

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
May 27, 2014
Closed Executive Session 6:00 PM
Meeting to Commence 7:30 P.M.

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2014 adopted on January 6, 2014 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

a. COAH Litigation

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:

PUBLIC HEARING OF ORDINANCE NO. 2014-1388 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING CHAPTER 40 OF THE BOROUGH CODE TO REPLACE ALL REFERENCES TO THE "ASSISTANT CHIEF" OR "FIRST ASSISTANT CHIEF" WITH THE NEW TERM "DEPUTY CHIEF"

RESOLUTION 86-2014 Capital Budget Amendment

INTRODUCTION OF ORDINANCE NO. 2014-1389 AN ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE SANITARY SEWER SYSTEM OF THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROPRIATING THE AMOUNT OF \$65,000 FROM GENERAL CAPITAL FUND BALANCE.

(public hearing 6/10/14)

MINUTES:

May 13, 2014

RESOLUTIONS:

84-2014 Amending Resolution No. 58-2014 Setting Forth Recreational Programs Fees Year 2014

85-2014 Authorize Treatment Works Approval/The Reserve At Montvale/Block 302/Lot 1 & Lot 4 & Block 1002/Lot 7/Formerly known as "Del Ben At Montvale

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

- a. Report Receipt of Bids/2014 Road Improvement Program
 1. Proposed Draft Resolution of Award

ATTORNEY REPORT:

Philip Boggia, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

- a. Nottingham Manor/Request Installation of Staircase/Borough Parking Lot/Access To Train Station

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

Primary Election Day: Tuesday, June 3, 2014 Polls Open 6:00 a.m. – 8:00p.m.

ADJOURNMENT The next Meeting of the Mayor and Council will be held June 10, 2014 at 7:30 p.m.

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

Subject To Additions And/Or Deletions

**BOROUGH OF MONTVALE
ORDINANCE 2014-1388**

NOTICE IS HEREBY GIVEN that the following Ordinance was introduced and passed on first reading on regular meeting of the Mayor and Council on the 13th day of May 2014 and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 27th day of May, 2014 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi-Alwan, Municipal Clerk
Borough of Montvale

ORDINANCE NO. 2014-1388

AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING CHAPTER 40 OF THE BOROUGH CODE TO REPLACE ALL REFERENCES TO THE "ASSISTANT CHIEF" OR "FIRST ASSISTANT CHIEF" WITH THE NEW TERM "DEPUTY CHIEF"

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

Section 1. Chapter 40 of the Borough Code is hereby amended by replacing all references to the "Assistant Chief" or "First Assistant Chief" with the new proper term "Deputy Chief" and replacing the [bracketed] text with the underlined text, as follows:

§ 40-2 Fire Commission.

The Chief, [First Assistant Chief] Deputy Chief, Company Captain and Lieutenant together with three Fire Commissioners not members of the Council, appointed by the Mayor, shall constitute the Fire Commission, which shall meet monthly or more often for the transaction of business of the Department, said Commission to have absolute control over Department when not in active service.

§ 40-5 Election of Officers.

The Chief, [Assistant Chief] Deputy Chief, Captains and Lieutenants are to be elected by the active firemen, subject to the approval of the Mayor and Council, at the annual election to be held the first Tuesday in December of each year.

§ 40-6 Removal of Chief and [Assistant] Deputy.

The Mayor and Council shall have power to remove the Chief and [First Assistant Chief] Deputy Chief, after public trial by Fire Commission, 10 days after the filing of such charges.

§ 40-17 Vacancies.

In the event of a vacancy occurring in the office of Chief, the Fire Commission shall immediately call for the election of his successor, and in the meantime the [First Assistant Chief] Deputy Chief shall assume the duties of Chief until the new Chief is elected and his election confirmed by the Mayor and Council.

§ 40-30 Points system.

Each active volunteer member shall be credited with points for volunteer services provided to the volunteer fire company in accordance with the following schedule:

LOSAP Points System

- (1) Response to fire calls: Credit to be based upon the actual percentage of fire calls up to 60 points (i.e., 47% to be 47 points).
- (2) Longevity: 1 point per each year of service up to 25 points.
- (3) Drills: 2 points per drill.
- (4) Training.
 - (a) Courses less than 20 hours duration = 5 points.
 - (b) Courses 20 to 45 hours duration = 10 points.
 - (c) Courses over 45 hours duration = 15 points.
- (5) Elected positions.
 - (a) Department Chief = 15 points
 - (b) [Assistant Chief] Deputy Chief = 15 points.
 - (c) Captain = 10 points.
 - (d) Lieutenant = 10 points.
 - (e) Ex-Chief = 10 points.
 - (f) Association Officers = 5 points.
- (6) Business meetings: 1 point per meeting.
- (7) Drivers: 4 points per vehicle you are qualified on.
- (8) Miscellaneous activities: 2 points per activity.
 - (a) Chief's call.
 - (b) Authorized extra credit calls.
 - (c) Fire prevention school details.
 - (d) Open house.
 - (e) Funerals/wakes.
 - (f) Parade participation.

Section 2. Repeal of Inconsistent Ordinances.

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

Section 3. Savings Clause.

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

Section 4. Severability.

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

Section 5. Effective Date.

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

ROGER FYFE, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC
Borough Clerk

INTRODUCED:

ADOPTED:

APPROVED:

WHEREAS, the capital budget for the year 2014 was approved on the 8th day of April, 2014 and, WHEREAS, it is desired to amend said capital budget.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Montvale that the following amendment to the capital budget for the year 2014 be made:

RECORDED VOTE					
(insert last names)					
	Ayes	(Nays	(Abstain
	((((Absent
	(((((
	(((((

FROM
CAPITAL BUDGET (Current Year Action)
2014

Planned Funding Services
for Current Year 2014

Total All Projects

	\$686,100.00
--	--------------

3 - YEAR CAPITAL PROGRAM 2014 - 2016
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

Project	Estimated Total Cost	Estimated Completion Time	Funding Amounts: Per Year						
			2014	2015	2016	2017	2018	2019	
	\$686,100.00		\$686,100.00						

Total All Projects

3 - YEAR CAPITAL PROGRAM 2014 - 2016
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Project	Estimated Total Cost	Budget Appropriation		Grants in Aid and Other Funds	Capital Surplus	Capital Improvement Fund	Bonds and Notes General	Self Liquidating
		Current Year 2014	Future Years					
	\$686,100.00	\$686,100.00						

Total All Projects

TO
CAPITAL BUDGET (Current Year Action)
2014

Planned Funding Services
for Current Year 2014

Project	Estimated Total Cost	Amounts Reserved In Prior Years	2014 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid and Other Funds	Debt Authorized	To Be Funded In Future Years
Improvements to the Sanitary Sewer System	\$65,000.00				\$65,000.00			
Total All Projects	\$751,100.00		\$686,100.00		\$65,000.00	\$0.00		

3 - YEAR CAPITAL PROGRAM 2014 - 2016
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

Project	Estimated Total Cost	Estimated Completion Time	Funding Amounts Per Year					
			2014	2015	2016	2018	2019	
Improvements to the Sanitary Sewer System	\$65,000.00	2014	\$65,000.00					
Total All Projects	\$751,100.00		\$751,100.00					

3 - YEAR CAPITAL PROGRAM 2014 - 2016
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

Project	Estimated Total Cost	Budget Appropriation		Grants in Aid and Other Funds	Capital Surplus	Capital Improvement Fund	Bonds and Notes	
		Current Year 2014	Future Years				General	Self Liquidating
Improvements to the Sanitary Sewer System	\$65,000.00				\$65,000.00			
Total All Projects	\$751,100.00	\$686,100.00			\$65,000.00			

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the offices of the Division of Local Government Services, Department of Community Affairs, State of New Jersey.

It is hereby certified that this is a true copy of a resolution amending the capital budget approved by the governing body on the 27th day of May, 2014.

Certified by me

Date _____ Municipal Clerk _____

TRENTON, NEW JERSEY

APPROVED _____, 2014

**BOROUGH OF MONTVALE
ORDINANCE 2014-1389**

NOTICE IS HEREBY GIVEN that the following Ordinance was introduced and passed on first reading on regular meeting of the Mayor and Council on the 27th day of May 2014 and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 10th day of June, 2014 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi-Alwan, Municipal Clerk
Borough of Montvale

ORDINANCE NO. 2014-1389

**AN ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE
SANITARY SEWER SYSTEM OF THE BOROUGH OF MONTVALE,
IN THE COUNTY OF BERGEN, NEW JERSEY, APPROPRIATING
THE AMOUNT OF \$65,000 FROM GENERAL CAPITAL FUND
BALANCE.**

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

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general improvements to be made or acquired by the Borough of Montvale. For the said improvements or purposes stated in said Section 2, there is hereby appropriated the sum of \$65,000 from moneys available from General Capital Fund Balance.

Section 2. The improvements hereby authorized and purposes for the financing of which said appropriations are made are for improvements to the sanitary sewer system of the Borough of Montvale, including all work and materials necessary therefor and incidental thereto.

Section 3. The capital budget of the Borough of Montvale is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget has been filed with the Director of the Division of Local Government Services and is on file with the Municipal Clerk and is available there for public inspection.

Section 4. This ordinance shall take effect after publication thereof following final adoption, as provided by Law.

ROGER FYFE, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC

**PUBLIC MEETING
MINUTES**

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:34 PM. 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, Joe Voytus, Esq.; Borough Engineer, Andy Hipolit; Administrator/Municipal Clerk, Maureen Iarossi-Alwan; and Deputy Municipal Clerk, Fran Scordo

ROLL CALL:

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

Appreciation Recognition/Life Saving Efforts/Anthony Cortazzo

Athletic Director: Steve Papa, Coaches: Scott Ernest/Mathew Frederick
Former P.H.H.S Student/Mike Vercellone

Presentation/Municipal Planner/R. Preiss Preservation Of Trees Throughout The Borough of Montvale Proposed Draft Ordinance

Mr. Priess gave a brief synopsis of the proposed tree ordinance; Councilmembers questioned the number of trees allowed to cut down, the permit process and clear cutting issues. It was decided to continue to discuss the ordinance and make further amendments to it.

MEETING OPEN TO PUBLIC:

Agenda Items Only

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

Susan Hameyer, 64 Summit Ave

Ms. Hameyer submitted a very detailed letter with comments and recommendations regarding the current version of the tree ordinance. It will be included with the original minutes.

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

MEETING CLOSED TO PUBLIC:

Agenda Items Only

PROCLAMATION: Click It or Ticket It – May 19 – June 1

ORDINANCES:

INTRODUCTION OF ORDINANCE NO. 2014-1388 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING CHAPTER 40 OF THE BOROUGH CODE TO REPLACE ALL REFERENCES TO THE "ASSISTANT CHIEF" OR "FIRST ASSISTANT CHIEF" WITH THE NEW TERM "DEPUTY CHIEF"
(public hearing 5/27/14)

A motion to Introduce Ordinance **2014-1388** for first reading was made by Councilmember Curry; seconded by Councilmember Cudequest; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Ridgewood News; seconded by Councilmember Cudequest - A roll call was taken - all ayes

MINUTES:

April 29, 2014

A motion to accept the minutes by Councilmember Ghassali ; seconded by Councilmember Talarico - all ayes except Councilmember Lane abstained

RESOLUTIONS:

81-2014 Awarding Professional Service Contract/Engineering Services/2014 Road Improvement Program/Amendment Resolution No. 56-2014

WHEREAS, the Borough of Montvale had deemed it necessary to engage the professional services of an Engineer to provide professional services to design, bid and inspect municipal road improvements for the 2014 Roadway Improvement Program and awarded a resolution on March 25th, 2014 for only a portion of these services; and

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

WHEREAS, Maser Consulting, 200 Valley Road, Suite 400, Mt. Arlington, NJ 07856 had submitted a proposal dated March 6, 2014 to provide engineering services for these services which is attached to the original of this resolution, and

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

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

- 1) That the proposal for the scope of engineering services is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: Task I.0 Engineering Inspection, Design and Bidding For Improvement To Various Roads
- 3) The cost not to exceed shall be \$27,500.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

82-2014 Authorize Purchase State Contract/ Fire Department Vehicle/Day Ford

WHEREAS, The Mayor and Council approved the purchase of a State Contract 2014 Ford Expedition State Contract #A82928 for the Montvale Fire Department; and

WHEREAS, the vehicle will be paid and furnished as per the quotation #AAAQ5613 attached to the original of this resolution financing agreement; and

WHEREAS, purchase and payment shall be made to Day Ford, 1600 Golden Mile Hwy, Monroeville, PA 15146; and

NOW, THEREFORE, BE IT RESOLVED, the Chief Financial Officer has certified that funds are available and certification is attached to the original of this resolution.

NOW THEREFORE, BE IT FURTHER RESOLVED, the Mayor and Council authorize the Borough Administrator to execute documentation for this state contract purchase with the above named vendor.

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

83-2014 Authorize Purchase State Contract/Customize Fire Department Vehicle/ Emergency Lighting LLC

WHEREAS, The Mayor and Council approved the purchase of a State Contract 2014 Ford Expedition for the Montvale Fire Department; and

WHEREAS, said vehicle will require the supply and installation of customized equipment to the vehicle for emergency response purposes:

WHEREAS, attached proposal #4051 in the amount of \$19,519.00 which is attached to the original of this resolution is a detail of the items and description to be installed within the vehicle; and

WHEREAS, purchase and installation is hereby awarded to 10-75 Emergency Lighting, LLC, 51 Executive Parkway, Building #1, Ringwood, New Jersey 07456; and

NOW, THEREFORE, BE IT RESOLVED, the Chief Financial Officer has certified that funds are available and certification is attached to the original of this resolution.

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

BILLS: Municipal Clerk read the Bill Report.

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

Councilmember Ghassali mentioned that the recycling payment on the bill list will be paid from a grant received by the borough.

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue

COMMITTEE REPORTS:

Councilmember Ghassali

Administration

The borough is in the process of having a public auction on obsolete equipment, further information will be posted on the website shortly.

Councilmember Curry

Local BOE

Memorial School is now excepting registrations for summer programs

Board of Health

Class for CPR and use of AED for borough employees will be held June 6th

Recreation

Tennis lesson registration has begun; Tennis round robin will begin the Thursday, May 29th;

Day in the Park is scheduled for June 14th;

Construction

Field scheduling software is working well; thanked DPW for keeping the fields in excellent condition.

Keep Kids Alive Drive 24 Campaign

Stickers are available at borough hall for anyone who would like to place them on their trash cans

Councilmember LaMonica

Chamber of Commerce

June 1st – Street fair; looking for sponsors

Keeping it Green

Bergen County Clean Communities clean-up day was held on April 26th; it involved Park Ridge, Montvale, Rivervale, Woodcliff Lake and Hillsdale total of 299 volunteers, 55 were from Montvale; Montvale collected over 700 pounds of trash; thanked Davey's Locker for always stepping up and donated lunch for all the volunteers; KPMG, Montvale Evangelical Church, boys and girls scouts and many residents volunteered.

No idling signs have been placed at the schools and will be placed at the train station as well;

Councilmember Cudequest

Environmental Commission

May Meeting has been cancelled; next meeting is scheduled for June 16th

Planning Board

Heard final testimony regarding DePiero's and authorization was given to the board attorney to draft a resolution for a future planning board meeting;

Regional High School Board

Meeting of April 28th started with recognition to individuals who saved Anthony Cortazzo's life; honored staff and students;

Councilmember Talarico

Police

Monthly report included in original minutes

Tri-Boro

41 calls; 632 miles; 39 hours; 2.33 crew hours all by Montvale

DPW

Starting next month there will be monthly report for the DPW

Councilmember Lane

Fire Dept

26 fire calls; 2 drills; 2 Chief Calls; future dates will be scheduled for discussions for firehouse renovations;

Mayor Fyfe

Library

12,064 circulation; 6,401 patron visits; 27 library cards issued; raffle tickets on sale for DePiero's painting

Mayor also spoke about his meeting with both Superintendent of Schools, regarding keeping an open dialogue between borough and schools, is a good thing and this will continue;

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. 2014 Municipal Aid Recipient/Local Aid Grant/Magnolia Avenue/Section #2

The borough received confirmation about a grant regarding \$149,000 to finish paving Magnolia Ave;

b. Report Receipt of Bids/Sanitary Sewer Repairs/Valley View Pump Station
The lowest bidder was National WaterMain for \$91,011;

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update
No Report

UNFINISHED BUSINESS

a. Proposed New Fire Station:

1) Memorial Drive/Determination/Discussion of Location

Mayor Fyfe stated the location would have be where the existing firehouse stands;

2) Architectural Proposal/Initial Phase/Concept Plan/Programming/Schematic Design/Robbie Conley Architect

The borough attorney will proposed a contract along with a resolution for next meeting

3) Schedule/Firehouse Restructure Committee Members/1st Committee Meeting

The committee will decided on meeting dates

NEW BUSINESS:

Councilmember Cudequest mentioned that when the train is traveling north and is in Park Ridge the railroad crossing lights are down in Montvale for about 4 minutes;

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

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

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Motion to open meeting to the public by Councilmember Cudequest; seconded by Councilmember LaMonica - All ayes

Clint miller

Thanked everyone for the support he's been receiving as well as the kind words, cards and prayers.. its been overwhelming;

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT The next Meeting of the Mayor and Council will be held May 27, 2014 at 7:30 p.m.

Motion to adjourn Public Meeting by Councilmember Cudequest; seconded by Councilmember Curry - all ayes

Meeting was adjourned at 9:12pm

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 84-2014**

RE: Amending Resolution No. 58-2014 Setting Forth Recreational Programs Fees Year 2014

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
• Yoga – mini	\$40	\$50
Ballroom dance for Sr. & older adults	\$20	\$30
Basketball- Bidy	\$80	---
Basketball - 18+	\$50	\$70
Basketball - 30+	\$75	\$95
Chess-Youth	\$60	---
Crafts	\$60	\$80
Drama for Mama/Improv comedy	\$80	\$100
Running/walking training	\$80	\$100
Sewing	\$80	\$100

Summer Camp	2014	\$200/CHILD \$650/FAMILY MAXIMUM Non-resident \$250/CHILD \$800 FAMILY MAXIMUM
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Tabata Boot Camp		\$80	\$100
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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*(Green Acres/Approval Required)***Resident**

\$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+

Volleyball - Adult

\$50

\$70

Volleyball- Girls

\$80

\$100

Yoga

\$40

\$50

FIELD USE: 2014

Field Use- Chestnut Ridge complex

\$150 Resident team

(Green Acres/Approval Required)

\$300 Non-Resident team

Field Use-Memorial and FMS fields

\$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						

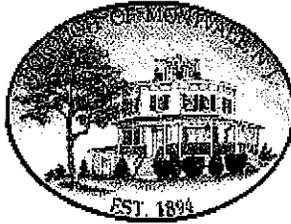
Adopted: May 27, 2014

ATTEST:

APPROVED:

 Maureen Iarossi-Alwan
 Municipal Clerk

 Roger J. Fyfe
 Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 85-2014**

RE: Authorize Treatment Works Approval/The Reserve At Montvale/Block 302/Lot 1 & Lot 4 & Block 1002/Lot 7/Formerly known as "Del Ben At Montvale"

WHEREAS, the developer K. Hovnanian North Jersey, LLC, has submitted a Treatment Works Approval (TWA) application to permit the installation of a private sanitary sewer line for this project and its connection to the Borough of Montvale's system; and

WHEREAS, the Borough Engineer has reviewed the application and takes no exception to the submitted documentation; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the Mayor is hereby authorized to sign the Statement of Consent required for the TWA application forms for this project.

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

Adopted: May 27, 2014

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

May 19, 2014

VIA E-MAIL & REGULAR MAIL

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

Re: TWA Application
The Reserve At Montvale (formerly known as "Del Ben At Montvale")
Block 302, Lot 1 and Lot 4
Block 1002, Lot 7
Borough of Montvale, Bergen County, NJ
Our File No. MVP-083A

Dear Ms. Iarossi-Alwan:

The Applicant requires NJDEP Treatment Works Approval (TWA) permit approval to generate sewer flow and construct a sewer collection and conveyance system for the above-referenced project.

We have reviewed the Applicant's TWA submission and take no exception to the submitted documents.

We recommend the Borough Council approve a resolution granting the Mayor the authority to sign the Statements of Consent (Form WQM-003), which is required prior to submission of the TWA to BCUA and the NJDEP.

Very truly yours,

MASER CONSULTING P.A.

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

cc: Mayor and Council via Clerk (via e-mail)
Robert Regan, Esq. (via e-mail)
Phil Boggia, Esq. Borough Attorney
Francine Chesler, Esq.
Patricia Ruskan, P.E. (via e-mail)
Rich Campanelli, Pascack Valley DPW Superintendent (via e-mail)

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	\$151,402.73	Bill List Wire 5/27/14
	<u>187,772.77</u>	Wires/Manual Checks
Current TOTAL	339,175.50	
Escrow - Trust	26,832.00	Bill List Wire 5/27/14
Housing Trust	558.98	Bill List Wire 5/27/14
Capital Fund	12,352.75	Bill List Wire 5/27/14
Engineering Trust	585.00	Bill List Wire 5/27/14
Misc. Trust	100.00	Bill List Wire 5/27/14
	379,604.23	

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 5/27/14

Introduced by: _____

Approved: 5/27/14

Seconded by: _____

Roger Fyfe, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
May 27, 2014

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		5/13/14	Payroll Account	121,472.31
WIRE		5/13/14	Salary Account	65,850.81
WIRE		5/13/14	FSA Account	<u>449.65</u>
	Total			<u>187,772.77</u>

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
00065 GENERAL CODE PUBLISHERS, LLC	14-00601	05/08/14	ECODE 360 ANNUAL MAINTENANCE F	1,195.00	4-01-20-704-108	B	MAINTENANCE/RENTAL AGREEMENTS	R			05/08/14	05/21/14			C0014596	N
			Vendor Total:	1,195.00												
00097 CABLEVISION	14-00626	05/19/14	07873-199375-01-1 CABLEVISION	84.90	4-01-25-752-108	B	MAINTENANCE/RENTAL AGREEMENTS	R			05/19/14	05/21/14			MAY/JUNE	N
			Vendor Total:	174.19												
00108 MONTVALE HARDWARE & SUPPLY	14-00380	03/27/14	PD HARDWARE SUPPLIES	78.61	4-01-25-745-058	B	OTHER EQUIPMENT & SUPPLIES	R			03/27/14	05/21/14			A67568-H46214	N
			Vendor Total:	78.61												
00114 CORBI PRINTING CO. INC.	14-00497	04/21/14	IDRC FORMS	124.00	3-01-43-307-029	B	OTHER CONTRACTUAL ITEMS	R			04/21/14	05/21/14			140412	N
			Vendor Total:	223.00												
14-00498 04/21/14 Case Jackets				47.52	4-01-42-855-023	B	PRINTING & BINDING	R			04/21/14	05/21/14			140412	N
				51.48	4-01-41-250-023	B	PRINTING AND BINDING	R			04/21/14	05/21/14			140412	N
				99.00												
			Vendor Total:	223.00												
00146 PSE&G CO.	14-00628	05/19/14	PSE&G CHARGES APRIL	293.14	4-01-31-829-078	B	NATURAL GAS - 12 MERCEDES	R			05/19/14	05/21/14			APRIL	N
				203.34	4-01-31-829-086	B	NATURAL GAS - ONE MEMORIAL	R			05/19/14	05/21/14			APRIL	N
				206.55	4-01-31-829-070	B	NATURAL GAS	R			05/19/14	05/21/14			APRIL	N
				88.44	4-01-31-829-070	B	NATURAL GAS	R			05/19/14	05/21/14			APRIL	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Date Invoice	1099
00146 PSE&G CO.	14-00628 05/19/14 PSE&G CHARGES APRIL		Continued							
	5 657412106 W GRAND FIREHOUSE		124.35 4-01-31-829-070	B NATURAL GAS	R	05/19/14	05/21/14	APRIL		N
	6 6600192208 W.V VIEW TER		11.00 4-01-31-829-070	B NATURAL GAS	R	05/19/14	05/21/14	APRIL		N
	7 6673192003 GRAND AVE GARAGE		40.66 4-01-31-829-070	B NATURAL GAS	R	05/19/14	05/21/14	APRIL		N
	8 6702243308 159 CHESTNUT RDG RD		11.00 4-01-31-829-070	B NATURAL GAS	R	05/19/14	05/21/14	APRIL		N
	9 6703262608 43 HUFF TER		12.01 4-01-31-829-070	B NATURAL GAS	R	05/19/14	05/21/14	APRIL		N
	Vendor Total:		990.49							
00155 THE RECORD (SUBSCRIPTION)	14-00542 04/29/14 210650744 THE RECORD SUBSCRIP.									
	1 210650744 THE RECORD		291.20 4-01-20-701-033	B BOOKS & PUBLICATIONS	R	04/29/14	05/21/14	210650744		N
	Vendor Total:		291.20							
00163 STAR PRESS, INC.	14-00475 04/15/14 STATIONERY									
	1 STATIONERY		150.00 4-01-25-745-023	B PRINTING & BINDING	R	04/15/14	05/21/14	20666		N
	Vendor Total:		150.00							
00164 STATELINE FIRE & SAFETY, INC.	14-00030 01/07/14 PD FIRE EXTINGUISHER R/M									
	1 PD FIRE EXTINGUISHER R/M		51.85 4-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	01/07/14	05/21/14	94289		N
	Vendor Total:		51.85							
00191 FIREWORKS EXTRAVAGANZA	14-00580 05/06/14 DAY IN THE PARK FIREWORKS/DEP.									
	1 DAY IN THE PARK FIREWORKS		4,750.00 4-01-28-797-029	B OTHER CONTRACTUAL ITEMS	R	05/06/14	05/21/14	FIREW. DEPOSIT		N
	Vendor Total:		4,750.00							

Vendor # Name	PO # PO Date Description	Amount	Contract	PO Type	Acct Type Description	Stat/chk	Enc	First Rcvd	Date	Chk/Void	Invoice	1099
Item Description			Change Account					Enc Date	Date			Exc]
00247 MONTVALE FREE PUBLIC LIBRARY												
14-00603 05/09/14 UNCLAIMED FOUND MONEY		100.00	T-03-56-286-019		B TRUST - RESERVE FOR MISC	R		05/09/14	05/21/14		13-1910	N
1 UNCLAIMED FOUND MONEY		100.00										
Vendor Total:		100.00										
00258 ROCKLAND ELECTRIC												
14-00609 05/12/14 ROCKLAND ELECTRIC CHARGES/APR												
1 2310843006 ALAYNA ASSOC.		39.56	4-01-38-854-029		B OTHER CONTRACTUAL ITEMS	R		05/12/14	05/21/14		APRIL	N
2 9555848004 BORO STREET LITES		5,446.11	4-01-31-826-075		B STREET LIGHTING	R		05/12/14	05/21/14		APRIL	N
3 8822932014 12 MERCEDES DRIVE		7,455.74	4-01-31-825-078		B ELECTRICITY - 12 MERCEDES	R		05/12/14	05/21/14		APRIL	N
4 0674933003 1 MEMORIAL DR SR CT		607.86	4-01-31-825-086		B ELECTRICITY - 1 MEMORIAL	R		05/12/14	05/21/14		APRIL	N
5 9515932009 GRAND OTHR UNMTR		123.84	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
6 8966935008 E GRAND OTHR UNMTR		21.27	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
7 0632933003 W GRAND OTHR UNMTR		10.49	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
8 0027002008 42 W GRAND SIGN FIR		8.95	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
9 2413158015 13 W GRAND SIGN FIR		8.95	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
10 0787127002 GRAND SOPK 75/77		28.87	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
11 0563019009 GRAND SOPK 67/62		42.27	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
12 0195092007 GRAND SOPK 87/97		28.65	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
13 0897137012 3 MEMORIAL LITE FLD		67.94	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
14 0157026009 1 MEMORIAL LITE FLD		20.80	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
15 1908079006 MEMORIAL GATE TRFC		10.07	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
16 0128933004 KINDERKAWACK RD		204.90	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
17 0611933003 MEMORIAL DR DPW		770.54	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
18 0653933003 GRAND OTHR MTLBX		14.12	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
19 0632935025 11 E GRAND AVE		280.74	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
20 9767932024 CHESTNUT RD TFLT		40.64	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
21 0653933003 GRAND OTHR MTLBX		14.00	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
22 9534844006 SPRING VALLEY RD		38.96	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
23 5208845000 159 CHESTNUT RDG RD		85.59	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
24 1619931002 VALLEY VIEW TER		973.37	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
25 5229845000 LA TRENTA FIELD LTS		110.83	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
26 4725845003 SUMMIT OTHR FIRE		10.49	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
27 5103845008 CHESTNUT TRAF SIGN		137.12	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
28 9704932006 W GRAND OTHR MTLBX		41.47	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
29 9683932013 GRAND TFLT 57400		38.58	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N
30 0357844001 SUMMIT OTHR UNMTR		92.17	4-01-31-825-071		B ELECTRICITY	R		05/12/14	05/21/14		APRIL	N

Vendor # Name

PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	Enc Date	First Rcvd	Date	Chk/Void	Invoice	1099	Excl
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00730		BOGGIA & BOGGIA, ESQS.	Continued													
14-00221	02/18/14	LEGAL FEES 2014		Continued												
56	PRIM MONTVALE LLC.	TAX APPEAL	1,045.42	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21847	N	
57	STARROS KANTOS - TAX APPEAL		56.00	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21848	N	
58	TGM TAX APPEAL		56.00	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21849	N	
59	REALTY ASSOCIATE IOWA TX APPEAL		543.71	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21850	N	
60	KAPLAN AND DRESSNER TAX APPEAL		14.00	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21851	N	
61	CVS PHARMACIES TAX APPEAL		14.00	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21852	N	
62	ARV AT MONTV. GRAND TAX APPEAL		28.00	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21853	N	
63	WESTERN UNION TAX APPEAL		285.40	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21854	N	
64	20 CRAIG ROAD TAX APPEAL		140.00	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21855	N	
65	WILLIAM SCHEFFLER TAX APPEAL		14.00	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21856	N	
66	SUMMIT PLAZA, INC. TAX APPEAL		260.61	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21857	N	
67	JOSEPH CNELLI TAX APPEAL		252.00	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21858	N	
68	H.E. NORTHGATE TAX APPEAL		376.72	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21859	N	
69	CHESTNUT RDG LLC 2014 TX APPEAL		242.20	4-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R			02/18/14	05/21/14			21860	N	
			11,736.62													

Vendor Total: 22,986.62

14-00222	02/18/14	LEGAL RETAINER 2014			B											
4	LEGAL RETAINER 2ND QTR. 2014		10,000.00	4-01-20-712-027	B	LEGAL SERVICES - CONTRACTUAL	R			04/22/14	05/21/14			2ND QTR 2014	N	
5	CLOSED SESSION MINUTES		1,250.00	4-01-20-712-027	B	LEGAL SERVICES - CONTRACTUAL	R			04/22/14	05/21/14			2ND QTR 2014	N	
			11,250.00													

00731		MASER CONSULTING P.A.			B											
13-01563	11/04/13	TAX MAP UPGRADES			B											
5	TAX MAP UPGRADES		193.75	3-01-21-720-028	B	OTHER PROF/CONSULTANT SERVICES	R			11/04/13	05/21/14			234458	N	

14-00246	02/21/14	ENGINEER RETAINER-2014			B											
4	MAYOR & COUNCIL MEETINGS		900.00	4-01-20-715-028	B	OTHER PROF/CONSULTANT SERVICES	R			04/22/14	05/21/14			234456	N	

14-00436	04/09/14	SANITARY SEWER SYST. IMPROVEM.			B											
3	VALLEY VIEW PUMP STATION		2,530.00	C-04-55-348-E01	B	SANITARY SEWER SYSTEM / GABION WALLS	R			04/09/14	05/21/14			234460	N	

14-00520	04/25/14	ROADWAY IMPROVEMENT PROG.			B											
2	2014 PAVING PROGRAM		9,822.75	C-04-55-386-A00	B	VARIOUS ROAD IMPROVEMENTS	R			04/25/14	05/21/14			234461	N	

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
01062 PHILLIPS PREISS GRYGIEL LLC			Continued													
14-00527 04/28/14 ESCROW PAYMENTS			Continued													
7 A&P/NERITZON 1903/7				165.00	E-08-00-214-01A			B	Great Atlantic & Pacific Tea Co(1903/7)	R	04/28/14	05/21/14		18597		N
8 ALI ENTERPRISES 702/1				1,330.00	E-08-00-209-22A			B	Ali Enterprises (Shell Gas)(702/1)	R	04/28/14	05/21/14		18467		N
				11,173.75												
14-00533 04/28/14 MONTVALE TREE PRESERVATION																
1 MONTVALE TREE PRESERVATION				3,390.00	4-01-21-720-028			B	OTHER PROF/CONSULTANT SERVICES	R	04/28/14	05/21/14		18578		N
14-00547 04/30/14 ESCROW PAYMENT ROCKLAND BLT																
1 ROCKLAND BUILT HOMES 1505/1				510.00	E-08-00-213-17A			B	Rockland Built Homes (1501/1)	R	04/30/14	05/21/14		18476		N
				Vendor Total:												
01134 RESERVE ACCOUNT																
14-00630 05/19/14 REFILL POSTAGE METER/MAY																
1 REFILL POSTAGE METER/MAY				180.00	4-01-20-704-022			B	POSTAGE & EXPRESS CHARGES	R	05/19/14	05/21/14		MAY		N
2 REFILL POSTAGE METER/MAY				150.00	4-01-20-705-022			B	POSTAGE AND EXPRESS CHARGES	R	05/19/14	05/21/14		MAY		N
3 REFILL POSTAGE METER/MAY				50.00	4-01-20-708-022			B	POSTAGE AND EXPRESS CHARGES	R	05/19/14	05/21/14		MAY		N
4 REFILL POSTAGE METER/MAY				150.00	4-01-20-710-022			B	POSTAGE & EXPRESS CHARGES	R	05/19/14	05/21/14		MAY		N
5 REFILL POSTAGE METER/MAY				50.00	4-01-20-716-022			B	POSTAGE & EXPRESS CHARGES	R	05/19/14	05/21/14		MAY		N
6 REFILL POSTAGE METER/MAY				100.00	4-01-21-720-022			B	POSTAGE & EXPRESS CHARGES	R	05/19/14	05/21/14		MAY		N
7 REFILL POSTAGE METER/MAY				100.00	4-01-22-725-022			B	POSTAGE & EXPRESS CHARGES	R	05/19/14	05/21/14		MAY		N
8 REFILL POSTAGE METER/MAY				50.00	4-01-25-752-022			B	POSTAGE & EXPRESS CHARGES	R	05/19/14	05/21/14		MAY		N
9 REFILL POSTAGE METER/MAY				100.00	4-01-25-753-022			B	POSTAGE AND EXPRESS CHARGES	R	05/19/14	05/21/14		MAY		N
10 REFILL POSTAGE METER/MAY				50.00	4-01-27-785-022			B	POSTAGE & EXPRESS CHARGES	R	05/19/14	05/21/14		MAY		N
11 REFILL POSTAGE METER/MAY				20.00	4-01-27-790-022			B	POSTAGE & EXPRESS CHARGES	R	05/19/14	05/21/14		MAY		N
				Vendor Total:												
01156 HESS CORPORATION																
14-00606 05/09/14 HESS ELECTRIC CHARGES																
1 0157026009 1 MEMORIAL LITE FLD				12.95	4-01-31-825-071			B	ELECTRICITY	R	05/09/14	05/21/14		ES14028858		N
2 0195092007 GRAND SQ/PK 87/97				28.94	4-01-31-825-071			B	ELECTRICITY	R	05/09/14	05/21/14		ES14028858		N
3 0716933005 MEMORIAL TENNIS CRT				8.66	4-01-31-825-071			B	ELECTRICITY	R	05/09/14	05/21/14		ES14028858		N
4 0897137012 3 MEMORIAL LT FLD				45.48	4-01-31-825-071			B	ELECTRICITY	R	05/09/14	05/21/14		ES14028858		N
5 5229845000 LA TRENTA FIELD LTS				110.11	4-01-31-825-071			B	ELECTRICITY	R	05/09/14	05/21/14		ES14028858		N

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND 2013 BUDGET	3-01	710.55	0.00	710.55	0.00
CURRENT FUND 2014 BUDGET	4-01	150,692.18	0.00	150,692.18	0.00
CAPITAL FUND	C-04	12,352.75	0.00	12,352.75	0.00
BOA ESCROW ACCOUNTS	E-08	26,832.00	0.00	26,832.00	0.00
OTHER TRUST ACCOUNT	T-03	1,243.98	0.00	1,243.98	0.00
Total of All Funds:		<u>191,831.46</u>	<u>0.00</u>	<u>191,831.46</u>	<u>0.00</u>



*Court Plaza North
25 Main Street
Hackensack, NJ 07602*

*Mailing Address:
P.O. Box 2187
South Hackensack,
NJ 07606-0787
(201) 342-2777
FAX: (201) 342-1153*

March 31, 2014

Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645
Mr. John DePinto, Planning Board Chairman

RE: Nottingham Manor – Block #1601 Lot#2
1-186 Nottingham Court, Montvale, NJ 07645
Request for easement

Dear Mr. DePinto,

We are the owners of Nottingham Manor, 1-186 Nottingham Court, Montvale, NJ 07645.

We have discovered that many of the residents of Nottingham Manor are accessing the train station through an area of our property that abuts the municipal lot on Kinderkamack Road, owned by the Borough.

We would like to provide a safer environment for access by installing a staircase to be used by these individuals.

We are requesting an easement from the Borough of Montvale to complete this project.

I would like the opportunity to speak with you and discuss this matter in detail.

Please contact me at your earliest convenience.

Very truly yours,

Victoria Tinen
Residential Property Manager