleet or Government sales order type. With (9C1) Police Vehicle or (5W4) Special Service Vehicle (VV4) OnStar with 4G LTE is deleted when ordered.)  COLORS LISTED BELOW (PLEASE SPECIFY COLOR BELOW) PRICING AND MAY REQUIRE ADDL PRICING ** TWO TONE AVAILABLE BY MEE **	0.00	0.00	0.00
GBA	1	Black	0.00	0.00	0.00
End of Group A95-GRP	1	DETECTIVE EQUIPMENT GROUP  OTHER OPTIONS VISIT WWW.UPFITME.COM  ADMIN APPLICATION A95 2018 NJ Contract Day Chevrolet CONTRACT: A89938 NJ T-2776 LINE #00007 Tahoe 9C1 Return approval Day Chevrolet orders@upfitme.com 856-649-0395 Options are listed at 38% off GM MSRP			35,125.00



1600 Golden Mile Hwy  
 Monroeville PA 15146  
 609-484-0555  
 www.upfitme.com

Date  
 Estimate #  
 Tahoe and Equipment

12/14/2018  
 EST2212  
**Quote**

Item	Qty	Product Description	MSRP	MEE Price	Ext Amt
B30	1	Floor covering, color-keyed carpeting ** INCLUDED B58 **	190.00	117.80	117.80
5HP	1	Key, 6 additional keys NOTE: programming of keys is at customer's expense. Programming keys is not a warranty expense	41.00	25.42	25.42
AMF	1	Remote Keyless Entry Package includes 3 additional transmitters NOTE: programming of remotes is at customer's expense.	75.00	46.60	46.60
UTQ	1	Content theft alarm disable	50.00	31.00	31.00
VAV-CK15706-9C1	1	LPO, All-weather floor mats (dealer-installed)	225.00	139.50	139.50
6J3	1	Wiring, grille and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	92.00	57.04	57.04
6J7	1	Flasher system, headlamp and taillamp, DRL compatible with control wire (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.) WIRING ONLY  ***PLEASE NOTE THIS ITEM DOES NOT INCLUDE THE FLASHER MODULE***  MEE WILL LIST THE 920-TAH ON A SEPARATE LINE ITEM OR WILL BE THE RESPONSIBILITY OF YOUR INSTALLER TO PROVIDE.	495.00	306.90	306.90
Onstar-add back	1	NJ Contract delete onstar add back to order and includes bluetooth.	619.00	383.78	383.78
BTB	1	Remote vehicle start	300.00	186.00	186.00
SFZ-CK15706-9C1-5W4	1	CARBIDE WRAPPED FRONT AND REAR EMBLEMS SFZLPO, Black bowtie emblems, front and rear (dealer-installed)	299.00	185.38	185.38
S6N	1	S6NLPO, Trailer hitch insert (dealer-installed)	35.00	21.70	21.70
920-10TH	1	Plug-in headlight flasher for Tahoe (2011-14 and 2015+) (police package wiring)	80.57	37.96	37.96
NJ Labor End of Group	8	NJ Labor for installation or repairs to vehicles	127.55	62.50	500.00 2,038.98

**Total \$37,163.98**

**Thank you for the opportunity!!!**

**Day Chevrolet & Ford Partnered with Municipal Equipment for all Government vehicles and equipment.**

**Return to: orders@upfitme.com  
 or  
 Fax: 856-649-0395**

**Be sure we send you an order confirmation**



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

**RESOLUTION NO. 80-2019**

**RE: EMERGENCY TEMPORARY APPROPRIATIONS**

**WHEREAS**, an emergent condition has arisen with respect to certain budget appropriations and no adequate provision has been made in the 2019 temporary budget, and N.J.S.A. 40A:4-20 provides for the creation of emergency temporary appropriations for said purpose; and

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2019 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951) including this resolution total:

Current Fund      \$169,500.00

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

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

Current Fund      \$159,500.00

2. That said emergency temporary appropriation (will be) provided in the 2019 budget;
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

**CURRENT FUND**

**General Appropriations**

**Operations – Within "CAPS"**

Police:	
Salaries and Wages	\$75,000.00
Emergency Management:	
Salaries and Wages	3,000.00
Uniform Fire Safety Act:	
Salaries and Wages	15,000.00
Public Buildings and Grounds:	
Other Expenses	10,000.00
Maintenance of all Vehicles:	
Other Expenses	10,000.00
Environmental Commission:	
Salaries and Wages	1,500.00
Parks and Playground Maintenance:	
Other Expenses	5,000.00
Construction Code Officials:	
Salaries and Wages	15,000.00
Electricity	<u>10,000.00</u>
	<u>144,500.00</u>

**Deferred Charges and Statutory  
Expenditures – Municipal Within "CAPS"**

Statutory Expenditures:	
Social Security System	<u>15,000.00</u>

**\$159,500.00**

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

**Adopted: March 12, 2019**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
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	\$2,706,119.98	Bill List Wire 3/12/2019
	<u>223,556.12</u>	Wires/Manual Checks
Current TOTAL	2,929,676.10	
Escrow - Trust	24,298.75	Bill List Wire 3/12/2019
Capital Fund	40,869.50	Bill List Wire 3/12/2019
Housing Trust	350.00	Bill List Wire 3/12/2019
Dog Trust	445.20	Bill List Wire 3/12/2019
General Trust	574.92	Bill List Wire 3/12/2019

*This resolution was adopted by the Mayor and Council of Montvale  
at a meeting held on 3/12/19*

Introduced by: \_\_\_\_\_

Approved: 3/12/19

Seconded by: \_\_\_\_\_

\_\_\_\_\_  
Michael Ghassali, Mayor

ATTEST:

\_\_\_\_\_  
Maureen Iarossi-Alwan, Municipal Clerk

**MANUAL/VOID CHECKS - WIRES**  
**March 12, 2019**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		2/26/19	Payroll Account	140,353.34
WIRE		2/26/19	Salary Account	79,485.28
WIRE		2/26/19	FSA Account	217.50
15843	19-00325	2/27/19	Ferro,Labella, (Unimak)	3,500.00
<b>Total</b>				<u>223,556.12</u>

Borough of Montvale  
Bill List By Vendor Id

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

[illegible]



March 6, 2019  
01:12 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Exc
00215 TOWNSHIP OF RIVER VALE	19-00010	01/03/19	PASCACK VALLEY DPW 2019 SERVIC	B										
	4	PASCACK VALLEY DPW 2019 - MAR	133,347.00	9-01-37-850-029	B OTHER CONTRACTUAL - PASCACK VALLEY DPW	R	01/03/19	03/06/19					DPW MAR. 2019	N
Vendor Total:			133,347.00											
00244 EAST COAST EMERGENCY LIGHTING	18-00574	04/30/18	2019 CHARG TAHOE EMERG LIGHTIN											
	1	2019 CHARGER EMERG LIGHTIN	12,473.61	8-01-25-760-051	B PURCHASE OF VEHICLES	R	04/30/18	03/06/19					18727 +	N
	2	2019 TAHOE EMERG LIGHTIN	14,941.64	8-01-25-760-051	B PURCHASE OF VEHICLES	R	04/30/18	03/06/19					18727 +	N
			27,415.25											
Vendor Total:			27,415.25											
00258 ROCKLAND ELECTRIC COMPANY	19-00346	03/04/19	ROCKLAND ELECTRIC FEB 2019											
	1	88229-32014	12 MERCEDES DRIVE	7,297.66	9-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	03/04/19	03/06/19				FEBRUARY 2019	N
	2	07000-55009	HUFF TER PUMP	289.37	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	3	00520-60009	30 CHESNUT RIDGE	28.50	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	4	96839-32013	W GRAND AVE TFLT	33.32	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	5	47258-45003	SUMMIT AVE OTHR	12.06	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	6	51038-45008	CHESTNUT RIDGE RD	116.67	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	7	15030-30001	SUMMIT AVE TFLT X	0.71	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	8	17530-77003	W GRAND AVE TFLT X	42.44	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	9	23971-50008	SPRING VALLEY RD	0.72	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	10	52298-45000	CHESTNUT RIDGE RD	52.60	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	11	59858-45006	CHESTNUT RIDGE RD	43.00	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	12	00181-69009	35 N GRAND AVE	28.36	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	13	01570-26009	1 MEMORIAL DRIVE	41.06	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	14	07589-33005	1 MEMORIAL DRIVE	12.40	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	15	14519-33002	1 MEMORIAL DRIVE	16.78	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	16	08971-37012	3 MEMORIAL DRIVE	33.99	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	17	14729-33002	E GRAND AVE TFLT 1	49.92	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	18	94949-34001	S MIDDLETOWN ROAD	562.91	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	19	97679-32024	CHESTNUT RIDGE RD	38.44	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N
	20	06539-33003	GRAND AVE OTHR	25.82	9-01-31-825-071	B ELECTRICITY	R	03/04/19	03/06/19				FEBRUARY 2019	N

March 6, 2019  
01:12 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 4

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
00258 ROCKLAND ELECTRIC COMPANY Continued																
19-00346 03/04/19 ROCKLAND ELECTRIC FEB 2019 Continued																
21		06119-33003	1	MEMORIAL DR, DPW	804.87	9-01-31-825-071		B	ELECTRICITY	R	03/04/19	03/06/19			FEBRUARY 2019	N
							9,531.60									
Vendor Total:							9,531.60									
00325 PORZIO, BROMBERG & NEWMAN, P.C.																
19-00271 02/14/19 SPECIAL COUNSEL-MONTVALE SHARE																
1		SPECIAL COUNSEL-MONTVALE SHARE			256.75	9-01-20-712-028		B	OTHER PROF/CONSULTANT SERVICES	R	02/14/19	03/06/19			3226963	N
Vendor Total:							256.75									
00329 NJ STATE DEPT. OF HEALTH																
19-00216 01/31/19 DOG LICENSE FEE JAN. 2019																
1		DOG LICENSE FEE JAN. 2019			445.20	T-12-56-286-001		B	RESERVE FOR DOG LICENSE	R	01/31/19	03/06/19			JANUARY 2019	N
Vendor Total:							445.20									
00402 MUNICIPAL CAPITAL CORPORATION																
19-00260 02/13/19 2019 PD COPY MACHINE																
1		2019 PD COPY MACHINE			169.00	9-01-25-745-061		B	LEASED EQUIPMENT	R	02/13/19	03/06/19			4975040219	N
Vendor Total:							169.00									
00497 LEVITZKI, ANN																
19-00291 02/20/19 CELL PHONE REIM JAN 2019																
1		CELL PHONE REIM JAN 2019			24.44	9-01-42-855-029		B	OTHER CONTRACTUAL ITEMS	R	02/20/19	03/06/19			JANUARY 2019	N
2		CELL PHONE REIM JAN 2019			25.43	9-01-41-250-029		B	OTHER CONTRACTUAL ITEMS	R	02/20/19	03/06/19			JANUARY 2019	N
							49.87									
Vendor Total:							49.87									
00516 NJ PLANNING OFFICIALS																
19-00192 01/28/19 mandatory Training Planning																
1		Robert Zitelli			85.00	9-01-21-720-042		B	EDUCATION/TRAINING/SEMINARS	R	01/28/19	03/06/19			3/23 TRAINING	N
2		Rose Curry			85.00	9-01-21-720-042		B	EDUCATION/TRAINING/SEMINARS	R	01/28/19	03/06/19			3/23 TRAINING	N
3		Books			60.00	9-01-21-720-042		B	EDUCATION/TRAINING/SEMINARS	R	01/28/19	03/06/19			3/23 TRAINING	N

March 6, 2019  
01:12 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item Description	Amount	Charge Account										
00516 NJ PLANNING OFFICIALS - Continued												
19-00192 01/28/19 Mandatory Training Planning	Continued											
4 shipping and handling fees	6.00	9-01-21-720-042	B EDUCATION/TRAINING/SEMINARS	R	01/28/19	03/06/19		3/23 TRAINING				N
	236.00											
19-00237 02/06/19 membership combo PB and MC												
1 Membership	370.00	9-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/19	03/06/19		49694				N
2 Copies of the MLUL	192.00	9-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/19	03/06/19		49694				N
3 SHIPPING & HANDLING	14.00	9-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	02/13/19	03/06/19		49694				N
	576.00											
Vendor Total:	812.00											
00554 BERGEN MUNI.EMPL.BENEFITS FUND												
19-00307 02/25/19 HEALTH BENEFITS MARCH 2019												
1 MEDICAL BENEFITS MARCH 2019	57,055.00	9-01-23-733-096	B OTHER CONTRACTUAL - BMED	R	02/25/19	03/06/19		MARCH 2019				N
2 DENTAL BENEFITS MARCH 2019	3,123.00	9-01-23-733-095	B DENTAL	R	02/25/19	03/06/19		MARCH 2019				N
3 RX BENEFITS MARCH 2019	10,554.00	9-01-23-733-097	B PRESCRIPTION	R	02/25/19	03/06/19		MARCH 2019				N
	70,732.00											
Vendor Total:	70,732.00											
00699 ATLANTIC TOMORROWS OFFICE												
19-00190 01/28/19 WIDE FORMAT COPIER - YR CONT.												
1 WIDE FORMAT COPIER-YR CONTRACT	262.50	9-01-21-720-108	B MAINTENANCE/RENTAL AGREEMENTS	R	01/28/19	03/06/19		CNIN855492				N
2 WIDE FORMAT COPIER-YR CONTRACT	262.50	9-01-22-725-108	B MAINTENANCE/RENTAL AGREEMENTS	R	01/28/19	03/06/19		CNIN855492				N
	525.00											
19-00191 01/28/19 PD COPIER MAINTENANCE												
1 PD COPIER MAINTENANCE	84.50	8-01-25-745-028	B OTHER PROF/CONSULTANT SERVICES	R	01/28/19	03/06/19		CNIN855490				N
Vendor Total:	609.50											
00730 BOGGIA & BOGGIA, ESQS.												
19-00232 02/05/19 LEGAL RETAINER 2019		B										
2 LEGAL RETAINER 1ST QTR 2019	10,000.00	9-01-20-712-027	B LEGAL SERVICES - CONTRACTUAL	R	02/05/19	03/06/19		1ST QTR. 2019				N

March 6, 2019  
01:12 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge	Account	Acct Type Description							
00730 BOGGIA & BOGGIA, ESQS.	Continued										
19-00232 02/05/19 LEGAL RETAINER 2019		Continued									
3 CLOSED SESSION 1ST QTR. 2019	1,250.00		9-01-20-712-027	B LEGAL SERVICES - CONTRACTUAL	R	02/05/19	03/06/19			1ST QTR. 2019	N
	11,250.00										
Vendor Total:	11,250.00										
00731 MASER CONSULTING P.A.											
18-00741 06/04/18 ENVIRONMENTAL & SURVEY SERVICE		B									
6 ENVIRONMENTAL & SURVEY SERVICE	2,205.00		8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	06/04/18	03/06/19			475889	N
18-00826 06/20/18 DESIGN- 2018 ROADWAY IMPROV.		B									
7 2018 ROADWAY IMPROV. DESIGN	1,182.00		C-04-55-447-A00	B ROAD IMPROVEMENTS	R	06/20/18	03/06/19			0000497522	N
18-00827 06/20/18 INSPECTION-2018 ROADWAY IMPROV		B									
6 2018 ROADWAY IMPROV.INSPECTION	11,239.00		C-04-55-447-A00	B ROAD IMPROVEMENTS	R	06/20/18	03/06/19			0000497522	N
18-00984 07/26/18 EMER. SANITARY SEWER REPAIRS		B									
5 EMERGENCY SANITARY SEWER	776.50		8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	07/26/18	03/06/19			0000497516	N
18-01482 11/21/18 DESIGN & BIDDING SERVICES USR		B									
6 CONSTRUCTION OBSERVATION	894.50		C-04-55-447-A00	B ROAD IMPROVEMENTS	R	03/04/19	03/06/19			497506	N
18-01659 12/24/18 BOUNDARY SURVEY		B									
3 BOUNDARY SURVEY	1,712.50		8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	12/31/18	03/06/19			0000496058	N
4 BOUNDARY SURVEY	516.00		8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	12/31/18	03/06/19			0000497413	N
5 METES AND BOUNDS	3,104.00		8-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	12/31/18	03/06/19			0000497413	N
	5,332.50										
19-00144 01/17/19 ENGINEER RETAINER 2019		B									
3 ENGINEER RETAINER 2019	450.00		9-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	01/17/19	03/06/19			0000497518	N
19-00235 02/05/19 PROFESSIONAL SRVCS. THRU 1/20											
1 RIDGECREST REALTY ASSOC 3201/4	1,992.00		E-08-00-218-19A	B RIDGECREST REALTY ASSOCIATES INC 3201/4	R	02/05/19	03/06/19			495911	N
2 H PLUS INC. (VALLEY HEALTH)	84.00		E-08-00-218-33A	B H PLUS INC. (VALLEY HEALTH) (703/7)	R	02/05/19	03/06/19			495891	N
3 HORNROCK PROPERTIES MPR LLC	798.00		E-08-00-218-14A	B HORNROCK PROPERTIES MPR LLC (3302/1)	R	02/05/19	03/06/19			495920	N
4 TWO PARAGON DR LLC (TOLL BROS)	210.00		E-08-00-218-07A	B TWO PARAGON DR LLC (TOLL BROS) (1903/7)	R	02/05/19	03/06/19			495890	N
5 PREMIER DEVELOPERS (160 SVR)	682.50		E-08-00-217-11A	B Premier Developers (160 SVR) 301/2&3	R	02/05/19	03/06/19			494445	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
00731 MASER CONSULTING P.A.			Continued									
19-00235	02/05/19	PROFESSIONAL SRVCS. THRU 1/20	Continued									
6	PREMIER DEVELOPERS (160 SVR)	294.00	E-08-00-217-11A	B Premier Developers (160 SVR)	301/283	R	02/05/19	03/06/19		495895		N
		4,060.50										
19-00250	02/07/19	ESCROW PAYMENT										
1	HORNROCK PROPERTIES MPR LLC	5,540.00	E-08-00-218-14A	B HORNROCK PROPERTIES MPR LLC (3302/1)		R	02/07/19	03/06/19		494461		N
19-00275	02/15/19	ESCROW PAYMENT										
1	PREMIER DEVELOPERS (160 SVR)	82.50	E-08-00-217-11A	B Premier Developers (160 SVR)	301/283	R	02/15/19	03/06/19		493334		N
2	PREMIER DEVELOPERS (160 SVR)	1,820.00	E-08-00-217-11A	B Premier Developers (160 SVR)	301/283	R	02/15/19	03/06/19		489498		N
		1,902.50										
19-00330	02/28/19	ESCROW PAYMENT										
1	ANTONIO CERDEIRA (2301/3)	165.00	E-08-00-216-08A	B Antonio Cerdeira (2301/3)		R	02/28/19	03/06/19		0000475629		N
19-00332	02/28/19	MUNICIPAL ENGR. REVIEW										
1	LIBOCK LITIGATION	344.00	9-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES		R	02/28/19	03/06/19		0000497504		N
19-00333	02/28/19	BEAR BAN (1301/24.20)										
1	BEAR BAN (1301/24.20)	173.75	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER		R	02/28/19	03/06/19		429156		N
19-00356	03/05/19	ESCROW PAYMENT										
1	ARCADIS US (10%20 CRAIG RD)	510.00	E-08-00-218-27A	B ARCADIS US (10%20 Craig RD) (1902/11-12)		R	03/05/19	03/06/19		0000494453		N
Vendor Total:		34,775.25										
00762 HARBORTOUCH												
19-00109	01/15/19	COURT CC FEES - DEC 2018										
1	MUNICIPAL COURT O/E	199.04	9-01-41-250-029	B OTHER CONTRACTUAL ITEMS		R	01/15/19	03/06/19		DECEMBER 2018		N
2	MUNICIPAL COURT O/E	191.23	9-01-42-855-029	B OTHER CONTRACTUAL ITEMS		R	01/15/19	03/06/19		DECEMBER 2018		N
		390.27										
Vendor Total:		390.27										

March 6, 2019  
01:12 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 8

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
00789 NJAPZA	18-01551	12/03/18	Luncheon & Seminar	45.00	8-01-20-701-042	B EDUCATION/TRAINING/SEMINARS	R	12/03/18	03/06/19		12-14-18 LUNCH	N
	1		Luncheon & Seminar									
Vendor Total:				45.00								
00812 NJ STATE ASSOCIATION OF	19-00263	02/13/19	ALCHOLIC BEVERAGE CONTROL CLAS	210.00	9-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	02/13/19	03/06/19		IN-3990	N
	1		ALCHOLIC BEVERAGE CONTROL CLAS									
Vendor Total:				210.00								
00934 RIVER VALE TOWNSHIP	19-00308	02/25/19	RECYCLING REIMBURSEMENT	127.65	9-01-26-773-029	B OTHER CONTRACTUAL ITEMS-RECYCLING	R	02/25/19	03/06/19		DECEMBER 2018	N
	1		RECYCLING REIMBURSEMENT									
Vendor Total:				127.65								
01055 VALLEY HEALTH MEDICAL GROUP	18-01605	12/12/18	PHYSICAL EXAM	175.00	8-01-25-752-093	B MEDICAL EXAMS/TESTING	R	12/12/18	03/06/19		1152K5622	N
	1		PHYSICAL EXAM									
Vendor Total:				175.00								
01120 GTBM INC.	19-00299	02/22/19	PD INFO-COP ANNUAL RENEWAL	2,100.00	9-01-25-745-029	B OTHER CONTRACTUAL ITEMS	R	02/22/19	03/06/19		17801	N
	1		PD INFO-COP ANNUAL RENEWAL									
Vendor Total:				2,100.00								
01134 RESERVE ACCOUNT	19-00056	01/08/19	POSTAGE METER 2019	800.00	9-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	01/08/19	03/06/19		MAR 2019 REFILL	N
	3		REFILL POSTAGE METER MAR 2019									
Vendor Total:				800.00								

March 6, 2019  
01:12 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 9

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
01167 MUNICIPAL CLKS ASSOC.OF NJ	19-00252	02/11/19	2019 MUNICIPAL CLERK CONFERENCE									
	1		2019 MUNICIPAL CLERK CONF.	350.00	9-01-20-704-042	B EDUCATION/TRAINING/SEMINARS	R	02/11/19	03/06/19		2019 MCANF CONF N	
Vendor Total:				350.00								
01211 TURN OUT UNIFORMS & CO	19-00004	01/02/19	PD NEW RECRUITS UNIFORMS									
	1		PD NEW RECRUITS UNIFORMS	1,637.20	9-01-25-745-110	B NEW RECRUIT CLOTH/EQUIP ISSUE	R	01/02/19	03/06/19		198713	N
Vendor Total:				1,637.20								
01241 PIZZA INC.	19-00257	02/12/19	PIZZA FOR BUDGET MEETING									
	1		PIZZA FOR BUDGET MEETING	53.15	9-01-20-701-041	B MEAL REIMBURSEMENT	R	02/12/19	03/06/19		2/12/2019 MTG.	N
19-00322	02/26/19		PIZZA FOR BUDGET MEETING									
	1		PIZZA FOR BUDGET MEETING	71.10	9-01-20-701-041	B MEAL REIMBURSEMENT	R	02/26/19	03/06/19		2-26-19 MTG.	N
Vendor Total:				124.25								
01243 PHOENIX ADVISORS, LLC	19-00297	02/22/19	CONTINUING DISCLOSURE AGENT									
	1		CONTINUING DISCLOSURE AGENT	1,050.00	9-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	02/22/19	03/06/19		MUN. ADV. 2019	N
Vendor Total:				1,050.00								
01408 VALLEY VIEW AT MONTVALE COND	18-01667	12/24/18	SNOW REMOVAL @ MAXIMUM 2018									
	1		SNOW REMOVAL @ MAXIMUM 2018	550.00	8-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	12/24/18	03/06/19		2018 MAXIMUM	N
	2		STREET LIGHTING @ MAXIMUM 2018	1,824.00	8-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	12/24/18	03/06/19		2018 MAXIMUM	N
				2,374.00								
Vendor Total:				2,374.00								

March 6, 2019  
01:12 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 10

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
01531 UNIMAK, LLC	16-00504	04/27/16	CONSTRUCTION OF NEW FIREHOUSE	B										
	26	PAYMENT UNIMAK, LLC			C-04-55-405-A00	27,554.00		B CONSTRUCTION OF FIRE HOUSE	R	11/27/17	03/06/19		MECHANIC LIEN	N
Vendor Total:			27,554.00											
01615 JPS ADVANTAGE INC	19-00071	01/10/19	DOMAIN PURCHASE, REG, SETUP, HOST											
	1	MAYOR & COUNCIL-OTHER EXPENSES			9-01-20-703-028	334.44		B OTHER PROF/CONSULTANT SERVICES	R	01/10/19	03/06/19		232	N
Vendor Total:			334.44											
01643 DENT, LISA	19-00342	03/04/19	EXPENSE REIMBURSE. NJRPA CONF.											
	1	MILEAGE			9-01-28-795-045	84.10		B TRAVEL	R	03/04/19	03/06/19		MILEAGE REIMB.	N
	2	MILEAGE			9-01-28-795-045	85.26		B TRAVEL	R	03/04/19	03/06/19		MILEAGE REIMB.	N
	3	TOLLS			9-01-28-795-045	5.25		B TRAVEL	R	03/04/19	03/06/19		TOLL REIMB.	N
	4	TOLLS			9-01-28-795-045	8.25		B TRAVEL	R	03/04/19	03/06/19		TOLL REIMB.	N
	5	CONFERENCE FOOD EXPENSE			9-01-28-795-042	88.38		B EDUCATION/TRAINING/SEMINARS	R	03/04/19	03/06/19		MEAL REIMB.	N
			271.24											
Vendor Total:			271.24											
01653 SNS ARCHITECTS & ENGINEERS, PC	18-01367	10/23/18	BUILDING DEPT OFFICES	B										
	2	BLDG. DEPT. OFFICE EXPANSION			8-01-44-821-000	1,090.66		B IMPROVEMENTS - BUILDINGS AND GROUNDS	R	10/23/18	03/06/19		16858	N
Vendor Total:			1,090.66											
01760 UNITED PARCEL SERVICE	19-00290	02/20/19	UPS CHARGES F047X6079											
	1	UPS CHARGES F047X6079			9-01-20-701-022	3.62		B POSTAGE & EXPRESS CHARGES	R	02/20/19	03/06/19		F047X6079	N
	2	UPS CHARGES F047X6079			9-01-21-720-022	5.85		B POSTAGE & EXPRESS CHARGES	R	02/20/19	03/06/19		F047X6079	N
	3	UPS CHARGES F047X6079			9-01-21-720-022	5.98		B POSTAGE & EXPRESS CHARGES	R	02/20/19	03/06/19		F047X6079	N
	4	UPS CHARGES F047X6079			9-01-21-720-022	5.85		B POSTAGE & EXPRESS CHARGES	R	02/20/19	03/06/19		F047X6079	N
	5	UPS CHARGES F047X6079			9-01-20-701-022	3.62		B POSTAGE & EXPRESS CHARGES	R	02/20/19	03/06/19		F047X6079	N

Borough of Montvale  
Bill List By Vendor Id

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	
01760 UNITED PARCEL SERVICE continued						
19-00290 02/20/19 UPS CHARGES F047X6079	Continued					
6 UPS CHARGES F047X6079	3.62 9-01-20-701-022 B POSTAGE & EXPRESS CHARGES	R	02/20/19	03/06/19	F047X6079	N
	28.54					
19-00326 02/27/19 UPS CHARGES F047X6						
1 UPS CHARGES F047X6	3.62 9-01-21-720-022 B POSTAGE & EXPRESS CHARGES	R	02/27/19	03/06/19	F047X6089	N
2 UPS CHARGES F047X6	3.62 9-01-21-720-022 B POSTAGE & EXPRESS CHARGES	R	02/27/19	03/06/19	F047X6089	N
3 UPS CHARGES F047X6	3.62 9-01-21-720-022 B POSTAGE & EXPRESS CHARGES	R	02/27/19	03/06/19	F047X6089	N
	10.86					
Vendor Total:	39.40					
01763 BOB RUGGIERI TREE SERVICE						
18-01650 12/19/18 TREE REMOVAL- TRAIL PROCESS						
1 TREE REMOVAL- TRAIL PROCESS	2,400.00 8-01-20-718-029 B OTHER CONTRACTUAL ITEMS	R	12/19/18	03/06/19	172009	N
Vendor Total:	2,400.00					
01767 VERIZON						
19-00309 02/25/19 555-569-014-0001-55 VERIZON						
1 555-569-014-0001-55 VERIZON	170.64 9-01-20-701-029 B OTHER CONTRACTUAL ITEMS	R	02/25/19	03/06/19	FEB/MARCH 2019	N
Vendor Total:	170.64					
01788 TIGHE, RAYMOND						
19-00349 03/04/19 MILEAGE REIMBURSEMENT						
1 MILEAGE REIMB. JAN/FEB 2019	65.64 9-01-20-710-045 B TRAVEL	R	03/04/19	03/06/19	MILEAGE REIMB.	N
19-00350 03/04/19 ONLINE COURSE REIMB. - ETHICS						
1 ONLINE COURSE REIMB. - ETHICS	29.95 9-01-20-710-042 B EDUCATION/TRAINING/SEMINARS	R	03/04/19	03/06/19	EXP. REIMB.	N
Vendor Total:	95.59					

March 6, 2019  
01:12 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 12

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	chk/Void	1099
Item Description		Amount	Charge Account	Acct Type Description				Enc Date	Date	Date Invoice	Excl
01816 LIBRINO ELECTRIC CO. INC.											
18-01474 11/20/18 CAT 6 CABLES											
1 CAT 6 CABLES		2,000.00	8-01-25-752-077	B COMMUNICATIONS EQUIPMENT		R		11/20/18	03/06/19	141792	N
Vendor Total:		2,000.00									
01833 MCGEE, HEATHER											
19-00262 02/13/19 PETTY CASH REIMBURSEMENT											
1 PETTY CASH REIMBURSEMENT		20.00	9-01-25-745-041	B MEAL REIMBURSEMENT		R		02/13/19	03/06/19	MEAL REIMB.	N
2 PETTY CASH REIMBURSEMENT		51.89	9-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES		R		02/13/19	03/06/19	EXPENSE REIMB.	N
3 PETTY CASH REIMBURSEMENT		53.73	8-01-25-745-274	B NEWELL, JOHN - CLOTHING		R		02/13/19	03/06/19	CLOTHING REIMB.	N
4 PETTY CASH REIMBURSEMENT		24.64	8-01-25-745-273	B DUBELBEISS RYAN - CLOTHING		R		02/13/19	03/06/19	CLOTHING REIMB.	N
5 PETTY CASH REIMBURSEMENT		47.60	9-01-31-833-074	B GASOLINE & DIESEL FUEL		R		02/13/19	03/06/19	EXPENSE REIMB.	N
6 PETTY CASH REIMBURSEMENT		29.80	8-01-25-745-261	B AMADO, HERMINIO - CLOTHING		R		02/13/19	03/06/19	CLOTHING REIMB.	N
7 PETTY CASH REIMBURSEMENT		4.57	8-01-25-745-275	B HAWKEN, CHRISTOPHER - CLOTHING		R		02/13/19	03/06/19	CLOTHING REIMB.	N
8 PETTY CASH REIMBURSEMENT		43.29	9-01-25-745-257	B ROBALINO, ERIC - CLOTHING		R		02/13/19	03/06/19	CLOTHING REIMB.	N
		275.52									
Vendor Total:		275.52									
01859 ATLANTIC UNIFORM CO.											
19-00005 01/02/19 BULL PROOF VEST KLECHA											
1 BULL PROOF VEST KLECHA		817.85	8-01-43-310-058	B OTHER EQUIPMENT & SUPPLIES		R		01/02/19	03/06/19	A 43663	N
Vendor Total:		817.85									
01874 REINER GROUP INC											
19-00282 02/15/19 MAIN PUMP REBUILD											
1 MAIN PUMP REBUILD		5,175.00	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES		R		02/15/19	03/06/19	0525679	N
19-00287 02/19/19 CIRC PUMP LEAKING FROM MOTOR											
1 CIRC PUMP LEAKING FROM MOTOR		152.50	9-01-26-772-085	B BUILDING MAINT - 12 MERCEDES		R		02/19/19	03/06/19	0525039	N
Vendor Total:		5,327.50									
01884 TMA LASER GROUP, INC.											
19-00210 01/31/19 toners											
1 TONER		169.98	9-01-21-720-059	B COMPUTER EQUIPMENT S/W & SUPPL		R		01/31/19	03/06/19	11933	N

March 6, 2019  
01:12 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 13

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
01884 TMA LASER GROUP, INC. Continued									
19-00210 01/31/19 toners			Continued						
2 TONER	451.44	9-01-21-720-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	01/31/19	03/06/19		11933	N
3 TONER	112.72	9-01-21-720-036	B OFFICE SUPPLIES	R	01/31/19	03/06/19		11933	N
4 TONER	113.00	9-01-21-720-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	01/31/19	03/06/19		11933	N
	847.14								
Vendor Total:	847.14								
01886 MCGEE, HEATHER									
19-00348 03/04/19 REIMBURSEMENT IND SHARPS CONT									
1 REIMBURSEMENT IND SHARPS CONT	63.76	9-01-25-745-094	B MEDICAL SUPPLIES	R	03/04/19	03/06/19		EXP. REIMB.	N
Vendor Total:	63.76								
01889 CAFE AMORE, LLC									
19-00234 02/05/19 REIMBURSEMENT - HEALTH LICENSE									
1 REIMBURSEMENT - HEALTH LICENSE	500.00	9-01-55-300-002	B REFUND-BOARD OF HEALTH LICENSE	R	02/05/19	03/06/19		LICENSE REIMB.	N
Vendor Total:	500.00								
01896 CHIELLINI, LOU									
19-00268 02/14/19 REFUND FIRE INSPECTION									
1 REFUND FIRE INSPECTION	100.00	9-01-55-300-004	B REFUND OF FEES & PERMITS	R	02/14/19	03/06/19		REF. INSPECTION	N
Vendor Total:	100.00								
01899 A&D WIRELESS									
19-00274 02/14/19 ESCROW REFUND									
1 A&D WIRELESS DBA AT&T (2802/2)	216.00	E-08-00-217-25A	B A & D WIRELESS dba AT&T (2802/2)	R	02/14/19	03/06/19		ESCROW REFUND	N
Vendor Total:	216.00								
01906 FRANCENE FLORIO OPRHORY TRUST									
19-00336 03/01/19 LIEN REDEMPTION FOR TAX SALE									
1 LIEN REDEMPTION FOR TAX SALE	301.17	T-03-56-286-021	B TRUST - RESERVE FOR TTL(REDEMPTION)	R	03/01/19	03/06/19		LIEN REDEMPTION	N

March 6, 2019  
01:12 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 14

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
01906 FRANCENE FLORIO OPRIHORY TRUST Continued									
19-00336 03/01/19 LIEN REDEMPTION FOR TAX SALE		Continued							
2 PREMIUM	100.00	T-03-56-286-020	B RESERVE FOR TAX SALE PREMIUM	R	03/01/19	03/06/19		LIEN REDEMPTION	N
	401.17								
Vendor Total:	401.17								
02141 REGAN, ROBERT T., ESQ.									
19-00154 01/18/19 RETAINER 2019		B							
2 RETAINER 2019 - 1ST QUARTER	3,750.00	9-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	01/18/19	03/06/19		15385	N
19-00251 02/07/19 ESCROW PAYMENTS									
1 HORNROCK PROPERTIES MPR LLC	1,543.25	E-08-00-218-14A	B HORNROCK PROPERTIES MPR LLC (3302/1)	R	02/07/19	03/06/19		15295	N
2 HORNROCK PROPERTIES MPR LLC	1,855.00	E-08-00-218-14A	B HORNROCK PROPERTIES MPR LLC (3302/1)	R	02/07/19	03/06/19		15247	N
	3,398.25								
19-00355 03/05/19 COAH									
1 COAH	350.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	03/05/19	03/06/19		15379	N
19-00357 03/05/19 ESCROW PAYMENTS									
1 METROPOLITAN HOME DEVEL(403/1	1,715.00	E-08-00-217-30A	B METROPOLITAN HOME DEVEL(403/1& 1103/5)	R	03/05/19	03/06/19		15239	N
2 HORNROCK PROPERTIES MPR LLC	2,591.00	E-08-00-218-14A	B HORNROCK PROPERTIES MPR LLC (3302/1)	R	03/05/19	03/06/19		15369	N
3 RIDGECREST REALTY ASSOCIATES	2,056.50	E-08-00-218-19A	B RIDGECREST REALTY ASSOCIATES INC 3201/4	R	03/05/19	03/06/19		15370	N
4 PREMIER DEVELOPERS (160 SVR)	726.50	E-08-00-217-11A	B Premier Developers (160 SVR) 301/2&3	R	03/05/19	03/06/19		15372	N
5 S. HEKEMIAN/MERCEDES 2702/1&3	367.50	E-08-00-216-02A	B S.Hekemian/Mercedes (2702/1 & 3)	R	03/05/19	03/06/19		15374	N
6 TSL PIKE PREDEVELOPMENT 1102/2	105.00	E-08-00-218-02A	B TSL PIKE PREDEVELOPMENT (1102/2)	R	03/05/19	03/06/19		15376	N
7 MCQUILLEN, KENNETH 2204/17	140.00	E-08-00-219-03A	B MCQUILLEN, KENNETH (2204/17)	R	03/05/19	03/06/19		15378	N
8 LINARDIC, AMY & KEVIN 2002/11	140.00	E-08-00-218-31A	B LINARDIC, AMY & KEVIN (2002/11)	R	03/05/19	03/06/19		15380	N
9 H PLUS INC. (VALLEY HEALTH)	105.00	E-08-00-218-33A	B H PLUS INC. (VALLEY HEALTH) (703/7)	R	03/05/19	03/06/19		15382	N
10 ATLANTIS MANAGEMENT GROUP LLC	210.00	E-08-00-219-01A	B ATLANTIS MANAGEMENT GROUP LLC (1601/15)	R	03/05/19	03/06/19		15383	N
11 MCLAREN TECHNICAL SVS- H Y2 CH	350.00	E-08-00-218-11A	B MCLAREN TECHNICAL SVS- H Y2 Ch RD 3301/2	R	03/05/19	03/06/19		15384	N
	8,506.50								
Vendor Total:	16,004.75								
02426 VERIZON WIRELESS									
19-00328 02/28/19 982182917 VERIZON WIRELESS									
1 982182917 VERIZON WIRELESS	206.35	9-01-31-827-076	B TELEPHONE CHARGES	R	02/28/19	03/06/19		9824619543	N



March 6, 2019  
01:12 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 16

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	
<hr/>											
03682	CRUISE, E.K.										
19-00316	02/25/19	PD REIMB CRUISE DARE WORKBOOKS									
1	PD REIMB CRUISE DARE WORKBOOKS		154.75	9-01-25-745-104	B COMMUNITY SERVICES PROGRAM	R	02/25/19	03/06/19	EXPENSE REIMB.	N	
Vendor Total:			154.75								
<hr/>											
03727	STAPLES INC										
19-00249	02/07/19	BULETIN BOARD									
1	BULETIN BOARD		70.92	9-01-20-701-036	B OFFICE SUPPLIES	R	02/07/19	03/06/19	3404641125	N	
19-00283	02/15/19	PHOTO COLOR SCANNER									
1	PHOTO COLOR SCANNER		229.99	9-01-20-701-059	B COMPUTER SERVICES AND EQUIPMENT	R	02/15/19	03/06/19	3405544476	N	
19-00288	02/19/19	PD OFFICE SUPPLIES									
1	PD OFFICE SUPPLIES		284.89	9-01-25-745-036	B OFFICE SUPPLIES	R	02/19/19	03/06/19	3405703549	N	
Vendor Total:			585.80								
<hr/>											
03785	NICOLE REPRODUCTIONS INC										
19-00265	02/14/19	24X36 DIGITAL BOND - STEARNS									
1	24X36 DIGITAL BOND - STEARNS		51.00	9-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	02/14/19	03/06/19	122948	N	
Vendor Total:			51.00								
<hr/>											
Total Purchase Orders:		87	Total P.O. Line Items:		172	Total List Amount:		2,772,658.35	Total Void Amount:		0.00

March 6, 2019  
01:12 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 17

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	44,829.00	0.00	44,829.00	0.00	0.00	44,829.00
CURRENT FUND 2019 BUDGET	9-01	2,661,290.98	0.00	2,661,290.98	0.00	0.00	2,661,290.98
CAPITAL FUND	C-04	40,869.50	0.00	40,869.50	0.00	0.00	40,869.50
BOA ESCROW ACCOUNTS	E-08	24,298.75	0.00	24,298.75	0.00	0.00	24,298.75
OTHER TRUST ACCOUNT	T-03	924.92	0.00	924.92	0.00	0.00	924.92
DOG TRUST ACCOUNT	T-12	445.20	0.00	445.20	0.00	0.00	445.20
Year Total:		1,370.12	0.00	1,370.12	0.00	0.00	1,370.12
Total of All Funds:		2,772,658.35	0.00	2,772,658.35	0.00	0.00	2,772,658.35