

**AGENDA  
PUBLIC MEETING  
BOROUGH OF MONTVALE  
Mayor and Council Meeting  
March 12, 2013**

***Meeting to Commence 5:00 PM***  
Closed Executive Meeting to immediately follow

**ROLL CALL:**

Councilmember Cudequest	Councilmember LaMonica
Councilmember Curry	Councilmember Lane
Councilmember Ghassali	Councilmember Talarico

**5:00 P.M. PRESENTATION SHOP MONTVALE**

**ORDINANCES:**

**INTRODUCTION ORDINANCE NO. 2013-1373:** CALENDAR YEAR 2013 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATIONS LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)  
(Public Hearing April 9, 2013)

**INTRODUCTION ORDINANCE NO. 2013-1372** AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 38 OF THE CODE OF THE BOROUGH OF MONTVALE IN ORDER TO REVISE THE FEES CHARGEABLE FOR PUBLIC DOCUMENT  
(Public hearing March 26, 2013)

**INTRODUCTION 2013 MUNICIPAL BUDGET: Resolution No. 63-A-2013**

Roll Call:

(Public Hearing April 9, 2013)

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

February 26, 2013

**RESOLUTIONS:**

- 64-2013 Authorize Release of Escrow/PVRHS/46 Akers Ave
- 65-2013 Authorize Release of Escrow/Maximum Energy/Block 3010/Lot 1, 2, & 3
- 66-2013 Award Professional Service Contract/Land Surveying/Chestnut Ridge Rd./Maser
- 67-2013 Award Contract/Appraisal Services/Block 2402/Lot 1/Appraisal Report/McNerney & Assoc.
- 68-2013 Appointment FT/Deputy Court Administrator/Pascack Joint Municipal Court/Maria Rotolo
- 69-2013 Confirmation/United Water Prior Installation of Hydrants/Chestnut Ridge Road
- 70-2013 Refund of Tax Overpayment / Duplicate Payment / Block 1201; Lot 8
- 71-2013 Authorize Jr. Member/Montvale Fire Department/Anthony Cortazzo
- 72-2013 Emergency Temporary Appropriations
- 73-2013 Transfer Of 2012 Appropriation Reserves
- 74-2013 Credit Tax Overpayment/ Block 3301/ Lot 3/ Qual. C0604

**RESOLUTIONS (continued):**

75-2013 Authorize Release of Escrow/Block 1508/Lot 18/Jeffrey Hult

76-2013 Authorize Release/Maintenance Bond/Letter of Credit/ARV at Montvale/305 W Grand Avenue

**BILLS:**

**REPORT OF REVENUE:**

**COMMITTEE REPORTS:**

**ENGINEER'S REPORT:**

Andrew Hipolit

Report/Update

- a. Fieldstone School Athletic Field/Recommendation of Award/Cooperative Purchasing Installation of Synthetic Turf/Field Turf

**ATTORNEY REPORT:**

Philip Boggia, Esq.

Report/Update

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

- a. Discuss Possible/Walking Path/Healthy Lifestyle/Montvale Senior Center Location
- b. Rolling Thunder Motorcycle Club/Installation of Signs

**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 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:**

**CLOSED/EXECUTIVE SESSION:**

Motion to move into Executive Session as provided for by Resolution No. 15-2013 adopted on January 2, 2013 and posted on the bulletin board in the Municipal Building:

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

1. Litigation/Czesniewski
2. Legal Consultation Attorney Client Privilege/DPW Contract Negotiations

Minutes to be disclosed as per the Open Public Meetings Act upon approval of minutes.

**MEETING OPEN TO PUBLIC:**

**MEETING CLOSED TO PUBLIC:**

**ADJOURNMENT** The next Meeting of the Mayor and Council will be held March 26, 2013 at 7:30 p.m.

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

Subject To Additions And/Or Deletions

**BOROUGH OF MONTVALE  
ORDINANCE 2013-1373**

**NOTICE IS HEREBY GIVEN** that the following Ordinance was introduced and passed on first reading on regular meeting of the Mayor and Council on the 12<sup>th</sup> day of March 2013 and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 9<sup>th</sup> day of April, 2013 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi-Alwan, Municipal Clerk  
Borough of Montvale

**CALENDAR YEAR 2013  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the governing body of the Borough of Montvale in the County of Bergen finds it advisable and necessary to increase its CY 2013 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the governing body hereby determines that a 1.5% increase in the budget for said year, amounting to \$146,022.00 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the governing body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the governing body of the Borough of Montvale in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2013 budget year, the final appropriations of the Borough of Montvale shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$340,718.00, and that the CY 2013 municipal budget for the Borough of Montvale be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ATTEST:

APPROVED:

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Maureen Iarossi-Alwan  
Municipal Clerk/Administrator

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Roger Fyfe  
Mayor

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2013-1372**

**NOTICE IS HEREBY GIVEN** that the following Ordinance was introduced and passed on first reading on regular meeting of the Mayor and Council on the 12<sup>th</sup> day of March 2013 and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 26th day of March 2013 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi-Alwan, Municipal Clerk  
Borough of Montvale

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 38  
OF THE CODE OF THE BOROUGH OF MONTVALE IN ORDER TO  
REVISE THE FEES CHARGEABLE FOR PUBLIC DOCUMENTS**

**WHEREAS**, the fees for public documents requested under the Open Public Records Act and for purposes of discovery in the Municipal Court have not been updated to reflect recent statutory amendments; and

**WHEREAS**, the Borough is desirous of amending Chapter 38 of the Borough Code to provide accurate fees for the cost of production of certain public documents.

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

**Section 1.** The Code of the Borough of Montvale, Chapter 38, "Fees For Municipal Services," Article V, "Public Record Fees," Section 38-31, "Procedures and fees for purchasing copies of public records," is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text as follows:

**§38-31                      Procedures and fees for purchasing copies of public records.**

Copies of records may be purchased for the fee prescribed by law or regulation. If a fee is not prescribed by law or regulation, the fee shall be the actual cost of duplicating the record; provided, however, that where the actual cost for duplication of a record exceeds the rates below, the actual cost shall be imposed:

A. Standard-sized paper documents [, up to 8 1/2 inches by 14 inches in size].

<u>Size [Number of Pages]</u>	<u>Fee (per page)</u>
<u>Letter size or smaller</u>	<u>\$0.05</u>
<u>Legal size or larger</u>	<u>\$0.07</u>
[1 to 10]	[\$0.75]
[11 to 20]	[\$0.50]
[All over 20]	[\$0.25]

B. Large-sized paper documents and maps. Fees shall be for actual costs incurred; a deposit of \$5 per page shall be required.

- (1) Zoning Map.
- (2) Street Map.
- (3) Drug-Free School Zone Map.
- (4) Soils Survey Map.
- (5) Site plan.
- (6) Subdivision plat.
- (7) Tax maps.
- (8) Engineering plans.

C. Preprinted documents.

- (1) Copy of the Code book: \$300.
- (2) Zoning/land use pamphlet: \$25.
- (3) Master Plan: actual cost to copy.

D. [Copy of] The furnishing of any information on a CD-ROM, including of any Mayor and Council, Board or Commission meeting recorded in the Borough of Montvale's Council Chambers on the recording system, shall be at the cost of \$0.36 per CD and \$0.32 per CD case.[\$25 per CD-ROM.]

E. Police reports.

(1) Police accident reports: same as Subsection A above, if requested and picked up in person.

(2) Police accident reports, when copies are requested other than in person: \$5 for the first three pages and \$1 per page for each additional page, as established by N.J.S.A. 39:4-131.

F. [Police digital imaging recording: \$75 per hour or a part thereof.] Deleted by amendment.

G. A special service charge shall be imposed, in addition to the actual cost of duplicating the record, where the nature, format, manner of collation or volume of printed matter is such that it cannot be reproduced by ordinary document-copying equipment in ordinary business size or where such record involves an extraordinary expenditure of time and effort to accommodate the request. The estimated and actual charges shall be calculated based upon the hourly pay as set forth or determined by the salary ordinance for the employee performing the work times the number of hours. The requestor shall have the opportunity to review and object to the special service charge prior to it being incurred.

H. Applicable postage shall be added for any and all records requested by mail. The cost of standard-sized envelopes shall be \$0.25.

I. A deposit shall be paid prior to filling any anonymous or out-of-state request where it is estimated that the information requested will cost in excess of \$5 to reproduce. The amount of the deposit shall equal the total estimated cost of filling the request.

**Section 2.** The Code of the Borough of Montvale Chapter 38, "Fees For Municipal Services," Article IV, "Municipal Court Discovery Fees," Section 38-23, "Fees," is hereby deleted in its entirety and replaced as follows:

**§38-23 Fees.**

The fees payable by the requestor to the Borough of Montvale for the discovery provided shall be as set forth in §38-31 of this Chapter. Notwithstanding the foregoing, to the extent said fees conflict with the fee schedule promulgated by the Administrative Director of the Courts, the latter shall control.

**Section 3.** Effect of invalidation. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

**Section 4.** Repeal of inconsistent ordinances. All ordinances or parts of ordinances of the Borough of Montvale which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**Section 5.** Effective date. This ordinance shall take effect immediately upon its passage and publication as required by law.

\_\_\_\_\_  
ROGER FYFE, Mayor

ATTEST:

\_\_\_\_\_  
MAUREEN IAROSSO-ALWAN, RMC  
Borough Clerk



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 63A-2013**

**RE:** Introduction of 2013 Budget

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Montvale, Bergen County, New Jersey for the year 2013.

BE IT FURTHER RESOLVED, that the said budget be published in The Bergen Record in the issue of March 26th, 2012, and that a hearing on the Budget will be held at the Borough Hall Council Chambers on April 9<sup>th</sup>, 2013 at 7:30 o'clock (P.M.) or as soon thereafter as the matter may be reached.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Cudequest						
Curry						
Ghassali						
LaMonica						
Lane						
Talarico						

**Adopted: March 12, 2013**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Roger J. Fyfe  
Mayor

**2013 MUNICIPAL BUDGET**  
of the Borough of Montvale  
County of Bergen  
for the fiscal year 2013

**Revenue and Appropriation Summaries**

Summary of Revenues	Anticipated	
	2013	2012
1. Surplus	\$ 2,100,000	\$ 1,800,000
2. Total Miscellaneous Revenues	2,513,876	2,862,127
3. Receipts from Delinquent Taxes	205,000	205,000
4. Local Tax for Support of Municipal Budget	11,181,960	10,767,930
<b>Total General Revenues</b>	<b>\$ 16,000,836</b>	<b>\$ 15,635,057</b>

Summary of Appropriations	2013 Budget	Final
		2012 Budget
1. Operating Expenses: Salaries & Wages	\$ 4,793,696	\$ 4,460,047
Other Expenses	6,783,043	6,928,105
2. Deferred Charges & Other Appropriations	918,864	943,978
3. Capital Improvements	200,000	25,000
4. Debt Service (Include for School Purposes)	1,825,290	1,842,365
5. Reserve for Uncollected Taxes	1,479,943	1,435,562
<b>Total General Appropriations</b>	<b>\$ 16,000,836</b>	<b>\$ 15,635,057</b>
<b>Total Number of Employees</b>	<b>96</b>	<b>94</b>

**2011 Dedicated Open Space Trust Fund**

Summary of Revenues	Anticipated	
	2013	2012
1. Amount to be Raised by Taxes	\$ 100,623	\$ 118,762
2. Reserve Funds		
<b>Total General Revenues</b>	<b>\$ 100,623</b>	<b>\$ 118,762</b>

Summary of Appropriations	2013	Final
		2012 Budget
1. Reserve for Future Use	\$ 100,623	\$ 118,762
2. Salaries & Wages		
3. Other Expenses		
<b>Total General Appropriations</b>	<b>\$ 100,623</b>	<b>\$ 118,762</b>

Debt Information - Bonds, Notes and Loans				
	General	Water Utility	Sewer Utility	Utility-Other
Interest on Bonds	\$ 335,290	N/A	N/A	N/A
Interest on Notes				
Principal on Bonds	1,490,000			
Principal on Notes				
<b>Outstanding Balance - 12/31/12</b>	<b>\$ 11,175,000</b>			

*3.8%*

*Decrease - \$103,00*

*Average assessed home*

Notice is hereby given that the budget and tax resolution was approved by the Governing Body of the Borough of Montvale, County of Bergen on March 12, 2013.

A hearing on the budget and tax resolution will be held at the Borough Hall Council Chambers, on April 9, 2013 at 7:30 o'clock PM at which time and place objections to the Budget and Tax Resolution for the year 2013 may be presented by taxpayers or other interested persons.

Copies of the budget are available in the office of the Borough Clerk at the Municipal Building, Twelve Mercedes Drive, Montvale, New Jersey, (201) 391-5700 during the hours of 8:30 a.m. to 4:30 p.m.

**MINUTES  
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:44 pm. 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 Cudequest	Councilmember LaMonica
Councilmember Curry	Councilmember Lane
Councilmember Ghassali	Councilmember Talarico

Also present: Mayor Roger Fyfe; Borough Attorney, Joe Voytus; Borough Engineer, Andy Hipolit; Administrator/Clerk, Maureen Iarossi-Alwan and Deputy Municipal Clerk, Fran Scordo

**ORDINANCES:**

**PUBLIC HEARING OF BOND ORDINANCE NO. 2013-1370** ORDINANCE OF THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY REAPPROPRIATING \$150,000 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSE IN ORDER TO PROVIDE FOR THE PRELIMINARY PLANNING AND ENGINEERING EXPENSES RELATED TO THE COUNTY ROAD IMPROVEMENT AND WIDENING PROGRAM IN THE BOROUGH

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

**Section 1.** Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that \$150,000 of the proceeds of obligations originally made available pursuant to Section 3(g) of bond ordinance #2011-1348 of the Borough of Montvale, in the County of Bergen, New Jersey (the "Borough"), finally adopted August 9, 2011, is no longer necessary for the purpose of the construction of a salt storage shed for which the obligations previously were authorized.

**Section 2.** The \$150,000 described in Section 1 and made available pursuant to N.J.S.A. 40A:2-39 is hereby reappropriated to provide for the preliminary planning and engineering expenses related to the county road improvement and widening program in the Borough, including all work and materials necessary therefor and incidental thereto.

**Section 3.** The Section 20 cost in Section 6(d) of bond ordinance #2011-1348 is increased by the \$150,000 provided for in this ordinance.

**Section 4.** The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted

capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

**Section 5.** This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Ordinance No. **2013- 1370** was introduced for second reading by Councilmember Cudequest; seconded by Councilmember Lane ; Clerk read by title only

Motion to open meeting to the public by Councilmember Cudequest; seconded by Councilmember Ghassali - all ayes

**Barry Donnelly, Principal of St Joe's**  
**Ask for clarification regarding the traffic light by St Joseph HS**

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

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

**PUBLIC HEARING OF ORDINANCE NO. 2013-1371 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 42 OF THE CODE OF THE BOROUGH OF MONTVALE IN ORDER TO REVISE THE FEES CHARGEABLE FOR INSPECTIONS AND PERMITS**

**WHEREAS**, the fees for inspections by the Bureau of Fire Prevention in the Borough of Montvale have not been increased since 2010; and

**WHEREAS**, in order to cover the cost of increased registration and inspection workload, an increase in the registration and inspection fees is necessary for 2013 and future years.

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

**Section 1.** The Code of the Borough of Montvale, Chapter 42, "Fire Prevention," is hereby amended by deleting the text of Code Section 42-24(E) in its entirety and replacing it with the following:

Additional locally required annual registration fees are as follows (Non-life-hazard):

**RESIDENTIAL**

Dwelling Units	Year and Fee (per dwelling unit)				
	2014	2015	2016	2017	2018+
Each unit up to 20	\$40	\$45	\$50	\$55	Prior year +10%, rounded to nearest \$5 increment
Each unit above 20	\$15	\$15	\$15	\$15	

The above fees shall be applicable to all multi-unit dwellings, including, without limitation, apartments, condominiums, and cooperative housing complexes, and all single-unit, non-owner occupied dwelling units.

**Section 2.** The Code of the Borough of Montvale, Chapter 42, "Fire Prevention," is hereby amended by deleting the text of Code Section 42-24(F) in its entirety and replacing it with the following:

F. The following annual registration fees for nonresidential buildings and uses as authorized by the New Jersey Uniform Fire Code are as follows:

**BUSINESS**

Local Code	Area (square feet)	Year and Fee				
		2014	2015	2016	2017	2018+
U1	<1,000	\$50	\$55	\$60	\$65	Prior year +10%, rounded to nearest \$5 increment
U1A	1,001 – 2,500	\$85	\$95	\$100	\$115	Prior year +10%, rounded to nearest \$5 increment
U2	2,501 – 5,000	\$140	\$155	\$170	\$185	Prior year +10%, rounded to nearest \$5 increment
U3	5,001 – 10,000	\$275	\$300	\$330	\$365	Prior year +10%, rounded to nearest \$5 increment
U4	10,001 – 50,000	\$550	\$605	\$665	\$730	Prior year +10%, rounded to nearest \$5 increment
U5	50,001 – 100,000	\$770	\$845	\$930	\$1025	Prior year +10%, rounded to nearest \$5 increment
U6	100,001 – 200,000	\$1050	\$1155	\$1270	\$1400	Prior year +10%, rounded to nearest \$5 increment
U7	200,001- 250,000	\$1540	\$1695	\$1865	\$2050	Prior year +10%, rounded to nearest \$5 increment
U8	250,000+	\$2,000	\$2,200	\$2,450	\$2,670	Prior year +10%, rounded to nearest \$5 increment

**Section 3.** The Code of the Borough of Montvale, Chapter 42, "Fire Prevention," is hereby amended by deleting the text of Code Section 42-38 in its entirety and replacing it with the following:

The fees for an inspection by the Fire Prevention Bureau for a Certificate of Smoke Detector Installation (CSDI) Smoke Detector Certificates shall be as follows:

Document	Year and Fee				
	2013	2014	2015	2016	2017+
Initial CSDI Inspection	\$85	\$95	\$105	\$115	Prior year +10%, rounded to nearest \$5 increment
Re-inspection (if required)	\$25	\$25	\$30	\$35	Prior year +10%, rounded to nearest \$5 increment

**Section 4.** Effect of invalidation. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent

jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

**Section 5.** Repeal of inconsistent ordinances. All ordinances or parts of ordinances of the Borough of Montvale which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**Section 6.** Effective date. This ordinance shall take effect immediately upon its passage and publication as required by law.

Ordinance No. **2013- 1371** was introduced for second reading by Councilmember Curry; seconded by Councilmember Cudequest ; Clerk read by title only

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

**NO PUBLIC COMMENT**

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

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

**MINUTES:**

February 12, 2013

A motion to accept the minutes by Councilmember Cudequest; seconded by Councilmember Curry - all ayes Councilmember Ghassali mentioned that in the committee report he was listed as the Council President – that should be change to read Councilmember Ghassali

**RESOLUTIONS:**

**58-2013 Tax Court Settlement / Block 2402; Lot 7 / 15 S Kinderkamack Rd / Peter & Catherine Davey**

**WHEREAS**, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed on behalf of The Peter & Catherine Davey, LLC (hereinafter the "Tax Appeal"), under Docket Numbers 009092-2011, and 004897-2012, and;  
**WHEREAS**, the aforesaid tax appeal concerns a commercial property located at 15 South Kinderkamack Road, and is otherwise referred to as Block 2402 Lot 7 on the tax assessment maps of the Borough (hereinafter the "subject property"), and;  
**WHEREAS**, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel and the Borough Tax Assessor, and;  
**WHEREAS**, the proposed Tax Appeal settlement components are set forth in the Schedule "A" attached hereto and made a part hereof, and;  
**WHEREAS**, it is in the best interest of the Borough of Montvale to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale, that the settlement of the aforesaid Tax Appeal be finalized in accordance with the enclosed Schedule "A", and;

**BE IT FURTHER RESOLVED**, that with respect to same, the Mayor, Borough Administrator, Borough Attorney and/or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purposes set forth in this Resolution.

Introduced by: Councilmember Lane; seconded by Councilmember Talarico - All ayes

**59-2013 Refund Tax Overpayments / Various Parcels / Duplicate Payments**

**WHEREAS**, a resolution authorizing this municipality to refund overpayment of taxes for the following properties located in the Borough of Montvale, and

**WHEREAS**, due to duplicate payments which resulted in overpayments, and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund overpayment of taxes to the following:

Catherine & Raymond Hutchison	25 Westmoreland Ave	\$2,422.00
Ravindra Gogineni	22 Forest Ave	\$3,509.00
Karen Holm	28 Magnolia Ave	\$2,415.00
Pat Audia	40 Rutherford Place	\$2,795.00
Wai Kit Ho	5 Forshee Circle	\$2,179.20
Michele Clancy	10 Surrey Lane	\$3,120.12

Introduced by: Councilmember Cudequest; seconded by Councilmember Lane - All ayes

**60-2013 Emergency Temporary Appropriations**

**WHEREAS**, an emergent condition has arisen with respect to certain budget appropriations and no adequate provision has been made in the 2013 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 2013 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951) including this resolution total:

Current Fund \$67,000.00

**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 \$67,000.00

2. That said emergency temporary appropriation (will be) provided in the 2013 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”

Engineering Services and Costs:	
Other Expenses	\$15,000.00
First Aid Organization:	
Other Expenses	2,000.00
Road Repair and Maintenance:	
Other Expenses	<u>50,000.00</u>
	\$67,000.00
	=====

Introduced by: Councilmember Lane; seconded by Councilmember Cudequest - All ayes

**61-2013 Award Professional Service Contract/Design & Bid Services/Memorial & LaTrenta Parks Tennis Courts Rehabilitation/Maser**

**WHEREAS**, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide the design and bidding services for the Memorial and LaTrenta Parks tennis courts rehabilitation; and

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

**WHEREAS**, Maser Consulting, 200 Valley Road, Suite 400, Mt. Arlington, NJ 07856 has submitted a proposal dated February 7, 2013 to provide design and bidding services which is attached to the original of this resolution, and

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

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

- 1) That the proposal for the scope of service is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: Design and Bidding Services
- 3) The cost not to exceed shall be \$6,500.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

Introduced by: Councilmember Lane; seconded by Councilmember Ghassali - All ayes

**62-2013 Award Professional Service Contract/2013 Road Improvement Program/Akers Avenue Roadway Improvement/Construction Inspection Services/Maser**

**WHEREAS**, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide the construction inspection services for the Akers Avenue Roadway Improvement; and

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

**WHEREAS**, Maser Consulting, 200 Valley Road, Suite 400, Mt. Arlington, NJ 07856 has submitted a proposal dated February 6, 2013 to provide construction inspection utilizing the plans and specification developed for the project which is attached to the original of this resolution, and

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

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

- 1) That the proposal for the scope of service is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: Construction Inspection Services
- 3) The cost not to exceed shall be \$16,200.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

Introduced by: Councilmember Lane; seconded by Councilmember Talarico - All ayes

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

Motion to pay bills by Councilmember Lane; seconded by Councilmember Talarico - All ayes  
Councilmember Ghassali mentioned that there will be an added charge on one of the police department's cell phone for adding unlimited texting;

**ENGINEER'S REPORT:**

Andrew Hipolit  
Report/Update

a. Authorize/Proposal/Survey/Chestnut Ridge Road/Road Widening  
Resolution needed for next meeting

**ATTORNEY REPORT:**

Joe Voytus, Esq.  
Report/Update  
No Report

**UNFINISHED BUSINESS:**

a. Resolution To Review & Approve Recreation Program Fees Year 2013

Motion by Councilmember Lane; seconded by Councilmember Talarico to allow 75% of Montvale residents to make up teams; a motion to leave field use fees as is by Councilmember Lane; seconded by Councilmember Talarico; a motion to charge local corporations \$150.00 resident and \$300 for non-residents by Councilmember Lane; seconded by Councilmember Ghassali

b. Draft Ordinance / New Chapter / Establishment of a Recreation / Comments and Recommendations

Councilmember decided they needed more time to look into it

c. Sign Carry In / Carry Out for trash

Council decided to use the sign plus keep the trash cans at both fields

**NEW BUSINESS:**

a. Request to have kids party

March 9 7pm- 9pm trailer loaded with video games; Swim club parking lot can be used;

b. Shop In Montvale

March 12<sup>th</sup> presentation at 5pm

c. Video Taping In The Borough of Montvale

Mayor Fyfe asked councilmembers to look over documentation

**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 Cudequest ; seconded by Councilmember Lane - all ayes

Clint Miller, Fire Chief

June 8<sup>th</sup> NY & NJ 100 year Volunteer Fire Association Event; parade starts 1pm in Pearl River;

Linda Bongardino

Wanted an update on DePiero's property

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

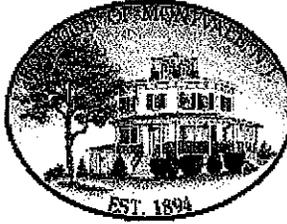
Motion to adjourn by Councilmember Lane; seconded by Councilmember LaMonica – all ayes

**ADJOURNMENT**

Meeting adjourned at 9:00pm

The next Meeting of the Mayor and Council will be held March 12, 2013 at 7:30 p.m.

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



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 64-2013**

**RE: Authorize Release of Escrow/Pascack Valley Regional High School /46 Akers Avenue**

**WHEREAS**, the Borough Treasurer, recommends the release and takes no exception to the release of the remaining escrow funds posted for the electronic sign at the Pascack Valley Regional High School, 46 Akers Avenue as the project has been deemed complete; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale the escrow in the amount of \$354.00 is hereby released to Pascack Valley Regional High School District, 46 Akers Avenue, Montvale, NJ 07645; and

**BE IT FURTHER RESOLVED**, the Borough Treasurer hereby receives a copy of this resolution for processing.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Cudequest						
Curry						
Ghassali						
LaMonica						
Lane						
Talarico						

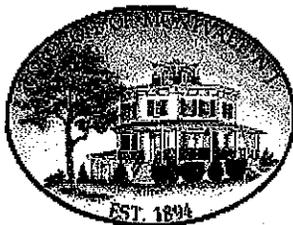
**Adopted: March 12, 2013**

**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
Roger J. Fyfe  
Mayor



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 65-2013**

**RE: Authorize Release of Escrow/Maximum Energy/Block 3101/Lot 1, 2 & 3/Partridge Run**

**WHEREAS**, The Maximum Energy, LLC /36 Partridge Run, Montvale requested a release in their Escrow; and

**WHEREAS**, a completed inspection of the site has been conducted by Andrew Hipolit, Borough Engineer, which recommends said release of the above referenced in an e-mail dated February 20, 2013 which is attached to the original of this resolution; and

**WHEREAS**, the Borough Engineer, recommends the release and takes no exceptions to the release the escrow funds in the amount of \$329.00; and

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the remaining escrow be hereby released to Maximum Energy, LLC, Montvale, NJ 07645; and

**NOW THEREFORE BE IT FUTHER RESOLVED**, The Borough Treasurer receives a copy of this resolution for processing.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Cudequest						
Curry						
Ghassali						
LaMonica						
Lane						
Talarico						

**Adopted: March 12, 2013**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Roger J. Fyfe  
Mayor



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 66-2013**

**RE: Awarding Professional Service Contract/Land Surveying Services/Existing Conditions, Topographical and Right-of-Way Survey/Chestnut Ridge Road Improvements**

**WHEREAS**, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to prepare a professional survey for the Chestnut Ridge Road Widening Improvement; and

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

**WHEREAS**, Maser Consulting, Inc. 200 Valley Road, Suite 306, Mt. Arlington, NJ 07856 has submitted a proposal and cost estimate dated February 22, 2013 which is attached to this resolution; and

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

- 1) That the contract for this work as outlined in the February 22, 2013 proposal, attached, shall be awarded to Maser Consulting P.A..
- 2) The not to exceed amount shall be \$49,500.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for all other work, which may be approved by separate contract by the Mayor and Council, as outlined pursuant to their professional services contract for general engineering services for the Year 2013.

**WHEREAS**, the Certified Municipal Finance Officer certifies funds are available said certification is hereto attached to the original of this resolution; and.

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Cudequest						
Curry						
Ghassali						
LaMonica						
Lane						
Talarico						

**Adopted: March 12, 2013**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Roger J. Fyfe  
Mayor



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

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

February 22, 2013

Borough of Montvale  
Maureen Iarossi-Alwan  
Borough Administrator/Municipal Clerk  
12 Mercedes Drive, 2<sup>nd</sup> Floor  
Montvale, NJ 07645

Re: Professional Surveying Services  
Existing Conditions, Topographic and Right-of-Way Survey  
Chestnut Ridge Road Improvements  
**MC Proposal No. MVB-285P**

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present this Proposal for Professional Land Surveying Services for the above-reference project. The limits of survey extend approximately 2,600 feet in a north-south direction along Chestnut Ridge Road. Refer to Fig. (1) below.

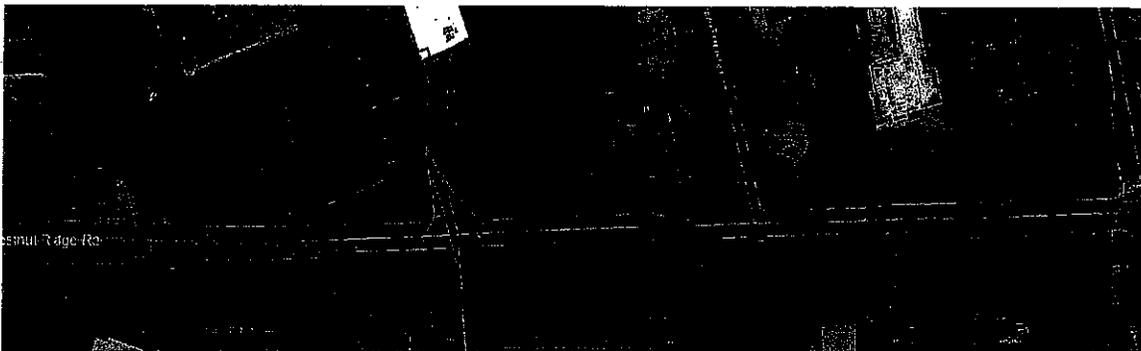


Fig (1)

It is our understanding that an additional northbound lane is to be added to alleviate traffic congestion along Chestnut Ridge Road. To assist you in this matter we offer the following scope of services.

### **SECTION I – TOPOGRAPHIC SURVEY**

The topographic survey, as it relates to elevations, contours and physical features will be performed on the ground in order to compile and produce a topographic plan at a scale of 1"=30' with a one-foot contour interval. 3d Laser Scanning technology will be implemented as the primary source of gathering topographic information. Conventional survey methods will be implemented where necessary.



### **TECHNICAL APPROACH**

The following features will be located and identified within the project limits:

1. Existing utility pavement markings, pavement edges, sidewalks, and parking lots.
2. All above ground and visible utilities including, but not limited to manholes, catch basins, and field drains will be located with rim/grate elevations. Down measures will be taken to pipes that are accessible so that invert elevations can be obtained.
3. Traffic signals, utility poles, highway and parking lot lighting, traffic boxes, transformers utility poles. (pole numbers will be recorded if present on all utilities)
4. Building lines, numbers and appurtenances.
5. Trees shrubs and vegetation limits.

The primary ground control will be performed by utilizing Global Positioning System (GPS), to establish the horizontal and vertical control points. The horizontal control points will be tied to the New Jersey State Plane Coordinate System, North American Datum (NAD) 1983 adjustment, and the vertical control points will be tied to North American Vertical Datum of 1988 (NAVD 88). Survey Units will be Feet U.S. Survey.

**NOTE:** It is understood that adequate traffic protection will be provided by the Borough of Montvale Police for field crews while obtaining invert information within the roadway.

### **RIGHT-OF-WAY SURVEY**

Maser Consulting will prepare a road right-of-way survey of Chestnut Ridge Road as it now exists from West Grand Avenue in a southerly direction for a distance of approximately 2,600 linear feet. Deeds of record, filed maps, property surveys and any other survey information material for lots fronting on Chestnut Ridge Road will be utilized to determine the location of the right-of-way. We shall perform field work to uncover property corners in the field and establish property lines as per the deeds of record for each of the following lots: Lots 1, 2, 3, 4, 5 & 6 in Block 2701; and Lot 1 in Block 3102. An analysis will be performed to establish property lines based on corner markers found in the field and the information provided above. The results of this survey will be plotted to the base map. This base map will show all the bearings and distances based on the record deed, reference any mapping utilized and reflect the information shown on the Official Tax Map of the Borough of Montvale.

### **EASEMENT ACQUISITION**

Maser Consulting will prepare mapping for the new easements to be acquired. We will also prepare metes and bounds descriptions for the proposed easements.



**DELIVERABLES**

Final deliverables will be prepared in AutoCad format and will serve as the basis for all design calculation associated with the proposed lane addition to the eastbound-travelled way along Chestnut Ridge Road.

**COST NOT TO EXCEED**

**\$49,500.00**

If the Borough finds this proposal acceptable, please forward a copy of a resolution authorizing the work to be performed.

If you have any questions pertaining to this matter, please do not hesitate to call me.

Thank you for the opportunity to submit this proposal to you.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to be 'ARH', written over a horizontal line.

Andrew R. Hipolit, P.E., P.P., C.M.E.  
Principal

ARH/III



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 67-2013**

**RE: Resolution to Contract for Appraisal Services for Preparing an Appraisal Report for  
A Tax Appeal Without Competitive Bidding/Block 2402/Lot 1/14 S. Kinderkamack Rd.**

**WHEREAS**, there exists a need for the services of an Appraiser to prepare appraisal reports for tax appeal for the following property:

Block 2403/Lot 1/Montvale Associates, -14 S. Kinderkamack Road

**WHEREAS**, the Borough Administrator has determined that the value of total services will not exceed \$3,500 and under such circumstances complies with the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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

1. The Mayor and Borough Clerk of the Borough of Montvale are hereby authorized and directed to execute the Contract with MCNERNEY & ASSOCIATES, INC.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Contract amount does not exceed the statutory bid threshold.
4. A Notice of this action shall be printed once in the local newspaper.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Cudequest						
Curry						
Ghassali						
LaMonica						
Lane						
Talarico						

**Adopted: March 12, 2013**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Roger J. Fyfe  
Mayor

# McNerney & Associates, Inc.

Real Estate Appraisal Services • 266 Harristown Rd., P.O. Box 67, Glen Rock, New Jersey 07452-0067 • (201) 670-8558 • Fax (201) 670-0913

February 22, 2013

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

**Re: Montvale Associates vs. Borough of Montvale**  
**Block 2404 Lot 1**  
**14 S. Kinderkamack Road**  
**Montvale, New Jersey**

Dear Mr. Betesh:

At your request, I have reviewed the data relative to the above referenced property which is under appeal in order to provide you with a proposal to prepare a trial ready appraisal report for the defense of same. The cost for the preparation of the appraisal report is \$3,500 and will be completed within 30 days of receipt of authorization by the Mayor and Council to proceed.

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

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

Sincerely yours,



Robert McNerney, MAI, SRA, CRE  
President

cc: Michael Leposky, CTA

## Maureen Iarossi

---

**From:** William Betesh <williambetesh@boggialaw.com>  
**Sent:** Tuesday, February 26, 2013 3:23 PM  
**To:** Maureen Iarossi  
**Subject:** Request for Appraisal Report  
**Attachments:** Appraisal Proposal 2-26-13.pdf

Maureen,

A tax appeal has been filed by CVS against the Borough for the 2010-2012 tax years. Given the age of this appeal and the inability of the parties to reach a settlement, the Tax Court has ordered that appraisal reports be prepared and submitted to the Court. In light of that Court order, attached in '.pdf' format is a proposal from Robert McNerney wherein he proposes to prepare the necessary report for \$3,500. Kindly review this proposal and let me know if Mr. McNerney is authorized to move forward on the preparation of same.

If you have any questions on this or any other matter, please let me know. Thanks.

~Bill

William R. Betesh, Esq.  
Boggia & Boggia, LLC  
71 Mt. Vernon Street  
Ridgefield Park, NJ 07660  
(201) 641-0006  
(201) 641-6649-Fax



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 68-2013**

**RE: Appointment Full Time Deputy Court Administrator/Pascack Joint  
Municipal Court/Maria Rotolo**

**WHEREAS**, the Pascack Joint Municipal Court is in need of a Deputy Court Administrator; and

**WHEREAS**, Maria Rotolo meets the qualifications and has been approved by the Assignment Judge to perform the duties of this position; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed Deputy Court Administrator for the Pascack Joint Municipal Court effective March 1, 2013.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Cudequest						
Curry						
Ghassali						
LaMonica						
Lane						
Talarico						

**Adopted: March 12, 2013**

**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
Roger J. Fyfe  
Mayor



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 69-2013**

**RE:** *Prior Installation Fire Hydrants/Chestnut Ridge Road/United Water NJ/ 50328*

**WHEREAS**, the Montvale Fire Chief confirmed these (2) hydrants exist as per the plans dated 11/6/02 for the installation of hydrants on Chestnut Ridge Road , Inves. No. 50328; and

**THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that United Water New Jersey, Inc., installed the following hydrants at these locations:

**HYDRANTS**

X-35095H (#59-344) at the intersection of Chestnut Ridge Road and Heartstone Way and

X-35096H (#59-345) at the intersection of Chestnut Ridge Road and Upper Saddle River Road

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Cudequest						
Curry						
Ghassali						
LaMonica						
Lane						
Talarico						

**Adopted: March 12, 2013**

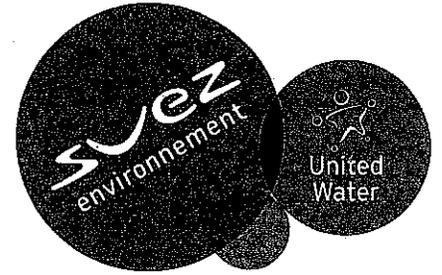
**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
Roger J. Fyfe  
Mayor

UNITED WATER  
60 DeVoe Place  
Hackensack, NJ 07601  
TEL 201-457-7968  
FAX 201-457-7970



February 27, 2013

Maureen Iarossi Alwan, Borough Clerk  
Borough of Montvale  
12 Mercedes Drive  
Montvale, NJ 07645

RE: Invest # 50328- Chestnut Ridge Road Hydrants; Install (2) new fire hydrants on Chestnut Ridge Road, Montvale, NJ

Dear Mrs. Alwan:

In reconciling our records, we do not believe the Borough of Montvale has approved these (2) public hydrants. Can you resolve upon these (2) hydrants at your next resolution meeting or can you kindly forward us a copy of the approved resolution from the assumed 2003 meeting?

Enclosed are duplicates of the following in regards to the water main extension:

- An Order of Hydrants form (signature required)
- A Hydrant Investigation Sketch (signature required)

✓ If you approve this resolution for Order for Hydrants, kindly fill out one copy of the enclosed forms and return it to United Water New Jersey, New Business Department, 60 DeVoe Place, Hackensack, New Jersey 07601.

If you disapprove of this resolution, please notify us.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Reycraft', written over a horizontal line.

Dennis Reycraft  
New Business Manager

## ORDER FOR HYDRANTS

### UNITED WATER NEW JERSEY INC.

Gentlemen:

I hereby certify that the following is a copy of a resolution duly passed by the Mayor and Council, of the Borough of Montvale, NJ, at a meeting duly called and held on the 12<sup>th</sup> day of March 2013

"RESOLVED, that United Water New Jersey, Inc. is hereby requested to erect 2 fire hydrant (s) at the following designated place, to be used for fire purposes only, in accordance with the Rules and Regulations of the Company, and its rates as set forth in its Schedule of Rates filed with the New Jersey Board of Public Utilities in Newark, NJ."

### LOCATION OF HYDRANTS

X-35095H (#59-344) at the intersection of Chestnut Ridge Road and Heartstone Way

and

X-35096H (#59-345) at the intersection of Chestnut Ridge Road and Upper Saddle River Road

Montvale, NEW JERSEY  
INVEST. NO. 50328

Dated:

3/12/13

Clerk:

Maura Mossi-Kwan

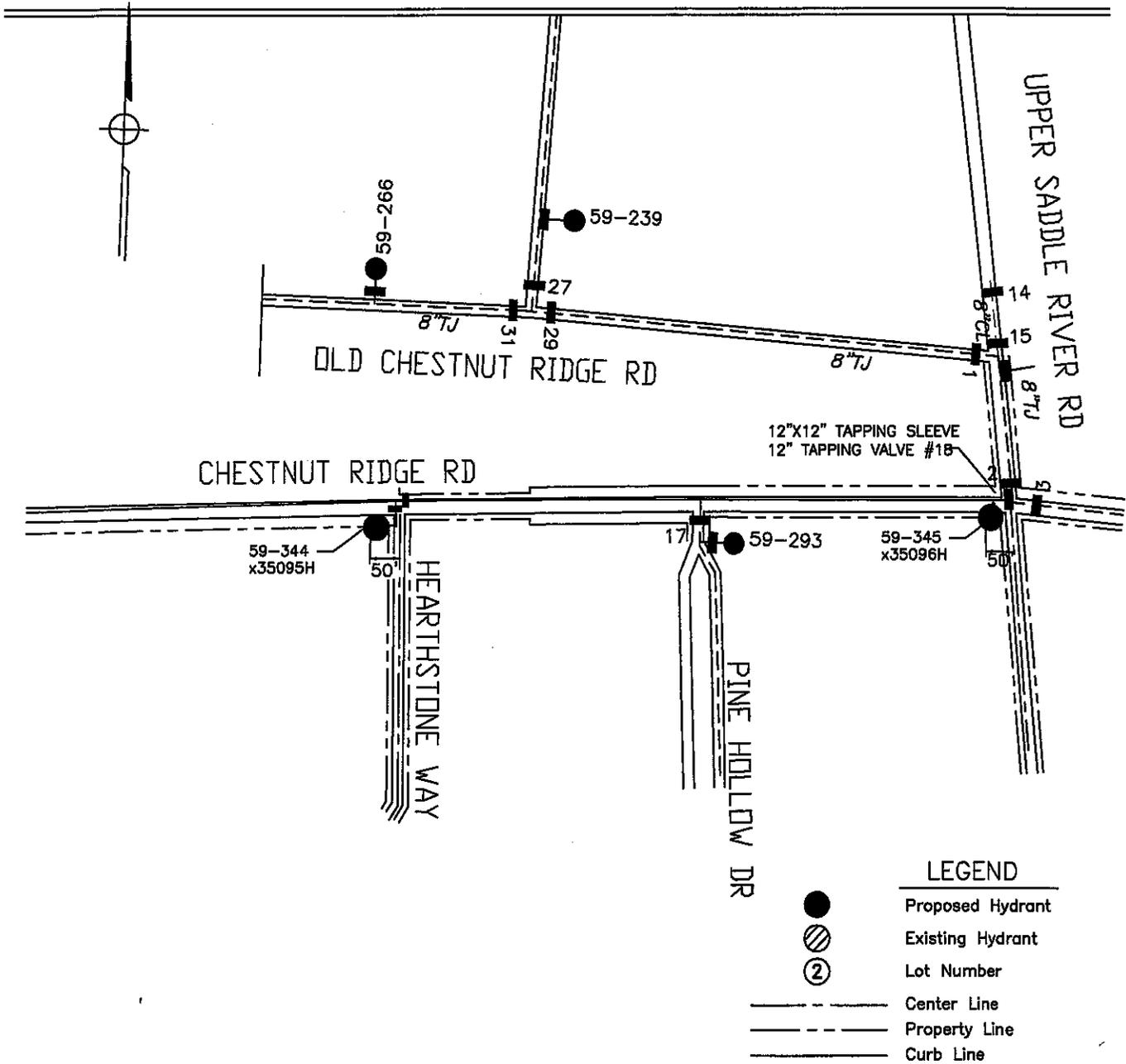
UNITED WATER NEW JERSEY

Proposed Location of Fire Hydrants

In MONTVALE

Investigation No. 50328

Date: 11/6/02



The location of the fire hydrant as shown on the above sketch is hereby approved.

BY: Maura Sawicki  
Clerk

3/12/13  
Date



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 70-2013**

**RE: Refund Tax Overpayment / Duplicate Payment**

**WHEREAS**, a resolution authorizing this municipality to refund overpayment of taxes for the following properties located in the Borough of Montvale, and

**WHEREAS**, due to duplicate payments which resulted in overpayments, and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund overpayment of taxes to the following:

Matthew & Kelli Anderson                      15 Hilton Place                      \$3,671.00

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Cudequest						
Curry						
Ghassali						
LaMonica						
Lane						
Talarico						

**Adopted: March 12, 2013**

**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
Roger J. Fyfe  
Mayor



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 71-2013**

**RE:** Authorize Jr. Member/Montvale Fire Department/A. Cortazzo

**WHEREAS**, the Montvale Fire Department is desirous of adding a junior reserve member; and

**WHEREAS**, Anthony Cortazzo, Montvale, NJ 07645 has been approved by the Board of Fire Commissioners and has undergone a satisfactory physical, pursuant to the attached application which has been made part of this resolution; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the appointment of Anthony Cortazzo, as a Junior Reserve Member of the Montvale Fire Department, is hereby approved.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Cudequest						
Curry						
Ghassali						
LaMonica						
Lane						
Talarico						

**Adopted: March 12, 2013**

**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
Roger J. Fyfe  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION #72-2013**

**EMERGENCY TEMPORARY APPROPRIATIONS**

**WHEREAS**, an emergent condition has arisen with respect to certain budget appropriations and no adequate provision has been made in the 2013 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 2013 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951) including this resolution total:

Current Fund                    \$72,000.00

**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                    \$5,000.00

2. That said emergency temporary appropriation (will be) provided in the 2013 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"

Tax Assessment Administration:

Other Expenses

\$5,000.00

=====

This resolution was adopted by the Mayor and Council of the Borough of Montvale at a meeting held on March 12, 2013.

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

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

Approved: March 12, 2013

\_\_\_\_\_  
Roger Fyfe, Mayor

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

BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 73-2013

**TRANSFER OF 2012 APPROPRIATION RESERVES**

WHEREAS, certain transfer of funds for 2012 budget appropriation reserves are necessary to cover anticipated expenditures; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the transfer be made between the 2012 budget appropriation reserves as follows:

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
GENERAL APPROPRIATIONS		
Operations - within "CAPS"		
Police:		
Salaries and Wages	\$2,500.00	
Fire:		
Other Expenses		\$2,500.00
	_____	_____
	\$2,500.00	\$2,500.00
	=====	=====

This resolution was adopted by the Mayor and Council of the Borough of Montvale at a meeting held on March 12, 2013.

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

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

Approved: March 12, 2013

\_\_\_\_\_  
Roger Fyfe, Mayor

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





**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 75-2013**

**RE: Authorize Release of Escrow/Block 1508/Lot 18 /J. Hult**

**WHEREAS**, the Borough Treasurer, recommends the release and takes no exception to the release of the remaining escrow funds posted for Block 1508/Lot 18 as the project has been deemed complete; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale the escrow in the amount of \$901.00 is hereby released to Jeffrey Hult, 28 Pennsylvania Avenue, Montvale NJ 07645; and

**BE IT FURTHER RESOLVED**, the Borough Treasurer hereby receives a copy of this resolution for processing

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Cudequest						
Curry						
Ghassali						
LaMonica						
Lane						
Talarico						

**Adopted: March 12, 2013**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Roger J. Fyfe  
Mayor



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 76-2013**

**RE: Authorize Release/Maintenance Bond/Letter of Credit/305 West Grand Avenue/Block 1902/Lot 5**

**WHEREAS**, ARV at Montvale, 305 West Grand Avenue, Montvale, New Jersey, is requesting a release in a two year Maintenance Bond/Letter of Credit #630060974 posted in February 15, 2011 by Lakeland Bank; and

**WHEREAS**, a the two year period has ceased and a completed inspection of the site has been conducted by Andrew Hipolit, Borough Engineer, authorizing said release; and

**WHEREAS**, the Borough Engineer authorizes the release of the two year maintenance bond in the amount of \$18,120,00, as per the attached letter; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the two year maintenance bond in the amount of \$18,210.00 shall be released; and

**NOW, THEREFORE BE IT FURTHER RESOLVED**, a copy of this resolution and a copy of the Maintenance Bond/Letter of Credit shall be provided to Jason R. Bogart, ARV, 305 West Grand Avenue, Montvale, NJ 07645 and Stephen C. Novack, SVP, of Lakeland Bank, 250 Oak Ridge Road, Oak Ridge, NJ 07438.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Cudequest						
Curry						
Ghassali						
LaMonica						
Lane						
Talarico						

**Adopted: March 12, 2013**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Roger J. Fyfe  
Mayor



Consulting, Municipal & Environmental Engineers  
Planners • Surveyors • Landscape Architects

200 Valley Road, Suite 400  
Mt. Arlington, NJ 07856  
Tel: 973.398.3110 • Fax: 973.398.3199

March 5, 2013

VIA E-MAIL

Maureen Iarossi-Alwan  
Borough Clerk/Borough Administrator  
12 Mercedes Drive, 2<sup>nd</sup> Floor  
Montvale, NJ 07645

Re: ARV at Montvale  
Request to Release Maintenance Bond  
305 West Grand Avenue  
Block 1902, Lot 5  
Borough of Montvale, Bergen County, NJ  
MC Project No. MVP-155

Dear Ms. Iarossi-Alwan:

The owner/developer for the above referenced project has requested release of the Maintenance Bond, which has been in place for the required minimum period of two (2) years. We are not aware of any outstanding maintenance issues on the property. Therefore, we recommend release of the Maintenance Bond in the amount \$18,210.00.

Thank you for your kind attention in this matter. Please do not hesitate to contact me should you have any questions.

Very truly yours,

MASER CONSULTING P.A.

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

ARH/psn

cc: Mayor and Council, (via Clerk/Administrator)  
Lorraine Hutter, Secretary to the Board (via-email)  
Montvale Planning Board (via Secretary)  
Philip Boggia, Borough Attorney (via e-mail)  
Robert Regan, Esq. (via e-mail)  
Jeffrey Fette, Construction Official (via e-mail)  
Carl Bello, Treasurer (via e-mail)  
Jason R. Bogart. (via e-mail)

\\MTCAD01\Projects\MVP\MVP-155\Letters\2013\0305 psn\_Iarossi-Alwan.docx

**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:

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>NOTES</u></b>
Current	\$2,553,135.26	Bill List Wire 3/12/13
	<u>201,430.14</u>	Wires/Manual Checks
Current TOTAL	2,754,565.40	
Escrow - Trust	18,935.12	Bill List Wire 3/12/13
Housing Trust	2,174.00	Bill List Wire 3/12/13
Capital Fund	4,599.27	Bill List Wire 3/12/13
Dog Trust	142.20	Bill List Wire 3/12/13
Engineering Trust	433.00	Bill List Wire 3/12/13

*This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 3/12/13*

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

Approved: 3/12/13

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

\_\_\_\_\_  
Roger Fyfe, Mayor

ATTEST:

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

**MANUAL/VOID CHECKS - WIRES**  
**March 12, 2013**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		2/25/13	Payroll Account	125,152.54
WIRE		2/25/13	Salary Account	75,942.60
WIRE		2/25/13	FSA Account	<u>335.00</u>
	Total			<u>201,430.14</u>



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
00104 MONTVALE BOARD OF EDUCATION												
	13-00013	01/03/13	2013 LOCAL SCHOOL TAX		B							
	4	2013	LOCAL SCHOOL TAX/MARCH	1,144,265.00	3-01-55-207-000	B LOCAL SCHOOL TAXES	R	01/03/13	03/06/13		MARCH 2013	N
Vendor Total:				1,144,265.00								
00107 APPRAISAL SYSTEMS, INC.												
	12-01306	08/29/12	PROPERTY REASSESSMENT		B							
	7		PROPERTY REASSESSMENT	4,640.00	2-01-20-711-029	B OTHER CONTRACTUAL ITEMS	R	08/29/12	03/06/13		VOUCHER 6	N
Vendor Total:				4,640.00								
00108 MONTVALE HARDWARE & SUPPLY												
	13-00026	01/04/13	PD HARDWARE SUPPLIES									
	1		PD HARDWARE SUPPLIES	23.49	3-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	01/04/13	03/06/13		A45628	N
	13-00288	02/13/13	January Monthly									
	1		January Monthly	260.78	3-01-26-765-030	B MATERIALS & SUPPLIES	R	02/13/13	03/06/13		A449966+B26911+	N
Vendor Total:				284.27								
00123 P & A AUTO PARTS												
	13-00005	01/02/13	January Monthly Po									
	1		January Monthly Po	48.57	3-01-26-767-025	B VEHICLE MAINTENANCE - DPW	R	01/02/13	03/06/13		6-459246+	N
	3		january monthly po	136.88	3-01-26-767-030	B MATERIALS & SUPPLIES	R	01/02/13	03/06/13		6-459246+	N
	5		january monthly po	39.28	3-01-26-767-098	B VEHICLE MAINT/PARTS - POLICE	R	01/02/13	03/06/13		6-459246+	N
	7		january monthly po	69.31	3-01-26-767-119	B SENIOR VAN MAINTENANCE	R	01/02/13	03/06/13		6-459246+	N
				294.04								
Vendor Total:				294.04								
00137 PASCACK VALLEY REGIONAL HS DST												
	13-00014	01/03/13	REGIONAL SCHOOL TAX 2013		B							
	4		REGIONAL SCHOOL TAX /MARCH	887,524.62	3-01-55-206-000	B REGIONAL SCHOOL TAX	R	01/03/13	03/06/13		MARCH 2013	N
Vendor Total:				887,524.62								

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00146 PSE&G CO.													
	13-00331	02/26/13	PSE&G CHARGES /JANUARY										
	1	6502643000	MEMORIAL DR SR CTR	750.66	3-01-31-829-086		B NATURAL GAS - ONE MEMORIAL	R	02/26/13	03/06/13		JANUARY	N
	2	6772525604	12 MERCEDES DR	1,384.80	3-01-31-829-078		B NATURAL GAS - 12 MERCEDES	R	02/26/13	03/06/13		JANUARY	N
	3	6532701009	CHEST.RDG TS/ELECTR	211.11	3-01-31-829-070		B NATURAL GAS	R	02/26/13	03/06/13		JANUARY	N
	4	6702243308	FIELDHOUSE	267.32	3-01-31-829-070		B NATURAL GAS	R	02/26/13	03/06/13		JANUARY	N
	5	6673192003	GARAGE DPW	455.99	3-01-31-829-070		B NATURAL GAS	R	02/26/13	03/06/13		JANUARY	N
	6	6600192208	VLY VIEW TER	14.34	3-01-31-829-070		B NATURAL GAS	R	02/26/13	03/06/13		JANUARY	N
	7	6575412106	FIREHOUSE	574.28	3-01-31-829-070		B NATURAL GAS	R	02/26/13	03/06/13		JANUARY	N
	8	6530025502	RECREATION	197.74	3-01-31-829-070		B NATURAL GAS	R	02/26/13	03/06/13		JANUARY	N
				<u>3,856.24</u>									
			Vendor Total:	3,856.24									
00164 STATELINE FIRE & SAFETY, INC.													
	13-00201	01/31/13	FIRE HELMET SHIELDS										
	1	FIRE HELMET SHIELDS		336.00	3-01-25-752-058		B OTHER EQUIPMENT & SUPPLIES	R	01/31/13	03/06/13		88205	N
			Vendor Total:	336.00									
00183 THE LINCOLN NAT'L LIFE INS CO													
	13-00302	02/15/13	FIRE DEPARTMENT 2012 LOSAP										
	1	FIRE DEPARTMENT 2012 LOSAP		26,450.00	2-01-39-250-029		B OTHER CONTRACTUAL ITEMS	R	02/15/13	03/06/13		RES.#20-2013	N
			Vendor Total:	26,450.00									
00219 PIATT, BRUCE													
	13-00393	03/05/13	REIMB MEALS DURING FA TRAINING										
	1	REIMB MEALS DURING FA TRAINING		86.66	3-01-25-745-041		B MEAL REIMBURSEMENT	R	03/05/13	03/06/13		REIMB.MEALS	N
			Vendor Total:	86.66									
00247 MONTVALE FREE PUBLIC LIBRARY													
	13-00301	02/15/13	BALANCE OF 2012 FUNDS										
	1	BALANCE OF 2012 FUNDS/GAS		3,725.00	2-01-31-829-078		B NATURAL GAS - 12 MERCEDES	R	02/15/13	03/06/13		2012 FUNDS	N
	2	BALANCE OF 2012 FUNDS/ELECTRIC		8,388.00	2-01-31-825-078		B ELECTRICITY - 12 MERCEDES	R	02/15/13	03/06/13		2012 FUNDS	N

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
00247	MONTVALE FREE PUBLIC LIBRARY		Continued											
	13-00301	02/15/13	BALANCE OF 2012 FUNDS	Continued										
	3		BALANCE OF 2012 FUNDS/ WATER			118.00	2-01-26-772-078	B WATER - 12 MERCEDES	R	02/15/13	03/06/13		2012 FUNDS	N
						11,995.00								
			Vendor Total:			11,995.00								
00258	ROCKLAND ELECTRIC													
	13-00378	03/04/13	ROCKLAND ELECTRIC CHARGES											
	1	9555848004	BORO STREE LITES			5,824.39	3-01-31-826-075	B STREET LIGHTING	R	03/04/13	03/06/13		FEBRUARY	N
	2	8822932014	12 MERCEDES DR			2,887.91	3-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	03/04/13	03/06/13		JANUARY	N
	3	9534844006	SPRING VALLEY MTLBX			21.68	3-01-31-825-071	B ELECTRICITY	R	03/04/13	03/06/13		FEBRUARY	N
	4	9515932009	GRAND OTHR UNMTR			49.80	3-01-31-825-071	B ELECTRICITY	R	03/04/13	03/06/13		FEBRUARY	N
	5	0632933003	W GRAND OTHR UNMTR			9.33	3-01-31-825-071	B ELECTRICITY	R	03/04/13	03/06/13		FEBRUARY	N
	6	8906935008	E GRAND OTHR UNMTR			13.18	3-01-31-825-071	B ELECTRICITY	R	03/04/13	03/06/13		FEBRUARY	N
	7	0563019009	GRAND SOPK 67/62			20.67	3-01-31-825-071	B ELECTRICITY	R	03/04/13	03/06/13		FEBRUARY	N
	8	2413158015	13 W GRAND SIGN FIR			8.82	3-01-31-825-071	B ELECTRICITY	R	03/04/13	03/06/13		FEBRUARY	N
	9	0027002008	42 W GRAND SIGN FIR			8.82	3-01-31-825-071	B ELECTRICITY	R	03/04/13	03/06/13		FEBRUARY	N
	10	0195092007	GRAND SOPK 87/97			29.93	3-01-31-825-071	B ELECTRICITY	R	03/04/13	03/06/13		FEBRUARY	N
	11	0787127002	GRAND SOPK 75/77			15.88	3-01-31-825-071	B ELECTRICITY	R	03/04/13	03/06/13		FEBRUARY	N
	12	0897137012	3 MEMORIAL FLD LTS			29.52	3-01-31-825-071	B ELECTRICITY	R	03/04/13	03/06/13		FEBRUARY	N
						8,919.93								
	13-00385	03/05/13	ROCKLAND ELECTRIC CHARGES											
	1	9683932013	GRAND TFLT 57400			40.77	3-01-31-825-071	B ELECTRICITY	R	03/05/13	03/06/13		FEBRUARY	N
	2	5985845006	CHESTNUT RDF RD			26.73	3-01-31-825-071	B ELECTRICITY	R	03/05/13	03/06/13		FEBRUARY	N
	3	0052060009	30 CHESTNUT RDG RD			27.19	3-01-31-825-071	B ELECTRICITY	R	03/05/13	03/06/13		FEBRUARY	N
	4	5208845000	159 CHESTNUT RDG RD			30.88	3-01-31-825-071	B ELECTRICITY	R	03/05/13	03/06/13		FEBRUARY	N
	5	9704932006	W GRAND OTHR MTLBX			40.77	3-01-31-825-071	B ELECTRICITY	R	03/05/13	03/06/13		FEBRUARY	N
	6	1619931002	VALLEY VIEW TER			32.41	3-01-31-825-071	B ELECTRICITY	R	03/05/13	03/06/13		FEBRUARY	N
	7	4725845003	SUMMIT OTHR FIRE			9.33	3-01-31-825-071	B ELECTRICITY	R	03/05/13	03/06/13		FEBRUARY	N
	8	0357844001	SUMMIT OTHR UNMTR			91.14	3-01-31-825-071	B ELECTRICITY	R	03/05/13	03/06/13		FEBRUARY	N
	9	9263932000	GRAND TFLT 2			23.47	3-01-31-825-071	B ELECTRICITY	R	03/05/13	03/06/13		FEBRUARY	N
	10	5229845000	LA TRENTA FLD LTS			23.92	3-01-31-825-071	B ELECTRICITY	R	03/05/13	03/06/13		FEBRUARY	N
	11	5103845008	CHESTNUT/SUMM OTHR			54.53	3-01-31-825-071	B ELECTRICITY	R	03/05/13	03/06/13		FEBRUARY	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 Excl
00671 REED SYSTEMS LTD												
	13-00176	01/28/13	2000 gals Envirobrine									
	1		2000 gals Envirobrine	1,484.12	3-01-26-765-030	B MATERIALS & SUPPLIES	R	01/28/13	03/06/13		11447A	N
			Vendor Total:	1,484.12								
00699 ATLANTIC TOMORROWS OFFICE												
	13-00190	01/29/13	PD COPIER M/R									
	1		PD COPIER M/R	252.00	3-01-25-745-029	B OTHER CONTRACTUAL ITEMS	R	01/29/13	03/06/13		CNIN298206	N
	13-00258	02/11/13	PD COMM CTR INK CARTRIDGES									
	1		PD COMM CTR INK CARTRIDGES	156.00	3-01-25-745-036	B OFFICE SUPPLIES	R	02/11/13	03/06/13		ARIN188511	N
			Vendor Total:	408.00								
00730 BOGGIA & BOGGIA, ESQS.												
	13-00248	02/06/13	LEGAL RETAINER 2013			B						
	2		LEGAL RETAINER 2013 1ST QTR	1,250.00	3-01-20-712-027	B LEGAL SERVICES - CONTRACTUAL	R	02/06/13	03/06/13		2/6/13	N
	3		LEGAL RETAINER 2013 1ST QTR	10,000.00	3-01-20-712-027	B LEGAL SERVICES - CONTRACTUAL	R	02/06/13	03/06/13		2/6/13	N
				11,250.00								
13-00249 02/06/13 LEGAL FEES 2013						B						
	2		LEGAL SERVICES THROUGH 1/31/13	112.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18984	N
	3		J&J MECHANICAL CONTR.VS MONTVA	252.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18985	N
	4		DPW AGREEMENT	476.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18986	N
	5		MONTVALE DPW	42.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18989	N
	6		REGAN DEVELOPMENT	1,785.78	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18990	N
	7		GENERAL ORDINANCE MATTERS	462.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18991	N
	8		GENERAL BID MATTERS	280.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18992	N
	9		MONTVALE-2013 GENERAL MATTERS	3,446.30	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18993	N
	10		MACK-CALI PROPERTIES-TX APPEAL	196.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18994	N
	11		PRIM MONTVALE-LLC TAX APPEAL	154.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18995	N
	12		GRAND PRIX MONTVALE-TAX APPEAL	14.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18996	N
	13		MACK PROPERTIES CO.TAX APPEAL	252.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18997	N
	14		YES PHILLIPS GROUPS TAX APPEAL	154.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18998	N
	15		KAPLAN AND DRESSNER TAX APPEAL	154.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		18999	N
	16		P.& C.DAVEY,LLC TAX APPEAL	14.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		19000	N
	17		MARIO FACENDOLA TAX APPEAL	280.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		19001	N

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
00730 BOGGIA & BOGGIA, ESQS.				Continued										
	13-00249	02/06/13	LEGAL FEES 2013	Continued										
	18		ANDY GRYSZKO TAX APPEAL		3-01-20-712-028	14.00		B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		19002	N
	19		OLGA VIGNOLO TAX APPEAL		3-01-20-712-028	14.00		B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		19003	N
	20		JEFFREY PIATT TAX APPEAL		3-01-20-712-028	42.00		B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		19004	N
	21		STEVEN TAYLOR TAX APPEAL		3-01-20-712-028	154.00		B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		19005	N
	22		DAVID GILSENAN TAX APPEAL		3-01-20-712-028	28.00		B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		19006	N
	23		WALTER MHNKEN TAX APPEAL		3-01-20-712-028	140.00		B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		19007	N
	24		JLM PARK RIDGE 2012 TAX APPEAL		3-01-20-712-028	14.00		B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		19008	N
	25		TRUDIE WEISER TAX APPEAL		3-01-20-712-028	322.00		B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		19009	N
	26		MONTV.JUSTIN LILLI TAX APPEAL		3-01-20-712-028	89.75		B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		19010	N
	27		MONTV.IRENE BEATIE TAX APPEAL		3-01-20-712-028	420.00		B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		19011	N
	28		BERGEN CTY TAX APPEALS 2013		3-01-20-712-028	210.00		B OTHER PROF/CONSULTANT SERVICES	R	02/06/13	03/06/13		19012	N
						9,521.83								
	13-00265	02/11/13	ESCROW PAYMENT LIFETIME FITN.											
	1		THE GYM MONTVALE,NEW JERSEY		E-08-00-211-02A	84.00		B LTF Real Estate Company Inc. (3302/2)	R	02/11/13	03/06/13		18988	N
	13-00266	02/11/13	RFP AFFORDABLE HOUSING											
	1		RFP AFFORDABLE HOUSING		T-03-56-286-006	14.00		B TRUST - RESERVE FOR HOUSING	R	02/11/13	03/06/13		18987	N
			Vendor Total:			20,869.83								
00731 MASER CONSULTING P.A.														
	13-00260	02/11/13	ESCROW PAYMENTS											
	1		ORANGE & ROCKLAND TOWER REPAIR		E-08-00-212-09A	570.00		B ROCKLAND ELECTRIC-TOWER 26 (1706/19)	R	02/11/13	03/06/13		198451	N
	2		ORANGE & ROCKLAND TOWER REPAIR		E-08-00-212-09A	237.00		B ROCKLAND ELECTRIC-TOWER 26 (1706/19)	R	02/11/13	03/06/13		196691	N
						807.00								
	13-00261	02/11/13	ESCROW PAYMENT AMAZING GRACE											
	1		AMAZING GRACE PARTNERS 2408/3		E-08-00-212-08A	1,292.50		B AMAZING GRACE PARTNERS LLC (2408/3)	R	02/11/13	03/06/13		198452	N
	13-00320	02/19/13	ESCROW PAYMENT DEPIERO FARMS											
	1		DEPIERO FARMS REZON.2802/2&3		E-08-00-210-21A	14,730.00		B Montvale Devl Assoc (1903/3)DePiero's)	R	02/19/13	03/06/13		199518	N



Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00986 ATLANTIC TACTICAL	12-00764	05/04/12	AMMUNITION										
	1		AMMUNITION	2,227.35	2-01-25-745-100		B AMMUNITION/ARMAMENTS	R	05/04/12	03/06/13		SO-90103408	N
Vendor Total:				2,227.35									
01017 ONE CALL CONCEPTS, INC.	13-00088	01/14/13	January Po										
	1		January Po	55.60	3-01-26-768-029		B OTHER CONTRACTUAL SERVICES	R	01/14/13	03/06/13		3015100	N
Vendor Total:				55.60									
01062 PHILLIPS PREISS GRYGIEL LLC	13-00185	01/28/13	ESCROW PAYMENTS										
	1		MACK CALI 1001/1	150.00	E-08-00-212-14A		B Mack-Cali ELM LLC (1001/1)	R	01/28/13	03/06/13		16295	N
	2		AMAZING GRACE 2408/3	330.00	E-08-00-212-08A		B AMAZING GRACE PARTNERS LLC (2408/3)	R	01/28/13	03/06/13		16348	N
				480.00									
13-00267	02/11/13	MONTVALE SCHOOL NO.2											
	1		MONTVALE SCHOOL NO.2 1606/6	1,695.00	T-03-56-286-006		B TRUST - RESERVE FOR HOUSING	R	02/11/13	03/06/13		16621	N
Vendor Total:				2,175.00									
01132 COOPERATIVE COMMUNICATIONS, INC	13-00237	02/05/13	2013915700 BOROUGH PHONE CHARG										
	1		2013915700 BOROUGH PHONE CHARG	2,306.17	3-01-31-827-076		B TELEPHONE CHARGES	R	02/05/13	03/06/13		2/1/13	N
13-00386	03/05/13	2013915700 BORO PHONE CHARGES											
	1		2013915700 BORO PHONE CHARGES	2,156.12	3-01-31-827-076		B TELEPHONE CHARGES	R	03/05/13	03/06/13		2013915700	N
Vendor Total:				4,462.29									
01156 HESS CORPORATION	13-00276	02/12/13	HESS GAS CHARGES /JANUARY										
	1		613984/614280 12 MERCEDES DR	1,869.17	3-01-31-829-078		B NATURAL GAS - 12 MERCEDES	R	02/12/13	03/06/13		JANUARY	N
	2		613984/614282 MEMORIAL DR SR C	848.31	3-01-31-829-086		B NATURAL GAS - ONE MEMORIAL	R	02/12/13	03/06/13		H13407937+	N
	3		613984/614279 VLY VIEW TERR	4.90	3-01-31-829-070		B NATURAL GAS	R	02/12/13	03/06/13		H13407937+	N
	4		613984/614278 31 W GRAND AVE	510.07	3-01-31-829-070		B NATURAL GAS	R	02/12/13	03/06/13		H13407937+	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 Excl
02141 REGAN, ROBERT T., ESQ.			Continued									
13-00344	02/27/13		K.HOVNANIAN LITIGATION									
1			K.HOVNANIAN LITIGATION	180.00	3-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	02/27/13	03/06/13		11081	N
13-00345	02/27/13		MONTVALE SENIOR CITIZ.HOUSING									
1			MONTVALE SENIOR CITIZ.HOUSING	465.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	02/27/13	03/06/13		11087	N
Vendor Total:				1,110.00								
02426 VERIZON WIRELESS												
13-00373	03/04/13		423308956 VERIZON WIRELESS									
1			423308956 VERIZON WIRELESS	463.29	3-01-31-827-076	B TELEPHONE CHARGES	R	03/04/13	03/06/13		6850547271	N
13-00374	03/04/13		982182917 VERIZON WIRELESS									
1			982182917 VERIZON WIRELESS	677.85	3-01-31-827-076	B TELEPHONE CHARGES	R	03/04/13	03/06/13		9700234766	N
Vendor Total:				1,141.14								
02603 DURIE, KEITH												
13-00231	02/05/13		C-2 OPERATOR SERVICES - 2013			B						
2			C-2 OPERATOR SERVICES -JANUARY	425.00	3-01-26-768-029	B OTHER CONTRACTUAL SERVICES	R	02/05/13	03/06/13		JANUARY	N
Vendor Total:				425.00								
03131 CERTIFIED SPEEDOMETER SERVICE												
13-00252	02/07/13		MPDMV UNITS CALIBRATION									
1			MPDMV UNITS CALIBRATION	154.00	3-01-25-745-103	B POLICE VEHICLE EQUIPMENT	R	02/07/13	03/06/13		13789	N
Vendor Total:				154.00								
03142 C & C TIRE, INC.												
13-00080	01/10/13		Four 225/60 R16 Code Enf. Vehi									
1			Six Tires 235/55R17 (police)	645.24	3-01-26-767-098	B VEHICLE MAINT/PARTS - POLICE	R	01/10/13	03/06/13		67747+67615	N
2			Four LT265/70R17 Trk 5	526.20	3-01-26-767-025	B VEHICLE MAINTENANCE - DPW	R	01/10/13	03/06/13		67747+67615	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 Excl
03142 C & C TIRE, INC.			Continued									
	13-00080	01/10/13	Four 225/60 R16 Code Enf. Vehi	Continued								
	3	Four 225/60 R16		376.84	3-01-26-767-025	B VEHICLE MAINTENANCE - DPW	R	01/10/13	03/06/13		67747+67615	N
				1,548.28								
			Vendor Total:	1,548.28								
03215 UNUM LIFE INSURANCE												
	13-00043	01/07/13	LIFE INSURANCE 2013		B							
	2	LIFE INSURANCE & AD&D/ JANUARY		218.00	3-01-23-735-029	B OTHER CONTRACTUAL ITEMS	R	01/07/13	03/06/13		JANUARY 2013	N
			Vendor Total:	218.00								
03363 BERGEN BROOKSIDE TOWING, INC.												
	13-00221	02/04/13	TOWING OF 2004 VOLVO									
	1	TOWING OF 2004 VOLVO		85.00	2-01-25-745-105	B DETECTIVE BUREAU SUPPLIES	R	02/04/13	03/06/13		P-24522	N
			Vendor Total:	85.00								
03421 SWIFT ELECTRICAL SUPPLY												
	13-00191	01/29/13	DP 30A 277V BRN AC									
	1	LEV30322 2DP 30A 277V BRN AC		24.00	3-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	01/29/13	03/06/13		2275250-00	N
			Vendor Total:	24.00								
03432 FRED PRYOR SEMINARS												
	13-00399	03/06/13	EXCEL CLASSES 3/26/13									
	1	EXCEL- MARLY FRASCIELLO		74.00	3-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	03/06/13	03/06/13		136292	N
	2	EXCEL- DOREEN ROWLAND		74.00	3-01-20-701-042	B EDUCATION/TRAINING/SEMINARS	R	03/06/13	03/06/13		136292	N
				148.00								
13-00400 03/06/13 MICROSOFT EXCEL												
	1	EILEEN WALSH		74.00	3-01-20-701-042	B EDUCATION/TRAINING/SEMINARS	R	03/06/13	03/06/13		136291	N
	2	JANET RUSSO		74.00	3-01-20-701-042	B EDUCATION/TRAINING/SEMINARS	R	03/06/13	03/06/13		136291	N

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
03432 FRED PRYOR SEMINARS				Continued										
13-00400	03/06/13	MICROSOFT EXCEL		Continued										
3 CINDY PETERSEN						74.00	3-01-22-725-042	B EDUCATION/TRAINING/SEMINARS	R	03/06/13	03/06/13		136291	N
						222.00								
Vendor Total:						370.00								
03615 FRASCIELLO, MARLY														
13-00371	03/04/13	REIMB PO MEALS DURING TRAINING												
1 ABRAMS						48.19	3-01-25-745-041	B MEAL REIMBURSEMENT	R	03/04/13	03/06/13		REIMB. MEALS	N
2 AMADO						12.61	3-01-25-745-041	B MEAL REIMBURSEMENT	R	03/04/13	03/06/13		REIMB. MEALS	N
3 AMADO						41.72	3-01-25-745-261	B AMADO, HERMINIO - CLOTHING	R	03/04/13	03/06/13		REIMB. MEALS	N
4 CRUISE						54.02	3-01-25-745-041	B MEAL REIMBURSEMENT	R	03/04/13	03/06/13		REIMB. MEALS	N
5 MCDOWELL						11.25	3-01-25-745-041	B MEAL REIMBURSEMENT	R	03/04/13	03/06/13		REIMB. MEALS	N
6 MCNEICE						16.72	3-01-25-745-041	B MEAL REIMBURSEMENT	R	03/04/13	03/06/13		REIMB. MEALS	N
7 PIATT						29.32	3-01-25-745-022	B POSTAGE & EXPRESS CHARGES	R	03/04/13	03/06/13		REIMB. MEALS	N
8 PIATT						93.65	3-01-25-745-041	B MEAL REIMBURSEMENT	R	03/04/13	03/06/13		REIMB. MEALS	N
9 SZABO						28.19	3-01-25-745-041	B MEAL REIMBURSEMENT	R	03/04/13	03/06/13		REIMB. MEALS	N
						335.67								
Vendor Total:						335.67								
03667 CERTIFIED LABORATORIES														
13-00173	01/25/13	Sewer Degreaser												
1 Sewer Degreaser						664.87	3-01-26-768-031	B CHEMICALS & GASES	R	01/25/13	03/06/13		992322	N
Vendor Total:						664.87								
03704 ALLEN TERMITE & PEST CONTR.INC														
13-00204	01/31/13	PEST CONTROL 2013		B										
2 PEST CONTROL 2013 /JANUARY						195.00	3-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	01/31/13	03/06/13		JANUARY	N
Vendor Total:						195.00								
03727 STAPLES ADVANTAGE														
13-00178	01/28/13	SUPPLIES FOR SENIOR CENTER												
1 HAND SANITIZER DISPENSERS						11.18	3-01-27-785-053	B SR CTR EQUIP/SUPPLIES	R	01/28/13	03/06/13		3191606041+46+4	N
2 HAND SANITIZER REFILLS						123.34	3-01-27-785-053	B SR CTR EQUIP/SUPPLIES	R	01/28/13	03/06/13		3191606041+46+4	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 Excl
03871 THE RIDGE DINER	12-01909	12/20/12	meal reimbursement	22.45	2-01-26-765-041	B MEAL REIMBURSEMENT	R	12/20/12	03/06/13		509649	N
			1 meal reimbursement	22.45								
			Vendor Total:	22.45								
03984 RUGGED OUTFITTERS	13-00268	02/11/13	CZESNIEWSKI CLOTHING	284.93	3-01-25-745-254	B CZESNIEWSKI, BRUCE L-CLOTHING	R	02/11/13	03/06/13		64634	N
			1 CZESNIEWSKI CLOTHING	284.93								
			Vendor Total:	284.93								
<hr/> <b>Total Purchase Orders: 95 Total P.O. Line Items: 206 Total List Amount: 2,579,418.85 Total Void Amount: 0.00</b> <hr/>												

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND 2012 BUDGET	2-01	46,134.62	0.00	46,134.62	0.00
CURRENT FUND 2013 BUDGET	3-01	2,507,000.64	0.00	2,507,000.64	0.00
CAPITAL FUND	C-04	4,599.27	0.00	4,599.27	0.00
BANK OF AMERICA ESCROW ACCOUNT	E-08	18,935.12	0.00	18,935.12	0.00
OTHER TRUST ACCOUNT	T-03	2,607.00	0.00	2,607.00	0.00
DOG TRUST ACCOUNT	T-12	142.20	0.00	142.20	0.00
Year Total:		2,749.20	0.00	2,749.20	0.00
Total of All Funds:		2,579,418.85	0.00	2,579,418.85	0.00



Engineers  
 Planners  
 Surveyors  
 Landscape Architects  
 Environmental Scientists

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

March 5, 2013

Maureen Iarossi-Alwan  
 Borough Clerk/Borough Administrator  
 Borough of Montvale  
 12 Mercedes Drive  
 Montvale, NJ 07645

Re: Fieldstone School Athletic Field  
 Recommendation of Award/Bid Summary  
 Installation of Synthetic Turf  
 Borough of Montvale  
 Bergen County, New Jersey  
MC Project No. MVB-239B

Dear Ms. Iarossi-Alwan:

This office has reviewed the proposals submitted by three (3) contractors that are members of the Keystone Purchasing Network (KPN), The Cooperative Purchasing Network (TCPN), and the Interlocal Purchasing System (TIPS) for the above captioned project. The infield work to be performed under this contract includes synthetic turf installation, infill, and striping on the baseball field at the Fieldstone School Athletic Fields.

Below is a summary of the proposals submitted by the three (3) qualified co-op vendors. A Vendor Comparison, based on material type and price, is attached for your review (Attachment #1).

<u>Vendor</u>	<u>Base</u>	<u>Alternate #1</u>	<u>Alternate #2</u>
1. Field Turf	\$112,114.26	\$109,591.95	\$6,060.00
2. Astro Turf	\$120,684.00	\$108,762.00	\$2,700.00
3. Sprinturf	\$125,146.33	\$114,146.00	\$4,340.00

The KPN letter dated December 12, 2012 and associated documents are attached for your information (Attachment #2).

It appears that Field Turf has submitted all necessary documents as required. In addition, Field Turf has indicated that they will upgrade, at no additional cost, the material type to be installed from Classic 2.0" to Revolution 2.0"(Attachment #3).

This office recommends the award of the project in the amount of **\$112,114.26** to Field Turf, conditioned on the review and approval of the award by the Borough Attorney.



Maureen Iarossi-Alwan, Borough Clerk/Borough Administrator  
MC Project No. MVB-239B

March 5, 2013

Page 2 of 2

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

Very truly yours,

MASER CONSULTING P.A.



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

ARH/egm

Enclosure

Cc: Mayor and Council (via Clerk/Administrator)  
Bob Culvert, DPW Supervisor  
Philip Boggia, Esq., Borough Attorney

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**Fieldstone School Field Improvements  
Turf Field Vendor Comparison**



Date: 1/11/2013  
MC Project No.: MVB-239b

	<b>FieldTurf®</b>	<b>AstroTurf®</b>	<b>Sprinturf®</b>
<b>Contact</b>	Eric Fisher	Matt Olds	Ty Aydin
<b>Contact Number</b>	888-209-0065 x246	732-677-0484	201-481-0412
<b>Purchasing Network</b>	Keystone Purchasing Network (KPN)	The Cooperative Purchasing Network (TCPN)	The Interlocal Purchasing System (TIPS)
<b>Contract Number</b>	KPN-201203-01	RS175	5042612
<b>Contract Effective Date</b>	March 21, 2012	June 1, 2012	Not available
<b>Contract Expiration Date</b>	February 28, 2013	May 31, 2013	April 26, 2013
<b>Base Proposal</b>	Classic FTOSI-2	GameDay Grass™ 3D52-H	Ultrablade MX
Price	\$112,144.26	\$126,684.00	\$125,146.00
Material	UV-Resistant Polyethylene	UV-Stabilized Polyethylene	Polyethylene
Yarn Denier	10,000	10,800	8,000
Water Permeability	> 40 inches per hour	> 30 inches per hour	> 60 inches per hour
Fabric Weight (w/o infill)	53 ounces per square yard	86 ounces per square yard	81.5 ounces per square yard
<b>Alternate #1</b>	XM-50P	GameDay Grass™ Xpe 38	Ultrablade DP™ Elite
Price	\$109,591.95	\$109,750.00	\$114,146.00
Material	UV-Resistant Polyethylene	UV-Stabilized Polyethylene	Polyethylene
Yarn Denier	10,000	8,000	8,000
Water Permeability	> 40 inches per hour	> 30 inches per hour	> 60 inches per hour
Fabric Weight (w/o infill)	53 ounces per square yard	68 ounces per square yard	69.5 ounces per square yard
<b>Alternate #2</b>	Grooming Equipment	Grooming Equipment	Grooming Equipment
Price	\$6,060.00	\$2,700.00	\$4,340.00
Device	GroomRight Maintenance Machine	GreensGroomer®	GreensGroomer®
Device	Sweeper Maintenance Machine		
<b>Alternate #3</b>	None	None	Upgrade Infill to Cryogenic Rubber
Price			\$4,200.00
<b>Alternate #4</b>	None	None	Upgrade Infill to Include Sand
Price			\$5,100.00
<b>Warranty</b>	<ul style="list-style-type: none"> <li>5-yr, 3rd party insured on Classic</li> <li>5-yr, manufacturer's on XM and XT</li> <li>2-yr, non-3rd party on base paths, base boxes pitching areas, batting areas</li> </ul>	<ul style="list-style-type: none"> <li>8-yr, 3rd party insured on all styles</li> </ul>	<ul style="list-style-type: none"> <li>8-yr, 3rd party pre-paid insured on all styles</li> </ul>
<b>Inclusions</b>	<ul style="list-style-type: none"> <li>Labor, materials and equipment for installation</li> <li>One G-max test per field</li> <li>Inlaid baseball markings</li> <li>Infill - Cryogenic Rubber Particles and Washed Silica Sand</li> </ul>	<ul style="list-style-type: none"> <li>Labor, materials and equipment for installation</li> <li>Samples, submittals and shop drawings</li> <li>Visual inspection of the sub-base</li> <li>Inlaid markings for the sport of baseball</li> <li>Velcro replacement panels for batting area</li> <li>HotMelt inlays</li> <li>Infill - SBR and Silica Sand</li> <li>G-max testing (1) at substantial completion</li> <li>Cleanup and disposal of our debris</li> <li>Wage Rates as per the State of New Jersey</li> </ul>	<ul style="list-style-type: none"> <li>Labor, materials and equipment for installation</li> <li>Inlaid baseball markings</li> <li>(1) G-max test at completion</li> </ul>
<b>Exclusions</b>	<ul style="list-style-type: none"> <li>Site work - demo, drainage, subbase, grading</li> <li>1.125% bond, if required by state</li> <li>Tax</li> <li>Athletic equipment</li> <li>Supply/installation of field edging</li> <li>Stakeout of field</li> <li>Towing equipment</li> <li>Preparation of staging area</li> <li>Additional mobilizations beyond first</li> <li>1.125% bond, if required by state</li> </ul>	<ul style="list-style-type: none"> <li>Site work - demo, drainage, subbase, grading</li> <li>1.5% bond, if required by state</li> <li>Tax</li> <li>Athletic equipment</li> <li>Building permits or site inspection fees</li> </ul>	<ul style="list-style-type: none"> <li>Site work - demo, drainage, subbase, grading</li> <li>Bonding</li> <li>Site security</li> <li>Tax</li> </ul>



THE ULTIMATE  
SURFACE EXPERIENCE

**Date:** 12/12/2012

**To:** Attn: Andrew R. Hipolit, P.E., P.P., C.M.E.  
Borough of New Providence  
360 Elkwood Ave  
New Providence, NJ 07974

**Phone:** 908-665-1124

**Fax:** 908-665-8361

**Email:** [AHipolit@maserconsulting.com](mailto:AHipolit@maserconsulting.com)

**From:** Eric Fisher, Director of Sales - SmartBuy

**Phone:** 888-209-0065 Ext 246

**Email:** [Eric.Fisher@fieldturf.com](mailto:Eric.Fisher@fieldturf.com)

**Subject:** Fieldstone Middle School – Synthetic Turf Infield

FieldTurf USA, Inc. is pleased to present the following proposal. Prices are based on the Keystone Purchasing Network (KPN) purchasing program. KPN is a buying co-op that provides predetermined preferential pricing by approved vendors. Since the product has already been bid at the national level, individual schools do not have to duplicate the formal bid process. Contract #201203-01.

Option #1 – Classic 2" Slit Film	TOTAL
FieldTurf Classic (slit film) 2.0" – 26,500 SF	\$ 107,094.26
One (1) Gmax Test Per-Field at Time of Installation	DONATED
Inlaid Baseball Markings	\$ 5,050.00
<b>Total</b>	<b>\$ 112,144.26</b>

Option #2 - XM-50P in lieu of Classic 2"	TOTAL
FieldTurf XM-50P 2.0" – 26,500 SF	\$ 104,541.95
One (1) Gmax Test Per-Field at Time of Installation	DONATED
Inlaid Baseball Markings	\$ 5,050.00
<b>Total</b>	<b>\$ 109,591.95</b>

Add Alt #1 – Grooming Equipment	TOTAL
GroomRight Maintenance Machine	\$ 5,050.00
Parker Suburbanite Sweeper Maintenance Machine	\$ 1,010.00
<b>Total</b>	<b>\$ 6,060.00</b>

**EXCLUSIONS:**

- The base upon which the FieldTurf field will be placed. FieldTurf shall not be responsible for the planarity, the stability, nor the porosity, nor the approval of the base upon which the FieldTurf surface will be installed, nor the drainage work nor any construction or modification of existing installations around the fields.
- The supply or installation of the field edging;

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- Any costs associated with necessary charges relating to the delineation of the field;
- Unless otherwise specified, does not include any G-max testing;
- The supply of manholes or clean-outs or grates, or supply of the manhole covers
- Any alteration or deviation from specifications involving extra costs, which alteration or deviation will be executed only upon written orders, and will become an extra charge over and above the estimate.
- Any applicable taxes, union or labor law levies.
- Towing equipment
- Replacement or modification to the existing perimeter nailer board
- FieldTurf is not altering or improving any drainage function under the existing field turf limits.
- The existing drainage stone and drainage system will remain the responsibility of the owner

**NOTES:**

Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

- This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and force majeure;
- Final payment shall be upon the substantial completion of FieldTurf's obligations;
- Fieldturf requires a minimum of 14 days after receiving final approvals on shop drawings to manufacture, coordinate delivery and schedule arrival of installation crew. FieldTurf further requires 28 days to install the Product subject to weather and force majeure.
- Fieldturf requires a suitable staging area. Staging area must be square footage of field x 0.12, have a minimum access of 15 feet wide by 15 feet high, and, no more than 100ft from the site.
- This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary additional charges will apply.
- FieldTurf shall be accountable for its negligence but shall not be bound by any penalty clauses.
- In the event that FieldTurf is ultimately obliged to take collection procedures for payment, acceptor of this bid shall be liable for FieldTurf's collection costs including attorney fees and costs.
- **5 yr 3<sup>rd</sup> party insured warranty included on the FieldTurf Classic synthetic surface; with the exception of the base paths, pitching and batting areas. The base paths, base boxes, pitching and batting areas will have a non-3<sup>rd</sup> party 2 year warranty.**
- **5 yr. Manufacturer's warranty included on the FieldTurf XT/XM synthetic surface; with the exception of the base paths, pitching and batting areas. The base paths, base boxes, pitching and batting areas will have a non-3<sup>rd</sup> party 2 year warranty.**
- Bond cost of 1.125% must be added to purchase order if your state requires bonds on this type of project.

Please contact Eric Fisher if you have any questions or require additional information regarding FieldTurf's SmartBuy Program: 888-209-0065, ext. 246 or via e-mail at [eric.fisher@fieldturf.com](mailto:eric.fisher@fieldturf.com). Be sure to visit our website at [www.fieldturf.com](http://www.fieldturf.com).