

**BOROUGH OF MONTVALE
Mayor and Council
NOTICE OF
REGULAR MEETING
TIME CHANGE**

PLEASE TAKE NOTICE, the Mayor and Council of the Borough of Montvale will hereby commence their regularly scheduled meeting of October 29, 2013 at 6:30 p.m; and

PLEASE TAKE NOTICE, the Mayor and Council meeting will be held at the Municipal Complex, Council Chambers, 12 Mercedes Drive, 2nd Floor, Executive Conference Room, Montvale, NJ.

PLEASE TAKE FURTHER NOTICE, Action will be taken at this meeting and is open to the public.

Maureen Iarossi- Alwan
Municipal Clerk
Borough of Montvale

INFORMATION:

**Ridgewood News –FYI Only
Bergen Record – Advertise Thursday 10/24/2013
Post - Municipal Bulletin Board**

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
October 29, 2013
Meeting to Commence 6:30 PM
Closed Executive Session 6:00 PM

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/Attorney Client Privilege/Approval Closed Executive Session Minutes

- a. Montvale Public Employees Association vs. Borough of Montvale
- b. Review of Closed Executive Session Minutes

ROLL CALL:

Councilmember Cudequest
Councilmember Curry
Councilmember Ghassali

Councilmember LaMonica
Councilmember Lane
Councilmember Talarico

6:30 P.M. Presentation: Bergen County United Way/11 East Grand Ave

7:00- 7:30 P.M. Annual Report: Professional Insurance Associates, PIA F. Covelli, Risk Manager

MINUTES:

October 8, 2013

RESOLUTIONS:

- 175-2013 Authorize Submission of Extension of Grant Terms For Municipal Alliance Grant to June 30, 2014
- 176-2013 Appointment Regular Member/Montvale Fire Department/Spencer R. Markell
- 177-2013 Support The Fugitive Safe Surrender Program
- 178-2013 Authorize Change Order #1/Fieldstone Field/Turf/FieldTurf USA, Inc.
- 179-2013 Authorize Cancellation of 2012 Excessive Sewer Charge/101 W. Grand Ave/Athan Stamis
- 180-2013 Authorizing Refund of Redemption Monies to Outside Lien Holder for Tax Sale Certificate #09-30000/ Estate of John & Mary Long/18 E Grand Ave
- 181-2013 Change Order Amending /Professional Service Contract/Legal Services Borough Attorney/Boggia & Boggia
- 182-2013 Amend Resolution No.158-2013 Montvale Recreation Program & Fee/Chess Program

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

- a. Valley View Pump Station/Sewer Flow Study/Update/Recommendation

ATTORNEY REPORT:

Philip Boggia, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

- a. Request Montvale Recreation Department/Huff Park/Proposed New Tree Lighting Ceremony/
Tree Donation/Installation/Warranty

COMMUNICATION CORRESPONDENCE:

None.

8:15 Presentation: Charlotte Vandervalk, Director of Development, Bergen County Housing Authority
11 East Grand Avenue

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:

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

*******Disclaimer*******

Subject To Additions And/Or Deletions

ACCESS TO WEST DRIVE

PROPOSED FOUR UNIT GROUP HOME

CONTEMPLATION GARDEN

LINE OF EXISTING FENCE

BEECH TREE TO REMAIN

VEHICULAR PICK-UP/DROP OFF

NEW VESTIBULE W/ ELEVATOR

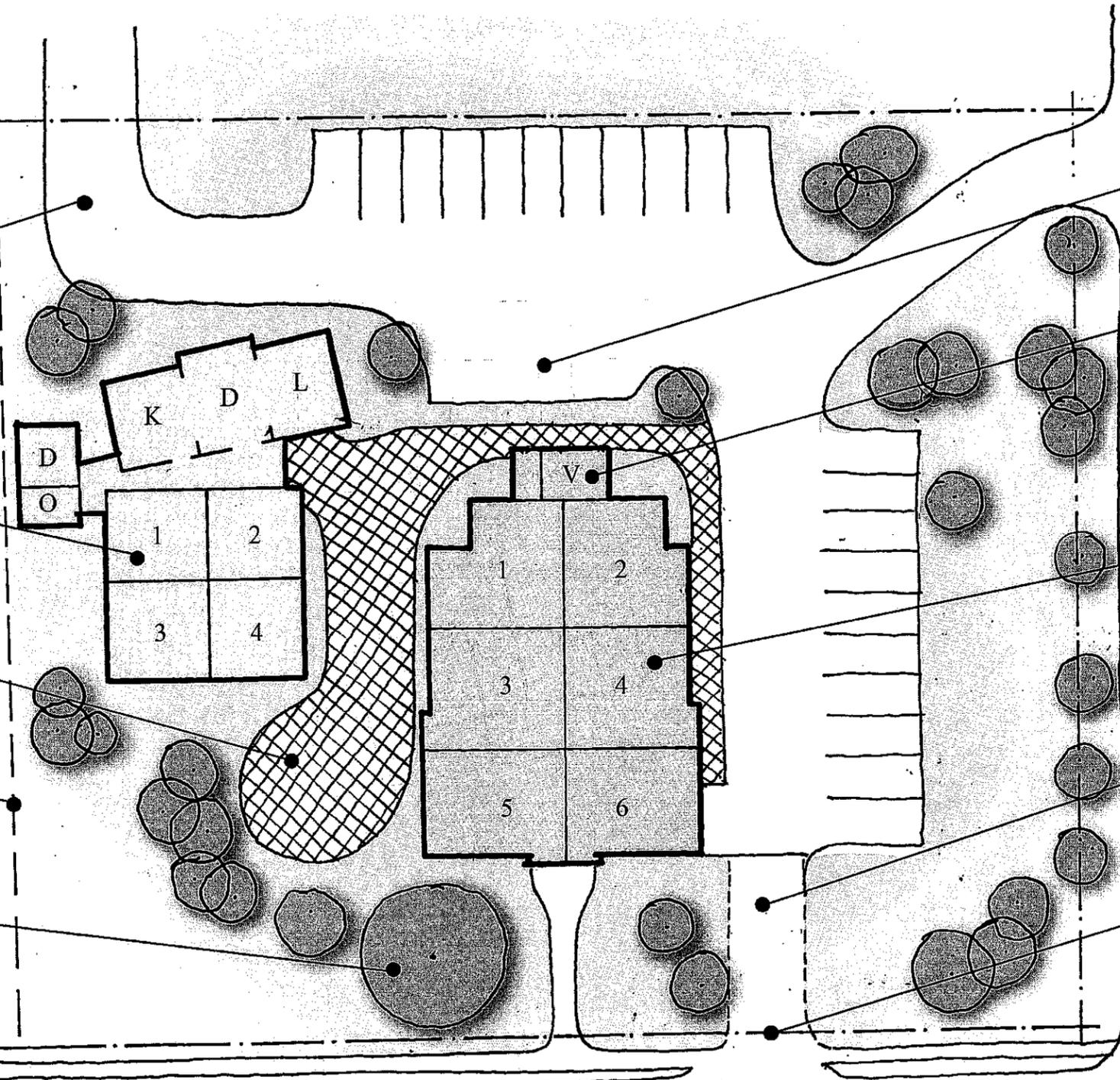
PLACE

TWELVE UNIT SENIOR LIVING BUILDING

WAVERLY

GRASS PAVER EMERGENCY ACCESS

CRASH GATE



GRAND AVENUE

PROPOSED SITE PLAN - MONTVALE

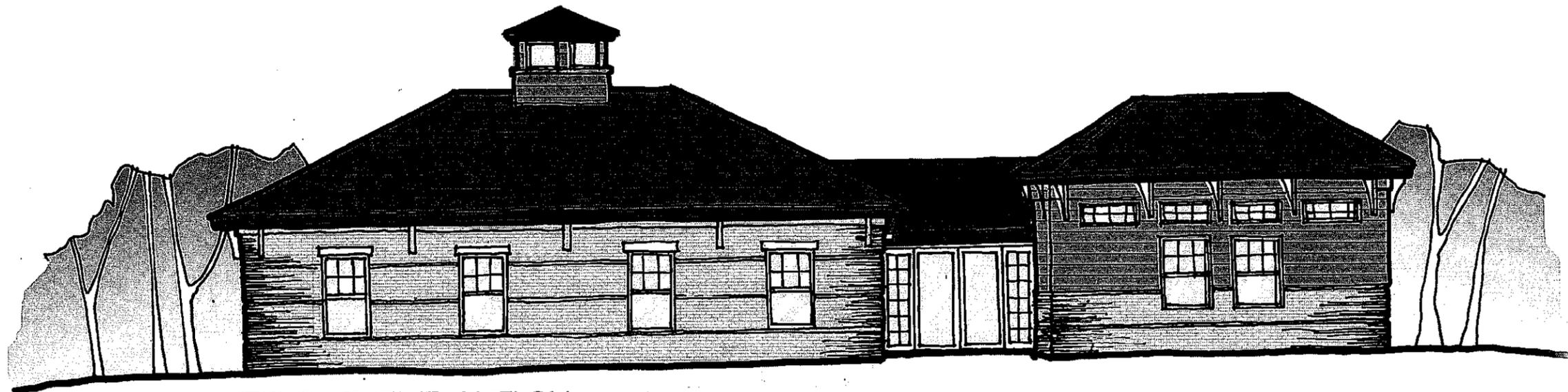
1" = 30' - 0"



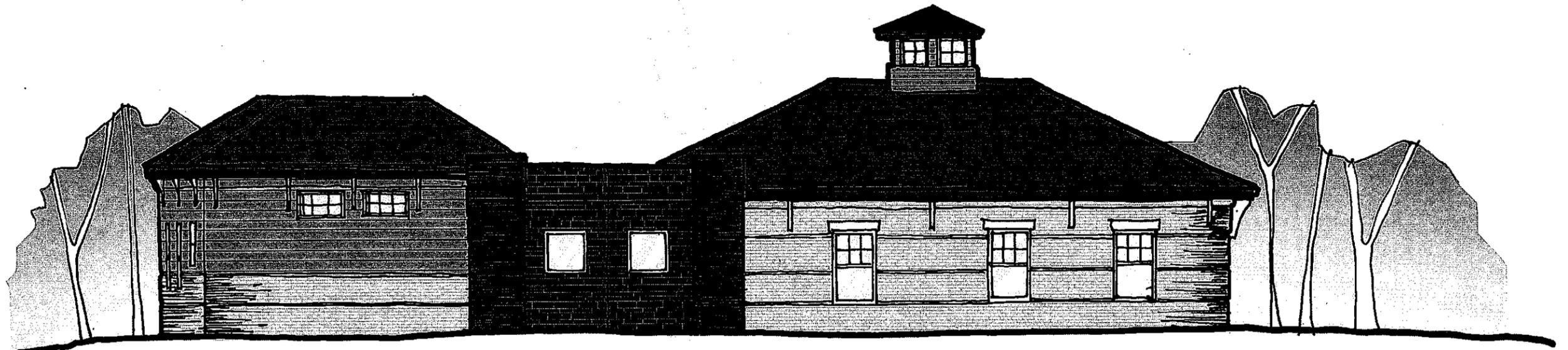
BCUW/MADELINE PARTNERSHIP

Special homes for very special people





FRONT ELEVATION



REAR ELEVATION

PROPOSED ELEVATIONS - MONTVALE

1/8" = 1' - 0"



BCUW/MADELINE
PARTNERSHIP

Special homes for very special people



**PUBLIC MEETING
MINUTES**

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:43PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Mayor Fyfe led the Pledge of Allegiance to the Flag, and roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

Also Present: Borough Attorney, Phil Boggia, Esq.; Borough Engineer, Andy Hipolit; Administrator/Municipal Clerk, Maureen Iarossi-Alwan; and Deputy Municipal Clerk, Fran Scordo

ROLL CALL:

Councilmember Cudequest - absent	Councilmember LaMonica
Councilmember Curry	Councilmember Lane
Councilmember Ghassali - absent	Councilmember Talarico

ORDINANCES

None

MEETING OPEN TO PUBLIC:

Agenda Items Only

A motion to open the meeting on agenda items only by Councilmember Lane; seconded by Councilmember LaMonica - all ayes

NO PUBLIC COMMENT

A motion to close the meeting on agenda items only by Councilmember Lane; seconded by Councilmember Talarico - all ayes

MEETING CLOSED TO PUBLIC

Agenda Items Only

Governing Body's Acknowledgement/Review/Best Practices Inventory/Results/Discussion:

(Kenneth Sesholtz, CMFO)

The administrator/clerk explained that one of the requirements for the State's Best Practices Inventory checklist is to have it placed on an agenda for discussion and to answer any questions or concerns the governing body may have. Ken Sesholtz reiterated that the municipality meets the requirements to continue to receive State Aid. Councilmember Lane suggested putting the checklist on the borough's webstie.

MINUTES:

September 24, 2013

A motion to accept the minutes by Councilmember Lane; seconded by Councilmember Curry - all ayes Councilmember LaMonica abstained; Mayor Fyfe's voted - aye

RESOLUTIONS:

172-2013 Authorize Payment #2 Final Payment/Memorial & LaTrenta Sports Courts Improvements/Sita Construction Co. Inc.

WHEREAS, a Contract was awarded by Resolution No. 111-2013 on June 25, 2013 in the amount \$107,234.00 for the base bid and base bid 3 to SITA Construction Co., Inc., 7 Yankee Maid Lane, Goshen, New York for the Improvements to Memorial and LaTrenta Tennis Courts; and

WHEREAS, on September 24, 2013 Payment No. 1 was authorized via Resolution No. 165-2013; and

WHEREAS, the Borough Engineer, in a letter dated September 18, 2013 attached to the original of the resolution takes no exception to Payment No. 2 Final Payment in the amount of \$20,372.68; and

WHEREAS, the Municipal Finance Officer has certified funds are available as outlined in the Certification of Funds as attached to the original of this Resolution.

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

- 1) Payment #2 Final Payment in the amount of \$20,372.68 be authorized and paid to Sita Construction Co. Inc.

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

173-2013 Authorize Hiring / Part Time On Call / Crossing Guard /Jean Turi

WHEREAS, the Montvale Police Department desires to hire a part-time on call crossing guard in the Borough of Montvale; and,

WHEREAS, Jean Turi has met the qualifications for this position, agrees to the terms and conditions of employment; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of Part-time On Call Crossing Guard, effective September 13, 2013.

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

174-2013 Settlement Agreement / K. Hovnanian North Jersey Acquisitions, LLC v. Planning Board of the Borough Montvale", Docket No. BER-L-9574-11

WHEREAS, there has been pending in the Superior Court of New Jersey, Law Division, a matter entitled, "K. Hovnanian North Jersey Acquisitions, LLC v. Planning Board of the Borough Montvale", Docket No. BER-L-9574-11, which challenges a denial by the Planning Board of a one hundred (100) unit inclusionary development application on premises designated as Block 302, Lots 1 and 4 and Block 1002, Lot 7 as depicted on the Borough tax map; and

WHEREAS, said application proposed the construction of one hundred (100) townhomes, of which twenty (20) would be available to persons of low and moderate income; and

WHEREAS, after considerable negotiations, K. Hovnanian and the Planning Board agreed to a settlement which would reduce the number of units from one hundred (100) to eighty (80), of which six (6) would be available to persons of low and moderate income; and

WHEREAS, of the eighty (80) units proposed under the settlement, sixty (60) would be stacked townhomes and twenty (20) traditional townhomes, with six (6) of the sixty (60) townhomes being available to persons of low and moderate income; and

WHEREAS, a Decision and Order by the Honorable Alexander H. Carver, III dated August 29th and 30th, 2013, respectively, approves the settlement as being fair to persons of low and moderate income and further remands the matter to the Planning Board for the conducting of a hearing pursuant to Whispering Woods v. Middletown Township, 220 N.J. Super 161 (Law Div. 1987); and

WHEREAS, a Settlement Agreement has been executed on behalf of K. Hovnanian North Jersey Acquisitions, LLC and the Planning Board; and

WHEREAS, the Borough of Montvale is required to execute a copy of this Settlement Agreement because of certain terms in the agreement and due to the necessity of a Fairness Hearing which was conducted by the Superior Court.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the Mayor and Borough Clerk are hereby authorized to execute the Settlement Agreement on behalf of the Borough.

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

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue

COMMITTEE REPORTS:

Councilmember Curry

Local BOE

District safety and security meeting was held in attendance was Police Chief and Lt Boman;, one of the topics discussed was "how to respond to various crisis situations"; Week of Respect designated Oct 7-11; Anti-bullying Law requires that the first full week of October be designated "Week of Respect"

Recreation

Halloween Carnival is scheduled for October 25th ; fall programs have begun;

Board of Health

Flu clinic was held Saturday, Sept 28th;

Construction

Ahead from this time last year; total permits increased from last year;

Councilmember LaMonica

Seniors

Montvale Commons now accepting applications, there are 28 units available;

Tree Ordinance Committee

Very productive meetings; moving along quickly;

Tri-boro Shuttle

Doubled its rider ship

Chamber of Commerce

Conrad Rotondella is doing well and resting at home; The chamber discussed having an all in one holiday party including town officials and volunteers;

Councilmember Lane

Fire Dept

17 fires; 1 drill; Chief Miller asked at last meeting if they can form a committee to start the process of replacing a truck for delivery 2015; Fire Prevention Week;

Finance

Looking forward to the 2014 budget process, he would like to keep everyone informed of how the State would like all municipalities to proceed financially to better understand the budget process.

Reminder Special Election is Wednesday, October 16th

Councilmember Talarico

Police

Monthly report included in original minutes

Tri-Boro

42 calls; 616 miles; 42.3 hours; 134 crew hours all by Montvale

Local Assistance Board

Dry goods are helpful but most helpful are gift cards because of the monetary value and can be used on a broader scale.

Mayor Fyfe

Library

No report from the Library

Two teachers received grants; one teacher is from Fieldstone and the other at St Joe's; the grants are from the Bergen County Utilities Authority. The title of the grant is "Environmental Awareness Challenge Grant"

Would also like to recognize a Pascack Hills student as Athlete of the Week Brianna Musco; Mayor Fyfe read a proclamation in her honor.

ENGINEER'S REPORT:

Andy Hipolit

Report/Update

Updates

- Magnolia Ave

A preconstruction meeting was held; the county needs to coordinate their schedule because of the culvert issue; will start within the next few weeks.

- Fieldstone School

Turf replacement has begun

- Akers Ave

Monies leftover from the DOT grant; The DOT has approved utilizing the remainder monies for curbing and drainage; Should start within the next few weeks;

- Flow Monitoring

A proposal will be submitted shortly to see the options at hand;

ATTORNEY REPORT:

Phil Boggia, Esq.

Report/Update

No Report

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

- a. Request Memorial School PTO Truck-or-Treat/Halloween/10/27-2-4 p.m./Memorial Drive

A motion to grant permission by Councilmember Lane; seconded by Councilmember LaMonica – all ayes

- b. Request Permission to Attend NJ League of Municipalities Conference / Nov 18-19

- Cindy Petersen
- Lorraine Hutter

A motion to grant permission to attend by Councilmember Lane; seconded by Councilmember Talarico – all ayes

- c. Proposed Installation / Flashing Signs / Spring Valley Road / Discussion

Mayor Fyfe explained that at the corner of Spring Valley Road and Edgren Way some parents have concerns with their children crossing to school, if a crosswalk or signs can be placed there for safety reasons. After a brief discussion, it was decided to have the Police Dept do a speed study first.

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

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

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

Motion to open meeting to the public by Councilmember Lane; seconded by Councilmember Talarico - All ayes

NO PUBLIC COMMENT

Motion to close meeting to the public by Councilmember Lane; seconded by Councilmember Talarico - All ayes

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT The next Meeting of the Mayor and Council will be held October 29, 2013 at 7:30 p.m.

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

Meeting was adjourned at 8:27pm

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 175-2013**

RE: Authorize Submission of Extension of Grant Terms For Municipal Alliance Grant to June 30, 2014

WHEREAS, the Borough Council of the Borough of Montvale, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and

WHEREAS, the Borough of Montvale was approved for a Municipal Alliance Grant for the period January 1, 2013 through December 31, 2013 grant term, per resolution #131-2012 in the amount of \$9,876.00; and

WHEREAS, the Governor's Council of Alcoholism and Drug Abuse has extended the 2013 grant term until June 30, 2014, in order to transition the grant to a fiscal rather than calendar year cycle;

WHEREAS, funding has been made available to the Borough of Montvale Municipal Alliance in the amount of 50% of its approved 2013 grant total for the six-month extension period of January 1, 2014 through June 20, 2014, contingent upon meeting the 25% Cash Match and 75% In-Kind grant requirement for the extension funding; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Montvale does hereby authorize the submission of the grant extension for the Montvale Municipal Alliance grant in the amount of:

DEDR	\$14,814.00
Cash Match	\$ 3,703.00
In Kind	\$11,110.00

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

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

Adopted: October 29, 2013

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fye
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 176-2013**

RE: Appointment Regular Member / Montvale Fire Department / Spencer R. Markell

WHEREAS, the Montvale Fire Department is desirous of adding a regular member; and

WHEREAS, Spencer R. Markell, 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 Spencer R. Markell, as a Regular Member of the Montvale Fire Department, is hereby approved.

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

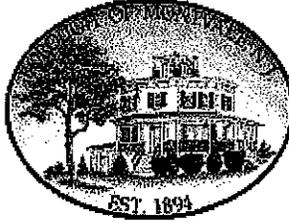
Adopted: October 29, 2013

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 177-2013**

RE: Support The FUGITIVE SAFE SURRENDER PROGRAM

WHEREAS, on November 6 through November 9, 2013, the New Jersey State Attorney General's Office, in collaboration with various state agencies and in cooperation with the New Jersey Judiciary, will be sponsoring a FUGITIVE SAFE SURRENDER PROGRAM designed to offer an opportunity for individuals wanted for nonviolent offenses in New Jersey to turn themselves in and, in the same day, remove any warrant filed against them and to adjust the underlying municipal or state summons or complaint filed against them; and

WHEREAS, individuals that qualify for this program must report to the Evangelismos Greek Orthodox Church at 661 Montgomery St., Jersey City, NJ between the hours of 9:00 AM and 4:00 PM on those days; and

WHEREAS, a Hotline has been established so that residents may get more information as to how they may avail themselves of this opportunity at www.FSSNJ.com or by calling 855-FSS-NJ12; and

WHEREAS, this governing body supports the Attorney General's Office and the FUGITIVE SAFE SURRENDER PROGRAM, as it will allow many otherwise law-abiding citizens to resolve warrants and outstanding complaints and criminal cases against them so that they may no longer live under the cloud of being a fugitive and to get a fresh start.

NOW, THEREFOR, this Mayor and Council does hereby support the FUGITIVE SAFE SURRENDER PROGRAM, the New Jersey State Office of the Attorney General and all other program collaborators and participants based upon the significant benefit afforded to the residents of the State.

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

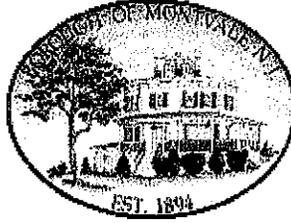
Adopted: October 29, 2013

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 178-2013**

RE: Change Order No. 1 FieldTurf USA, Inc. for Additional Provision of Artificial Turf for Fieldstone School Athletic Field

WHEREAS, the Borough of Montvale awarded a contract on March 26, 2013 via 83-2013 to FieldTurf USA, Inc., 175 N. Industrial Boulevard Calhoun, Georgia 30701 in the total amount of \$112,114.26 through a Cooperative Purchasing Agreement with the Keystone Purchasing Network in connection with the Fieldstone School Athletic Field Clay Infield Removal/Synthetic Turf Replacement Project; and

WHEREAS, FieldTurf USA, Inc. has submitted a change order for an additional 2,522 Sq. Ft. of Field Turf in a change order in the amount of \$10,192.14; and

WHEREAS, The Borough Engineer recommends the additional Turf for total completion of the project in letter dated October 20, 2013 which is hereto attached to the original of this resolution; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale approve the Change order #1 in the amount of \$10,192.14.

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

Adopted: October 29, 2013

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

Contract Change Order Proposal

 Date: October 10, 2013
Change Order # 1
From: FieldTurf USA, Inc.
7445 Côte-de-Liesse Road Suite 200
Montreal Quebec H4T 1G2
Phone: 888-209-0065 Fax: 503.692.0491
To: Borough of New Providence
360 Elkwood Ave
New Providence, NJ 07974
Project: Fieldstone School
47 Spring Valley Rd
Montvale, NJ 07645
Job #00002181
Contact: Andrew R. Hipolit, P.E., P.P., C.M.E.
Phone: 908-665-1124
Fax: 908-665-8361
Email: AHipolit@maserconsulting.com

Original Contract:	\$ 112,144.26
Previous Change Orders:	\$ -
Current Change Order:	\$ 10,192.14
Revised Contract Total:	\$ 122,336.40

SCOPE: Add a 10' extension of Green FieldTurf Classic 2" turf to the perimeter of the infield arc. Total extra installed material: 2,522 SqFt.

Description	Total Cost
Add 2,522 SqFt of Green FieldTurf Classic (slit film) 2.0"	\$ 10,192.14
TOTALS	\$ 10,192.14

Notes/Exclusions:

Quote is valid for thirty (30) calendar days
 The Contract Time will be increased by 0 days.

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order:

\$ 10,192.14

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original contract or purchase order.

FieldTurf USA, Inc.

 Authorized Representative

 Date

Owner/General Contractor

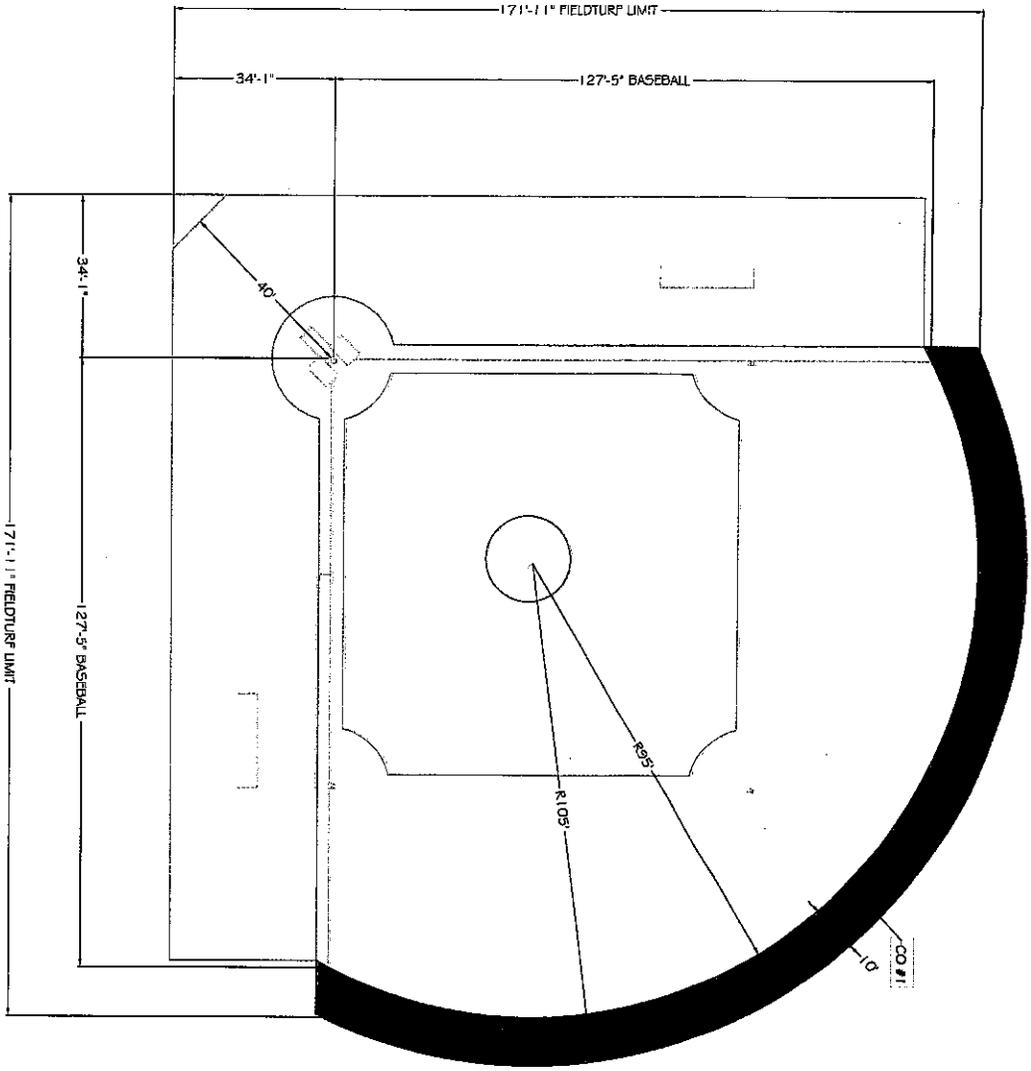
Maurice Larocque-Glavin

 Authorized Representative

October 21, 2013

 Date

APPROVED BY:
 SIGNATURE:
 PRINTED NAME:
 TITLE:
 DATE:



LEGEND: CHANGE ORDER #1
 GREEN FIELDTURF
 2,522 sq.ft.

FIELD LAYOUT NOTES: Legends are in order of dominance.
 ALL DIMENSIONS TO BE VERIFIED BEFORE ANY CONSTRUCTION BEGINS.

FTHD-2

**FIELDSTONE SCHOOL
 MONTVALE, NJ**



DRAWN BY: D.H.
 CHECKED BY: J.B.
 SCALE: 1"=20'
 FIELD AREA: 2,522 sq.ft.

DATE: OCTOBER 10, 2013 ISSUE: SUBMITTAL SHEET: 1/2 FIELD LAYOUT (CO #1)

All Rights Reserved. Confidential Information: No portion of these drawings may be disclosed, used, reproduced, modified or shown, without prior written consent of FieldTurf.

Scale is only accurate when this drawing is printed on 11" X 17" paper.



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October 24, 2013

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

Re: Fieldstone School Athletic Field
Change Order Recommendation
Borough of Montvale
Bergen County, New Jersey
MC Project No. MVB-239B

Dear Ms. Iarossi-Alwan:

Maser Consulting, P.A. is recommending a change to the limits of work for the Fieldstone School Athletic Field project. Said change would reflect the addition/extension of a 10-foot perimeter of synthetic turf to the outfield where it meets the infield. It has been noted that clay from the existing infield has spread over the existing synthetic turf and hampers the drainage of rainwater through the synthetic turf. Therefore, to assure a well draining synthetic turf field, it is our recommendation that a 10-foot portion of the existing synthetic turf be replaced. The cost to add the additional 10-foot or 2,522 square foot is \$10,192.14.

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

Very truly yours,

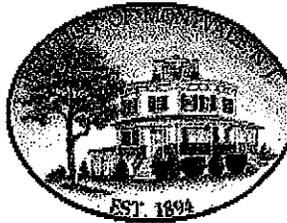
MASER CONSULTING P.A.

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

ARH/psn
Enclosure

cc: Mayor and Council (via Clerk/Administrator)
Philip Boggia, Esq., Borough Attorney (via e-mail)

\\mtcad01\projects\mrb\mrb-239b\letters\2013\102413 psn_iarossi-alwan (change order) docx



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 179-2013**

RE: Authorize Cancellation of 2012 Excessive Sewer Charge/101 W. Grand Ave/Athan Stamis

WHEREAS, a 2012 excess sewer bill was calculated for a residential property known as, 101 West Grand Avenue, in the amount of \$6,627.76; and

WHEREAS, the owner, Athan Stamis, stated the consumption report we received from United Water was incorrect; and

WHEREAS, the information obtained from United Water showed multiple year readings to be estimated and faulty, the actual readings showed Mr. Stamis as being below the allowable 230,000 gallons; and

WHEREAS, the Borough Auditor has reviewed the consumption report and confirmed Mr. Stamis to be below 230,000 gallons; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that the Tax Collector be and is hereby authorized to cancel the 2012 excess sewer bill in the amount of \$6,627.76 for Athan Stamis, 101 West Grand Avenue.

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

Adopted: October 29, 2013

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

Fran Scordo

Subject: FW: Excess Sewer Billing / FW: Water Account # 6896212222- Athans Stamis -101 W GRAND AVE X, MONTVALE, NJ, 07645
Attachments: AVG Certification.txt

From: Michael Johnston [<mailto:mjohnston@lvhcpa.com>]

Sent: Tuesday, October 22, 2013 9:21 AM

To: Fran Scordo

Cc: Jeffrey Bliss; Julius Consoni; Maureen Jarossi

Subject: RE: Excess Sewer Billing / FW: Water Account # 6896212222- Athans Stamis -101 W GRAND AVE X, MONTVALE, NJ, 07645

Good morning Fran,

As mentioned earlier on the phone, Julius and I have reviewed the data you provided and have determined that this user should not have received a 2012 Excess Sewer bill.

The actual reading on August 29, 2011 was the meter's first actual reading since March 31, 2000, based on the United Water data provided in your email this past Friday. Over this 11+ yr. span, the meter registered 1,970 to 5,130 units, or 3,160 ccf. Converted into gallons, this equals 2.36M gallons over 11+ years, an average annual usage of 207,000 gallons. Since the users in Montvale receive a 230,000 gallon credit each year, it is clear that this user should not have received the 2012 Excess Sewer bill. As you noted, the user hasn't received an Excess Sewer bill since, as their annual usage does not exceed the 230,000 gallon mark.

If you have any other questions please give us a call.

Best regards,
Mickey

Michael C. Johnston | Lerch, Vinci & Higgins, LLP | 17-17 Route 208 N | Fair Lawn, NJ 07410
mjohnston@lvhcpa.com | www.lvhcpa.com | Direct: 201.791.7100 | Facsimile: 201.791.3035



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 180-2013**

**RE: Authorizing Refund of Redemption Monies to Outside Lien Holder for
Tax Sale Certificate #09-30000/ Estate of John & Mary Long/18 E Grand Ave**

WHEREAS, at the Municipal Tax Sale held on December 30, 2010, a lien was sold on Block 2410, Lot 11, also known as 18 E Grand Ave, for 2009 delinquent taxes; and,

WHEREAS, this lien, known as Tax Sale Certificate #09-30000, was sold to Stonefield Investment Fund 1, LLC, for a 0% redemption fee and a \$5,200.00 premium; and

WHEREAS, Scott Jacobson, Esq., attorney for the Estate of John & Mary Long, owner, has effected redemption of Tax Sale Certificate #09-30000 in the amount of \$51,973.26

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that the Tax Collector be and is hereby authorized to Redeem Certificate #09-30000 and send payment of \$51,973.26 to Stonefield Investment Fund 1, LLC, 21 Robert Pitt Drive #202, Monsey, NY 10952, ATTN: Ashley Anisfeld

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to issue a check in the amount of \$5,200.00 (premium) to the aforementioned lien holder.

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

Adopted: October 29, 2013

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 181-2013**

RE: Change Order/Professional Service Contract / Legal Services / Borough Attorney / Boggia & Boggia

WHEREAS, the Borough of Montvale awarded a professional service contract on January 2, 2013 for Attorney Services as a non-fair and open contract pursuant to the provisions of *N.J.S.A. 19:44A-20.4 or 20.5*; and,

WHEREAS, Boggia & Boggia, 71 Mt. Vernon Street, Ridgefield Park, NJ 07660 was awarded a one year contract via Resolution No. 18-2011; and

WHEREAS, a change order is necessary in the amount of \$20,000.00 for additional expenses for legal services provided to the Borough of Montvale

BE IT RESOLVED FUTHER RESOLVED, the Certified Municipal Finance Officer has certified the availability of funds and said certification is attached to the original of this resolution; and

BE IT RESOLVED, A Notice of this action shall be printed once in the official newspaper of the Borough.

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

Adopted: October 29, 2013

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 182-2013**

RE: Amending Resolution No. 158-2013 Setting Forth Recreational Programs & Fees Year 2013 & 2014/Change In Chess Program

WHEREAS, The Recreation Department hereby establishes the programs, times and fees for various programs; and

WHEREAS, the Recreation Committee has recommended that the following fees, programs, and times be revised as described; and

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

TIME SCHEDULE FOR SKATING RINK:

8:00 a.m.	Until	10:00 a.m.	Roller/street Hockey
10:00 a.m.	Until	12:00 p.m.	Free Skate
12:00 p.m.	Until	2:00 p.m.	Roller/street Hockey
2:00 p.m.	Until	4:00 p.m.	Free Skate
4:00 p.m.	Until	6:00 p.m.	Roller/street Hockey
6:00 p.m.	Until	Dusk	Free Skate

PROGRAMS:

	RESIDENT	NON-RESIDENT
Adult Fitness related classes	\$80	\$100
Basketball- Biddy	\$80	---
Basketball – 18+ (Competitive)	\$50	\$70
Basketball - 30+	\$75	\$95
Chess-Youth – Six week sessions	\$60	---
Crafts	\$60	\$80
Drama For Mama/Improve Comedy Class	\$80	\$100
Summer Camp		
	2013	
		\$200/CHILD \$650/FAMILY MAXIMUM
		Non-resident \$250/CHILD \$800 FAMILY MAXIMUM
Tae Kwon-Do		
Tae Kwon-Do - Youth	\$120	*\$180 (*space permitting)
Tae Kwon-Do – Adult	\$80	\$100

Tennis Lessons

Tennis Lessons adult/child

\$80 resident/adult/child
per session (6 weeks)
\$120 per session for non-residents

Tennis Resident
(Green Acres/Approval Required)

\$30 Adult
\$10 Student 13-18 yrs.
\$50 Family max.
Free Seniors 62+

Non-resident

\$60 Adult
\$20 Student 13-18 yrs.
\$100 Family max.
Free Seniors 62+

PROGRAMS:

Volleyball - Adult
Volleyball- Girls

RESIDENT

\$50
\$80

NON-RESIDENT

\$70
\$100

FIELD USE: 2013

Field Use- Chestnut Ridge complex
(Green Acres/Approval Required)
Field Use-Memorial and FMS fields

\$150 Resident team
\$300 Non-Resident team
\$150 Resident team
\$500 Non-Resident team
**Add 15% if lights are requested

Resident Corporation \$150.00
Non-Resident Corporation \$300.00

A resident team is to be made up of 75% Montvale residents.
Montvale Athletic League (MAL) is exempt from fees relating to field use.
Churches are exempt from fees relating to field use.
All organizational (i.e. club team) play will be considered a non-resident teams.
***Guest Fee is \$15.00 per session/class. This fee is for any non-registered individual attending a class.

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

Adopted: October 29, 2013

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

To: Mayor and Council
From: Jim Freeman
Re: Chess fees

I would like to change the cost of the chess fee to make it commensurate with the amount of sessions offered. Currently, our fee is \$80 for an 8-week course.

I have instructors that are available, but only for 6 sessions. Therefore, I would like to change the current cost of the class to \$60 for a 6-week class.

Both of the instructors for the classes are juniors at PH. William Colgan is new to the district, but appears to be very well rounded in academics and athletics. During the interview, William also displayed great enthusiasm to teach the younger students in Montvale the game of chess. Kyle Noonan is the other instructor. Kyle is a long time resident of Montvale and has been very involved in the community over the years. At this point, each instructor will teach two classes for a total of four classes offered.

I also plan to hire two assistants to help the instructors as they are young and may need help in this type of setting (structured classroom). The instructors will be paid \$20 per session, which totals \$120 per class. The assistants will be paid \$10 per session, for a total of \$60 per class. In all, we will pay \$180 per class. We will then need a minimum of just three participants in each class to cover the cost of each class offered.

RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$1,414,395.74	Bill List Wire 10/29/13
	<u>230,348.17</u>	Wires/Manual Checks
Current TOTAL	1,644,743.91	
Escrow - Trust	45,553.90	Bill List Wire 10/29/13
Open Space Fund	11,441.50	Bill List Wire 10/29/13
Engineering Trust	63.00	Bill List Wire 10/29/13
Housing Trust	105.00	Bill List Wire 10/29/13

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 10/29/13

Introduced by: _____

Approved: 10/29/13

Seconded by: _____

Roger Fyfe, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
October 29, 2013

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		10/10/13	Payroll Account	138,150.39
WIRE		10/10/13	Salary Account	78,901.52
WIRE		10/10/13	FSA Account	335.00
		9/30/13	Posted Banking/ Payroll Svs-1/1-9/30/13	12,961.26
	Total			<u>230,348.17</u>

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

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y

Exempt: Y

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Chk/Void	1099
	Item Description						Date	Date	Date	Excl
00025	BI-STATE BRAKE CO, INC 13-00872 06/10/13 June Monthly Po 1 June Monthly Po	34.11		3-01-26-767-025	B VEHICLE MAINTENANCE - DPW	R	06/10/13	10/23/13	488818-B	N
	Vendor Total:	34.11								
00043	NORTH JERSEY MEDIA GROUP 13-01470 10/09/13 ADV -SEPT 2013 1 AC# 1101718 ADV -CLERK-SEPT	81.57		3-01-20-701-021	B ADVERTISING	R	10/09/13	10/23/13	SEPT 2013	N
	Vendor Total:	81.57								
00046	COUNTY OF BERGEN, TREAS 13-00234 02/05/13 COUNTY TAXES - 2013 5 COUNTY TAXES 2013	1,226,945.00		3-01-55-208-000	B COUNTY TAXES	R	07/22/13	10/23/13	2013 BALANCE	N
	Vendor Total:	1,226,945.00								
00047	D & E UNIFORMS 13-01393 09/27/13 2 REGULATION UNIFORMS 1 2 REGULATION UNIFORMS	809.90		3-01-25-752-032	B CLOTHING & UNIFORMS	R	09/27/13	10/23/13	1275	N
	Vendor Total:	809.90								
00050	DEPIERO'S FARM 13-01449 10/07/13 MEETING 10/7 RIVER VL-MONTVALE 1 MEETING 10/7/13	47.27		3-01-20-701-041	B MEAL REIMBURSEMENT	R	10/07/13	10/23/13	1403	N
	Vendor Total:	47.27								
00071	UNITED WATER NEW JERSEY 13-01487 10/16/13 UNITED WATER CHARGES /SEPT. 1 7255412222 159 CHESTNUT RDG RD 2 8555412222 MEMORIAL DPW	21.17 33.08		3-01-26-772-072 3-01-26-772-072	B WATER B WATER	R R	10/16/13 10/16/13	10/23/13 10/23/13	SEPT. SEPTEMBER	N N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00071 UNITED WATER NEW JERSEY	13-01487 10/16/13	UNITED WATER CHARGES /SEPT. Continued										
	3 9555412222 W GRAND FIRE DEPT.	53.64 3-01-26-772-072				B WATER	R	10/16/13	10/23/13	SEPTEMBER		N
	4 7555412222 MEMORIAL DR SR CTR	29.11 3-01-26-772-086				B WATER - ONE MEMORIAL	R	10/16/13	10/23/13	SEPTEMBER		N
	5 5027112222 12 MERCEDES DR	1,043.16 3-01-26-772-078				B WATER - 12 MERCEDES	R	10/16/13	10/23/13	SEPT.		N
		<u>1,180.16</u>										
	Vendor Total:	1,180.16										
00096 E-Z PASS CUSTOMER SVS CTR	13-01374 09/24/13	PD EZPASS CHARGES										
	1 PD EZPASS CHARGES	140.00 3-01-25-745-045				B TRAVEL	R	09/24/13	10/23/13		1000000003755	N
	Vendor Total:	140.00										
00097 CABLEVISION	13-00061 01/08/13	CABLEVISION SVS -DPW 2013										
	10 07873-112012-01-2 CABLEVISION	95.35 3-01-28-796-029				B OTHER CONTRACTUAL ITEMS	R	04/10/13	10/23/13	SEPT./OCT.		N
	11 07873-112012-01-2 CABLEVISION	95.35 3-01-28-796-029				B OTHER CONTRACTUAL ITEMS	R	04/10/13	10/23/13	OCT./NOV.		N
		<u>190.70</u>										
	Vendor Total:	190.70										
13-01460 10/08/13	07873-204461-01-0	CABLEVISION										
	1 07873-204461-01-0	CABLEVISION	92.63		3-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	10/08/13	10/23/13	OCT./NOV.		N
13-01461 10/08/13	07873-199375-01-1	CABLEVISION										
	1 07873-199375-01-1	CABLEVISION	79.90		3-01-25-752-108	B MAINTENANCE/RENTAL AGREEMENTS	R	10/08/13	10/23/13	OCT./NOV.		N
	Vendor Total:	363.23										
00108 MONTVALE HARDWARE & SUPPLY	13-01379 09/25/13	August Monthly										
	1 August Monthly	33.60 3-01-26-765-038				B GENERAL HARDWARE & MINOR TOOLS	R	09/25/13	10/23/13	A57313+B35726+		N
	2 AUGUST PO	72.79 T-14-56-286-001				B RESERVE FOR OPEN SPACE TRUST	R	09/25/13	10/23/13	A57313+B35726+		N
	3 AUGUST PO	67.36 3-01-26-772-079				B 43 W GRAND AVE - MAINTENANCE	R	09/25/13	10/23/13	A57313+B35726+		N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
00186	PRIMEFLEX BILLING									
	13-00163 01/24/13 FSA FEES 2013		100.00	B 3-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	01/24/13 10/23/13		54669979	N
	9 FSA-STANDARD FEE									
	Vendor Total:		100.00							
00188	SERVPRO OF NORTHWEST BERGEN									
	13-01324 09/13/13 CLEAN-UP OF THE DPW BUILDING		1,620.92	B 3-01-26-772-098	B BUILDING MAINT - DPW/BLDG	R	09/13/13 10/23/13		3840292	N
	1 CLEAN-UP OF THE DPW BUILDING									
	Vendor Total:		1,620.92							
00247	MONTVALE FREE PUBLIC LIBRARY									
	13-00232 02/05/13 LIBRARY PAYMENTS - 2013		45,560.00	B 3-01-29-800-029	B OTHER CONTRACTUAL ITEMS	R	02/05/13 10/23/13		4TH QUARTER	N
	5 LIBRARY PAYMENTS - 4th QUARTER									
	Vendor Total:		45,560.00							
00248	MICHAEL & DORIS BARTEL									
	13-01473 10/11/13 TAX COURT SETTLEMENT		1,013.10	B 3-01-55-270-000	B RESERVE TAX APPEALS - PRIOR YEAR	R	10/11/13 10/23/13		TAX REFUND	N
	1 TAX COURT SETTLEMENT									
	Vendor Total:		1,013.10							
00251	ERIC & MICHELLE MEISNER									
	13-01474 10/11/13 TAX COURT SETTLEMENT		633.19	B 3-01-55-270-000	B RESERVE TAX APPEALS - PRIOR YEAR	R	10/11/13 10/23/13		TAX REFUND	N
	1 TAX COURT SETTLEMENT									
	Vendor Total:		633.19							
00253	KENNETH LEAVENS & SUSAN MAROLD									
	13-01475 10/11/13 TAX COURT SETTLEMENT		1,212.90	B 3-01-55-270-000	B RESERVE TAX APPEALS - PRIOR YEAR	R	10/11/13 10/23/13		TAX REFUND	N
	1 TAX COURT SETTLEMENT									
	Vendor Total:		1,212.90							

Vendor # Name	PO # PO date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00258	ROCKLAND ELECTRIC											
	13-01496	10/18/13 ROCKLAND ELECTRIC CHARGES/SEPT										
	1	9555848004 BORO STREET LITES	5,878.45		3-01-31-826-075	B STREET LIGHTING	R	10/18/13	10/23/13		OCTOBER	N
	2	0674933003 MEMORIAL DR SR CTR	972.58		3-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	10/18/13	10/23/13		SEPTEMBER	N
	3	822932014 12 MERCEDES DR	10,043.61		3-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	10/18/13	10/23/13		SEPTEMBER	N
	4	5103845008 CHESTNUT TRAF/SUMT	160.53		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	5	9534844006 SPRING VALLEY RD	72.81		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	6	0157026009 1 MEMORIAL LT FIELD	16.35		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	7	9767932024 CHESTNUT RDG TFLT	49.99		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	8	9683932013 GRAND TFLT 57400	44.97		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	9	0653933003 GRAND OTHR MTLBX	88.38		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	10	0716933005 MEMORIAL TENNIS CRT	37.08		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	11	0758933005 1 MEMORIAL SHED 1	11.20		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	12	1908079006 MEMORIAL GATE TRFC	10.07		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	13	1451933002 1 MEMORIAL SHED 2	14.68		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	14	9704932006 W GRAND OTHR MTLBX	46.59		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	15	9263932000 GRAND TFLT 2	44.90		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	16	9494934001 S MIDDLETOWN SWR LF	465.73		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	17	0590933001 35 W GRAND FIRE	629.15		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	18	0611933003 MEMORIAL DPW	694.80		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	19	0897137012 3 MEMORIAL LITE FLD	80.37		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	20	0128933004 KINDERKAWACK RD	270.90		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	21	0027002008 42 W GRAND SIGN FIR	9.11		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	22	2413158015 13 W GRAND SIGN FIR	9.11		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	23	1472933002 GRAND AVE TFLT 1	68.19		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	24	0787127002 GRAND SOPK 75/77	32.35		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	25	0195092007 GRAND SOPK 87/97	30.24		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	26	0563019009 GRAND SOPK 67/62	48.07		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	27	9515932009 GRAND OTHR UNMTR	143.13		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	28	8906935009 E GRAND OTHR UNMTR	23.37		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	29	0632933003 W GRAND OTHR UNMTR	10.77		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	30	1619931002 VALLEY VIEW SWR LFT	880.00		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	31	0052060009 30 CHESTNUT RDG TFLT	29.61		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	32	0700055009 HUFF TER PUMP 57088	254.74		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	33	5985845006 CHESTNUT RDG RD	48.22		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	34	5229845000 LA TRENTA FLD LTS	287.42		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	35	5208845000 159 CHESTNUT RDG RD	48.22		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N
	36	4725845003 SUMMIT OTHR UNMTR 1	10.80		3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13		SEPTEMBER	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00258 ROCKLAND ELECTRIC	13-01496 10/18/13	ROCKLAND ELECTRIC CHARGES/SEPT	Continued									
	37 0357844001	SUMMIT OTHR UNMTR	107.40	3-01-31-825-071	B ELECTRICITY	R	10/18/13	10/23/13	SEPTMBER			N
			21,673.89									
		Vendor Total:	21,673.89									
00270 MASCARELLI, THOMAS	13-01444 10/07/13	VISION 2013		B								
	2	VISION 2013	71.25	3-01-23-733-088	B VISION	R	10/07/13	10/23/13	VISION 2013			N
		Vendor Total:	71.25									
00280 TRAFFIC SAFETY & EQUIPMENT CO.	13-01384 09/25/13	Perma pach										
	1	Perma pach	63.00	3-01-26-765-030	B MATERIALS & SUPPLIES	R	09/25/13	10/23/13	156575			N
		Vendor Total:	63.00									
00375 BOROUGH OF PARK RIDGE	13-01463 10/08/13	TRI-BORO FUEL INVOICE/SEPT.										
	1	TRI-BORO FUEL INVOICE/SEPT.	6,402.94	3-01-31-833-074	B GASOLINE & DIESEL FUEL	R	10/08/13	10/23/13	SEPTEMBER			N
	13-01464 10/08/13	TRI-BORO AMBULANCE FUEL INV.										
	1	TRI-BORO AMBULANCE FUEL INV.	311.96	3-01-25-748-074	B GASOLINE	R	10/08/13	10/23/13	SEPTEMBER			N
		Vendor Total:	6,714.90									
00661 HANNA, JEFFREY	13-00239 02/05/13	VISION 2013		B								
	7	VISION 2013	65.95	3-01-23-733-088	B VISION	R	02/05/13	10/23/13	VISION 2013			N
		Vendor Total:	65.95									
00699 ATLANTIC TOMORROWS OFFICE	13-01429 10/02/13	TONERS										
	1	HP TONERS	234.00	3-01-20-704-036	B OFFICE SUPPLIES	R	10/02/13	10/23/13	ARIN216405			N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void Date	Invoice	1099 Excl
00699 ATLANTIC TOMORROWS OFFICE			Continued									
	13-01429 10/02/13 TONERS		156.00	3-01-20-704-036	B OFFICE SUPPLIES	R	10/02/13	10/23/13			ARIN216405	N
	2 TONER BLACK DOUBLE		390.00									
	Vendor Total:		390.00									
00730 BOGGIA & BOGGIA, ESQS.												
	13-00249 02/06/13 LEGAL FEES 2013											
	246 SERVICES THROUGH 8/31/13		2,088.32	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20481	N
	247 DPW AGREEMENT		294.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20482	N
	248 MONTVALE PBA		210.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20483	N
	249 MONTVALE DPW		2,422.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20484	N
	250 UNITED WATER NOTICE		210.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20486	N
	251 MONTVALE PUBLIC EMPLOYEES ASSO		434.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20487	N
	252 MONTVALE LIFETIME FITNESS		182.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20488	N
	253 SHARED SERVICES AGREEMENT DPW		700.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20489	N
	254 BERGEN COUNTY TAX APPEALS 2013		1,330.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20491	N
	255 BENJAMIN MOOR TAX APPEAL		210.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20492	N
	256 KPMG TAX APPEAL		56.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20493	N
	257 SEVEN MERCEDES DR TAX APPEAL		56.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20494	N
	258 PRIM MONTVALE, LLC TAX APPEAL		112.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20495	N
	259 STAVROS KANTOS TAX APPEAL		70.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20496	N
	260 JOSEPH BIGOS TAX APPEAL		28.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20497	N
	261 TCAM TAX APPEAL		364.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20498	N
	262 KSL TAX APPEAL		70.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20499	N
	263 MONTVALE PLAZA ASSOC. TX APPEAL		294.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20500	N
	264 MARIO FACENDOLA TAX APPEAL		56.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20501	N
	265 20 CRAIG ROAD TAX APPEAL		56.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20502	N
	266 14 PHILIPS PARKWAY TAX APPEAL		140.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20503	N
	267 PETER OLZEROWICZ TAX APPEAL		196.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20504	N
	268 PUI KA SO TAX APPEAL		70.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20505	N
	269 MADHU HARDASMALANI TAX APPEAL		140.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20506	N
	270 JEAN PARK TAX APPEAL		140.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20507	N
	271 EDWARD SNEATH TAX APPEAL		140.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13			20508	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099	Excl
00730 BOGGIA & BOGGIA, ESQS.		Continued											
	13-00249 02/06/13 LEGAL FEES 2013		392.00		3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	10/23/13		20509		N
	272 H.E NORTHGATE TAX APPEAL		10,460.32										
	Vendor Total:		10,460.32										
00731 MASER CONSULTING P.A.													
	13-00429 03/11/13 CONSTRUCTION SVS AKERS RD IMPR			B									
	10 AKERS AVE ROAD INSPECTION		606.50		3-01-20-715-029	B OTHER CONTRACTUAL ITEMS	R	03/11/13	10/23/13		213045		N
	13-01369 09/23/13 ESCROW PAYMENTS												
	1 REGAN DEVELOPMENT 1601/21		2,822.50		E-08-00-212-01A	B Regan Deve lopment (1601/21,23,24)	R	09/23/13	10/23/13		213065		N
	2 MONTVALE DEVELOPMENT ASSOCIATE		24,990.25		E-08-00-213-09A	B MtvI Dev Assoc-Road Improv/Maser	R	09/23/13	10/23/13		REV214333		N
	Vendor Total:		27,812.75										
13-01401 09/30/13 ESCROW PAYMENTS													
	1 BERGEN COMM. BLOOD 2904/3		489.00		E-08-00-212-11A	B BERGEN COMMUNITY REG'L BLOOD CTR(2904/3)	R	09/30/13	10/23/13		196693		N
	2 BERGEN COMM.BLOOD 2904/3		733.50		E-08-00-212-11A	B BERGEN COMMUNITY REG'L BLOOD CTR(2904/3)	R	09/30/13	10/23/13		194663		N
	Vendor Total:		1,222.50										
13-01456 10/08/13 SCHLICHT POOL 901/5													
	1 SCHLICHT POOL 901/5		63.00		T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	10/08/13	10/23/13		214891		N
	Vendor Total:		29,704.75										
00745 WASTE MANAGEMENT OF NEW JERSEY													
	13-00256 02/07/13 GARBAGE COLLECTION 2013			B									
	19 GARBAGE COLLECTION/ SEPTEMBER		36,510.52		3-01-26-770-029	B OTHER CONTRACTUAL ITEMS	R	04/10/13	10/23/13		2436727-1374-6		N
	20 RECYCLING TAX /SEPTEMBER		725.31		3-01-26-771-029	B RECYCLING TAX - OTHER CONTRACTUAL	R	08/20/13	10/23/13		2436727-1374-6		N
	Vendor Total:		37,235.83										
13-01514 10/22/13 Sept. Curb Side Yard Waste													
	1 Sept. Curb Side Yard Waste		1,916.58		3-01-43-306-029	B OTHER CONTRACTUAL ITEMS	R	10/22/13	10/23/13		243728-1374-4		N
	13-01515 10/22/13 TIPPING FEE/STREET SWEEPING												
	1 TIPPING FEE/STREET SWEEPING		1,056.78		3-01-43-303-029	B OTHER CONTRACTUAL ITEMS	R	10/22/13	10/23/13		2436613-1374-8		N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00745 WASTE MANAGEMENT OF NEW JERSEY CONTINUED												
	13-01515 10/22/13 TIPPING FEE/STREET SWEEPING	Continued										
	2 TIPPING FEE RECYCLING	2,003.75	3-01-43-306-029	B	B OTHER CONTRACTUAL ITEMS	R		10/22/13	10/23/13		2436613-1374-8	N
		3,060.53										
	Vendor Total:	42,212.94										
00838 WEATHER DECISION TECHNOLOGIES												
	13-00044 01/07/13 LIGHTENING DETECTION SVS 2013			B								
	10 LIGHTENING DETECTION SVS 2013	142.66	3-01-28-796-029	B	B OTHER CONTRACTUAL ITEMS	R		04/10/13	10/23/13		24233	N
	Vendor Total:	142.66										
00859 DELUXE INTERNATIONAL TRUCKS												
	13-01364 09/23/13 side step& battery plate #6											
	1 side step& battery plate #6	122.71	3-01-26-767-025	B	B VEHICLE MAINTENANCE - DPW	R		09/23/13	10/23/13		446352	N
	Vendor Total:	122.71										
00889 J & B LOCK AND ALARM												
	13-01388 09/25/13 Alarm Monitoring											
	1 Alarm Monitoring	480.00	3-01-26-772-029	B	B OTHER CONTRACTUAL ITEMS	R		09/25/13	10/23/13		39483	N
	Vendor Total:	480.00										
00896 GTAMMARINO, MICHAEL												
	13-00186 01/29/13 INTERPRETER SERVICES 2013			B								
	21 INTERPRETER SERVICES	75.00	3-01-42-855-028	B	B OTHER PROF/CONSULTANT SERVICES	R		04/09/13	10/23/13			N
	22 INTERPRETER SERVICES	75.00	3-01-41-250-028	B	B OTHER PROFESSIONAL/CONSULTING SERVICES	R		01/29/13	10/23/13			N
		150.00										
	Vendor Total:	150.00										
00911 D'ONOFRIO & SONS, INC.												
	13-00488 03/22/13 GRASS CUTTING SERVICE 2013			B								
	8 GRASS CUTTING SERVICE AUGUST	3,612.38	T-14-56-286-001	B	B RESERVE FOR OPEN SPACE TRUST	R		03/22/13	10/23/13		16975	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01055 VALLEY HEALTH MEDICAL GROUP	13-01482 10/15/13 DOT TESTING 3RD QUARTER 2013	1 DOT TESTING 3RD QUARTER 2013	99.00	3-01-26-765-093	B MEDICAL EXAMS/TESTING	R	10/15/13	10/23/13	223174			N
	Vendor Total:		99.00									
01062 PHILLIPS PREISS GRYGIEL LLC	13-01342 09/18/13 ESCROW PAYMENT DEPIRO 21307	1 DEPIERO SITE PLAN 2802/2	4,092.50	E-08-00-213-07A	B Mtv Dev-Hekeimian Group (2802/2&3)	R	09/18/13	10/23/13	17623			N
13-01358 09/19/13 ESCROW PAYMENTS	1 MERCEDES EVCS 2702/1,2801/2	2 ALL ENTERPRISES 702/1	90.00 5,316.75 5,406.75	E-08-00-213-11A E-08-00-209-23A	B Mercedes-Benz 2701/1,2801/2,3201/6 B All Enterprises (Shell Gas)(702/1)	R R	09/19/13 09/19/13	10/23/13 10/23/13	17671 17554			N N
13-01370 09/23/13 MONTVALE GENERAL	1 MONTVALE GENERAL		420.00	3-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	09/23/13	10/23/13	17558			N
	Vendor Total:		9,919.25									
01132 COOPERATIVE COMMUNICATIONS, INC	13-01448 10/07/13 APC SMART UPS-SUPPORTS 1100 WT	1 APC SMART UPS-SUPPORTS UP TO	1,536.00	3-01-31-827-078	B TELEPHONE - 12 MERCEDES	R	10/07/13	10/23/13	APC 1100 WATTS			N
13-01465 10/08/13 201-391-5700 BOROUGH PHONE CHR	1 201-391-5700 BOROUGH		2,139.74	3-01-31-827-076	B TELEPHONE CHARGES	R	10/08/13	10/23/13	SEPTEMBER			N
	Vendor Total:		3,675.74									
01134 RESERVE ACCOUNT	13-01459 10/08/13 POSTAGE & EXPRESS CHARGES	1 POSTAGE & EXPRESS CHARGES	35.00	3-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	10/08/13	10/23/13	OCT. NOV.			N
	2 POSTAGE & EXPRESS CHARGES		150.00	3-01-20-704-022	B POSTAGE & EXPRESS CHARGES	R	10/08/13	10/23/13	OCT. NOV.			N
	3 POSTAGE & EXPRESS CHARGES		150.00	3-01-20-705-022	B POSTAGE AND EXPRESS CHARGES	R	10/08/13	10/23/13	OCT. NOV.			N
	4 POSTAGE & EXPRESS CHARGES		200.00	3-01-20-708-022	B POSTAGE AND EXPRESS CHARGES	R	10/08/13	10/23/13	OCT. NOV.			N
	5 POSTAGE & EXPRESS CHARGES		25.00	3-01-20-716-022	B POSTAGE & EXPRESS CHARGES	R	10/08/13	10/23/13	OCT. NOV.			N
	6 POSTAGE & EXPRESS CHARGES		125.00	3-01-22-725-022	B POSTAGE & EXPRESS CHARGES	R	10/08/13	10/23/13	OCT. NOV.			N
	7 POSTAGE & EXPRESS CHARGES		50.00	3-01-25-745-022	B POSTAGE & EXPRESS CHARGES	R	10/08/13	10/23/13	OCT. NOV.			N

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01134	RESERVE ACCOUNT											
	13-01459 10/08/13 POSTAGE & EXPRESS CHARGES		Continued									
	8 POSTAGE & EXPRESS CHARGES		50.00	3-01-25-752-022	B POSTAGE & EXPRESS CHARGES	R	10/08/13	10/23/13			OCT. NOV.	N
	9 POSTAGE & EXPRESS CHARGES		125.00	3-01-25-753-022	B POSTAGE AND EXPRESS CHARGES	R	10/08/13	10/23/13			OCT. NOV.	N
	10 POSTAGE & EXPRESS CHARGES		200.00	3-01-26-765-022	B POSTAGE & EXPRESS CHARGES	R	10/08/13	10/23/13			OCT. NOV.	N
	11 POSTAGE & EXPRESS CHARGES		75.00	3-01-26-772-022	B POSTAGE AND EXPRESS CHARGES	R	10/08/13	10/23/13			OCT. NOV.	N
	12 POSTAGE & EXPRESS CHARGES		75.00	3-01-26-773-022	B POSTAGE & EXPRESS CHARGES	R	10/08/13	10/23/13			OCT. NOV.	N
	13 POSTAGE & EXPRESS CHARGES		75.00	3-01-27-785-022	B POSTAGE & EXPRESS CHARGES	R	10/08/13	10/23/13			OCT. NOV.	N
	14 POSTAGE & EXPRESS CHARGES		25.00	3-01-27-790-022	B POSTAGE & EXPRESS CHARGES	R	10/08/13	10/23/13			OCT. NOV.	N
	15 POSTAGE & EXPRESS CHARGES		40.00	3-01-28-795-022	B POSTAGE & EXPRESS CHARGES	R	10/08/13	10/23/13			OCT. NOV.	N
	16 POSTAGE & EXPRESS CHARGES		100.00	3-01-41-250-022	B POSTAGE AND EXPRESS CHARGES	R	10/08/13	10/23/13			OCT. NOV.	N
	17 POSTAGE & EXPRESS CHARGES		100.00	3-01-42-855-022	B POSTAGE & EXPRESS CHARGES	R	10/08/13	10/23/13			OCT. NOV.	N
			<u>1,600.00</u>									
	Vendor Total:		1,600.00									
01153	ALL AMERICAN FORD INC.											
	13-01195 08/14/13 MONTHLY PO FOR AUGUST											
	2 MONTHLY PO FOR AUGUST		450.12	3-01-26-767-098	B VEHICLE MAINT/PARTS - POLICE	R	08/14/13	10/23/13			185522	N
	Vendor Total:		450.12									
01156	HESS CORPORATION											
	13-01466 10/08/13 HESS ELECTRIC CHARGES/SEPT.											
	1 0157026009 1 MEMORIAL LT FLD		7.70	3-01-31-825-071	B ELECTRICITY	R	10/08/13	10/23/13			ES13890488	N
	2 0195092007 GRAND SOPK 87/97		28.94	3-01-31-825-071	B ELECTRICITY	R	10/08/13	10/23/13			ES13890488	N
	3 0716933005 MEMORIAL TENNIS CRT		28.84	3-01-31-825-071	B ELECTRICITY	R	10/08/13	10/23/13			ES13890488	N
	4 0897137012 3 MEMORIAL LT FLD		53.60	3-01-31-825-071	B ELECTRICITY	R	10/08/13	10/23/13			ES13890488	N
	5 5229845000 LA TRENTA FLD LTS		284.21	3-01-31-825-071	B ELECTRICITY	R	10/08/13	10/23/13			ES13890488	N
	6 9555848004 BORO STREET LTS/OCT		3,148.58	3-01-31-826-075	B STREET LIGHTING	R	10/08/13	10/23/13			OCTOBER	N
			<u>3,551.87</u>									
	13-01488 10/16/13 HESS GAS CHARGES SEPT.											
	1 613984/614280 12 MERCEDES DR		40.67	3-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	10/16/13	10/23/13			H13869190	N
	2 613984/614282 MEMORIAL DR SR C		27.62	3-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	10/16/13	10/23/13			H13869185	N
	3 613984/614275 RAILROAD REC.		15.03	3-01-31-829-070	B NATURAL GAS	R	10/16/13	10/23/13			H13869188	N
	4 613984/614276 GRAND AVE-FIREHS		27.31	3-01-31-829-070	B NATURAL GAS	R	10/16/13	10/23/13			H13869189	N
	5 613984/614278 W GRAND DPW		15.60	3-01-31-829-070	B NATURAL GAS	R	10/16/13	10/23/13			H13869187	N

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01333 RE-TRON TECHNOLOGIES												
	13-01095 07/24/13 2 batteries for truck 6	1 2 batteries for truck 6	219.10		3-01-26-767-025	B VEHICLE MAINTENANCE - DPW	R	07/24/13	10/23/13	6692		N
	13-01219 08/20/13 one 65-6 Battery 361	1 one 65-6 Battery 361	79.99		3-01-26-767-098	B VEHICLE MAINT/PARTS - POLICE	R	08/20/13	10/23/13	6691		N
		Vendor Total:	299.09									
01352 CRISTI CLEANING SERVICE CORP.												
	13-00870 06/10/13 STREET SWEEPING SERVICE 2013	4 STREET SWEEPING SERVICE 2013	2,291.67	B	3-01-43-303-029	B OTHER CONTRACTUAL ITEMS	R	06/10/13	10/23/13	19292		N
		5 SPECIAL PARADE ROUTE SWEEPING	467.50		3-01-43-303-029	B OTHER CONTRACTUAL ITEMS	R	06/10/13	10/23/13	19292		N
		6 STREET SWEEPING SERVICE 2013	2,291.67		3-01-43-303-029	B OTHER CONTRACTUAL ITEMS	R	06/10/13	10/23/13	19957		N
		Vendor Total:	5,050.84									
01353 SMART SOURCE												
	13-01263 08/29/13 ENVELOPES	1 REGULAR ENVELOPES	207.50		3-01-20-701-036	B OFFICE SUPPLIES	R	08/29/13	10/23/13	0420942		N
		Vendor Total:	207.50									
01362 MERCHANT SERVICES, INC.												
	13-01451 10/08/13 COURT CREDIT CARD FEES-SEPT	1 COURT CREDIT CARD FEES-SEPT	71.30		3-01-42-855-029	B OTHER CONTRACTUAL ITEMS	R	10/08/13	10/23/13	SEPT 2013		N
		2 COURT CREDIT CARD FEES-SEPT	71.30		3-01-41-250-029	B OTHER CONTRACTUAL ITEMS	R	10/08/13	10/23/13	SEPT 2013		N
		Vendor Total:	142.60									
01594 GALLS, INCORPORATED												
	13-01202 08/15/13 HANNA ANKLE HOLSTER	1 HANNA ANKLE HOLSTER	80.90		3-01-25-745-272	B HANNA, JEFFREY - CLOTHING	R	08/15/13	10/23/13	BC0027987		N
	13-01329 09/16/13 HAWKEN - CLOTHING	1 HAWKEN CLOTHING & EQUIP	97.25		3-01-25-745-275	B HAWKEN, CHRISTOPHER - CLOTHING	R	09/16/13	10/23/13	BC0026953		N

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01594 GALLS, INCORPORATED	13-01362 09/23/13 MUFFS FIREARMS QUALIFICATIONS	1 MUFFS FIREARMS QUALIFICATIONS	120.00	3-01-25-745-101	B WEAPON REPAIR/MAINT/EQUIP	R	09/23/13 10/23/13		BC0028760	N
		Vendor Total:	298.15							
01760 UNITED PARCEL SERVICE	13-01360 09/20/13 UPS CHARGES F047X6363/6373	1 F047X6363 UPS CHARGES /PD	25.18	3-01-25-745-022	B POSTAGE & EXPRESS CHARGES	R	09/20/13 10/23/13		6363	N
		2 F047X6373 UPS CHARGES /PL BD	33.39	3-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	09/20/13 10/23/13		6373	N
		3 F047X6373 UPS CHARGES /ADM	15.34	3-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	09/20/13 10/23/13		6373	N
		Vendor Total:	73.91							
13-01438 10/04/13 F047X6383-6393 UPS CHARGES	1 F047X6383 UPS CHARGES ADM	20.80	3-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	10/04/13 10/23/13			6383	N
	2 F047X6393 UPS CHARGES ADM	12.49	3-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	10/04/13 10/23/13			6393	N
	3 F047X6393 UPS CHARGES PL BD	26.51	3-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	10/04/13 10/23/13			6393	N
	Vendor Total:	59.80								
02086 TAYLOR RENTAL	13-01392 09/27/13 Rental of Man Lift	1 Rental of Man Lift	486.00	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	09/27/13 10/23/13		70730-1	N
	Vendor Total:	486.00								
02141 REGAN, ROBERT T., ESC.	13-01439 10/04/13 ESCROW PAYMENTS	1 ALI ENTERPRISES 702/1	1,305.00	E-08-00-209-23A	B Ali Enterprises (Shell Gas) (702/1)	R	10/04/13 10/23/13		11442	N
		2 ROCKLAND ELECTRIC 1102/2	105.00	E-08-00-208-37A	B ROCKLAND ELECTRIC	R	10/04/13 10/23/13		11446	N
		3 MONTVALE PROPERT.MNGMT 1902/12	30.00	E-08-00-211-21A	B MONTVALE PROP (10 CRAIG)1902/12	R	10/04/13 10/23/13		11448	N
		4 METROPOLITAN HOMES 302/13	45.00	E-08-00-208-23A	B METRO HOME DEVEL 302/13	R	10/04/13 10/23/13		11449	N
		5 BEAR-BAN BUILDERS(WOODLAND)	945.00	E-08-00-207-23A	B WOODLAND HIGHTS 1301/24+-2204/39&40	R	10/04/13 10/23/13		11450	N
	Vendor Total:	2,430.00								
13-01440 10/04/13 ESCROW PAYMENT/HEKEMIAN 21307	1 HEKEMIAN GROUP SITE PLAN 21307	2,130.00	E-08-00-213-07A	B Mtv1 Dev-Hekemian Group (2802/2&3)	R	10/04/13 10/23/13			11444	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
02141 REGAN, ROBERT T., ESQ.		Continued										
13-01441	10/04/13	ESCROW PAYMENT/HEKEMIAN 21308										
		1 HEKEMIAN GROUP LITIGA. 21308	1,275.00	E-08-00-213-08A		B Mtv] Dev Assoc-MP/Ord Litigation	R	10/04/13	10/23/13	11445		N
13-01442	10/04/13	COAH										
		1 COAH	105.00	T-03-56-286-006		B TRUST - RESERVE FOR HOUSING	R	10/04/13	10/23/13	11451		N
13-01443	10/04/13	K.HOVNANIAN LITIGATION										
		1 K.HOVNANIAN LITIGATION	2,010.00	3-01-21-720-028		B OTHER PROF/CONSULTANT SERVICES	R	10/04/13	10/23/13	11443		N
13-01453	10/08/13	ESCROW PAYMENTS										
		1 MCNAMARA 2411/1	495.00	E-08-00-213-10A		B Carolyn McNamara (2411/1)	R	10/08/13	10/23/13	11447		N
		2 PUCCIARELLI 1301/17	525.00	E-08-00-213-04A		B Anthony Pucciarelli (1301/17)	R	10/08/13	10/23/13	11403		N
			1,020.00									
		Vendor Total:	8,970.00									
02426		VERIZON WIRELESS										
		13-01521 10/23/13 423308956 VERIZON WIRELESS										
		1 423308956 VERIZON WIRELESS	270.65	3-01-31-827-076		B TELEPHONE CHARGES	R	10/23/13	10/23/13	9713022937		N
		Vendor Total:	270.65									
02532		BERGEN COUNTY DEPT HEALTH SVCS										
		13-01376 09/24/13 BLOOD BORNE PATHOGEN PROGRAM										
		1 BLOOD BORNE PATHOGEN PROGRAM	1,300.00	3-01-27-785-028		B OTHER PROF/CONSULTANT SERVICES	R	09/24/13	10/23/13	SS-2-13-36		N
		Vendor Total:	1,300.00									
02777		WINDSOR SOIL CO										
		13-00529 04/01/13 50+/- Tons Infield Clay										
		1 50+/- Tons Infield Clay	1,037.50	T-14-56-286-001		B RESERVE FOR OPEN SPACE TRUST	R	04/01/13	10/23/13	6358		N
		Vendor Total:	1,037.50									
03084		SICOMAC DAIRY FOODS										
		13-00394 03/05/13 MILK DELIVERY ADMINSTR./DPW										
		13 MILK DELIVERY ADM / 8/31/13	35.02	3-01-20-701-041		B MEAL REIMBURSEMENT	R	03/05/13	10/23/13	8/31/13		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
0377 STAPLES ADVANTAGE	13-01389 09/25/13 OFFICE SUPPLIES										
	1 LEGAL RULED PADS	3-01-20-701-036	18.96		B OFFICE SUPPLIES	R	09/25/13	10/23/13		3210471869	N
	2 FILE FOLDER POCKETS	3-01-20-701-036	24.44		B OFFICE SUPPLIES	R	09/25/13	10/23/13		3210471869	N
	3 TYVEK EXPANDING ENVELOPES	3-01-20-701-036	89.26		B OFFICE SUPPLIES	R	09/25/13	10/23/13		3210471869	N
			132.66								
	Vendor Total:		845.82								
03747 MINGOLO PRECISION	13-01396 09/30/13 Mark Out Paint										
	1 Mark Out Paint	3-01-26-765-030	94.80		B MATERIALS & SUPPLIES	R	09/30/13	10/23/13		65328	N
	Vendor Total:		94.80								
03754 MICROFLEX CORPORATION	13-01365 09/23/13 latex gloves for PPE										
	1 latex gloves for PPE	3-01-26-765-032	238.54		B CLOTHING & UNIFORMS	R	09/23/13	10/23/13		IN1393917	N
	Vendor Total:		238.54								
03773 NATIONAL FIRE PROTECTION ASSN	13-01256 08/28/13 2013 FIRE EDUCATION HANDOUTS										
	1 2013 FIRE EDUCATION HANDOUTS	3-01-25-753-033	3,405.78		B BOOKS & PUBLICATIONS	R	08/28/13	10/23/13		5909651Y	N
	2 2013 FIRE EDUCATION HANDOUTS	3-01-25-752-058	2,000.00		B OTHER EQUIPMENT & SUPPLIES	R	08/28/13	10/23/13		5909651Y	N
			5,405.78								
	Vendor Total:		5,405.78								

Total Purchase Orders: 109 Total P.O. Line Items: 261 Total List Amount: 1,471,559.14 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND 2012 BUDGET	2-01	1,387.90	0.00	1,387.90	0.00
CURRENT FUND 2013 BUDGET	3-01	1,413,007.84	0.00	1,413,007.84	0.00
BANK OF AMERICA ESCROW ACCOUNT	E-08	45,553.90	0.00	45,553.90	0.00
OTHER TRUST ACCOUNT	T-03	168.00	0.00	168.00	0.00
OPEN SPACE TRUST ACCT	T-14	<u>11,441.50</u>	<u>0.00</u>	<u>11,441.50</u>	<u>0.00</u>
Year Total:		<u>11,609.50</u>	<u>0.00</u>	<u>11,609.50</u>	<u>0.00</u>
Total of All Funds:		<u>1,471,559.14</u>	<u>0.00</u>	<u>1,471,559.14</u>	<u>0.00</u>



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F: 973.398.3199
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MEMORANDUM

To: Maureen Iarossi-Alwan, Borough Clerk/Borough Administrator

From: Andrew R. Hipolit, P.E., P.P., C.M.E. *AH*

Date: October 23, 2013

Re: Valley View Pump Station
Sewer Flow Study
MC Project No. MVB-001

The Valley View Pump Station is currently experiencing excessive flow into the pump station when it rains, which is called Inflow & Infiltration (I/I). I/I occurs when rain water seeps into the sanitary sewer system through openings in manhole lids (Inflow) and through pipe joints, broken pipes, cracked manholes, etc. (Infiltration). This causes the pump station to become overwhelmed and sewer flow to backup in the system.

To analyze this problem we have conducted a flow monitoring campaign. Three (3) flow meters were installed for a period of one (1) month to monitor the three (3) gravity lines into the pump station. In doing so, we can analyze which of the three (3) lines contribute to the greatest amount of I/I. The locations of the lines are as follows:

- Line #1 runs south towards Upper Saddle River Road and follows the centerline of Valley View Terrace.
- Line #2 runs east towards Chestnut Ridge Road through the woods.
- Line #3 runs north towards the New York State border and follows the centerline of Valley View Terrace.

Below is a summary of flow data collected and prepared by QAV Technologies, LLC from July 10, 2013 to August 13, 2013. Average flows represent dry weather (no rain) days and peak flows represent rain days.

- Line #1
 - Average flow is approximately 2,500 gallons per day (gpd).
 - Peak flow is approximately 6,500 gpd.



- Line #2
 - Average flow is approximately 25,000 gpd.
 - Peak flow is approximately 40,000 gpd.
- Line #3
 - Average flow is approximately 2,000 gpd.
 - Peak flow is approximately 6,250 gpd.

An analysis of the above data determined all lines are experiencing I/I. However, Line #2 contributes approximately 15,000 gpd of I/I into the system. Therefore it is our recommendation that the Borough focus any improvements to the sanitary sewer system on Line #2. It is further our recommendation that the Borough conduct a sanitary sewer lining and manhole restoration campaign on Line #2. Lastly, we recommend that the other two (2) sewer lines into the station be investigated with television inspection, possible spot repairs and possible manhole restoration.

Please contact me if you have any questions, or require any additional information.

Thank you for your consideration in this matter.

ARH/kbz

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Dear Mayor and Council,

As you are aware, the Recreation Dept has held a Town Lighting ceremony since 2001. Since its inception, a Holiday Gift Giving (to raise money for the Public Assistance Director to help Montvale residents in need) was added a year later. While the ceremony was always very festive, the Recreation Dept. has felt limited in ways to make it grow due to the location.

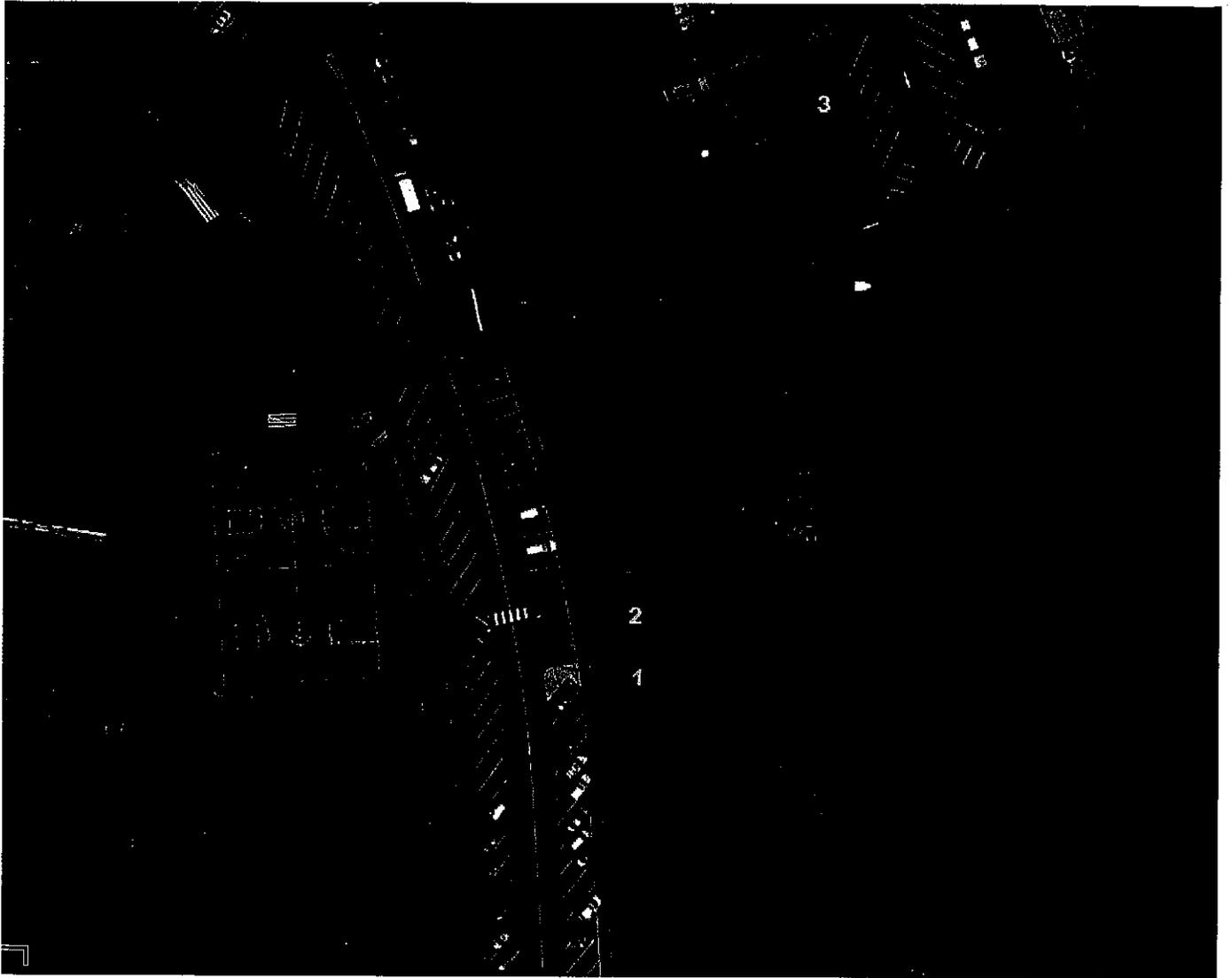
As a committee we thought it might be nice to begin a new program that incorporates a lighting ceremony in the Huff Park area. We believe this location will allow us to grow the event over time into a mini winter festival. Knowing we would need a tree for decorating, I found a donator who is willing to not only donate the tree but have it planted as well.

The committee, along with Councilperson Curry, met on Fri. and found two locations that we are excited to share. We believe either location will allow us to expand the ceremony into our festival. This location also doesn't disrupt the flow of traffic in the center of town during its rush hour. Best of all, the location chosen will not disrupt any vegetation in the park (as we chose an open area).

With your permission, we would like to have this tree planted in time for a lighting ceremony this December 2013. The tree will be a minimum of 8' tall. There is an electric source that is located nearby in the park. We can run extension cords as is done in the center of town. However, if possible, maybe Tom Mascarelli can run electric underground directly to the tree so we have no wires or extension cords to deal with while the tree is lit.

We appreciate your consideration in this matter and welcome your suggestion as to the final location of the planting of the tree.

Respectfully submitted,
Jim Freeman
Recreation Director



RESUME OF EXPERIENCE

HOUSING DEVELOPMENT CORPORATION OF BERGEN COUNTY

In 1978, The Housing Authority of Bergen County incorporated a non-profit housing development corporation called The Housing Development Corporation of Bergen County (HDC). The goal of this new entity was to undertake and manage the development of the extensive portfolio of properties that the Authority planned to develop. Today, the HDC develops all of the properties for the Housing Authority, which then manages the properties after their construction. The Authority currently manages over 1,000 units of affordable housing in 18 Bergen County municipalities, and is considered a High Performer by the federal agency HUD when they hold their property inspections.

In September of 2012 the HDC completed eleven units of affordable housing in Northvale, where great measures were taken to preserve a century-old tree. Even though the lot is only 100' x 125', the satisfaction of the governing body was such that the HDC was invited to build a larger complex a short distance away. We have been awarded funding for thirty units of housing there and are preparing to begin construction.

Saddle Brook has agreed to have the HDC build 30 units of affordable housing there, and most recently we received approval from Franklin Lakes to build 40 units of affordable housing.

On November 1 the HDC will open a new building in Hackensack that will hold a senior citizen community center on the first floor and 4 units of affordable housing on the second floor. The project had run out of funds after four years of construction by another developer. The HDC was requested to take over the project and it is now completed.

To summarize, the HDC has been an extremely active agency that is very proud of its past accomplishments. At the same time the agency looks forward to continue its affordable housing mission with creativity, sensitivity, and to present the community with a complex that they can proudly admire.



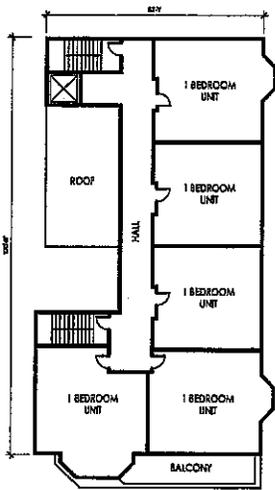
GRAND AVENUE ELEVATION
N.T.S.

THE RESIDENCES @ GRAND VILLAGE
MONTVALE, NEW JERSEY

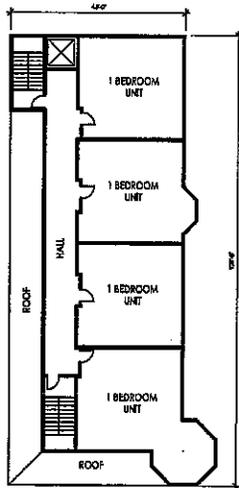
DATE: 10.11.2013
DMR #1013-022



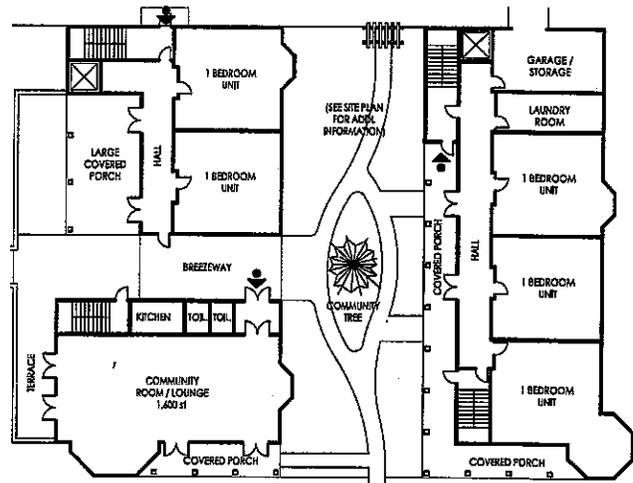
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West Building



East Building

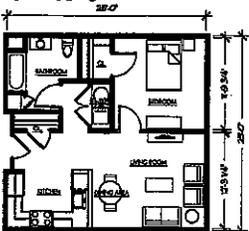


West Building

East Building

SECOND FLOOR PLAN

1" = 10'-0"



TYPICAL 1 BEDROOM UNIT

3/16" = 1'-0"

West Building = 7 Units
 East Building = 7 Units
 Unit Sizes: 630 s.f. to 750 s.f.

FIRST FLOOR PLAN

1" = 10'-0"

THE RESIDENCES @ GRAND VILLAGE
 MONTVALE, NEW JERSEY

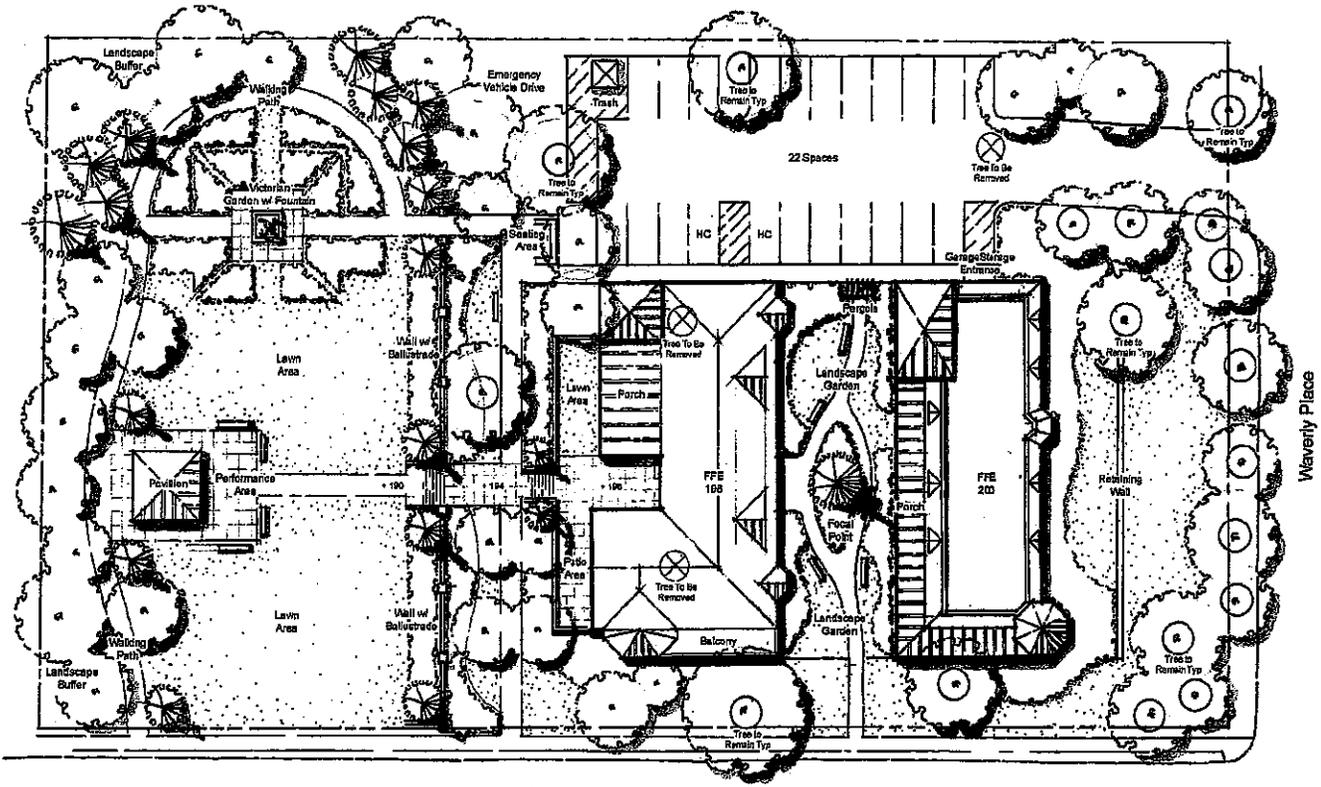


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DATE: 10.3.2013
 DMR #M13-222

DMR

PLCY DATE: Oct 03 2013



Grand Avenue

Waverly Place

ARCHITECTURAL SITE PLAN
N.T.S.

THE RESIDENCES @ GRAND VILLAGE
MONTVALE, NEW JERSEY



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DATE: 10.3.2013
DMR #M13222

PLOT DATE: 05/ 03 2013