

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
July 29, 2014
Meeting to Commence 7:30 P.M.
(No Closed Executive Session)

ROLL CALL:

Councilmember Cudequest
Councilmember Curry
Councilmember Ghassali

Councilmember LaMonica
Councilmember Lane
Councilmember Talarico

ORDINANCES:

INTRODUCTION OF ORDINANCE 2014-1390 AN ORDINANCE AMENDING CHAPTER 128, "ZONING," ARTICLE II, "DISTRICTS AND ZONING MAP," OF THE CODE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, TO REPLACE AND REESTABLISH THE OFFICIAL MAP OF THE BOROUGH OF MONTVALE

(public hearing 8/12/14)

- 1) Planning Board Review/Recommendation Dated 7/16/14

MINUTES:

June 24, 2014
July 8, 2014

RESOLUTIONS:

114-2014 Amending Resolution No. 84-2014 Setting Forth Recreational Programs Fees Year 2014

115-2014 Recognition of the 350th Anniversary of the State of New Jersey in Bergen County

116-2014 Tax Appeal Settlement/ Block 1405 Lot 15.02/ Stavros B. Kontos

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

- a. Status 2014 Road Improvement Program

ATTORNEY REPORT:

Philip Boggia, Esq.
Report/Update

UNFINISHED BUSINESS:

None

NEW BUSINESS:

- a. Planning Board / Revised Application Fees & Escrows
- b. Request Memorial Bench/Huff Park/R. Woodward
- c. Request Block Party/9/6 or Rain Date 9/7/Location/Bramble Way

COMMUNICATION CORRESPONDENCE:

- a. State of NJ/Hazard Mitigation Grant Program/Energy Allocation/Emergency Generator
Montvale awarded \$100,000/Office of Emergency Management

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:

ADJOURNMENT The next Meeting of the Mayor and Council will be held August 12, 2014 at 7:30 p.m.

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

Subject To Additions And/Or Deletions

**BOROUGH OF MONTVALE
ORDINANCE NO. 2014-1390**

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 29th day of July, 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 12th day of August, 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

AN ORDINANCE AMENDING CHAPTER 128, "ZONING," ARTICLE II, "DISTRICTS AND ZONING MAP," OF THE CODE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, TO REPLACE AND REESTABLISH THE OFFICIAL MAP OF THE BOROUGH OF MONTVALE

WHEREAS, pursuant to *N.J.S.A. 40:55D-32*, the Mayor and Council of the Borough of Montvale are authorized and empowered to "by ordinance adopt or amend an official map of the municipality, which shall reflect the appropriate provisions of any municipal master plan"; and **WHEREAS**, the Borough Engineer has prepared an updated map of the Borough, dated March 24, 2014, which the Borough Council desires to establish as the official map of the Borough; and

WHEREAS, pursuant to *N.J.S.A. 40:55D-32* and *-26*, upon passage of this Ordinance upon First Reading, it shall be referred to the Borough of Montvale Planning Board for determination as to whether the map prepared by Maser Consulting P.A. dated March 24, 2014, is consistent with the Borough of Montvale Master Plan.

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

Section 1. The Zoning Map of the Borough of Montvale, adopted pursuant to Article II, Districts and Zoning Map, of Chapter 128, Zoning, is hereby replaced by a new map entitled "Zoning Map, Borough of Montvale, Bergen County, New Jersey," dated March 24, 2014, prepared by Maser Consulting P.A., which reflects the zoning regulations that are presently effective in the Borough.

Section 2. Section 128-2.2 of the Code of the Borough of Montvale is hereby amended by adding the underlined text and deleting the [bracketed] text, as follows:

A. The boundaries are hereby established as shown on the following maps:

- (1) The boundaries of each said district are hereby established as shown on the Zoning Map, Borough of Montvale, Bergen County, New Jersey, prepared by Maser Consulting, P.A. dated March 24, 2014, which map accompanies this ordinance and is hereby declared to be a part thereof. [Boswell McClave Engineering, dated June 1999, and as amended and supplemented on May 2, 2001, September 18, 2001, and April 14, 2009, and as corrected herein on Schedule A, as amended, which map accompanies this ordinance and is hereby declared to be a part thereof. The

foregoing is intended to extend the boundary of Lot 15 in Block 2002, which is included in the OR-3 Zone, an additional 133 feet in a northerly direction, as more particularly set forth in the seventh course of a legal description of Lot 15 attached hereto as Schedule B. The April 14, 2009 amendment is intended to re-designate Block 1601, Lot 13 as being included in the B1 Zone, Business District, and removing said Lot from the R15 Zone, Single Family Residence District.]

- [(a) The Zoning Map is hereby amended and supplemented by adding a new AH-PUD District on the list of zoning districts and by graphically amending the Zoning Map to show the following properties in the AH-PUD District: Block 2802, Lots 2 and 3; Block 1002, Lots 3 and 5.]
- (2) Road Map, Borough of Montvale, Bergen County, New Jersey prepared by Boswell McClave Engineering dated October 1998.
- (3) Drug-Free School Zone, Drunk-Driving-Free Zone and Drug-Free Zone Map, Borough of Montvale, Bergen County, New Jersey prepared by Boswell McClave Engineering dated August 2000.

B. A copy of each of the aforementioned maps is on file in the office of the Borough Clerk.

Section 3. Planning Board review.

Upon approval of this Ordinance upon First Reading by the Mayor and Council of the Borough of Montvale, this Ordinance shall be transmitted to the Planning Board for its review and recommendation pursuant to *N.J.S.A. 40:55D-32 and -26.*

Section 4. Severability.

If any provision or portion of a provision of this ordinance is held to be unconstitutional, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated and shall remain in full force and effect.

Section 5. Effective date.

This Ordinance shall take effect immediately upon final publication as required by law.

Section 6. Repeal of inconsistent ordinances.

All ordinances and parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

ROGER FYFE, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC
Borough Clerk

INTRODUCED:

ADOPTED:

APPROVED:



Borough of Montvale

12 Mercedes Drive, 2nd Floor
Montvale NJ 07645

www.montvale.org

Ph: 201-391-5700
Ex: 201-391-9317

Planning Board Memo

Date: July 16, 2014

To: Mayor and Council

Maureen Larossi-Alwan, Administrator/Municipal Clerk,

From: R. Lorraine Hutter, Land Use Administrator *R. Lorraine Hutter*

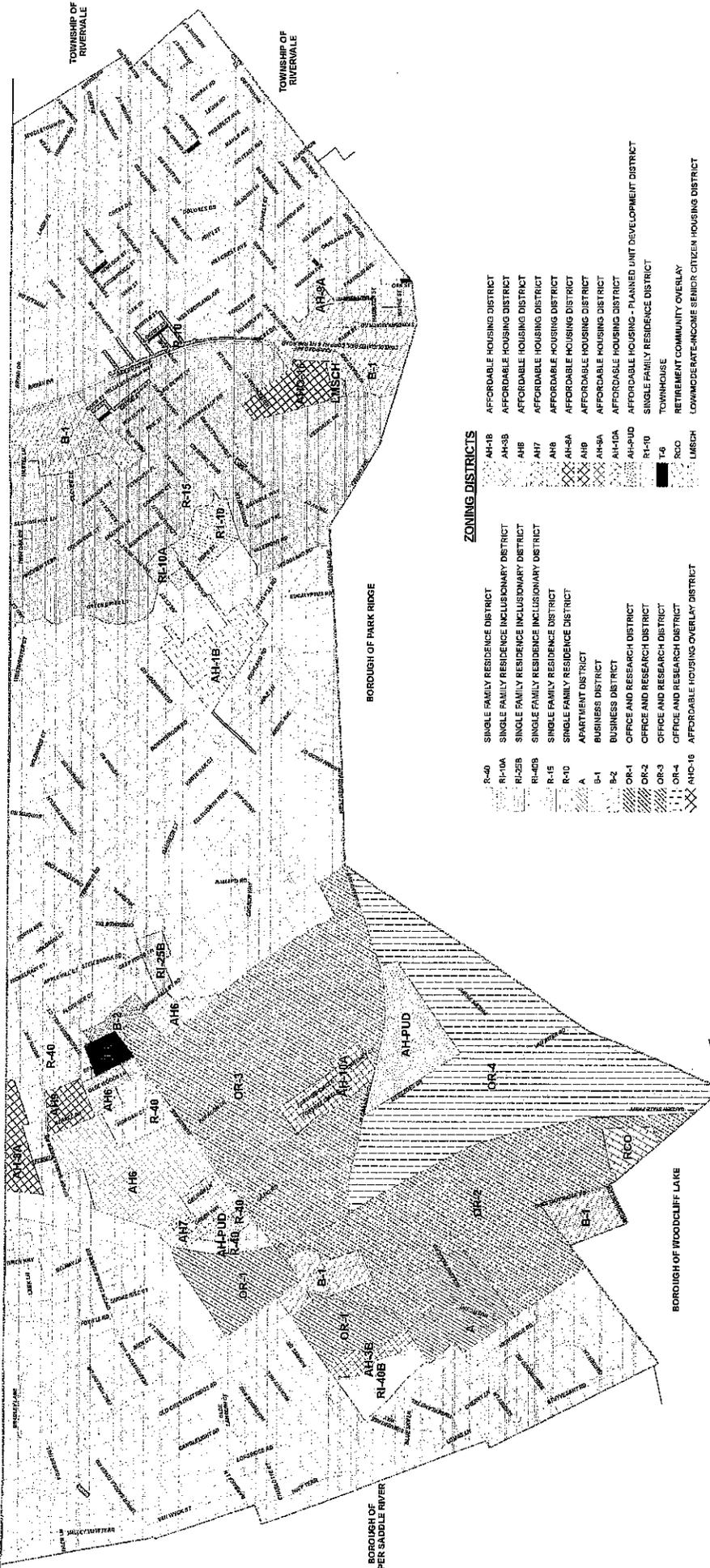
RE: **An Ordinance Amending Chapter 128, "Zoning", Article II, "Districts and Zoning Map"**

Please be advised that the Planning Board has reviewed extensively the above referenced ordinance and attached Zoning Map at its July 15th, 2014 meeting. The Planning Board has determined that the changes by ordinance adoption of the amended official map of the Borough of Montvale reflects all the appropriate provisions of our Master Plan and recommends its passage as submitted.

A roll call vote was taken and it was unanimous to recommend the adoption of the revised Zoning Map by the attached Ordinance.

Any questions please do not hesitate to contact me.

STATE OF NEW YORK
ROCKLAND COUNTY



- ZONING DISTRICTS**
- R-40 SINGLE FAMILY RESIDENCE DISTRICT
 - R-10A SINGLE FAMILY RESIDENCE INCLUSIONARY DISTRICT
 - R-10B SINGLE FAMILY RESIDENCE INCLUSIONARY DISTRICT
 - R-10C SINGLE FAMILY RESIDENCE INCLUSIONARY DISTRICT
 - R-15 SINGLE FAMILY RESIDENCE DISTRICT
 - R-10 SINGLE FAMILY RESIDENCE DISTRICT
 - A APARTMENT DISTRICT
 - B-1 BUSINESS DISTRICT
 - B-2 BUSINESS DISTRICT
 - OR-1 OFFICE AND RESEARCH DISTRICT
 - OR-2 OFFICE AND RESEARCH DISTRICT
 - OR-3 OFFICE AND RESEARCH DISTRICT
 - OR-4 OFFICE AND RESEARCH DISTRICT
 - AND-16 AFFORDABLE HOUSING OVERLAY DISTRICT
 - AH-1B AFFORDABLE HOUSING DISTRICT
 - AH-3B AFFORDABLE HOUSING DISTRICT
 - AH-8 AFFORDABLE HOUSING DISTRICT
 - AH-7 AFFORDABLE HOUSING DISTRICT
 - AH-8 AFFORDABLE HOUSING DISTRICT
 - AH-8A AFFORDABLE HOUSING DISTRICT
 - AH-9 AFFORDABLE HOUSING DISTRICT
 - AH-9A AFFORDABLE HOUSING DISTRICT
 - AH-10A AFFORDABLE HOUSING DISTRICT
 - AH-10B AFFORDABLE HOUSING - PLANNED UNIT DEVELOPMENT DISTRICT
 - RH-10 SINGLE FAMILY RESIDENCE DISTRICT
 - T-6 TOWNHOUSE
 - R-60 RETIREMENT COMMUNITY OVERLAY
 - LMSCH LOW/MODERATE-INCOME SENIOR CITIZEN HOUSING DISTRICT



- LEGEND**
- PAPER STREET (ROADS NOT SHOWN)
 - UNIMPROVED ROAD
 - IMPROVED ROAD
 - ID THROUGH PLATING

| NO. | DATE | DESCRIPTION | BY | CHK. |
|-----|----------|--------------------------------|----|------|
| 1 | 02-24-11 | PREPARED FOR ANSON CONSULTANTS | MS | |
| 2 | 03-11-11 | VARIOUS AMENDMENTS | MS | |
| 3 | 05-28-11 | PREPARED FOR TOWN OF MONTVALE | MS | |
| 4 | 06-14-11 | ADDITIONAL AMENDMENTS | MS | |
| 5 | 06-14-11 | ADDITIONAL AMENDMENTS | MS | |

Zoning Map
Borough of Montvale
Bergen County, New Jersey



REVISED
MARCH 24, 2011

**MINUTES
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:37pm. 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 – absent | Councilmember LaMonica |
| Councilmember Curry | Councilmember Lane - absent |
| 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

ORDINANCES:

None

MINUTES:

June 10, 2014

A motion to accept the minutes by Councilmember Ghassali; seconded by Councilmember Curry - all ayes

Councilmember Curry asked for the correction of a typo on "Keep Kids Alive, Drive 25"

RESOLUTIONS:

100-2014 Tax Court Settlement / Block 1406, Lot 4; 22 Eagle Ridge / Brian Murphy

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by Brian Murphy (hereinafter the "Tax Appeal"), under Docket Numbers 018743-2012 and 015066-2013, and;

WHEREAS, the aforesaid tax appeal involves a residential property located at 22 Eagle Ridge, and is otherwise referred to as Block 1406 Lot 4 on the tax assessment map of the Borough (hereinafter the "subject property"), and;

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel and the Borough Tax Assessor, and;

WHEREAS, the proposed Tax Appeal settlement would set the subject properties' assessment to \$800,800 for both tax years, and;

WHEREAS, the provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") shall be applicable to the terms of this settlement, and;

WHEREAS, it is in the best interest of the Borough of Montvale to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the settlement of the aforesaid Tax Appeal be hereby approved, pursuant the terms set forth herein, and;

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

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

101-2014 Appointment Regular Member / Montvale Fire Department / John Foose

WHEREAS, the Montvale Fire Department is desirous of adding a regular member; and **WHEREAS**, John W. Foose of Montvale, NJ 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 John W. Foose, as a Regular Member of the Montvale Fire Department, is hereby approved.

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

102-2014 Appointment Jr. Member / Montvale Fire Department / Matthew Michielini

WHEREAS, the Montvale Fire Department is desirous of adding a junior member; and **WHEREAS**, Mathew Michielini of Montvale, NJ 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 Matthew Michielini, as a Jr. Member of the Montvale Fire Department, is hereby approved.

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

103-2014 Authorize Refunds of Various Recreation Programs

BE IT RESOLVED, the below listed individuals are hereby granted a refund for tennis lessons and summer camp as they will not be able to participate in the program.

- Kavitha Nadig \$80.00 (1 participant for Tennis)
- Neal Kiaschner \$80.00 (1 participant for Tennis)
- Amy Johnston \$200.00 (1 participant for Summer Camp)

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

104-2014 A Resolution of the Mayor and Council of the Borough of Montvale Approving Changes to the By-Laws of the Montvale Fire Department Pursuant to Montvale Code § 40-4

WHEREAS, Chapter 40 of the Montvale Borough Code establishes the Montvale Fire Department; and **WHEREAS**, Section 40-4 of the Code provides that the by-laws and rules of the Fire Department are required to be approved by the Mayor and Council; and

WHEREAS, by letter dated June 3, 2014, a copy of which is attached hereto and made a part hereof, the Montvale Fire Department proposed certain changes to its by-laws as set forth in detail therein; and

WHEREAS, the Mayor and Council have reviewed these proposed changes to the by-laws and have determined that it is in the best interests of the Borough of Montvale to approve same.

NOW, THEREFORE, BE IT RESOLVED that the changes to the by-laws of the Montvale Fire Department set forth in the June 3, 2014 letter attached hereto are hereby approved.

BE IT FURTHER RESOLVED that the Montvale Fire Department shall prepare and provide to the Borough of Montvale a full, revised set of by-laws, incorporating the changes approved by this Resolution, within thirty (30) days hereof.

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

105-2014 Authorize Renewal Liquor Licenses/Year 2014-2015

BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, that renewal Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club License be granted to the following, said Licenses to be effective July 1, 2014 and to terminate June 30, 2015.

BE IT RESOLVED, that the State of New Jersey, Department of Treasury, Division of Taxation has provided Tax Clearance Certificates for each establishment for this renewal period.

BE IT FURTHER RESOLVED, that these establishments have been inspected by the Fire Prevention Bureau and Police Department of the Borough of Montvale and are in satisfactory condition.

0236-33-004-008 Paluter, Inc., t/a Aldo & Gianni Restaurant, for premises at 108 Chestnut Ridge Road, Montvale, New Jersey.

0236-33-005-008 The Waterfall, Inc., t/a The Porter House for the premises at 125 Kinderkamack Road, Montvale, New Jersey.

0236-33-006-003 Montvale Recreation, Inc., t/a Montvale Recreation Inc. for premises at 14 West Grand Avenue, Montvale, New Jersey.

0236-33-007-004 TPC, Inc., t/a Davey's Locker, for premises at 5 Park Street, Montvale, New Jersey.

0236-31-009-001 Montvale Engine Co. #1, Inc., t/a Montvale Fire Department, for premises at 35 West Grand Avenue, Montvale, New Jersey.

0023-44-001-006 Mo & Sy Corp. t/a Montvale Wine & Spirits, Inc. for premises at 18 South Kinderkamack Road, Montvale, New Jersey

0236-44-002-010 K & S Wine & Liquor t/a K & S for premises at 20 Chestnut Ridge Road, Montvale, New Jersey

0236-36-012-003 South City Prime Montvale, LLC t/a Fire & Oak for premises at 100 Chestnut Ridge Road, Montale, New Jersey

BE IT RESOLVED, that the Municipal Clerk be and is hereby directed to issue said licenses.

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

106-2014 Authorize Settlement Tax Appeal/Block 102/Lot 4.02; 42 Bradley Lane/Cinelli

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by Joseph & Maureen Cinelli (hereinafter the "Tax Appeal"), under Docket Numbers 002248-2013, and 004055-2014, and;

WHEREAS, the aforesaid tax appeal concerns a residential property located at 42 Bradley Lane, which is otherwise referred to as Block 102 Lot 4.02 on the tax assessment map of the Borough (hereinafter the "subject property"), and;

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel and the Borough Tax Assessor, and;

WHEREAS, the proposed Tax Appeal settlement components are set forth in the Schedule "A" attached hereto and made a part hereof, and;

WHEREAS, it is in the best interest of the Borough of Montvale to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

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

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

SCHEDULE "A"

A. The terms of the aforesaid tax appeal settlement shall consist as follows:

2013 Appeal: \$1,580,000

2014 Appeal: \$1,500,000

B. The provisions of N.J.S.A. 54:51A-8 (hereinafter the "Freeze Act") shall be applicable to the terms of this settlement.

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

107-2014 Resolution Amending Resolution No. 82-2014 Authorize Purchase State Contract/ Fire Department Vehicle/Municipal Equipment Enterprises/MEE/Day Chevrolet Inc.

WHEREAS, The Mayor and Council approved previously approved Resolution No. 82-2104 for the purchase of a State Contract 2014 Ford Expedition State Contract #A82928 for the Montvale Fire Department which are no longer available for purchase; and

WHEREAS, The Mayor and Council wish to approved the purchase of a State Contract 2014 Chevrolet State Contract #82926 Model: Tahoe SSV 4WD 4X4 Color: White: Manufactures Body Code CK10706 with 5W4 for the Montvale Fire Department; and

WHEREAS, the vehicle will be paid and furnished as per the quotation #AAAQ5779 attached to the original of this resolution; and

WHEREAS, purchase and payment shall be made to Day Chevrolet Inc., Municipal Equipment Enterprises, 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 Talarico; seconded by Councilmember Ghassali - All ayes

BILLS: Municipal Clerk read the Bill Report

Motion to pay bills by Councilmember Talarico; seconded by Councilmember Curry - All ayes

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

a. Road Paving Program

As a result of the pre-construction meeting, target start date will be the week of July 7th and should be Completed mid-August

ATTORNEY'S REPORT:

Phil Boggia, Esq.
Report/Update
No Report

UNFINISHED BUSINESS:

a. Proposed Tree Ordinance

Councilmembers further discussed their concerns with clear cutting of trees and the permit process. Councilmember LaMonica will bring their concerns back to the committee for discussion.

NEW BUSINESS:

None

COMMUNICATION CORRESPONDENCE:

a. Public Hearing United Water NJ To Appeal The Decision Of The Borough of Montvale Zoning Board of Adjustment/July 2, 2014 6:00 p.m. location Montvale Borough

A few members of the public addressed their concerns regarding the process of the hearing; After a brief discussion with councilmembers, it was decided to draft a letter to the BCUA.

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 Ghassali; seconded by Councilmember Curry - all ayes

NO PUBLIC COMMENT

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

Motion to adjourn by Councilmember Ghassali; seconded by Councilmember Curry – all ayes

ADJOURNMENT

Meeting adjourned at 8:15pm

The next Meeting of the Mayor and Council will be held July 8, 2014 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**PUBLIC MEETING
MINUTES**

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:38 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, Andrew 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 |

PRESENTATION: HILLS VALLEY COALITION: Gale Mangold

Gave an overview about what the organization does for teens regarding substance and alcohol abuse for both Pascack Valley High Schools; committee members include law enforcement officers, municipal leaders, healthcare providers, school officials and community members serving Hillsdale, Montvale, River Vale and Woodcliff Lake.

ORDINANCES:

None.

MEETING OPEN TO PUBLIC:

Agenda Items Only

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

NO PUBLIC COMMENT

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

MEETING CLOSED TO PUBLIC:

Agenda Items Only

RESOLUTIONS:

108-2014 Appointment Regular Member/Montvale Fire Department/Christopher DelMage

WHEREAS, the Montvale Fire Department is desirous of adding a regular member; and
WHEREAS, Christopher DelMage of Montvale, NJ 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 Christoph07654er DelMage, as a Regular Member of the Montvale Fire Department, is hereby approved.

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

109-2014 Appointment Regular Member/Montvale Fire Department/Lia Papay

WHEREAS, the Montvale Fire Department is desirous of adding a regular member; and
WHEREAS, Lia Papay of Montvale, NJ 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 Lia Papay, as a Regular Member of the Montvale Fire Department, is hereby approved.

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

110-2014 Appointment Jr. Member/Montvale Fire Department/Michael McGee

WHEREAS, the Montvale Fire Department is desirous of adding a junior member; and
WHEREAS, Michael McGee of Montvale, NJ 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 Michael McGee, as a Jr. Member of the Montvale Fire Department, is hereby approved.

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

111-2014 Appointment Jr. Member/Montvale Fire Department/Eric Rizzo

WHEREAS, the Montvale Fire Department is desirous of adding a junior member; and
WHEREAS, Eric Rizzo of Montvale, NJ 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 Eric Rizzo, as a Jr. Member of the Montvale Fire Department, is hereby approved.

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

112-2014 Appointment PT-Time Hourly Archivist Municipal Records/& Deputy Registrar of Vital Statistics/N. Maraj

WHEREAS, the Borough of Montvale is in need of hiring a part-time hourly administrative employee in the Borough of Montvale in the capacities of Archive/Records and The State of New Jersey mandated position of Deputy Registrar of Vital Statistics; and

WHEREAS, Narita Maraj former employee has met the qualifications for these positions and is certified as a Deputy Registrar of Vital Statistics Narita agrees to the terms and conditions of an hourly Archivist and stipend for the certified Deputy Registrar of Vital Statistics employment conditions for both positions, and has previously completed a satisfactory background investigation; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey the above named individual is hereby appointed as a part-time hourly & stipend employee, effective July 9, 2014.

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

113-2014 Awarding Professional Service Contract/Valley View Pump Station/Sewer Repair Construction Administration Services/Maser Consulting

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide services for construction administration services for Sanitary Sewer Repair to the Valley View Pump Station located in the Borough of Montvale; and

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

WHEREAS, Maser Consulting, Inc. 200 Valley Road, Suite 306, Mt. Arlington, NJ 07856 has submitted a proposal dated July 2, 2014 which is attached to this resolution; and

WHEREAS, the cost is not to exceed \$9,000.00 for the construction administration services; and

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

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

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

BILLS: Municipal Clerk read the Bill Report.

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

Councilmember Cudequest abstained on bill #00125

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue

COMMITTEE REPORTS:

Councilmember Ghassali

No report

Councilmember Curry

Local BOE

Summer classes have started

Board of Health

29 residents are now certified in CPR and AED and another class will be schedule in the next weeks

Recreation

239 campers have signed up for summer camp; Day in the Park was a huge success, thanks to recreation committee; Tennis round robin is ongoing;

Councilmember LaMonica

Chamber of Commerce

Meetings will start up again in the fall

Seniors

Meetings will start up again in the fall

Tri-boro Shuttle

The 3 year grant is set to expire in 2015; the committee is in process of reviewing ridership;

Councilmember Lane

Fire Dept

The firehouse committee will continue to met to discuss preliminary plans ;

Councilmember Talarico

Police

Monthly report included in original minutes

Tri-Boro

49 calls; 747 miles; 42 hours; 24 crew hours all by Montvale

Councilmember Cudequest

Environmental Commission

Met with Mercedes and approved their landscaping plans;

Planning Board

Cancelled two meetings: July 1st and August 5th

Mayor Fyfe

Library

11,821 circulation; 6,303 patron visits; 41 library cards issued; their annual book sale is scheduled for Sept 27 and Sept 28th

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

a. Valley View Pumping station

Will start within the next few weeks

b. Road Paving Program

Started on July 8th on Summit Ave and will continue for the next few weeks

c. Chestnut Ridge Road Widening

St Joes engineer is concerned with the placement of the traffic light; therefore a meeting has been scheduled with the county, Maser and St Joes to further discuss;

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

No Report

UNFINISHED BUSINESS

Councilmember Ghassali suggested a monthly report for DPW to be added to the committee reports

NEW BUSINESS:

- a. Montvale Swim Club/Band Entertainment/Luau/7/12/14 Request Exception To Noise Ordinance
8:00 p.m. – 11:00 p.m.

A motion to allow request by Councilmember Lane; seconded by Councilmember Ghassali – all ayes

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 Cudequest; seconded by Councilmember Curry - All ayes

NO PUBLIC COMMENT

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT The next Meeting of the Mayor and Council will be held July 29, 2014 at 7:30 p.m.

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

Meeting was adjourned at 8:21pm

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 114-2014**

RE: Amending Resolution No. 84-2014 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 Fall Session | \$60 | \$80 |
| Sewing | \$80 | \$100 |
| Summer Camp | 2014 | \$200/CHILD \$650/FAMILY MAXIMUM Non-resident \$250/CHILD \$800 FAMILY MAXIMUM |
| Tabata Boot Camp | \$80 | \$100 |
| Tae Kwon-Do | | |
| Tae Kwon-Do - Youth | \$120 | *\$180 |

Tae Kwon-Do – Adult \$80 (*space permitting) \$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 (Green Acres/Approval Required) | \$150 Resident team |
| | \$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: July 29, 2014

ATTEST:

APPROVED:

 Maureen Iarossi-Alwan
 Municipal Clerk

 Roger J. Fyfe
 Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 115-2014**

RE: Recognition of the 350th Anniversary of the State of New Jersey in Bergen County

WHEREAS, James, Duke of York, brother to King Charles II, did grant the mainland lying west of Long and Manhattan Islands, extending to the Delaware River and Bay, to John Berkeley, Baron of Stratton, and Admiral Sir George Carteret on June 24, 1664, forming the colony named *Nova Caesarea* or New Jersey to honor Carteret's defense of the isle of Jersey in the English Channel on behalf of the Royal family during the English Civil War; and

WHEREAS, Director-General Peter Stuyvesant did surrender the Dutch colony of New Netherlands, including what is now Bergen County, in August 1664 to English forces sent to seize it; and

WHEREAS, New Jersey has since played a pivotal role in American history, progressing in times of war and peace from the most culturally diverse colony to the most densely populated state in three and a half centuries; and

WHEREAS, the Bergen 350 Committee of the Bergen County Historical Society shall honor New Jersey's sesquicentennial with a gala reception and dinner on October 15 at The Venetian in Garfield, featuring the inaugural *Bergen County Legends Awards* to recognize outstanding individuals whose celebrity or achievements make them legendary in our county's history; and

WHEREAS, this gala reception and dinner will benefit the building of a Bergen County Hall of History on the Revolutionary War battleground at Historic New Bridge Landing to thereby preserve an important collection of artifacts and documents redolent of our county's proud place in the history of the State of New Jersey and of these United States of America for the benefit of present and future generations;

NOW THEREFORE, BE IT RESOLVED, that the Borough of Montvale hereby designates Wednesday, October 15, 2014, for celebration and commemoration of the 350th anniversary of the founding and naming of the State of New Jersey, and that all citizens are urged and invited to join in special remembrance of our American heritage as part of the Bergen 350 festivities.

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

Adopted: July 29, 2014

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

BERGEN



PO Box 350
Elmwood Park, NJ 07407
Bergen350.com
info@bergen350.com

June 2014

Dear Bergen County Mayor:

On behalf of the Bergen 350 Committee, I would like to ask you to please consider passing the enclosed ceremonial, non-binding resolution at an upcoming meeting, before October 15.

The Bergen 350 is a Committee of the Bergen County Historical Society, whose mission is to bring recognition to the 350th anniversary of the State of New Jersey in Bergen County. The Bergen 350 is planning a gala event slated for Wednesday, October 15 at The Venetian in Garfield.

Should you choose to act favorably on this request, the Committee would greatly appreciate receiving a copy of the final resolution. Copies of all governmental resolutions will be on display at the event on October 15.

Please contact me with any questions, and thank you in advance for your consideration.

Sincerely,

A handwritten signature in cursive script that reads 'Margaret Cenci Frontera'.

Margaret Cenci Frontera
Bergen 350 Committee

441 Marion Avenue
New Milford, NJ 07646
201-634-8636



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 116-2014**

RE: Tax Appeal Settlement/ Block 1405 Lot 15.02/5 Jules Lane/Stavros B. Kontos

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by Stavros B. Kontos (hereinafter the "Tax Appeal"), under Docket Numbers 002063-2009, 000872-2010 and 001157-2011, and;

WHEREAS, the aforesaid tax appeal involves a residential property located at 5 Jules Lane, and is otherwise referred to as Block 1405 Lot 15.02 on the tax assessment map of the Borough (hereinafter the "subject property"), and;

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel and the Borough Tax Assessor, and;

WHEREAS, the proposed Tax Appeal settlement components are set forth in the Schedule "A" attached hereto and made a part hereof, and;

WHEREAS, it is in the best interest of the Borough of Montvale to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

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

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

SCHEDULE "A"

A. The terms of the aforesaid tax appeal settlement shall consist as follows:

2009 Appeal: \$1,400,000

2010 Appeal: \$1,300,000

2011 Appeal: \$1,200,000

B. The provisions of N.J.S.A. 54:51A-8 (hereinafter the "Freeze Act") shall be applicable to the 2012 tax year only.

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

Adopted: July 29, 2014

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 | \$255,677.56 | Bill List Wire 7/29/14 |
| | <u>196,840.92</u> | Wires/Manual Checks |
| Current TOTAL | 452,518.48 | |
| Escrow - Trust | 37,555.53 | Bill List Wire 7/29/14 |
| Housing Trust | 45.00 | Bill List Wire 7/29/14 |
| Capital Fund | 32,516.75 | Bill List Wire 7/29/14 |
| Unemployment Trust | 29,370.65 | Bill List Wire 7/29/14 |
| Engineering Trust | 200.00 | Bill List Wire 7/29/14 |

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 7/29/14

Introduced by: _____

Approved: 7/29/14

Seconded by: _____

Roger Fyfe, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
July 29, 2014

| <u>Check #</u> | <u>PO #</u> | <u>Date</u> | <u>Transaction/Vendor</u> | <u>Amount</u> |
|----------------|-------------|-------------|---------------------------|-------------------|
| WIRE | | 6/27/14 | Payroll Account | 2,364.63 |
| WIRE | | 7/11/14 | Payroll Account | 121,310.53 |
| WIRE | | 7/11/14 | Salary Account | 72,716.11 |
| WIRE | | 7/11/14 | FSA Account | <u>449.65</u> |
| | Total | | | <u>196,840.92</u> |

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendor # Name
 PO # PO Date Description Contract PO Type
 Item Description Amount Charge Account Acct Type Description
 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 | Contract | PO Type | Amount | Charge Account | Acct Type | Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|----------|---------------------|--------------------------------|----------|-----------------|-----------------|----------------|--------------------|--------------------------|----------|----------------|-----------|---------------|-----------------|-----------|
| 00043 NORTH JERSEY MEDIA GROUP | 14-00836 | 07/16/14 | AC# 1101718 ADV-JUNE 2014 | | | | | | | | | | | | |
| | 1 | AC# 1101718 | ADV-CLERK-JUNE | 108.21 | | 4-01-20-701-021 | | B | ADVERTISING | R | 07/16/14 | 07/23/14 | | JUNE 2014 | N |
| | 2 | ADV-PLANNING-JUNE | 173.28 | | 4-01-21-720-021 | | B | ADVERTISING | R | 07/16/14 | 07/23/14 | | | JUNE 2014 | N |
| | 3 | ADV-BOH-JUNE | 359.53 | | 4-01-27-785-021 | | B | ADVERTISING | R | 07/16/14 | 07/23/14 | | | JUNE 2014 | N |
| | 4 | ADV-NEWSLETTER-JUNE | 2,200.00 | | 4-01-20-701-023 | | B | PRINTING & BINDING | R | 07/16/14 | 07/23/14 | | | JUNE 2014 | N |
| | | | 2,841.02 | | | | | | | | | | | | |
| | | | Vendor Total: | 2,841.02 | | | | | | | | | | | |
| 00047 O & E UNIFORMS | 14-00697 | 06/10/14 | UNIFORMS FIRE DEPT. | | | | | | | | | | | | |
| | 1 | UNIFORMS | FIRE DEPT. | 1,093.00 | | 4-01-25-752-032 | | B | CLOTHING & UNIFORMS | R | 06/10/14 | 07/23/14 | | 49543+49552+495 | N |
| | | | Vendor Total: | 1,093.00 | | | | | | | | | | | |
| 14-00740 06/19/14 CRUISE INVOICE 49650 | | | | | | | | | | | | | | | |
| | 1 | CRUISE | INVOICE 49650 | 28.00 | | 4-01-25-745-271 | | B | CRUISE, EARL - CLOTHING | R | 06/19/14 | 07/23/14 | | 49650 | N |
| | | | Vendor Total: | 1,121.00 | | | | | | | | | | | |
| 000920 FORD MOTOR CREDIT COMPANY | 14-00844 | 07/17/14 | FORD INTERCEPTOR LEASED8/31/12 | | | | | | | | | | | | |
| | 1 | FORD | INTERCEPTOR LEASED8/31/12 | 9,732.58 | | 4-01-25-760-051 | | B | PURCHASE OF VEHICLES | R | 07/17/14 | 07/23/14 | | ACCT.#8845192 | N |
| | | | Vendor Total: | 9,732.58 | | | | | | | | | | | |
| 00096 E-Z PASS CUSTOMER SVS CTR | 14-00857 | 07/22/14 | PD TOLLS | | | | | | | | | | | | |
| | 1 | POLICE | DEPARTMENT TOLL | 200.00 | | 4-01-25-745-103 | | B | POLICE VEHICLE EQUIPMENT | R | 07/22/14 | 07/23/14 | | 03755 | N |
| | | | Vendor Total: | 200.00 | | | | | | | | | | | |
| 00097 CABLEVISION | 14-00822 | 07/14/14 | 07873-218840-01-0 CABLEVISION | | | | | | | | | | | | |
| | 1 | 07873-218840-01-0 | CABLEVISION | 4.39 | | 4-01-27-791-063 | | B | SENIOR ACTIVITIES | R | 07/14/14 | 07/23/14 | | JULY | 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 |
|---------------|---|------------------|----------|------------------|-----------------|---------------------------------|----------|----------|-----------------|---------------|--------------|-----------|
| 00097 | CABLEVISION | Continued | | | | | | | | | | |
| | 14-00823 07/14/14 07873-204461-01-0 | CABLEVISION | | | | | | | | | | |
| | 1 07873-204461-01-0 | CABLEVISION | 91.54 | | 4-01-20-701-029 | B OTHER CONTRACTUAL ITEMS | R | 07/14/14 | 07/23/14 | | JUL.-AUG. | N |
| | 14-00824 07/14/14 07873-199375-1-1 | CABLEVISION | | | | | | | | | | |
| | 1 07873-199375-1-1 | CABLEVISION | 84.90 | | 4-01-25-752-108 | B MAINTENANCE/RENTAL AGREEMENTS | R | 07/14/14 | 07/23/14 | | JUL.-AUG. | N |
| | | Vendor Total: | 180.83 | | | | | | | | | |
| 00102 | MGL PRINTING SOLUTIONS | | | | | | | | | | | |
| | 14-00675 06/03/14 BOH MINUTE/ORDIANCE BINDER | | | | | | | | | | | |
| | 1 BOH MINUTE/ORDIANCE BINDER | | 189.00 | | 4-01-27-785-036 | B OFFICE SUPPLIES | R | 06/03/14 | 07/23/14 | | 122120 | N |
| | 2 SHIPPING CHARGES | | 18.00 | | 4-01-27-785-036 | B OFFICE SUPPLIES | R | 07/14/14 | 07/23/14 | | 122120 | N |
| | | Vendor Total: | 207.00 | | | | | | | | | |
| 00112 | MONTVALE SENIOR CLUB | | | | | | | | | | | |
| | 14-00865 07/23/14 SENIOR LUNCHEON June 19, 2014 | | | | | | | | | | | |
| | 1 SENIOR LUNCHEON June 19, 2014 | | 900.00 | | 3-01-43-309-029 | B OTHER CONTRACTUAL ITEMS | R | 07/23/14 | 07/23/14 | | SR. LUNCHEON | N |
| | 2 SENIOR LUNCHEON June 19, 2014 | | 1,247.75 | | 4-01-27-791-063 | B SENIOR ACTIVITIES | R | 07/23/14 | 07/23/14 | | SR. LUNCHEON | N |
| | 3 Music -Ron Dellapina | | 300.00 | | 4-01-27-791-063 | B SENIOR ACTIVITIES | R | 07/23/14 | 07/23/14 | | SR. LUNCHEON | N |
| | | Vendor Total: | 2,447.75 | | | | | | | | | |
| 00114 | CORBI PRINTING CO. INC. | | | | | | | | | | | |
| | 14-00402 04/02/14 Bai'l Recog Forms | | | | | | | | | | | |
| | 1 Bai'l Recog Forms | | 90.72 | | 4-01-42-855-023 | B PRINTING & BINDING | R | 04/02/14 | 07/23/14 | | 140412 | N |
| | 2 Bai'l Recog Forms | | 98.28 | | 4-01-41-250-023 | B PRINTING AND BINDING | R | 04/02/14 | 07/23/14 | | 140412 | N |
| | | Vendor Total: | 189.00 | | | | | | | | | |
| 14-00787 | 07/01/14 Traffic Tickets | | | | | | | | | | | |
| | 1 Traffic Tickets | | 300.48 | | 4-01-42-855-023 | B PRINTING & BINDING | R | 07/01/14 | 07/23/14 | | 140721 | 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 |
|---------------------------------------|--|----------------------------------|-------------------------------|---------------------------------|------------------------------|----------|--------------------------|---------------|---------|------|
| 00114 CORBI PRINTING CO. INC. | 14-00787 07/01/14 Traffic Tickets | 2 Traffic Tickets | Continued 325.52 626.00 | 4-01-41-250-023 | B PRINTING AND BINDING | R | 07/01/14 07/23/14 | 140721 | | EXC1 |
| | Vendor Total: | | 815.00 | | | | | | | |
| 00125 NORTHWEST BERGEN REGIONAL | 14-00807 07/09/14 FLU SHOT FOR VOLUNTEER | 1 FLU SHOT FOR VOLUNTEER | 25.00 | 4-01-27-785-036 | B OFFICE SUPPLIES | R | 07/09/14 07/23/14 | 0148-14 | | N |
| | Vendor Total: | | 25.00 | | | | | | | |
| 00146 PSE&G CO. | 14-00833 07/15/14 6703262608 43 HUFF TER | 1 6703262608 43 HUFF TER | 12.00 | 4-01-31-829-070 | B NATURAL GAS | R | 07/15/14 07/23/14 | JUNE | | N |
| | Vendor Total: | | 12.00 | | | | | | | |
| 14-00863 07/22/14 PSE&G CHARGES /JUNE | 1 6772525604 12 MERCEDES DR | 2 6502643000 MEMORIAL DR SR CTR | 133.02 | 4-01-31-829-078 | B NATURAL GAS - 12 MERCEDES | R | 07/22/14 07/23/14 | JUNE | | N |
| | 3 6532701009 CHESTN. RDG TS ELECT | 4 6702243308 159 CHESTNUT RDG RD | 20.13 | 4-01-31-829-086 | B NATURAL GAS - ONE MEMORIAL | R | 07/22/14 07/23/14 | JUNE | | N |
| | 5 6673192003 31 W GRAND AVE GAR. | 6 6600192208 VLY VIEW TER | 237.38 | 4-01-31-829-070 | B NATURAL GAS | R | 07/22/14 07/23/14 | JUNE | | N |
| | 7 6575412106 W GRAND AVE FIREHOU | 8 6530025502 RAILROAD AVE./REC | 11.01 | 4-01-31-829-070 | B NATURAL GAS | R | 07/22/14 07/23/14 | JUNE | | N |
| | Vendor Total: | | 13.89 | | | | | | | |
| | Vendor Total: | | 11.01 | | | | | | | |
| | Vendor Total: | | 33.41 | | | | | | | |
| | Vendor Total: | | 13.90 | | | | | | | |
| | Vendor Total: | | 473.75 | | | | | | | |
| 00159 AMADO, HERMINIO | 14-00852 07/21/14 REIM MEALS DURING TRAINING | 1 REIM MEALS DURING TRAINING | 95.92 | 4-01-25-745-041 | B MEAL REIMBURSEMENT | R | 07/21/14 07/23/14 | MEALS | | N |
| | Vendor Total: | | 95.92 | | | | | | | |

| 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 EXC |
|---------------|--|------------------|----------|------------------|-----------------|----------------------------------|----------|----------|-----------------|---------------|-----------|----------|
| 00164 | STATELINE FIRE & SAFETY, INC. | | | | | | | | | | | |
| | 14-00791 07/03/14 MISC.PARTS FIRE DEPT. | | | | | | | | | | | |
| | 1 BW TECH REPLACEMENT 02 SENSOR | | 150.00 | | 4-01-25-752-058 | B OTHER EQUIPMENT & SUPPLIES | R | 07/03/14 | 07/23/14 | | 95542 | N |
| | 2 PLUG N DIKE & ADAPTER | | 341.30 | | 4-01-25-752-058 | B OTHER EQUIPMENT & SUPPLIES | R | 07/03/14 | 07/23/14 | | 95542 | N |
| | | | 491.30 | | | | | | | | | |
| | Vendor Total: | | 491.30 | | | | | | | | | |
| 00186 | PRIMEPAY, LLC | | | | | | | | | | | |
| | 14-00032 01/07/14 FSA FEES 2014 | | | | | | | | | | | |
| | 7 FSA FEES 2014 JUNE | | 100.00 | B | 4-01-20-701-028 | B OTHER PROF/CONSULTANT SERVICES | R | 01/07/14 | 07/23/14 | | 54669970 | N |
| | Vendor Total: | | 100.00 | | | | | | | | | |
| 00250 | FIRE AND SAFETY SERVICES LTD | | | | | | | | | | | |
| | 14-00622 05/16/14 REFILL & REPLACEMENT FOR MI | | | | | | | | | | | |
| | 1 REFILL & REPLACEMENT FOR MI | | 1,850.00 | | 4-01-25-752-026 | B MAINTENANCE OF OTHER EQUIPMENT | R | 05/16/14 | 07/23/14 | | SI14-1081 | N |
| | Vendor Total: | | 1,850.00 | | | | | | | | | |
| 00258 | ROCKLAND ELECTRIC | | | | | | | | | | | |
| | 14-00829 07/15/14 ROCKLAND ELECTRIC CHARGES/JUNE | | | | | | | | | | | |
| | 1 2413158015 13 W GRAND FIRE | | 8.83 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 2 9767932024 CHESTNUT RDG TFLT | | 43.63 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 3 9494934001 S MIDLTL.SEWER LIFT | | 512.01 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 4 1472933002 GRAND TFLT 1 | | 59.82 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 5 1451933002 1 MEMORIAL SHED 2 | | 16.63 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 6 0590933001 35 W GRAND FIRE DPT | | 642.32 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 7 0611933003 MEMORIAL DR DPW | | 638.80 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 8 0738933005 1 MEMORIAL SHED 1 | | 10.38 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 9 0897137012 3 MEMORIAL LITE FLD | | 51.31 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 10 0128933004 KINDERKAWACK RD | | 205.24 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 11 0157026009 1 MEMORIAL LITE FLD | | 20.66 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 12 0716933005 MEMORIAL TENNIS CRT | | 38.31 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 13 0632933003 W GRAND OTHR UNMTR | | 10.71 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 14 8906935008 E GRAND OTHR UNMTR | | 22.89 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 15 9515932009 GRAND OTHR UNMTR | | 138.80 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | N |
| | 16 0787127002 GRAND SOPK 75/77 | | 31.50 | | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | | | 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 |
|--------------------------------------|----------------------------|---------------------------------|-----------------|---------------------------------|-------------------------------|----------|--------------------------|---------------|---------------|-----------|
| 00258 ROCKLAND ELECTRIC | 14-00829 07/15/14 | ROCKLAND ELECTRIC CHARGES/JUNE | Continued | | | | | | | |
| 17 0653933003 | GRAND OTHR MTLBX | 64.17 | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | JUNE | | N |
| 18 0632935025 | 11 E GRAND AVE | 542.61 | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | JUNE | | N |
| 19 0563019009 | GRAND SOPK 67/62 | 46.64 | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | JUNE | | N |
| 20 0195092007 | GRAND SOPK 87/97 | 28.69 | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | JUNE | | N |
| 21 0027002008 | 42 W GRAND SGN FIRE | 8.83 | 4-01-31-825-071 | B ELECTRICITY | R | 07/15/14 | 07/23/14 | JUNE | | N |
| 22 8822932014 | 12 MERCEDES DR | 9,518.37 | 4-01-31-825-078 | B ELECTRICITY - 12 MERCEDES | R | 07/15/14 | 07/23/14 | JUNE | | N |
| 23 0674933003 | MEMORIAL DR SR CTR | 921.76 | 4-01-31-825-086 | B ELECTRICITY - 1 MEMORIAL | R | 07/15/14 | 07/23/14 | JUNE | | N |
| 24 9555848004 | BORO STREET LITES | 5,531.88 | 4-01-31-826-075 | B STREET LIGHTING | R | 07/15/14 | 07/23/14 | JUNE | | N |
| | | 19,114.79 | | | | | | | | |
| | | Vendor Total: | 19,114.79 | | | | | | | |
| 00363 MORRIS COUNTY PUBLIC SAFETY | 14-00793 07/03/14 | RADAR INST. COURSE MCDOWELL | 100.00 | 4-01-25-745-042 | B EDUCATION/TRAINING/SEMINARS | R | 07/03/14 | 07/23/14 | 20951 | N |
| | | Vendor Total: | 100.00 | | | | | | | |
| 00375 BOROUGH OF PARK RIDGE | 14-00819 07/14/14 | TRI-BORO AMBULANCE FUEL INVOICE | 318.24 | 4-01-25-748-074 | B GASOLINE | R | 07/14/14 | 07/23/14 | JUNE | N |
| | | Vendor Total: | 318.24 | | | | | | | |
| 14-00820 07/14/14 | TRI-BORO FUEL INVOICE/JUNE | 5,283.08 | 4-01-31-833-074 | B GASOLINE & DIESEL FUEL | R | 07/14/14 | 07/23/14 | JUNE | | N |
| | | Vendor Total: | 5,601.32 | | | | | | | |
| 00426 TREASURER, STATE OF NEW JERSEY | 14-00854 07/21/14 | Qtrly report Oct-Dec 2013 -add | 150.00 | 4-01-55-271-015 | B MARRIAGE LICENSES | R | 07/21/14 | 07/23/14 | OCT.-DEC.2013 | N |
| | | Vendor Total: | 150.00 | | | | | | | |
| 14-00858 07/22/14 | Qtrly report Apr-Jun 2014 | 75.00 | 4-01-55-271-015 | B MARRIAGE LICENSES | R | 07/22/14 | 07/23/14 | APR.-JUN.2014 | | N |
| | | Vendor Total: | 225.00 | | | | | | | |

| 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 |
|---|---|---------------------------------|-----------|---------------------------------|----------------------------------|----------|--------------------------|-----------------------|-----------|
| 00476 MAGLOCLIN | 14-00374 03/25/14 REGIONAL INFO SHARING SYS | 1 REGIONAL INFO SHARING SYS | 400.00 | 4-01-25-745-105 | B DETECTIVE BUREAU SUPPLIES | R | 03/25/14 07/23/14 | 34-2N1686 | N |
| | Vendor Total: | | 400.00 | | | | | | |
| 00497 ANN LEVITZKI | 14-00808 07/09/14 POMCA Travel - Levitzki | 1 POMCA Travel - Levitzki | 256.23 | 4-01-42-855-045 | B TRAVEL | R | 07/09/14 07/23/14 | POMCA TRVL EXP. N | N |
| | | 2 POMCA Travel - Levitzki | 277.59 | 4-01-41-250-045 | B TRAVEL | R | 07/09/14 07/23/14 | POMCA TRVL EXP. N | N |
| | Vendor Total: | | 533.82 | | | | | | |
| 00541 TECHNICAL FIRE SERVICE INC. | 14-00623 05/16/14 ANNUAL LADDER TEST | 1 ANNUAL LADDER TEST | 1,522.00 | 4-01-25-752-026 | B MAINTENANCE OF OTHER EQUIPMENT | R | 05/16/14 07/23/14 | 3120 | N |
| | Vendor Total: | | 1,522.00 | | | | | | |
| 14-00624 05/16/14 ANNUAL PUMP TEST FOR TRUCKS | 1 ANNUAL PUMP TEST FOR TRUCKS | | 900.00 | 4-01-25-752-026 | B MAINTENANCE OF OTHER EQUIPMENT | R | 05/16/14 07/23/14 | 3120 | N |
| | Vendor Total: | | 2,422.00 | | | | | | |
| 00554 BERGEN MUN.EMP.BENFT.FUND | 14-00837 07/16/14 Health Benefits July 2014 | 1 Medical Benefits July 2014 | 58,027.00 | 4-01-23-733-096 | B OTHER CONTRACTUAL - BMED | R | 07/16/14 07/23/14 | JULY 2014 | N |
| | | 2 Dental Benefits July 2014 | 3,537.00 | 4-01-23-733-095 | B DENTAL | R | 07/16/14 07/23/14 | JULY 2014 | N |
| | | 3 Prescript. Benefits July 2014 | 18,062.00 | 4-01-23-733-097 | B PRESCRIPTION | R | 07/16/14 07/23/14 | JULY 2014 | N |
| | Vendor Total: | | 79,626.00 | | | | | | |
| 00578 TREASURER, STATE OF NJ DCA | 14-00797 07/03/14 2ND QUARTER STATE FEES | 1 2ND QUARTER STATE FEES | 3,581.00 | 4-01-55-271-016 | B RESERVE FOR BOCA TRAINING FEES | R | 07/03/14 07/23/14 | 2ND QTR | N |
| | Vendor Total: | | 3,581.00 | | | | | | |

| 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 |
|--|--|----------------------------------|-----------|---------------------------------|---|----------|--------------------------|---------------|-----------------|-----------|
| 00731 MASER CONSULTING P.A. | 14-00846 07/17/14 ESCROW PAYMENTS | 1 WOODLAND HGHTS 1301&2204/24,27 | 4,247.50 | E-08-00-207-23A | B WOODLAND HGHTS 1301/24+-2204/39&40 | R | 07/17/14 | 07/23/14 | 242199 | N |
| | | 2 MONTVALE COMMONS 1601/21 | 64.25 | E-08-00-212-01A | B Regan Dev/Montvale Comm (1601/21,23,24) | R | 07/17/14 | 07/23/14 | 242200 | N |
| | | 3 LIFETIME FITNESS 3302/2 | 837.50 | E-08-00-211-02A | B LTF Real Estate Company Inc. (3302/2) | R | 07/17/14 | 07/23/14 | 242204 | N |
| | | 4 EHAN HOMES LLC 2509/35 | 402.50 | E-08-00-211-11A | B Ehan Homes LLC (2509/35) | R | 07/17/14 | 07/23/14 | 242205 | N |
| | | 5 MONTVALE PROPERTIES 1902/12 | 1,857.50 | E-08-00-211-21A | B MONTVALE PROP (10 CRAIG)1902/12 | R | 07/17/14 | 07/23/14 | 242206 | N |
| | | 6 4 SEASON RINK 3301&3102/3&4/1 | 860.00 | E-08-00-204-09A | B HOUVNANIAN 3301&3102/3&4 | R | 07/17/14 | 07/23/14 | 242197 | N |
| | | | 8,269.25 | | | | | | | |
| 14-00849 07/18/14 GENERAL ENGINEERING | 1 PROFESSIONAL SERVICES | | 3,610.00 | 4-01-20-715-029 | B OTHER CONTRACTUAL ITEMS | R | 07/18/14 | 07/23/14 | 242189 | N |
| | | Vendor Total: | 45,416.00 | | | | | | | |
| 00745 WASTE MANAGEMENT OF NEW JERSEY | 14-00128 01/24/14 GARBAGE COLLECTION 2014 | 13 GARBAGE COLLECTION SVS./JUNE | 37,112.02 | 4-01-26-770-029 | B OTHER CONTRACTUAL ITEMS | R | 04/22/14 | 07/23/14 | 2459439-1374-0 | N |
| | | 14 RECYCLING TAX /JUNE | 123.81 | 4-01-26-771-029 | B RECYCLING TAX - OTHER CONTRACTUAL | R | 01/24/14 | 07/23/14 | 2459439-1374-0 | N |
| | | Vendor Total: | 37,235.83 | | | | | | | |
| 00746 ABRAMS, JEREMY | 14-00794 07/03/14 REIMBURSEMENT MEALS PD EXPO | 1 REIMBURSEMENT MEALS PD EXPO | 187.00 | 4-01-25-745-041 | B MEAL REIMBURSEMENT | R | 07/03/14 | 07/23/14 | REIMB.MEALS | N |
| 14-00795 07/03/14 REIM PD EXPO IN AC 6/23-6/26 | 1 REIM PD EXPO IN AC 6/23-6/26 | | 1,129.38 | 4-01-25-745-042 | B EDUCATION/TRAINING/SEMINARS | R | 07/03/14 | 07/23/14 | REIMB.PD EXPO | N |
| 14-00806 07/09/14 REIM. IACP CONFERENCE FEE | 1 J ABRAMS IACP CONFERENCE FEE | | 350.00 | 4-01-25-745-042 | B EDUCATION/TRAINING/SEMINARS | R | 07/09/14 | 07/23/14 | REIMB.CONF.FEE | N |
| | | Vendor Total: | 1,666.38 | | | | | | | |
| 00827 DAY CHEVROLET INC | 14-00560 05/05/14 FIRE CHIEF VEHICLE 2014 CHEVR. | 1 FIRE CHIEF VEHICLE | 34,481.00 | 4-01-44-820-000 | B VEHICLE AND EQUIPMENT - FIRE DEPARTMENT | R | 05/05/14 | 07/23/14 | 2014 CHEVY TAHO | N |

Borough of Montvale
Bill List By Vendor Id

| 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 |
|-------------------------------------|--|----------------------------------|-----------|---------------------------------|--|----------|--------------------------|-----------------|---------|-----------|
| 00827 DAY CHEVROLET INC | 14-00560 05/05/14 FIRE CHIEF VEHICLE 2014 CHEVR. Continued | 2 FIRE CHIEF VEHICLE | 172.39 | 4-01-25-752-058 | B OTHER EQUIPMENT & SUPPLIES | R | 06/25/14 07/23/14 | 2014 CHEVY TAHO | | N |
| | | | 34,653.39 | | | | | | | |
| | | Vendor Total: | 34,653.39 | | | | | | | |
| 00834 MAKEFIELD GRAPHICS CO. | 14-00712 06/13/14 SHIRTS FOR SUMMER CAMP | 1 SHIRTS FOR SUMMER CAMP | 852.00 | 4-01-28-795-065 | B RECREATION EQUIPMENT/SUPPLIES | R | 06/13/14 07/23/14 | 2136 | | N |
| | | Vendor Total: | 852.00 | | | | | | | |
| 00896 GIAMMARINO, MICHAEL | 14-00006 01/06/14 INTERPRETER SERVICES 2014 | 17 INTERPRETER SERVICES 7/9/2014 | 72.00 | 4-01-42-855-028 | B OTHER PROF/CONSULTANT SERVICES | R | 01/06/14 07/23/14 | 7/9/14 | | N |
| | | 18 INTERPRETER SERVICES 7/9/2014 | 78.00 | 4-01-41-250-028 | B OTHER PROFESSIONAL/CONSULTING SERVICES | R | 05/19/14 07/23/14 | 7/9/14 | | N |
| | | Vendor Total: | 150.00 | | | | | | | |
| 00993 DANORI, LLC | 14-00101 01/17/14 WEBSITE MAINTENANCE 2014 | 3 WEBSITE MAINTENANCE 2014 | 1,025.00 | 4-01-20-716-028 | B OTHER PROF/CONSULTANT SERVICES | R | 01/17/14 07/23/14 | 11680 | | N |
| | | Vendor Total: | 1,025.00 | | | | | | | |
| 01070 PROFESSIONAL INSURANCE ASSOC. | 14-00825 07/14/14 ACCIDENT & HEALTH INSURANCE | 1 ACCIDENT & HEALTH INSURANCE | 550.00 | 4-01-28-795-090 | B INSURANCE | R | 07/14/14 07/23/14 | 96878 | | N |
| | | Vendor Total: | 550.00 | | | | | | | |
| 01057 AMY JOHNSTON | 14-00767 06/26/14 SUMMER CAMP REFUND | 1 SUMMER CAMP REFUND | 200.00 | 4-01-55-300-004 | B REFUND OF FEES & PERMITS | R | 06/26/14 07/23/14 | | | |
| | | Vendor Total: | 200.00 | | | | | | | |

| 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 |
|---|--|--|--|--|--|----------------------------|--|--|-----------------|---------------|--|----------------------------|
| 01108 NEAL, KIRSCHNER | 14-00768 06/26/14 TENNIS LESSON REFUND | 1 TENNIS LESSON REFUND | 80.00 | 4-01-55-300-004 | B REFUND OF FEES & PERMITS | R | 06/26/14 | 07/23/14 | | | TENNIS LES. REF. N | |
| | Vendor Total: | | 80.00 | | | | | | | | | |
| 01110 INDIAN HARBOR INSURANCE CO. | 14-00814 07/11/14 DONDERO LITIGATION | 1 DONDERO LITIGATION | 15,640.35 | 4-01-20-712-028 | B OTHER PROF/CONSULTANT SERVICES | R | 07/11/14 | 07/23/14 | | | DONDERO LITIGAT N | |
| | Vendor Total: | | 15,640.35 | | | | | | | | | |
| 01132 COOPERATIVE COMMUNICATIONS, INC | 14-00801 07/07/14 2013915700 BORO PHONE CHARGES | 1 2013915700 BORO PHONE CHARGES | 2,140.31 | 4-01-31-827-076 | B TELEPHONE CHARGES | R | 07/07/14 | 07/23/14 | | | JUNE | N |
| | Vendor Total: | | 2,140.31 | | | | | | | | | |
| 01156 DIRECT ENERGY BUSINESS | 14-00802 07/07/14 DIRECT ENERGY ELECTRIC CHARGES | 1 015026009 1 MEMORIAL LITE FLD 2 0195092007 GRAND SOPK 87/97 3 0716933005 MEMORIAL TENNIS CRT 4 0897137012 3 MEMORIAL LT FLD 5 5229845000 LA TRENTA FLD LTS 6 9555848004 BORO STREET LITES | 12.78 28.94 31.81 27.99 147.13 2,189.12 | 4-01-31-825-071 4-01-31-825-071 4-01-31-825-071 4-01-31-825-071 4-01-31-825-071 4-01-31-826-075 | B ELECTRICITY B ELECTRICITY B ELECTRICITY B ELECTRICITY B ELECTRICITY B STREET LIGHTING | R R R R R R | 07/07/14 07/07/14 07/07/14 07/07/14 07/07/14 07/07/14 | 07/23/14 07/23/14 07/23/14 07/23/14 07/23/14 07/23/14 | | | ES14068577 ES14068577 ES14068577 ES14068577 ES14068577 ES14068577 | N N N N N N |
| | Vendor Total: | | 2,437.77 | | | | | | | | | |
| 14-00816 07/11/14 DIRECT ENERGY GAS CHARGES | 1 613984/614282 1 MEMORIAL DR SR 2 613984/614280 12 MERCEDES DR 3 613984/614275 RAILROAD AVE. 4 613984/614281 43 HUFF TERR 5 613984/614278 31 W.GRAND AVE. | | 15.66 139.34 4.94 1.66 4.94 | 4-01-31-829-086 4-01-31-829-078 4-01-31-829-070 4-01-31-829-070 4-01-31-829-070 | B NATURAL GAS - ONE MEMORIAL B NATURAL GAS - 12 MERCEDES B NATURAL GAS B NATURAL GAS B NATURAL GAS | R R R R R | 07/11/14 07/11/14 07/11/14 07/11/14 07/11/14 | 07/23/14 07/23/14 07/23/14 07/23/14 07/23/14 | | | H14400113 H14400110 H10000109 H14400116 H14400114 | N N N 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 |
|---|--|----------------------------------|-----------|------------------|----------------|--|----------|----------|-----------------|---------------|---------|-----------|
| 02056 LERCH, VINCI & HIGGINS, LLP | 13-00568 04/10/13 AUDITING SERVICES 2013 | 3 PREPARATION OF THE STATUTORY | 18,000.00 | 3-01-20-706-029 | B | B OTHER CONTRACTUAL ITEMS | R | 04/10/13 | 07/23/14 | | 25186 | N |
| Vendor Total: | | | 18,000.00 | | | | | | | | | |
| 02141 REGAN, ROBERT T., ESQ. | 14-00759 06/24/14 ESCROW PAYMENTS | 1 METROPOLITAN HOMES 302/13 | 30.00 | E-08-00-208-23A | | B METRO HOME DEVEL 302/13 | R | 06/24/14 | 07/23/14 | | 8832 | N |
| | | 2 MERCEDES BENZ 2701/1 | 210.00 | E-08-00-213-11A | | B Mercedes-Benz 2701/1,2801/2,3201/6 | R | 06/24/14 | 07/23/14 | | 11441 | N |
| | | 3 K.HOV.DEL BEN 302&1002/1,4,7 | 90.00 | E-08-00-208-21A | | B KHOV DELBEN II 302&1002/1,4&7 | R | 06/24/14 | 07/23/14 | | 11632 | N |
| | | 4 BEAR-BAN BUILDERS/BONN./WOODL. | 752.00 | E-08-00-207-23A | | B WOODLAND HGHTS 1301/24+-2204/39&40 | R | 06/24/14 | 07/23/14 | | 12019 | N |
| | | 5 HEKEMIAN GROUP SITE PLAN 21307 | 2,475.00 | E-08-00-213-07A | | B Mtv Dev-Hekemian Group (2802/2&3) | R | 06/24/14 | 07/23/14 | | 12021 | N |
| | | 6 HEKEMIAN GROUP LITIGA. 21308 | 765.50 | E-08-00-213-08A | | B Mtv Dev Assoc-MP/Ord Litigation | R | 06/24/14 | 07/23/14 | | 12022 | N |
| | | 7 ALI ENTERPRISES 701/1 | 1,770.00 | E-08-00-209-23A | | B Ali Enterprises (Shell Gas) (702/1) | R | 06/24/14 | 07/23/14 | | 12023 | N |
| | | 8 MERCEDES BENZ 3201/6 | 60.00 | E-08-00-213-11A | | B Mercedes-Benz 2701/1,2801/2,3201/6 | R | 06/24/14 | 07/23/14 | | 12025 | N |
| | | 9 COBBLE CREEK APPL.2601/32.09 | 1,785.00 | E-08-00-214-05C | | B COBBLE CREEK BUILDERS -SOIL (2601/32.09) | R | 06/24/14 | 07/23/14 | | 12026 | N |
| | | 10 COMMERCE BANK 2701/5 | 135.00 | E-08-00-214-07A | | B First Commerce Bank (2701/5) | R | 06/24/14 | 07/23/14 | | 12030 | N |
| | | 11 MIRZA APPLICATION 1201/2 | 90.00 | E-08-00-213-16A | | B Figen Mirza (1202/2) | R | 06/24/14 | 07/23/14 | | 12031 | N |
| | | 12 GEERLOF 901/3 | 45.00 | E-08-00-214-09A | | B Geerlof (901/3) | R | 06/24/14 | 07/23/14 | | 12034 | N |
| | | 13 ROCKLAND (KACZALA) 605/17&18 | 90.00 | E-08-00-206-12A | | B ROCKLAND BLT 605/17 & 18 | R | 06/24/14 | 07/23/14 | | 12037 | N |
| Vendor Total: | | | 8,297.50 | | | | | | | | | |
| 14-00760 06/24/14 ESCROW PAYMENT PORTER HOUSE | | 1 PORTER HOUSE 703/5&6 | 200.00 | E-08-00-210-02A | | B The PORTERHOUSE (703/5) | R | 06/24/14 | 07/23/14 | | 11397 | N |
| | | 2 PORTER HOUSE 703/5&6 | 100.00 | 4-01-21-720-028 | | B OTHER PROF/CONSULTANT SERVICES | R | 06/24/14 | 07/23/14 | | 11397 | N |
| Vendor Total: | | | 300.00 | | | | | | | | | |
| 14-00761 06/24/14 APPL.PARKLANE CONSTRUCTION | | 1 APPL.PARKLANE CONSTRUCTION | 90.00 | 4-01-21-720-028 | | B OTHER PROF/CONSULTANT SERVICES | R | 06/24/14 | 07/23/14 | | 11382 | N |
| 14-00855 07/21/14 ESCROW PAYMENTS | | 1 ALI ENTERPRISES 702/1 | 678.25 | E-08-00-209-23A | | B Ali Enterprises (Shell Gas) (702/1) | R | 07/21/14 | 07/23/14 | | 12045 | N |
| | | 2 HEKEMIAN GROUP SITE PLAN(21307 | 10,571.78 | E-08-00-213-07A | | B Mtv Dev-Hekemian Group (2802/2&3) | R | 07/21/14 | 07/23/14 | | 12046 | N |
| | | 3 HEKEMIAN GROUP LITIGATION21308 | 7,948.75 | E-08-00-213-08A | | B Mtv Dev Assoc-MP/Ord Litigation | R | 07/21/14 | 07/23/14 | | 12047 | N |
| | | 4 FIRST COMMERCE BANK 2701/5 | 825.00 | E-08-00-214-07A | | B First Commerce Bank (2701/5) | R | 07/21/14 | 07/23/14 | | 12048 | N |
| | | 5 COBBLE CREEK APPL.2601/.09 | 120.00 | E-08-00-214-05C | | B COBBLE CREEK BUILDERS -SOIL (2601/32.09) | R | 07/21/14 | 07/23/14 | | 12049 | N |
| | | 6 BEAR BAN BUILDERS(BONNAB./WOOD | 120.00 | E-08-00-207-23A | | B WOODLAND HGHTS 1301/24+-2204/39&40 | R | 07/21/14 | 07/23/14 | | 12050 | N |

| Vendor # Name | PO # PO Date Description | Amount | Contract PO Type | Acct Type Description | Stat/Chk | Enc Date | First Rcvd | Chk/Void | Invoice | 1099 | Excl |
|--|--------------------------|-----------------|------------------|--------------------------------------|----------|----------|------------|----------------|---------|------|------|
| Item Description | Charge Account | | | | | Date | Date | Date | | | |
| 02141 REGAN, ROBERT T., ESQ. | | Continued | | | | | | | | | |
| 14-00855 07/21/14 ESCROW PAYMENTS | | Continued | | | | | | | | | |
| 7 MERCEDES BENZ 2701/1 | 15.00 E-08-00-213-11A | | | B Mercedes-Benz 2701/1,2801/2,3201/6 | R | 07/21/14 | 07/23/14 | 12051 | | N | |
| 8 GEERLOF 901/3 | 135.00 E-08-00-214-09A | | | B Geerlof (901/3) | R | 07/21/14 | 07/23/14 | 12052 | | N | |
| 9 ROCKLAND BUILT HOMES 1505/1 | 345.00 E-08-00-213-17A | | | B Rockland Built Homes (1501/1) | R | 07/21/14 | 07/23/14 | 12053 | | N | |
| 10 NJ ENERGY 2405/1,2 & 26 | 15.00 E-08-00-213-13A | | | B NJ Energy Corp (2405/1,2,26) | R | 07/21/14 | 07/23/14 | 12055 | | N | |
| 11 EQUITY ESTATES 1501/21 | 15.00 E-08-00-214-10A | | | B Equity Estates LLC (1501/21) | R | 07/21/14 | 07/23/14 | 12056 | | N | |
| | <u>20,788.78</u> | | | | | | | | | | |
| 14-00861 07/22/14 COAH | | 45.00 | T-03-56-286-006 | B TRUST - RESERVE FOR HOUSING | R | 07/22/14 | 07/23/14 | 12054 | | N | |
| 1 COAH | | | | | | | | | | | |
| | Vendor Total: | 29,521.28 | | | | | | | | | |
| 02426 VERIZON WIRELESS | | | | | | | | | | | |
| 14-00862 07/22/14 423308956 VERIZON WIRELESS | | 288.36 | 4-01-31-827-076 | B TELEPHONE CHARGES | R | 07/22/14 | 07/23/14 | 9728412220 | | N | |
| 1 423308956 VERIZON WIRELESS | | | | | | | | | | | |
| | Vendor Total: | 288.36 | | | | | | | | | |
| 03084 SICOMAC DAIRY FOODS | | | | | | | | | | | |
| 14-00057 01/09/14 MILK DELIVERY ADMINSTR. 2014 | | | B | | | | | | | | |
| 7 MILK DELIVERY ADMINSTR.6/30/14 | 39.20 | 4-01-20-701-041 | | B MEAL REIMBURSEMENT | R | 01/09/14 | 07/23/14 | 6/30/14 | | N | |
| | Vendor Total: | 39.20 | | | | | | | | | |
| 03215 UNUM LIFE INSURANCE | | | | | | | | | | | |
| 14-00010 01/06/14 2014 LIFE INSURANCE | | | B | | | | | | | | |
| 7 LIFE INSURANCE & AD&D/JUNE | 188.10 | 4-01-23-735-029 | | B OTHER CONTRACTUAL ITEMS | R | 04/22/14 | 07/23/14 | JUNE 2014 | | N | |
| | Vendor Total: | 188.10 | | | | | | | | | |
| 03241 VAN DALINDA, RYAN | | | | | | | | | | | |
| 14-00853 07/21/14 RETIMBURSEMENTS MEALS/CLOTHING | | | | | | | | | | | |
| 1 RETIMBURSEMENTS MEALS/CLOTHING | 25.00 | 4-01-25-745-041 | | B MEAL REIMBURSEMENT | R | 07/21/14 | 07/23/14 | MEALS/CLOTHING | | 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 | Excl |
|-------------------------|---|-----------|------------------|----------------|---------------------------------|----------|------------|---------------|----------|-----------------|------|------|
| 03241 VAN DALINDA, RYAN | 14-00853 07/21/14 REIMBURSEMENTS MEALS/CLOTHING | Continued | | | | | | | | | | |
| | 2 REIMBURSEMENT CLOTHING/EQUIP | 368.95 | 4-01-25-745-273 | | B VANDALINDA, RYAN - CLOTHING | R | 07/21/14 | 07/23/14 | | MEALS/CLOTHING | N | |
| | | 393.95 | | | | | | | | | | |
| | Vendor Total: | 393.95 | | | | | | | | | | |
| 03471 FREEMAN, JAMES | 14-00796 07/03/14 RETMB.SUMMER CAMP | | | | | | | | | | | |
| | 1 REIMB.SUMMER CAMP | 93.93 | 4-01-28-795-065 | | B RECREATION EQUIPMENT/SUPPLIES | R | 07/03/14 | 07/23/14 | | REIMB.SUMMER CP | N | |
| | Vendor Total: | 93.93 | | | | | | | | | | |
| 03615 FRASCIELLO, MARLY | 14-00805 07/09/14 POLICE DEPT PETTY CASH | | | | | | | | | | | |
| | 1 POLICE DEPT PETTY CASH | 132.45 | 4-01-25-745-041 | | B MEAL REIMBURSEMENT | R | 07/09/14 | 07/23/14 | | REIMB.MEALS | N | |
| | Vendor Total: | 132.45 | | | | | | | | | | |
| 03632 RR DONNELLEY | 14-00641 05/21/14 DEPOSIT SLIPS -CURRENT AC | | | | | | | | | | | |
| | 1 DEPOSIT SLIPS -CURRENT AC | 330.00 | 4-01-20-701-023 | | B PRINTING & BINDING | R | 05/21/14 | 07/23/14 | | 599947708 | N | |
| | Vendor Total: | 330.00 | | | | | | | | | | |
| 03683 PIERRI, JASON | 14-00851 07/21/14 REIMBURSEMENT HOLSTER | | | | | | | | | | | |
| | 1 REIMBURSEMENT HOLSTER | 53.50 | 4-01-25-745-256 | | B PIERRI, JASON - CLOTHING | R | 07/21/14 | 07/23/14 | | REIMB.HOLSTER | N | |
| | Vendor Total: | 53.50 | | | | | | | | | | |
| 03727 STAPLES ADVANTAGE | 14-00747 06/19/14 OFFICE SUPPLIES | | | | | | | | | | | |
| | 1 OFFICE SUPPLIES | 71.19 | 4-01-20-701-036 | | B OFFICE SUPPLIES | R | 06/19/14 | 07/23/14 | | 3235009267+ | N | |
| | 14-00748 06/23/14 office supplies | | | | | | | | | | | |
| | 1 phone adapter | 14.46 | 4-01-21-720-036 | | B OFFICE SUPPLIES | R | 06/23/14 | 07/23/14 | | 3235009268 | N | |
| | 2 plates | 16.91 | 4-01-20-701-036 | | B OFFICE SUPPLIES | R | 06/23/14 | 07/23/14 | | 3235009268 | 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 |
|--------------------------------------|--|------------------|-----------|------------------|----------------|---------------------------------|----------|----------|-----------------|---------------|------------|-----------|
| 03727 STAPLES ADVANTAGE | 14-00748 06/23/14 office supplies | | Continued | | | | | | | | | |
| | 3 napkins | | 2.72 | 4-01-20-701-036 | | B OFFICE SUPPLIES | R | 06/23/14 | 07/23/14 | | 3235009268 | N |
| | 4 silverware | | 11.93 | 4-01-20-701-036 | | B OFFICE SUPPLIES | R | 06/23/14 | 07/23/14 | | 3235009268 | N |
| | 5 hot cocoa | | 9.01 | 4-01-20-701-036 | | B OFFICE SUPPLIES | R | 06/23/14 | 07/23/14 | | 3235009268 | N |
| | | | 55.03 | | | | | | | | | |
| 14-00798 07/07/14 PD OFFICE SUPPLIES | | | 123.43 | 4-01-25-745-036 | | B OFFICE SUPPLIES | R | 07/07/14 | 07/23/14 | | 3235743181 | N |
| | 1 PD OFFICE SUPPLIES | | 249.65 | | | | | | | | | |
| | Vendor Total: | | 249.65 | | | | | | | | | |
| 03743 S&S WORLDWIDE INC. | 14-00710 06/13/14 CRAFTS FOR SUMMER CAMP | | 696.59 | 4-01-28-795-065 | | B RECREATION EQUIPMENT/SUPPLIES | R | 06/13/14 | 07/23/14 | | 8172877 | N |
| | 1 CRAFTS FOR SUMMER CAMP | | 696.59 | | | | | | | | | |
| | Vendor Total: | | 696.59 | | | | | | | | | |
| 03890 GRAMCO BUSINESS COMMUNICATIONS | 14-00754 06/23/14 MAINTENANCE CONTRACT THR.7/31/ | | 252.50 | 4-01-20-703-108 | | B MAINTENANCE/RENTAL AGREEMENTS | R | 06/23/14 | 07/23/14 | | 14-461 | N |
| | 1 MAINTENANCE CONTRACT M&C | | 40.00 | 4-01-20-718-108 | | B MAINTENANCE/RENTAL AGREEMENTS | R | 06/23/14 | 07/23/14 | | 14-461 | N |
| | 2 MAINTENANCE CONTRACT ENV. | | 252.50 | 4-01-21-720-108 | | B MAINTENANCE/RENTAL AGREEMENTS | R | 06/23/14 | 07/23/14 | | 14-461 | N |
| | 3 MAINTENANCE CONTRACT PL.BD | | 206.40 | 4-01-42-855-108 | | B MAINTENANCE/RENTAL AGREEMENTS | R | 06/23/14 | 07/23/14 | | 14-461 | N |
| | 4 MAINTENANCE CONTRACT COURT | | 223.60 | 4-01-41-250-108 | | B MAINTENANCE/RENTAL AGREEMENTS | R | 06/23/14 | 07/23/14 | | 14-461 | N |
| | 5 MAINTENANCE CONTRACT COURT | | 975.00 | | | | | | | | | |
| | Vendor Total: | | 975.00 | | | | | | | | | |

Total Purchase Orders: 82 Total P.O. Line Items: 177 Total List Amount: 355,365.49 Total Void Amount: 0.00

| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total |
|----------------------------|------|-------------|-------------|--------------|---------------|
| CURRENT FUND 2013 BUDGET | 3-01 | 19,270.00 | 0.00 | 19,270.00 | 0.00 |
| CURRENT FUND 2014 BUDGET | 4-01 | 236,407.56 | 0.00 | 236,407.56 | 0.00 |
| CAPITAL FUND | C-04 | 32,516.75 | 0.00 | 32,516.75 | 0.00 |
| BOA ESCROW ACCOUNTS | E-08 | 37,555.53 | 0.00 | 37,555.53 | 0.00 |
| OTHER TRUST ACCOUNT | T-03 | 245.00 | 0.00 | 245.00 | 0.00 |
| UNEMPLOYMENT TRUST ACCOUNT | T-13 | 29,370.65 | 0.00 | 29,370.65 | 0.00 |
| Year Total: | | 29,615.65 | 0.00 | 29,615.65 | 0.00 |
| Total of All Funds: | | 355,365.49 | 0.00 | 355,365.49 | 0.00 |



Borough of Montvale

12 Mercedes Drive, 2nd Floor
Montvale NJ 07645

www.montvale.org

Ph: 201-391-5700
Fx: 201-391-9317

Planning Board Memo

Date: July 16, 2014

To: Mayor and Council

Maureen Larossi-Alwan, Administrator/Municipal Clerk

From: R. Lorraine Hutter, Land Use Administrator *R L H*

RE: **Planning Board Revised Application Fees and Escrows**

Please be advised that the Planning Board has reviewed the attached revised Application and Escrow Fee Schedule at its July 15th, 2014 meeting. Also attached is a memorandum to the board.

The Planning Board has determined the need for increasing the fees and escrow in the Schedule.

A roll call vote was taken and it was unanimous to recommend the adoption of the revised Fee Schedule now entitled Land Use Application and Fee Schedule 2014.

Any questions please do not hesitate to contact me.



Borough of Montvale

12 Mercedes Drive, 2nd Floor

Montvale NJ 07645

www.montvale.org

Ph: 201-391-5700

Fx: 201-391-9317

Planning Board Memo

Date: July 9, 2014

To: Planning Board Members

From: R. Lorraine Hutter, Land Use Administrator *R L H*

RE: Planning Board Fees

Attached is a Proposed Revised Application and Escrow Fee Schedule for 2014. Please take the time to look it over and see if there is any thing else you feel needs to be added or changed. There has not been an increase since 2009.

I ask that the professional's take a look at the escrows required as discussed and get back to me if they think the increases are not enough and let me know what they think is a reasonable number. Numerous times I am requesting additional funds and professional payments have to be held until those funds are collected.

Changes are listed below and highlighted in red on the schedule:

Fee for Minor Site Plan increased from \$750 to \$800

Major Site Plan Preliminary \$1000 increased to \$1100

Final Site Plan Major \$750 increased to \$800

Use Permit-\$200 increased to \$225

Major Soil Movement increase from \$350 to \$400

ZBA not involving a variance increase from \$250 to \$275

ZBA Residential w one variance increase from \$300 to \$325

Informal Review \$100 remains

Interoffice Memo

Escrow Deposits- Major Soil Movement -\$1,500 to \$2,000

ZBA not involving a Variance- \$500 increased to \$800

ZBA Residential w one Variance-\$500 increased to \$800

ZBA Class D Use Variance-\$3,000 increased to \$4,000

Informal Review Escrow increase \$200 to \$500

If you have any questions before Tuesday evening or would like to send me any additional recommendations ahead of time please email them to me at lhutter@montvaleboro.org or call me at 201-391-5700 ext. 242.

Thanks.

\rlh

Encs.

LAND USE APPLICATION & ESCROW FEE SCHEDULE 2014

6/27/2014

| Form | Subdivision | | | Site Plan | | | Use Permit | Major Soil Movement | ZBA not involving a variance | ZBA Residential w/One Variance | ZBA Class D Use Variance | Informal Review |
|--|-------------------------|---|---------------------|---|--|--|------------|---------------------|------------------------------|--------------------------------|---|-----------------|
| | Minor | | Major | | Major | | | | | | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | | | | | | |
| Application Fee- Footnote 1 & 2 | \$1,000 | \$1,500 | \$1,000 | | \$1,100 | \$800 | \$225 | \$375 | \$275 | \$325 | \$1,000 | 12 |
| Plus Additional Fee \$300 per lot | \$300 per lot | \$300 per lot | \$300 per lot | .02 per sq. ft. of total site *NOT TO EXCEED \$2000 | .04 per sq. ft. of total site *NOT TO EXCEED \$2000 | .02 per sq. ft. of total site *NOT TO EXCEED \$1000 | | .10 per cubic yard | \$600 | \$300 per additional variance | See Footnote # 3 | \$100 |
| Escrow Deposit | \$2000 per lot | \$2000 per lot | \$2000 per lot | .03 per sq. ft. of total site | \$3000 Escrow Dep. For the first 40,000 sq. ft. of land or part thereof included within the site development. ** \$150 per 1,000 sq. ft. of land or part thereof in excess of 1 acre. ***\$60 per 100 sq. ft. of the first 30,000 sq. ft. of bldg. floor area or part thereof included within the site development plan. ** \$30 per 100 sq. ft. for each sq. ft. of building floor area in excess of 30,000 sq. ft. | \$3000 Escrow Dep. For the first 40,000 sq. ft. of land or part thereof included within the site development. ** \$150 per 1,000 sq. ft. of land or part thereof in excess of 1 acre. ***\$60 per 100 sq. ft. of the first 30,000 sq. ft. of bldg. floor area or part thereof included within the site development plan. ** \$30 per 100 sq. ft. for each sq. ft. of building floor area in excess of 30,000 sq. ft. | | \$2,000 | \$600 | \$800 | \$4,000 | \$500 |
| Plus Additional Escrow | \$1500 per new variance | \$1000 per new variance | \$1000 per variance | \$1000 per new variance | \$2000 per new variance | \$1000 per new variance | | | | | See Footnote #3 | |
| Signing of Plat, Mylet or Deed | \$100 per lot | | \$100 per lot | .01 per sq. ft. of total site | | .01 per sq. ft. of total site | | | | | See Footnote #3 | |
| Environmental Impact Statement Submission Fee | | \$250 | | | \$250 | | | | | | See Footnote #3 | |
| Property Owners List | | The greater of \$10 per Block or .25 per name | | | The greater of \$10 per Block or .25 per name | | | | | | The greater of \$10 per Block or .25 per name | |
| Taxmap Changes- Footnote 5 | \$250 per new lot | | \$250 per new lot | | | .01 per sq. ft. of total site | | | | | See Footnote #3 | |

Footnote 1 For combined Preliminary and Final Major Site Plan Approval, applicant must submit total fees and escrows posted above in columns # 5 & # 6

Footnote 2 For combined Preliminary and Final Major Subdivision Approval, applicant must submit total fees and escrows posted above in columns # 2 & # 3

Footnote 3 For combined Class D variance application and Subdivision of Site Plan applications, the fees in all applicable columns will apply.

Footnote 4 All informal review fees will be credited to the application fee when a formal application is submitted.

Footnote 5 The fee for tax map changes for an approved final site plan shall apply only to condo and townhouses

Footnote 6 The fees for application and escrows are to be determined by applicants attorney, engineer or architect. A written break down is subject to confirmation by the Borough Land use Administrator and Borough Engineer.

* \$1000 escrow payable after approval when board requires memorialization of a resolution.

Maureen Iarossi

From: Deborah Giammanco <Deborah.Giammanco@Hilton.com>
Sent: Wednesday, July 16, 2014 2:06 PM
To: Maureen Iarossi
Subject: Memorial

Hello Montvale Board,

In memory of Ray Woodward we would like to request a memorial bench be placed in Huff park. The bench would be donated by friends of the Woodward family. We would purchase a maintenance free bench or if you have certain requirements we would follow those requirements.

Thank you for your consideration.

Debbie Giammanco
21 Serrell Drive
201-802-1440

This transmission is not a digital or electronic signature and cannot be used to form, document, or authenticate a contract. Hilton and its affiliates accept no liability arising in connection with this transmission. Copyright 2014 Hilton Worldwide Proprietary and Confidential



Borough of Montvale

12 Mercedes Drive
Montvale, NJ 07645
(201) 391-5700
www.montvale.org

REQUEST FOR BLOCK PARTY / PARK USE

Name of Individual / Organization: margaret fiore

Address 3 bramble way Telephone 201 802 0658

If an Organization:

1) Representative _____ Telephone _____

2) Representative _____ Telephone _____

Street(s) to be closed (i.e., indicate specific portions)

ACROSS Bayberry Lane and east of Memorial Dr. ACROSS Dogwood and Bramble Way and ACROSS Hope St

Date(s) needed Sept. 6 Day(s) of week Saturday

Rain date, if any Sept 7th Time needed: From 4pm to 10pm

of Participants 120 Will any non-Montvale residents be attending? # 0

Briefly explain the purpose of request:

Block Party

Method to be used to detour traffic and/or prevent accidents:

1. Barricades: Yes No (If you wish to borrow city barricades, see the section below:)

2. Other: _____ Explain: _____

Detours to be used for traffic: Explain

*The community of Lake Side will have access to and from
via Lake Side Rd. Please for barricades to ensure the safety of pedestrians*

The applicant must contact the Chief of Police 201-391-4640 for approval of all detours.

Indicate if any of the following are applicable and explain:

1. Food to be served Hamburgers, Hot Dogs Salads

(Please note – No alcoholic beverages are allowed to be served.)

2. Entertainment (i.e., live band, recorded music, games)
recorded music, games

3. Any food, beverages or other items to be sold? _____

4. If the use of city barricades is requested: Number needed: 4 Each barricade is 6' long, person responsible to set up, take down and store barricades:

5. FRANK FIORE Telephone: 201-802-0658

The applicant must contact the Department of Public Works at 201-664-2346, to make arrangements of these barricades.



State of New Jersey
OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE
POST OFFICE BOX 7068
WEST TRENTON, NJ 08628-0068
(609) 882-2000

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

JOHN J. HOFFMAN
Acting Attorney General

COLONEL JOSEPH R. FUENTES
Superintendent

July 10, 2014

Bruce Platt
OEM EMC
Montvale Boro
12 Mercedes Drive
Montvale, New Jersey 07645

RE: Hazard Mitigation Grant Program – Energy Allocation Initiative

Dear Mr. Platt:

I am pleased to inform you that the State of New Jersey has allocated \$100,000 to Montvale Boro through the Hazard Mitigation Grant Program – Energy Allocation Initiative. The Energy Allocation Initiative is a \$25 million program intended to support efforts to encourage enhanced energy resilience for critical assets and facilities in New Jersey. The program will allow communities to pursue technical innovation by harnessing the resources of the State's energy, environmental and emergency management agencies and the perspective of the U.S. Department of Energy's subject matter experts.

Communities across the State have recognized the importance of energy resilience in the Superstorm Sandy long-term recovery process. The Hazard Mitigation Grant Program (HMGP) received requests for generators and energy solutions totaling over \$469 million in estimated cost. With the collaboration of representatives from the NJ Office of Emergency Management, NJ Office of Homeland Security & Preparedness, NJ Department of Environmental Protection, and the NJ Board of Public Utilities, each Letter of Intent submitted to the HMGP that included an energy project was analyzed. Objective criteria – including population size and density, facility type, NFIP participation, FEMA Public Assistance data, and other relevant factors – were used as a guide to identify those energy resilience projects that have the potential to serve the greatest need in the event of a future disaster or other event impacting the larger electrical grid.

In October 2013, 146 jurisdictions received preliminary notification of an Energy Allocation based on the application of the objective criteria. After jurisdictions were initially notified that they would be receiving an Energy Allocation, errors in Energy Allocation calculations were identified by the cross-agency working group. A quality assurance / quality control process revealed data errors, including the



"An Internationally Accredited Agency"

*New Jersey Is An Equal Opportunity Employer
Printed on Recycled Paper and Recyclable*



Montvale Boro
July 10, 2014
page 2

identification of new jurisdictions that qualify for funding under the program. The "Overview and Process Summary" document, available at <http://www.state.nj.us/njoem/index.html>, details the steps taken to review the program, including the rescoring of each project, the correction of mistakes, and the enhancement of protocols to ensure data fidelity and accuracy. Although Montvale Boro did not originally receive notification of an Energy Allocation, the quality assurance / quality control process determined that it should have received an Allocation.

The State intends to satisfy the Energy Allocation Initiative's local share obligation. Therefore, the Energy Allocation funding level specified represents the full value of the allocated funds available to support energy resilience projects. Any costs incurred in excess of the Energy Allocation will be the responsibility of Montvale Boro. As a reminder, all projects must meet FEMA regulations and are subject to a benefit-cost analysis, permitting, and other restrictions.

A list of permissible uses for Energy Allocation funds is also available at <http://www.state.nj.us/njoem/index.html>. The permissible use list includes feasibility studies for distributed energy resources, off-grid inverters, and other technology that is historically more resilient than traditional generators, may be cleaner, and can lead to energy cost savings for your jurisdiction or facility. The State remains committed to deploying resilient energy solutions at critical facilities. As part of the Program, the State will make technical resources available to assist in selecting the right energy technology for your critical facilities. Please contact der@njcleanenergy.com with any questions you might have.

In addition to the Energy Allocation Initiative, your jurisdiction or entity may be eligible for funding through the "New Jersey Energy Resiliency Bank," depending on the type of project pursued. Recently, the U.S. Department of Housing and Urban Development announced its approval of New Jersey's Disaster Recovery Action Plan, which allocated \$200 million to the Bank. The Bank is intended to support resilient energy technologies, such as fuel cells and combined heat and power, at eligible critical facilities statewide. Funding will be determined through a separate, open application process, consistent with the criteria specified in the Disaster Recovery Action Plan.

We stand ready to assist in the development and implementation of your energy resilience project. Please do not hesitate to contact me by phone, (609) 963-6900, extension 6208, or by email, njmitigation@gw.njsp.org, with any further questions.

Sincerely,



SFC Michael Gallagher
State Hazard Mitigation Officer

cc: New Jersey Board of Public Utilities
New Jersey Department of Environmental Protection
New Jersey Office of Homeland Security and Preparedness

Maureen Iarossi

From: Bruce Piatt
Sent: Thursday, July 17, 2014 4:46 AM
To: Maureen Iarossi
Subject: Fwd: New awarded Hazard Mitigation Grant Program Energy Allocation recipients
Attachments: image001.jpg; ATT00001.htm; Det Ron Salzano # 269.vcf; ATT00002.htm

Lt. Bruce Piatt
Montvale Police Department & Office of Emergency Management

NOTICE OF CONFIDENTIALITY

This message, including any prior messages and attachments, may contain advisory, consultative and/or deliberative material, confidential information or privileged communications of the Montvale Police Department. Access to this message by anyone other than the sender and the intended recipient(s) is unauthorized. If you are not the intended recipient of this message, any disclosure, copying, distribution or action taken or not taken in reliance on it, without the expressed written consent of the Borough, is prohibited. If you have received this message in error, you should not save, scan, transmit, print, use or disseminate this message or any information contained in this message in any way and you should promptly delete or destroy this message and all copies of it. Please notify the sender by return e-mail if you have received this message in error.

Begin forwarded message:

From: Ron Salzano <salzano@bcoem.org>
Date: July 16, 2014 at 3:06:16 PM EDT
To: <oem@carlstadtnj.us>, <jwinters@closterpolice.org>, <mconner@dumontpolice.org>, <barbara@edgewaternj.org>, <msavino@emersonnjpd.org>, <bellucci@fairviewpd.com>, <mhandschin@ridgefieldboro.com>, <anegreann@bor.river-edge.nj.us>, <lsuffern@englewoodpd.org>, <jrutch@cliffsideparknj.gov>, <JGiancaspro@eastrutherfordnj.net>, <mcioffi@ecpolice.org>, <tsenko@fairlawnschools.org>, <c-umrichin@fortleenj.org>, <tduch@garfieldnj.org>, <jniland@hackensack.org>, <clerk@harringtonparknj.gov>, <chief@hhpd.com>, <rswarthe@aol.com>, <bfranklin@hillsdalenj.org>, <m-capabianco@littleferrynj.org>, <specialoperations@lyndhurstpolice.com>, <jfa07432@yahoo.com>, <sgarvey@midlandparkschools.k12.nj.us>, <bpiatt@montvale.org>, <mlyons@moonachie.us>, <chilson@nvnet.org>, <nlepore@boroughofnorthvale.com>, <jkrapels@norwoodpd.org>, <roy6655@aol.com>, <gpicone@paramusborough.org>, <rventurini.oem@ramseynj.com>, <crutishouser@ridgewoodnj.net>, <roberthdavidson@optonline.net>, <jtuohy@saddlebrooknj.gov>, <ccuccia@saddleriver.org>, <dimbasciani@usrschools8.com>, <fireprev@verizon.net>, <trichards@wclnj.com>, <cvandyk@wyckoffpolice.org>
Cc: <aferguson@associates.wittobriens.com>, <jmccright@wittobriens.com>

<lpp6433@gw.njsp.org>, <LPP5698@GW.NJSP.ORG>, <tiedemann@bcoem.org>, <epowell@bcclpsi.net>, <phodge@bcclpsi.net>

Subject: New awarded Hazard Mitigation Grant Program Energy Allocation recipients

All,

Let me be one of the first to congratulate you about your recent Hazard Mitigation Grant Program (HMGP) Energy Allocation award.

Mr. Adam Ferguson from the New Jersey State Office of Emergency Management's Mitigation Unit would like to have a meeting with all new awarded Hazard Mitigation Grant Program Energy Allocation recipients. The State is respectfully requesting your attendance on either Thursday, July 24th or Thursday, July 31st at 10 am at the Bergen County Law and Public Safety Institute located at 281 Campgaw Road in Mahwah (room 313).

Kindly reply back to this email and indicate which session you will be able to attend.

Best regards,