

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
November 12, 2013
Meeting to Commence 7:30 PM
Closed Executive Session 7:00PM**

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

- a. Montvale Public Employees Association vs. Borough of Montvale

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

ROLL CALL:

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

ORDINANCES:

None

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC

Agenda Items Only

MINUTES:

October 29, 2013

RESOLUTIONS:

183-2013 Amending Resolution 180-2013 / Redemption of Tax Sale Certificate 09-30000
184-2013 Authorize Refund / Recreation 30+ Basketball / Herman Celikel
185-2013 Transfer of Appropriations
186-2013 Amending Resolution #142-2013 Waiving Redemption of Tax Credit Overpayments
For Owners Who Purchased Property Subsequent to the Overpayment

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Philip Boggia, Esq.
Report/Update

UNFINISHED BUSINESS:

- a. Borough Planner / Proposed Process for School #2

NEW BUSINESS:

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:

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

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

Subject To Additions And/Or Deletions

**MINUTES
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 6:45pm. 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, Phil Boggia; Borough Engineer, Andy Hipolit; Administrator/Clerk, Maureen Iarossi-Alwan and Deputy Municipal Clerk, Fran Scordo

6:30 P.M. Presentation: Bergen County United Way/11 East Grand Ave / Tom Toronto President of United Way / Architectural plans included with original minutes; it has been determined it will be a Group home for people with developmental disabilities.

A motion to open meeting to the public by Councilmember Cudequest; seconded by Councilmember Lane

Dick Voorhees, Historic Preservation

He is pleased with the preservation of the school.

Various audience members were concerned with security of the facility as well as how many occupants will be in the group home; what type of disabilities; such as Multiple Sclerosis, Cerebral Palsy, Down syndrome - were some examples used;

A motion to close the meeting to the public by Councilmember Cudequest; seconded by Councilmember Lane

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

Annual report included with original minutes

MINUTES:

October 8, 2013

A motion to accept the minutes by Councilmember Ghassali; seconded by Councilmember LaMonica - all ayes Councilmembers Cudequest and Ghassali abstained

RESOLUTIONS:

175-2013 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

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

176-2013 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.

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

177-2013 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.

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

178-2013 Authorize Change Order #1/Fieldstone Field/Turf/FieldTurf USA, Inc.

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.

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

179-2013 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.

Introduced by: Councilmember Cudequest; seconded by Councilmember Ghassali - All ayes
Councilmember Ghassali asked for an explanation; Tax Collector explained due to a faulty meter, United Water's report was incorrect, therefore this bill should be cancelled.

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

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.

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

181-2013 Change Order Amending /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.

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

182-2013 Amend Resolution No.158-2013 Montvale Recreation Program & Fee/Chess Program

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

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.

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

BILLS: Municipal Clerk read the Bill Report

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

Councilmember Cudequest abstained on bill # 00125 - Councilmember Ghassali questioned the Rockland Electric bill of \$10,000, the administrator explained the bill is an actual reading and comparable to the last few months.

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

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

The report is included with minutes; it is the recommendation of the borough engineer that approximately \$40,000 - \$50,000 should be considered in the 2014 budget for repairs.

b. Fieldstone turf is completed

c. Magnolia is scheduled to be paved October 30 whether permitting

d. Van Riper Road paving started and should be completed by the end of the week

ATTORNEY REPORT:

Philip Boggia, Esq.

Report/Update

No Report

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

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

Tabled to next meeting

COMMUNICATION CORRESPONDENCE:

None.

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

Provided a preliminary plan to build a special needs complex in place of School #2 – summary included with original minutes

A motion to open the meeting to the public for comments and/or concerns by Councilmember Cudequest; seconded by Councilmember Lane – all ayes

A few concerned residents raised some questions regarding emergency services, types of disabilities, how secure will the facility be;

A motion to close the meeting to the public for comments and/or concerns by Councilmember Cudequest; seconded by Councilmember Curry - all ayes

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 Lane; seconded by Councilmember Ghassali – all ayes

A resident suggested more advanced notice about these types of presentations

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

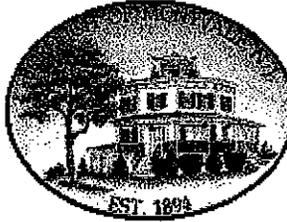
Motion to adjourn by Councilmember Cudequest; seconded by Councilmember Lane – all ayes

ADJOURNMENT

Meeting adjourned at 8:05pm

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

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 183-2013**

RE: Amending Resolution 180-2013 Redemption of Tax Sale Certificate #09-30000 / 18 E Grand Ave

WHEREAS, a redemption has been made on Certificate #09-30000, Block 2410, Lot 11 also known as 18 E Grand Ave; and

WHEREAS, the lien holder, Stonefield Investment Fund 1, LLC is due an additional foreclosure fee in the amount of \$1,257.00;

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 send payment of \$1,257.00 to Stonefield Investment Fund 1, LLC, 21 Robert Pitt Drive #202, Monsey, NY 10952, ATTN: Ashley Anisfeld

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

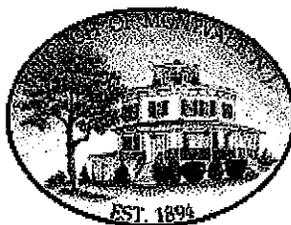
Adopted: November 12, 2013

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 184-2013**

RE: Authorize Refund / Recreation 30+ Basketball / Herman Celikel

BE IT RESOLVED, due to an injury, Mr. Celikel, cannot continue to participate in the basketball program and is requesting a refund in the amount of \$75.00; and

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

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

Adopted: November 12, 2013

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

BOROUGH OF MONTVALE
 BERGEN COUNTY, NEW JERSEY
 RESOLUTION NO. 185-2013

TRANSFER OF APPROPRIATIONS

WHEREAS, certain transfer of funds for various 2013 budget appropriations are necessary to cover anticipated expenditures; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the transfers be made between the 2013 budget appropriations as follows:

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
General Appropriations Operations - Within "CAPS"		
Salary Adjustment Account Mayor and Council: Salaries and Wages	\$100.00	\$100.00
Salary Adjustment Account Borough Clerk: Salaries and Wages	500.00	500.00
Planning Board: Other Expenses	8,000.00	
Financial Administration: Other Expenses		8,000.00
Planning Board: Other Expenses	10,000.00	
Legal Services and Costs: Other Expenses		10,000.00
Police: Salaries and Wages	40,000.00	
Police: Other Expenses		40,000.00
Public Buildings and Grounds: Other Expenses	20,000.00	
Road Repair and Maintenance: Other Expenses		20,000.00
Maintenance of all Vehicles: Other Expenses	10,000.00	
Road Repair and Maintenance: Other Expenses		10,000.00
Planning Board: Other Expenses	20,000.00	
Road Repair and Maintenance: Other Expenses		20,000.00

Planning Board:		
Other Expenses	2,500.00	
Sewer System:		
Other Expenses		2,500.00
Salary Adjustment Account	500.00	
Plumbing Subcode Official:		
Salaries and Wages		500.00
Salary Adjustment Account	500.00	
Fire Subcode Official:		
Salaries and Wages		500.00
	_____	_____
	\$112,100.00	\$112,100.00
	=====	=====

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

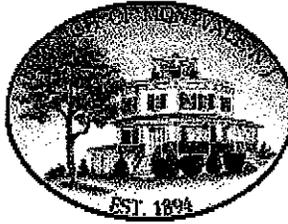
Introduced by: _____

Seconded by: _____

Approved: November 12, 2013

Roger Fyfe, Mayor

Attest: _____
Maureen Iarossi-Alwan, Municipal Clerk



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 186-2013**

Re: Amending Resolution #142-2013 Waiving Redemption of Tax Credit Overpayments For Owners Who Purchased Property Subsequent to the Overpayment

WHEREAS, the following parcel should have been included as an exempt property in Resolution #142-2013; and

WHEREAS, the current homeowner paid the amount due of \$999.80; and

NOW THEREFORE BE IT RESOLVED, that the Tax Collector be and is hereby authorized to refund Lovell Pinto, 134E N Kinderkamack Rd, in the amount of \$999.80

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

Adopted: November 12, 2013

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$2,328,577.44	Bill List Wire 11/12/13
	<u>272,516.13</u>	Wires/Manual Checks
Current TOTAL	2,601,093.57	
Engineering Trust	400.00	
Escrow - Trust	135,584.80	Bill List Wire 11/12/13
Open Space Fund	550.00	Bill List Wire 11/12/13
Unemployment Trust	2,906.10	Bill List Wire 11/12/13
Housing Trust	2,571.91	Bill List Wire 11/12/13
Tax Sale Premium Trust	5,200.00	Bill List Wire 11/12/13
TTL Redemption	53,230.26	Bill List Wire 11/12/13

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 11/12/13

Introduced by: _____

Approved: 11/12/13

Seconded by: _____

Roger Fyfe, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
November 12, 2013

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		10/28/13	Payroll Account	142,018.57
WIRE		10/28/13	Salary Account	79,717.80
WIRE		10/28/13	FSA Account	335.00
8421	13-01096	10/30/13	Stateline Fire	<u>50,444.76</u>
	Total			<u>272,516.13</u>

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

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

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00003 TILCON NEW YORK, INC.	13-01385	09/25/13	October Monthly										
	1	October Monthly	902.80	3-01-26-765-030	B	MATERIALS & SUPPLIES	R	09/25/13	11/06/13			1715266+1717003	N
13-01551	10/30/13	BITUMINOUS CONCR.SAND											
	1	BITUMINOUS CONCR.SAND	137.86	3-01-26-765-030	B	MATERIALS & SUPPLIES	R	10/30/13	11/06/13			1721790	N
Vendor Total:			1,040.66										
00019 MUNICIPAL CAPITAL CORPORATION	13-00041	01/07/13	SHREDDER LEASE 2013			B							
	11	SHREDDER LEASE PAYMENT	69.00	3-01-20-701-061	B	LEASED EQUIPMENT	R	01/07/13	11/06/13			10231-10/60	N
Vendor Total:			69.00										
00039 STONEFIELD INVSMT. FUND I LLC.	13-01559	11/01/13	LIEN REDEMPTION										
	1	LIEN REDEMPTION	53,230.26	T-03-56-286-021	B	TRUST - RESERVE FOR TTL(REDEMPTION)	R	11/01/13	11/06/13			LIEN REDEMPTION	N
	2	PREMIUM	5,200.00	T-03-56-286-020	B	RESERVE FOR TAX SALE PREMIUM	R	11/01/13	11/06/13			LIEN REDEMP.	N
			58,430.26										
Vendor Total:			58,430.26										
00050 DEPIERO'S FARM	13-01410	10/01/13	DONUTS,CIDER,PUMPKINS,HAY,CORN										
	1	DONUTS,CIDER,PUMPKINS,HAY,CORN	409.00	3-01-28-795-068	B	SPECIAL EVENTS	R	10/01/13	11/06/13			2662	N
Vendor Total:			409.00										
00064 MUNNOS ITALIAN DELI	13-01486	10/16/13	FOOD DELIVERY FOR ELECTION										
	1	FOOD DELIVERY FOR ELECTION	260.75	3-01-20-702-041	B	MEAL REIMBURSEMENT	R	10/16/13	11/06/13			3959	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
	Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	
					Acct Type Description					Excl	
00656	STATE OF NJ DEPT OF LABOR W/F										
	13-01452	10/08/13	UNEMPLOYMENT BENEFITS 3RD QTR								
	1		UNEMPLOYMENT BENEFITS	2,906.10	T-13-56-286-001	B RESERVE FOR UNEMPLOYMENT	R	10/08/13	11/06/13	3RD QTR	N
	Vendor Total:			2,906.10							
00699	ATLANTIC TOMORROWS OFFICE										
	13-00099	01/14/13	COPY MACHINE MAINTENANCE 2013		B						
	4		COPY MACHINE MAINTENANCE 2013	606.89	3-01-20-701-062	B OFFICE EQUIP - MAINT/REPAIR	R	01/14/13	11/06/13	CNIN344609	N
	13-01232	08/21/13	office supplies registrar								
	1		registrar ribbon	7.80	3-01-20-701-036	B OFFICE SUPPLIES	R	08/21/13	11/06/13	ARIN211719	N
	Vendor Total:			614.69							
00730	BOGGIA & BOGGIA, ESQS.										
	13-00249	02/06/13	LEGAL FEES 2013		B						
	273		LEGAL SERVICES THROUGH 8/31/13	2,088.32	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20481	N
	274		DPW AGREEMENT	294.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20482	N
	275		MONTVALE PBA	210.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20483	N
	276		MONTVALE DPW	2,422.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20484	N
	277		UNITED WATER NOTICE OF MOTION	210.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20486	N
	278		MONTVALE PUBLIC EMPLOYEES ASSO	434.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20487	N
	279		LIFETIME FITNESS	182.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20488	N
	280		SHARED SERVICES AGREEMENT DPW	700.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20489	N
	281		BERGEN COUNTY TAX APPEALS 2013	1,330.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20491	N
	282		BENJAMIN MOOR TAX APPEAL	210.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20492	N
	283		KPMG TAX APPEAL	56.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20493	N
	284		SEVEN MERCEDES DR. TAX APPEAL	56.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20494	N
	285		PRIM MONTVALE LLC TAX APPEAL	112.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20495	N
	286		STAVROS KANTOS TAX APPEAL	70.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20496	N
	287		JOSEPH BIGOS TAX APPEAL	28.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20497	N
	288		TCAM TAX APPEAL	364.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20498	N
	289		KSL TAX APPEAL	70.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20499	N
	290		MONTVALE PLAZA ASSOC.TX APPEAL	294.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20500	N
	291		MARIO FACENDOLA TAX APPEAL	56.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20501	N
	292		20 CRAIG ROAD TAX APPEAL	56.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20502	N
	293		14 PHILIPS PARKWAY TAX APPEAL	140.00	3-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13	20503	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
00730 BOGGIA & BOGGIA, ESQS.			Continued										
	13-00249	02/06/13	LEGAL FEES 2013		Continued								
	294		PETER OLZERVOWICZ TAX APPEAL	196.00	3-01-20-712-028		B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13		20504	N
	295		PUI KA SO TAX APPEAL	70.00	3-01-20-712-028		B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13		20505	N
	296		MADHU HARDASMALANI TAX APPEAL	140.00	3-01-20-712-028		B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13		20506	N
	297		JEAN PARK TAX APPEAL	140.00	3-01-20-712-028		B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13		20507	N
	298		EDWARD SNEATH TAX APPEAL	140.00	3-01-20-712-028		B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13		20508	N
	299		H.E. NORTHGATE TAX APPEAL	392.00	3-01-20-712-028		B OTHER PROF/CONSULTANT SERVICES	R	08/23/13	11/06/13		20509	N
				10,460.32									
	13-01484	10/16/13	ESCROW A/C 21308 A&P LITIG.										
			1 A/C 21308-A&P LITIGATION	1,442.00	E-08-00-213-08A		B Mtv Dev Assoc-MP/Ord Litigation	R	10/16/13	11/06/13		20490	N
	13-01485	10/16/13	PURCHASE OF SCHOOL NO.2										
			1 PURCHASE OF SCHOOL NO.2	896.00	T-03-56-286-006		B TRUST - RESERVE FOR HOUSING	R	10/16/13	11/06/13		20485	N
	13-01498	10/18/13	COAH/PURCHASE OF SCHOOL NO 2										
			1 COAH	42.00	T-03-56-286-006		B TRUST - RESERVE FOR HOUSING	R	10/18/13	11/06/13		20734	N
			2 PURCHASE OF SCHOOL NO 2	812.10	T-03-56-286-006		B TRUST - RESERVE FOR HOUSING	R	10/18/13	11/06/13		20733	N
				854.10									
	13-01499	10/18/13	COAH - REGAN DEVELOPMENT										
			1 COAH - REGAN DEVELOPMENT	56.00	T-03-56-286-006		B TRUST - RESERVE FOR HOUSING	R	10/18/13	11/06/13		20732	N
	13-01500	10/18/13	ESCROW PAYMENT LIFETIME										
			1 LIFE TIME FITNESS	168.00	E-08-00-211-02A		B LTF Real Estate Company Inc. (3302/2)	R	10/18/13	11/06/13		20736	N
	13-01501	10/18/13	ESCROW PMT. A/C 21308 A&P LITI										
			1 A/C 21308 SPECIAL REZONING	1,535.00	E-08-00-213-08A		B Mtv Dev Assoc-MP/Ord Litigation	R	10/18/13	11/06/13		20738	N
			Vendor Total:	15,411.42									
00731 MASER CONSULTING P.A.													
	13-01454	10/08/13	JANOVIC 810/13										
			1 JANOVIC 810/13	400.00	T-03-56-286-008		B TRUST - RESERVE FOR ENGINEER	R	10/08/13	11/06/13		215828	N
	13-01455	10/08/13	ESCROW PAYMENT ALI ENTERPR.										
			1 ALI ENTERPRISES 702/1	3,790.00	E-08-00-209-23A		B Ali Enterprises (Shell Gas)(702/1)	R	10/08/13	11/06/13		213068	N

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
00731 MASER CONSULTING P.A.					Continued								
13-01510	10/21/13	ESCROW PAYMENTS											
1	ENCLAVE @ MONTVALE	2601/32.01	2,015.00	E-08-00-208-14A	B ENCLAVE AT MONTVALE	2601/32.01	R	10/21/13	11/06/13			213064	N
2	CELL TOWER	1102/2.02	440.00	E-08-00-208-37A	B ROCKLAND ELECTRIC	1102/2.02	R	10/21/13	11/06/13			213044	N
3	ROCKLAND ELECTRIC	1102/2.02	1,285.00	E-08-00-208-37A	B ROCKLAND ELECTRIC	1102/2.02	R	10/21/13	11/06/13			200709	N
4	ROCKLAND ELECTRIC	1102/2.02	400.00	E-08-00-208-37A	B ROCKLAND ELECTRIC	1102/2.02	R	10/21/13	11/06/13			213069	N
			4,140.00										
13-01512	10/21/13	ESCROW PAYMENT											
1	MCNAMARA /SUNROOM ADD.	2411/1	225.00	E-08-00-213-10A	B Carolyn McNamara	(2411/1)	R	10/21/13	11/06/13			REV216635	N
13-01550	10/29/13	ESCROW PAYMENT MONTV.DEVELOP.											
1	MONTVALE DEVELOPMENT ASSOCIATE		22,343.75	E-08-00-213-07A	B Mtv] Dev-Hekemian Group	(2802/2&3)	R	10/29/13	11/06/13			217472	N
13-01565	11/04/13	SCHOOL # 2 ENVIRONM.TESTING											
1	SCHOOL # 2 ENVIRONMENTAL TEST.		95.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING		R	11/04/13	11/06/13			217809	N
	Vendor Total:		30,993.75										
00838 WEATHER DECISION TECHNOLOGIES													
13-00044	01/07/13	LIGHTENING DETECTION SVS 2013			B								
11	LIGHTENING DETECTION SVS 2013		142.66	3-01-28-796-029	B OTHER CONTRACTUAL ITEMS		R	04/10/13	11/06/13			24447	N
	Vendor Total:		142.66										
00869 DRAEGER SAFETY DIAGNOSTICS,INC													
13-01280	09/03/13	ALCOTEST SIMULATOR/PROBE CALI											
1	ALCOTEST SIMULATOR/PROBE CALI		155.00	3-01-55-271-033	B DDEF - OTHER EXPENSES		R	09/03/13	11/06/13			90923719	N
	Vendor Total:		155.00										
00889 J & B LOCK AND ALARM													
13-00287	02/13/13	Electronic Boards for Locks											
1	Electronic Boards for Locks		458.74	3-01-26-772-030	B MATERIALS & SUPPLIES		R	02/13/13	11/06/13			52642	N
13-01557	11/01/13	FIRE ALARM INSPEC.COMMUN.CTR.											
1	FIRE ALARM INSPEC.COMMUN.CTR.		250.00	3-01-26-772-029	B OTHER CONTRACTUAL ITEMS		R	11/01/13	11/06/13			40088	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
00889 J & B LOCK AND ALARM			Continued											
	13-01558	11/01/13	FIRE ALARM INSP.MUNICIP.BLDG											
	1		FIRE ALARM INSP.MUNICIP.BLDG	250.00	3-01-26-772-029			B OTHER CONTRACTUAL ITEMS	R	11/01/13	11/06/13		39807	N
			Vendor Total:	958.74										
00891 RIDGEMONT PIZZA & RESTAURANT														
	13-01415	10/01/13	planning board meeting											
	1		Planning Board mtg-10-1-13	35.00	3-01-21-720-041			B MEAL REIMBURSEMENT	R	10/01/13	11/06/13		657	N
	2		tip	5.00	3-01-21-720-041			B MEAL REIMBURSEMENT	R	10/01/13	11/06/13		657	N
				40.00										
	13-01530	10/25/13	FOOD DELIVERY MEETING 10/25/13											
	1		FOOD DELIVERY MEETING 10/25/13	84.50	3-01-20-701-041			B MEAL REIMBURSEMENT	R	10/25/13	11/06/13		107	N
	2		TIP/TYLER	10.00	3-01-20-701-041			B MEAL REIMBURSEMENT	R	10/25/13	11/06/13		107	N
				94.50										
			Vendor Total:	134.50										
00926 GRAINGER, INC.														
	13-01234	08/21/13	OIL-FILLED HID CAPACITOR											
	1		OIL FILLED HID CAPACITOR	147.68	3-01-26-772-054			B ELECT/LIGHT/COMM EQUIP/SUPPL	R	08/21/13	11/06/13		9272556037	N
			Vendor Total:	147.68										
01017 ONE CALL CONCEPTS, INC.														
	13-01382	09/25/13	August Service											
	1		August Service	58.36	3-01-26-768-029			B OTHER CONTRACTUAL SERVICES	R	09/25/13	11/06/13		3085100	N
	13-01492	10/17/13	September service											
	1		September service	83.66	3-01-26-768-029			B OTHER CONTRACTUAL SERVICES	R	10/17/13	11/06/13		3095100	N
			Vendor Total:	142.02										
01062 PHILLIPS PREISS GRYGIEL LLC														
	13-01506	10/21/13	ESCROW PAYMENTS											
	1		DEPIERO SITE PLAN 2802/2&3	6,548.75	E-08-00-213-07A			B Mtv\ Dev-Hekemian Group (2802/2&3)	R	10/21/13	11/06/13		17746	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
	Item		Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl
01062	PHILLIPS PREISS GRYGIEL LLC		Continued								
	13-01507	10/21/13	ESCROW PAYMENTS								
	1		MONTVALE DEL BEN 302/1&4	240.00	E-08-00-208-21A	B KHOV DELBEN II 302&1002/1,4&7	10/21/13	11/06/13		17800	N
	2		NJ ENERGY CORP.2405/1,2,26	120.00	E-08-00-213-13A	B NJ Energy Corp (2405/1,2,26)	10/21/13	11/06/13		17799	N
				360.00							
	13-01508	10/21/13	FIELDSTONE SCHOOL								
	1		MONTVALE FIELDSTONE SCHOOL	120.00	3-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	10/21/13	11/06/13		17790	N
	13-01509	10/21/13	MONTVALE FAIR-SHARE								
	1		MONTVALE FAIR-SHARE	75.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	10/21/13	11/06/13		17685	N
			Vendor Total:	7,103.75							
01084	SORBO, CHARLES S. 3RD										
	13-01555	11/01/13	VISION 2013								
	1		VISION 2013	500.00	3-01-23-733-088	B VISION	11/01/13	11/06/13		VISION 2013	N
			Vendor Total:	500.00							
01132	COOPERATIVE COMMUNICATIONS, INC										
	13-01572	11/04/13	BOROUGH PHONE CHARGES/OCT.								
	1		2013915700 BOROUGHT PHONE	2,155.09	3-01-31-827-076	B TELEPHONE CHARGES	11/04/13	11/06/13		OCTOBER	N
			Vendor Total:	2,155.09							
01210	GOOSETOWN COMMUNICATIONS										
	13-00977	07/02/13	July Monthly Po								
	2		JULY PO	10.00	3-01-26-767-098	B VEHICLE MAINT/PARTS - POLICE	07/02/13	11/06/13		64615	N
			Vendor Total:	10.00							
01227	PIAZZA & ASSOCIATES, INC.										
	13-00075	01/09/13	AFFORDABLE HOUSING SVS 2013			B					
	9		AFFORDABLE HOUSING SVS/AUGUST	275.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	01/09/13	11/06/13		1308-9	N
	10		AFFORDABLE HOUSING SVS/SEPTEMB	275.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	01/09/13	11/06/13		1308-9	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01645 BOROUGH OF WOODCLIFF LAKE	13-01529	10/24/13	TRI-BORO DISPATCH CONSULTANT								
	1		TRI-BORO DISPATCH CONSULTANT	772.50	3-01-25-746-029	R	10/24/13	11/06/13		3RD QUARTER	N
			Vendor Total:	772.50							
01760 UNITED PARCEL SERVICE	13-01497	10/18/13	F047X6403-6413 UPS CHARGES								
	1		F047X6403 UPS CHARGES PL BD	77.95	3-01-21-720-022	R	10/18/13	11/06/13		6403	N
	2		F047X6413 UPS CHARGES PL BD	47.62	3-01-21-720-022	R	10/18/13	11/06/13		6413	N
	3		F047X6413 UPS CHARGES ADM	18.02	3-01-20-701-022	R	10/18/13	11/06/13		6413	N
				143.59							
			Vendor Total:	143.59							
02141 REGAN, ROBERT T., ESQ.	13-01511	10/21/13	ESCROW PAYMENT								
	1		ROCKLAND ELECTRIC 1102/2	210.00	E-08-00-208-37A	R	10/21/13	11/06/13		11400	N
13-01546	10/29/13	ESCROW HEKEMIAN LITIG.21308									
	1		HEKEMIAN GROUP LITIGAT. 21308	240.00	E-08-00-213-08A	R	10/29/13	11/06/13		11549	N
13-01547	10/29/13	ESCROW HEKEMIAN GR.SITE PLAN									
	1		HEKEMIAN GROUP SITE PL. 21307	3,705.00	E-08-00-213-07A	R	10/29/13	11/06/13		11548	N
13-01548	10/29/13	K.HOVNANIAN LITIGATION									
	1		K.HOVNANIAN LITIGATION	120.00	3-01-21-720-028	R	10/29/13	11/06/13		11557	N
			Vendor Total:	4,275.00							
02408 MCDOWELL, DOUGLAS	13-01540	10/29/13	VISION 2013		B						
	2		VISION 2013	445.00	3-01-23-733-088	R	10/29/13	11/06/13		VISION 2013	N
			Vendor Total:	445.00							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type	PO Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
03690 CULVERT, ROBERT J	13-00971	07/02/13	VISION 2013	294.96	B	B VISION	R	07/02/13	11/06/13		VISION 2013	N
			3 VISION 2013	294.96	3-01-23-733-088							
Vendor Total:				294.96								

Total Purchase Orders: 94 Total P.O. Line Items: 154 Total List Amount: 2,529,020.51 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND 2013 BUDGET	3-01	2,328,577.44	0.00	2,328,577.44	0.00
BANK OF AMERICA ESCROW ACCOUNT	E-08	135,584.80	0.00	135,584.80	0.00
OTHER TRUST ACCOUNT	T-03	61,402.17	0.00	61,402.17	0.00
UNEMPLOYMENT TRUST ACCOUNT	T-13	2,906.10	0.00	2,906.10	0.00
OPEN SPACE TRUST ACCT	T-14	550.00	0.00	550.00	0.00
Year Total:		64,858.27	0.00	64,858.27	0.00
Total of All Funds:		2,529,020.51	0.00	2,529,020.51	0.00



PHILLIPS PREISS GRYGIEL LLC

Planning & Real Estate Consultants

33-41 Newark Street

Third Floor, Suite D

Hoboken, NJ 07030

201.420.6262

Fax 420.6222

www.ppgplanners.com

November 1, 2013

Mayor Fyfe and Borough Council
Borough of Montvale
12 Mercedes Drive
Montvale, New Jersey 07645-2199

RE: Proposed Process for Selection of Preferred Developer for School No. 2 Site

Dear Mayor Fyfe and Members of the Council:

The following is a proposed timeline and budget for the preparation, issuance, and evaluation of a request for proposal (RFP) for the School No. 2 site leading to the Borough's selection of a preferred redeveloper.

We anticipate that the process will commence November 1st and take approximately two months to complete, i.e., a selection of a preferred developer at the start of January 2014. We estimate that PPG's role in the process will cost \$6,000. Please note that money from the Borough's Affordable Housing Trust Fund can be applied to cover these costs.

Proposed Process

We propose a six step process as follows:

STEP 1: Preparation of Request for Proposal (RFP) for School No. 2

PPG will prepare a RFP for School No. 2 site based on the RFEI (request for expression of interest) issued in 2012. This will involve updating some information (i.e., ownership status, etc.) and input from Joe Voytus and Maureen Iarossi-Alwan.

Responsibility: PPG to submit to Montvale
Timeline: November 6, 2013

STEP 2: Issue RFP to prospective developers

Montvale will issue the request for proposal. PPG will provide the Borough with the addresses of all of the respondents to last year's RFEI, as well as other entities who have expressed interest in redeveloping the site. However, it will be the Borough's responsibility to send the RFPs to the developers at the Borough's cost. PPG will be available to answer questions from the prospective development teams related to the RFP.

Responsibility: Montvale
Timeline: November 15, 2013

STEP 3: Developer submissions due to Montvale

Interested developers will submit to the Borough offices proposals according to the parameters of the RFP.

Responsibility: Interested developers
Timeline: Proposed deadline for submission of proposals
December 4, 2013



STEP 4: Evaluation of submissions

PPG will prepare a memo and matrix outlining the proposals submitted by the prospective developers in response to the RFP. PPG will submit the memo and matrix to the Borough.

Responsibility: PPG to submit to Montvale
Timeline: December 11, 2013

STEP 5: Developer interviews

Based on PPG's memo and matrix prepared in Step 4, the Borough will select at least two prospective developers for an interview. The Borough will be responsible for scheduling and conducting the interviews. PPG will not participate in the interviews because of a potential conflict of interest. Based on the 2012 responses to the RFEI, we anticipate that some of the respondents may be PPG clients in other communities.

Responsibility: Montvale to conduct interviews
Timeline: Week of December 16, 2013

STEP 6: Selection of "preferred developer"

The Borough will select a "preferred developer" based upon the proposals and interviews.

Responsibility: Montvale
Timeline: Announcement of "preferred developer"
Week of January 6, 2014

Please note that the above schedule and budget does not include negotiations with the preferred developer with respect to a developers' agreement or with respect to any necessary changes in zoning for the School No. 2 site. Such a negotiation and rezoning process will occur after the "preferred developer" is selected and the scope and time required is unknown at this time.

If you have any questions or comments on the above, please do not hesitate to contact me.

Sincerely,

Richard M. Preiss
Principal

Cc: Maureen Iarossi-Alwan, Administrator
Lorraine Hutter
John De Pinto
Phillip Boggia, Esq.
Joseph Voytus, Esq.
Robert Regan, Esq,