

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
August 26, 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

COAH Round 3 Discussion

ORDINANCES:

PUBLIC HEARING OF ORDINANCE 2014-1391 AN ORDINANCE SETTING THE APPLICATION AND ESCROW FEES FOR APPLICATIONS TO THE PLANNING BOARD OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY

INTRODUCTION OF ORDINANCE 2014-1392 AN ORDINANCE TO AMEND ORDINANCE NO. 2014-1384 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY

(public hearing 9/9/14)

MINUTES:

July 29, 2014
August 12, 2014

RESOLUTIONS:

119-2014 A Resolution Certifying a Lien against Property Known as 5 Ladik Place For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code

120-2014 A Resolution Authorizing The Municipality Of Borough of Montvale To Execute An Agreement With The County Of Bergen To Supercede The Cooperative Agreement Dated July 1, 2000 And Amendments Thereto Establishing The Community Development Program

121-2014 Appointment Regular Member / Montvale Fire Department / Patrick Barnes

122-2014 Corrective Action Plan

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

- a. Application for NJDOT 2015 State Aid Grant

ATTORNEY REPORT:

Philip Boggia, Esq.

Report/Update

UNFINISHED BUSINESS:

None

NEW BUSINESS:

None

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT The next Meeting of the Mayor and Council will be held September 9, 2014 at 7:30 p.m.

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

Subject To Additions And/Or Deletions

**BOROUGH OF MONTVALE
ORDINANCE NO. 2014-1391**

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 12th day of August, 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 26th 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 SETTING THE APPLICATION AND ESCROW FEES FOR
APPLICATIONS TO THE PLANNING BOARD OF THE BOROUGH OF
MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY**

WHEREAS, pursuant to *N.J.S.A. § 40:55D-8* and *N.J.S.A. 40:55D-53.2*, New Jersey municipalities are required to set development application and escrow fees by ordinance; and

WHEREAS, such fees are intended to cover the costs to the municipal agency, including, without limitation, secretarial costs, attendance at meetings and review of applications by attorneys, engineers and other professionals, costs of publications and preparation of resolutions, and to defray the cost of tuition for persons required to take the course in land use law and planning in the municipality; and

WHEREAS, the Planning Board has proposed application and escrow fees deemed to be appropriate and consistent with applicable law.

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

Section 1. Adoption of Application & Escrow Fee Schedule.

Pursuant to *N.J.S.A. § 40:55D-8*, *N.J.S.A. 40:55D-53.2* and Borough of Montvale Code § 57-32, the Mayor and Council of the Borough of Montvale do hereby adopt and make applicable the Application & Escrow Fee Schedule attached hereto for all applications to the Borough of Montvale Planning Board. The fees set forth therein shall be applicable to all payments made either on or subsequent to the effective date of this Ordinance.

Section 2. Repeal of Inconsistent Ordinances.

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

Section 3. Savings Clause.

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

Section 4. Severability.

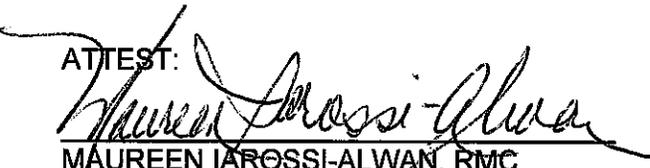
The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

Section 5. Effective Date.

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

ROGER FYFE, Mayor

ATTEST:



MAUREEN IAROSSO-ALWAN, RMC
Borough Clerk

INTRODUCED:

August 12, 2014

ADOPTED:

APPROVED:



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 Iarossi-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

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.

vrh

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		Minor	Major							
		Prelim	Final		Prelim	Final						
COLUMN #	1	2	3	4	5	6	7	8	9	10	11	12
Application Fee- Footnote 1 & 2	\$1,000	\$1,500	\$1,000	\$800	\$1,100	\$800	\$225	\$375	\$275	\$325	\$1,000	\$100
Plus Additional Fee	\$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		\$300 per additional variance	See Footnote # 3	
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	\$800	\$800	\$4,000	\$500
Plus Additional Escrow	\$1500 per new variance	\$1000 per new variance	\$1000 per new variance	\$1000 per new variance	\$2000 per new variance	\$1000 per new variance					See Footnote #3	
Signing of Plat, Mylar 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	The greater of \$10 per Block or .25 per name	
Taxmap Changes- Footnote 6	\$250 per new lot		\$250 per new lot			.01per 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 or 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.

BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY

ORDINANCE NO. 2014-1392

NOTICE IS HEREBY GIVEN that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 26th day of August 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 9th day of September 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 TO AMEND ORDINANCE NO. 2014-1384 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY

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

SECTION 1. Each of the offices and positions of employment hereinafter named that are not established or created by virtue of any statutes or of any ordinance, resolution, or other lawful authority heretofore exercised by the Borough of Montvale, is hereby established, created, ratified and confirmed.

SECTION 2. The rate of compensation of the persons holding any of the hereinafter named offices and positions of employment whose compensation shall be on an annual basis and shall be payable semi-monthly is hereby fixed and determined to be as set opposite the title of each of the hereinafter named offices and positions of employment.

Title		2014 Salary Range	
1.	Borough Administrator (PT)	\$40,000	- 50,000
2.	Safety Director	\$1,000	- 1,200
3.	Chief Financial Officer (PT)	\$15,000	- 25,000
4.	Municipal Clerk (PT)	\$70,000	- 90,000
5.	Deputy Municipal Clerk (PT)	\$38,000	- 47,000
6.	Floater	\$35,000	- 39,000
7.	Tax Collector (PT)	\$50,000	- 60,000
8.	Tax Assessor	\$30,000	- 36,000
9.	Treasurer	\$65,000	- 90,000
10.	Accountant/Purchasing Agent	\$50,000	- 60,000
11.	Accounts Payable Clerk (PT)	\$20	- \$27/hour

Title		2014 Salary Range
12.	Accounts Payable Clerk (FT)	\$43,000 - 50,000
13.	Secretary, Planning Board (PT)	\$50,000 - 75,000
14.	Planning Board Secretary Special Meetings	\$50 - \$70/hour
15.	Board Secretary, Clerical/Recording	\$115 - 130
16.	Office Manager (PT)	\$4,000 - 7,000
17.	Registrar Vital Statistics	\$800 - 1,200
18.	Deputy Registrar Vital Statistics	\$500 - 600
19.	Construction Code Official	\$35,000 - 60,000
20.	Construction Code Official special inspections	\$50 - \$100/hour
21.	Building SubCode Official	\$35,000 - 60,000
22.	Zoning Officer	\$8,000 - 12,000
23.	Property Maintenance Officer	\$2,900 - 5,000
24.	Construction Dept. Control Person	\$44,000 - 58,000
25.	Construction Technical Support (PT)	\$15 - \$25/hour
26.	Plumbing SubCode Official	\$ 18,000 - 26,000
27.	Plumbing SubCode Official special inspections	\$25 - \$50/hour
28.	Fire SubCode Official	\$13,000 - 16,000
29.	Fire SubCode Official special inspections	\$25 - \$50/hour
30.	Electrical SubCode Official	\$18,000 - 26,000
31.	Electrical SubCode Official special inspections	\$25 - \$50/hour
32.	Fire Prevention Official	\$10,000 - 15,000
33.	Fire Inspector/Sr. Fire Inspector	\$5,000 - 7,000
34.	Municipal Court Administrator	\$60,000 - 75,000
35.	Deputy Municipal Court Administrator	\$38,000 - 46,000
36.	Court Security	\$18 - \$25/hour
37.	Police Secretary	\$35,000 - 45,000
38.	Administrative Assistant	\$40,000 - 48,000
39.	Admin. Asst./Receptionist/Secretary/Violations Clerk (PT)	\$15 - \$25/hour
40.	Emergency Mgmt. Coordinator	\$2,000 - 3,300
41.	Library Director	\$75,000 - 90,000
42.	Library – Youth Services Coordinator	\$28,000 - 52,000
43.	Library (PT)	\$13 - \$40/hour
44.	Library (PT) meetings	\$100 - \$200/mtg
45.	Facilities Building & Property Inspector	\$25,000 - 27,000
46.	Field Coordinator	\$5,000 - 6,000

Title		2014 Salary Range
47.	Director, Public Assistance	\$5,000 - 6,500
48.	Director of Recreation	\$20,000 - 29,000
49.	Dir. Of Recreation – Summer Stipend	\$5,000 - 8,000
50.	Van Drivers (PT)	\$17 - \$20/hour
51.	Station Manager (PT)	\$6,000 - 8,000
52.	Archivist	\$19 - \$20/hour

SECTION 3. The rate of compensation of the persons holding any of the hereinafter named offices, whose compensation shall be on an annual basis and payable semi-monthly, is hereby fixed and determined as follows:

Title		2014 Salary Range
A.	Municipal Judge	\$25,000 - 40,000
B.	Mayor	\$6,990 - 10,000
C.	Councilpersons (each)	\$5,689 - 8,000

SECTION 4: The rate of compensation of persons holding any of the hereinafter named offices in the Police Department, whose compensation shall be on an annual basis, and payable semi-monthly, is hereby fixed and determined as follows:

Title		2014 Salary Range
A.	Chief	\$160,000 - 190,000
B.	Captain	\$136,000 - 168,000
C.	Lieutenant (Base Wage)	\$120,019 - 147,032
D.	Sergeants (Base Wage)	\$111,685 - 136,822
E.	Detective – Additional per year	\$2,100 -
F.	Juvenile Officer – Addt'l per year	\$400 -
G.	Asst. Juvenile Officer – Addt'l per year	\$350 -
H.	Special/Auxiliary Police	\$18/hour - \$23/hour
I.	School Cross Guard/Police Matrons	\$18/hour - \$23/hour

SECTION 4A: The rate of compensation of persons holding any of the hereinafter named offices in the Police Department, hired BEFORE January 1, 2005, whose compensation shall be on an annual basis, and payable semi-monthly, is fixed and determined as follows:

Police Officers Schedule (Base Wage Each) Per Contract hired BEFORE January 1, 2005		
0-6 months	\$34,027 -	41,685
6 months – 1 year	\$44,235 -	54,191
1 – 2 years	\$54,446 -	66,700
2 – 3 years	\$64,655 -	79,207
3 – 4 years	\$74,862 -	91,711
4 – 5 years	\$85,070 -	104,217
5 – 6 years	\$95,277 -	116,721
6 – 7 years	\$103,232 -	126,467

SECTION 4B: The rate of compensation of persons holding any of the hereinafter named offices in the Police Department, hired AFTER January 1, 2005, whose compensation shall be on an annual basis, and payable semi-monthly, is fixed and determined as follows:

Police Officers Schedule (Base Wage Each) Per Contract hired AFTER January 1, 2005		
0-6 months	\$34,027 -	41,685
6 months – 1 year	\$38,971 -	47,742
1 – 2 years	\$43,914 -	53,798
2 – 3 years	\$53,800 -	65,909
3 – 4 years	\$63,687 -	78,021
4 – 5 years	\$73,573 -	90,132
5 – 6 years	\$83,459 -	102,243
6 – 7 years	\$93,346 -	114,356
7 – 8 years	\$103,232 -	126,467

SECTION 4C: In addition to the compensation stated above, Full Time Employees in Section 4, Categories "C", "D", Sections 4A and 4B shall be paid an annual longevity increment pursuant to the following schedule:

Years of Service	Officers Hired BEFORE January 1, 2006	Officers Hired AFTER January 1, 2006
After four (4) years	1%	-
After six (6) years	2%	-
After eight (8) years	3%	1%
After ten (10) years	4%	2%
After twelve (12) years	5%	3%
After fourteen (14) years	6%	4%
After sixteen (16) years	7%	5%
After eighteen (18) years	8%	6%
After twenty (20) years	-	7%
After twenty-two (22) years	-	8%
After twenty-three (23) years	9%	9%

SECTION 5. The Borough Treasurer shall present semi-monthly or as established by Resolution to the Governing Body for approval warrants drawn to the order of the Borough of Montvale Payroll Account and the Borough of Montvale Salary Account.

At the first meeting of the Governing Body in January of each year, there shall be approved accounts to be designated "The Borough of Montvale Payroll Account" and "The Borough of Montvale Salary Account" and from time to time the Borough Treasurer upon receipt of a warrant for the amount due each Payroll, shall deposit the same to the credit of these accounts, charging the appropriate budgetary accounts therewith. The Borough Treasurer shall thereafter draw checks on said accounts to the employees entitled to payment therefrom.

Any employee hired under the terms of a Special Library Grants, salary will be determined by the Authority making such grant.

The Mayor and Borough Council may by adoption of a resolution and by approved payroll advice, increase compensation (base wage adjustment or one-time merit/bonus increase) of any salaried employee in the above schedule, who has reached their maximum, up to 10% above the pay range maximum.

At each regular meeting of the Governing Body of the Borough of Montvale, the Treasurer shall submit for the approval or ratification as the case may be, the necessary payroll amounts due to the several officers and employees for compensation.

Such officers as may be determined by the Governing Body, as established by resolution, shall be authorized to sign warrants drawn in favor of the Payroll Account, upon due notice that the payrolls have been approved by the proper certifying authorities.

SECTION 6. This ordinance shall be operative as of January 1, 2014, and salaries paid shall be adjusted in accordance with the terms of this ordinance.

SECTION 7. All other ordinances and parts of ordinances inconsistent herewith are hereby appealed.

SECTION 8. This ordinance shall take effect immediately upon publication in the manner provided by Law.

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk/Administrator

Roger Fyfe
Mayor

**MINUTES
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:30pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

ROLL CALL:

Councilmember Cudequest	Councilmember LaMonica
Councilmember Curry	Councilmember Lane - absent
Councilmember Ghassali - arrived 7:38	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:

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

A motion to Introduce Ordinance **2014-1390** for first reading was made by Councilmember Curry; seconded by Councilmember Cudequest; Clerk read by title only; Councilmember Talarico made a motion that this ordinance be passed on first reading and advertised in The Ridgewood News; seconded by Councilmember Cudequest - A roll call was taken - all ayes

MINUTES:

June 24., 2014

A motion to accept the minutes by Councilmember Talarico; seconded by Councilmember LaMonica - all ayes except for Councilmember Cudequest abstained

July 8, 2014

A motion to accept the minutes by Councilmember Talarico; seconded by Councilmember LaMonica - all ayes

BOROUGH OF MONTVALE

JULY 29, 2014

\$120 per session for non-residents

Tennis <i>(Green Acres/Approval Required)</i>	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 <i>(Green Acres/Approval Required)</i>	\$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.

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

115-2014 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.

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

116-2014 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.

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

BILLS: Municipal Clerk read the Bill Report

Motion to pay bills by Councilmember Cudequest; seconded by Councilmember Curry - All ayes
Councilmember Cudequest abstained on bill #00125

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

a. Status Road Paving Program

Hillcrest and Summit are complete. The rest of the roads should be completed in the next week or so.

ATTORNEY'S REPORT:

Phil Boggia, Esq.
Report/Update

Mr. Boggia stated that the trial for DePiero's Farm will begin August 4th; also the SEC has instituted a new regulation regarding how municipalities are bonding. It is suggested that all municipalities hire a financial advisor to research and make sure they are in compliance.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

- a. Planning Board / Revised Application Fees & Escrows
Mr. Boggia will prepare an amended ordinance for the next council meeting;
- b. Request Memorial Bench/Huff Park/R. Woodward
Councilmembers approved the bench
- c. Request Block Party/9/9 or Rain Date 9/7/Location/Bramble Way
Councilmember granted permission

COMMUNICATION CORRESPONDENCE:

- a. State of NJ/Hazard Mitigation Grant Program/Energy Allocation/Emergency Generator Montvale awarded \$100,000/Office of Emergency Management
Mr. Hipolit will start the process;

MEETING OPEN TO THE PUBLIC:

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

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

A motion to open meeting to the public by Councilmember Cudequest; seconded by Councilmember Talarico – all ayes

NO PUBLIC COMMENT

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

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

ADJOURNMENT

Meeting adjourned at 8:15pm

The next Meeting of the Mayor and Council will be held August 12, 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.; 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 - absent

ORDINANCES:

PUBLIC HEARING 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

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

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.

Ordinance No. **2014-1390** was introduced for second reading by Councilmember Curry; seconded by Councilmember Lane; Clerk read by title only

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

NO PUBLIC COMMENT

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

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

INTRODUCTION OF ORDINANCE 2014-1391 AN ORDINANCE SETTING THE APPLICATION AND ESCROW FEES FOR APPLICATIONS TO THE PLANNING BOARD OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY
(public hearing 8/26/14)

A motion to Introduce Ordinance **2014-1391** for first reading was made by Councilmember Curry; seconded by Councilmember Cudequest; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Ridgewood News; seconded by Councilmember Cudequest - A roll call was taken – all ayes

Proclamation : Supporting The Drive Sober or Get Pulled Over 2014 Statewide Crackdown
To be included with original minutes

MEETING OPEN TO PUBLIC:

Agenda Items Only

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

NO PUBLIC COMMENT

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

MEETING CLOSED TO PUBLIC:

Agenda Items Only

Report of Audit: Lerch, Vinci, Higgins , Jeff Bliss, Auditor

Mr. Bliss gave a brief synopsis of the 2013 audit. He stated that the borough is in excellent financial standing. The borough's rating increased from AA to AAA which is the highest rating. He also commended the borough's staff for keeping excellent financial records.

RESOLUTIONS:

117-2014 Group Affidavit Audit Report

WHEREAS, N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2013 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of the N.J.S.A.40A:5-6, and a copy has been received by each member of the Governing Body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S.52:27BB-34; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the Governing Body of each municipality shall be resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual audit entitled:

GENERAL COMMENTS
RECOMMENDATIONS

and

WHEREAS, the members of the Governing Body have personally reviewed as a minimum the Annual Report of Audit, specifically the sections of the Annual Audit entitled: General Comments - Recommendations;

as evidenced by the group affidavit form of the Governing Body; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the Annual Audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the Governing Body have received and have familiarized themselves with, at least the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the Affidavit as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the Governing Body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52 - "A local officer or member of a local Governing Body who, after a dated fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the Provisions of this Article, shall be guilty of a misdemeanor and upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 10, 1968 and does here submit a certified copy of this resolution and the required Affidavit to said Board to show evidence of said compliance.

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

118-2014 Awarding State Contracts/Stateline Fire & Safety/Turnout Gear/Montvale Fire Department

WHEREAS, Stateline Fire & Safety, Inc., 50 Park Avenue, Park Ridge, New Jersey 07656 has been awarded State Contracts Numbers A80945, A80953 and A80957 for the purchase of turnout clothing and boots; and

WHEREAS, this State Contract is currently effective; and

WHEREAS, Fire Chief Clinton Miller recommends the utilization of these contracts for the purchase of turnout gear for the Montvale Volunteer Fire Department; and

WHEREAS, a Certification of Funds will be provided by the Chief Financial Officer and attached to the original of this resolution; and

NOW, THEREFORE, BE IT RESOLVED the Mayor & Council of the Borough of Montvale hereby awards the above referenced contracts for turnout gear to Stateline Fire & Safety, Inc.; and

BE IT FURTHER RESOLVED the Municipal Clerk shall forward a copy of this resolution to Accounts Payable, The Borough Treasurer, Chief Financial Officer and Stateline Fire & Safety, Inc.

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

BILLS: Municipal Clerk read the Bill Report.

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

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue

COMMITTEE REPORTS:

Councilmember Lane

Fire Dept

The firehouse committee will continue to meet to discuss preliminary plans ; a few new members have joined; calls have been steady around 30 a month which makes scheduling difficult.

Councilmember Cudequest

No Report

Councilmember Ghassali

Admin

Tax bills were mailed, Monday, August 11; payments are to be received on or before Sept 8th; also would like to thank the ladies from the senior club for volunteering to help with folding and mailing of the tax bills;

Councilmember Curry

Local Board of Ed

Next scheduled meeting is Monday, August 18th

Board of Health

Another CPR class is scheduled for September 22nd from 2pm-4pm – registration is required

Recreation

Summer Camp was another success; fall programs will start in September

The Borough now has Facebook

Councilmember LaMonica

Tri-boro Shuttle

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

Mayor Fyfe

Library

5,976 circulation; 7,269 patron visits; 33 library cards issued; the last day to donate books is September 6th - Annual book sale is scheduled for Sept 27 and Sept 28th

Mayor Fyfe read the Police report in the absence of Councilmember Talarico; Monthly report included in original minutes.

Also Mayor Fyfe read the DPW report which included catch basins repairs, pot hole repairs, general maintenance of the municipal buildings; maintenance of fields;

ENGINEER'S REPORT:

No Report

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

No Report

UNFINISHED BUSINESS

None.

NEW BUSINESS:

- a. Montvale PBA Local 303/Requesting Permission/Annual 5K/September 20th, 2014/Use of Sr. Community Center/Road Closures

A motion to grant permission by Councilmember Cudequest; seconded by Councilmember LaMonica - all ayes

- b. Night-mares Haunted Attractions/DePiero's/Oct. 3rd – Nov 1st/Haunted Walk

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT The next Meeting of the Mayor and Council will be held August 26, 2014 at 7:30 p.m.

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

Meeting was adjourned at 8:05pm

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 119-2014**

A Resolution Certifying a Lien against Property Known as 5 Ladik Place For Costs Incurred by the Borough of Montvale In Accordance With the Montvale Property Maintenance Code

WHEREAS, in accordance with Chapter 86 of the Montvale Borough Code, entitled "Property Maintenance," notice of numerous property maintenance violations was sent to the owner of property known as 5 Ladik Place, designated as Block 802, Lot 12 on the Montvale Tax Map, on June 11, 2013, and again on December 16, 2013; and

WHEREAS, the owner of said property did not comply with these notices and did not abate the identified violations; and

WHEREAS, the Montvale Construction Official caused the necessary work to be performed and has certified the cost of same to the Governing Body with the submission of an invoice from Kindergan Landscaping dated May 2, 2014, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the cost to abate the property maintenance violations at 5 Ladik Place was \$995.00; and

WHEREAS, it is the desire of this Governing Body, in accordance with Borough Code § 86-10(D)(8), to approve said costs and to authorize the imposition of a lien against the property.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that a lien in the amount of \$995.00 is hereby certified as against the property known as 5 Ladik Place in the Borough of Montvale; and

BE IT FURTHER RESOLVED that said lien shall be added to and become and form a part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes, and shall be collected and enforced in the same manner as are taxes, in accordance with Chapter 86 of the Borough Code and applicable law; and

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a certified copy of this resolution to the owner(s) of the subject property by certified mail; and

BE IT FURTHER RESOLVED that the Tax Collector shall be responsible for collection of the amounts herein certified.

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

Adopted: August 26, 2014

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Roger J. Fyfe
Mayor



BOROUGH OF MONTVALE

12 Mercedes Drive • Montvale, N.J. 07645-2199
TEL (201) 391-5700 • FAX (201) 391-9317 • TDD (201) 391-6239

(R)

PURCHASE ORDER

No. 14-00885

ORDER DATE: 07/29/14
REQUISITION NO: R4-00892
DELIVERY DATE:
STATE CONTRACT: SENT 7/30/14
F.O.B. TERMS:

Pg 1

SHIP TO

Borough of Montvale - J.Fette
Attn : JEFF FETTE
12 Mercedes Drive
Montvale, NJ 07645

VENDOR

KINDERGAN LANDSCAPING
11 FOSTER STREET
BERGENFIELD, NJ 07621

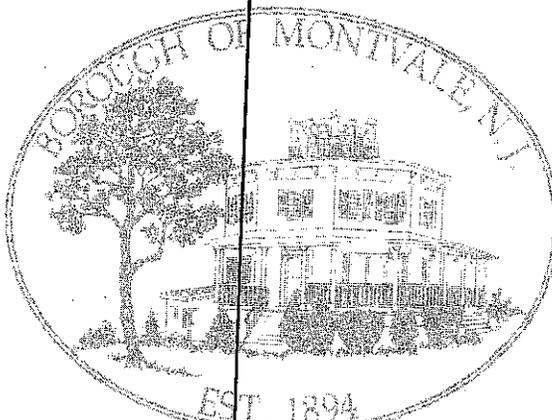
VENDOR #: 01205

PAYMENT RECORD

CHECK NO.
CHECK DATE
VENDOR INVOICE # 3628

NEW JERSEY SALES TAX EXEMPT # 22-6002101

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LANDSCAPE SERVICES RENDERED	4-01-26-772-029	995.0000	995.00
	*MONEY TO BE REIMBURSED BY TAX LIEN.			
			TOTAL	995.00



PLEASE SIGN AND RETURN WHITE COPY FOR PAYMENT.

ORDER VALID UNLESS IT IS SIGNED BELOW

Caprice Vegliante
ACCOUNTS PAYABLE

Maura Grossi
ADMINISTRATOR

VERIFICATION OF AVAILABILITY OF FUNDS

J. Bell 7/29/14
TREASURER OR AUTHORIZED AGENT DATE

DEPARTMENTAL APPROVAL

Personal knowledge of services rendered or receipt of materials, supplies and equipment.

7/30/14 *[Signature]* DEPT. HEAD

PAYMENT APPROVAL

[Signature]
ADMINISTRATOR

GOVERNING BODY APPROVAL

MG COMMITTEE PERSON
COMMITTEE PERSON

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

[Signature]
VENDOR SIGN HERE

8/2/14 Construction Admin
DATE OFFICIAL POSITION

223-566-032 TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? YES NO

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



11 Foster Street, Bergenfield N.J. 07621
 Phone: 201-384-4905 Fax: 201-374-2226

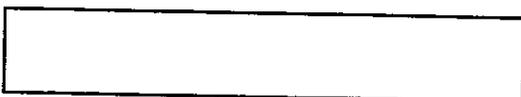
Invoice

Date	Invoice #
05/02/2014	3628

www.kinderganlandscaping.com
 NJHC # 13VH00994000

Bill To Montvale Borough
 Jeffrey Fette
 12 Mercedes Drive
 Montvale, N.J. 07645

Description	Amount
LANDSCAPE SERVICES RENDERED.	
DATE OF SERVICE: 4/29/14	
Provide a 2 man crew with all tools and necessary equipment to perform the following work:	0.00
1.) PRUNING/TRIMMING SHRUBBERY: Includes the general trimming and shaping of all shrubs and hedges as needed. Selective hand pruning will be performed on specimens and certain ornamental shrubs and trees with a maximum height of 16 feet. Clippings and debris will be removed, disposal charge will apply.	
TOTAL FOR ABOVE PRUNING	300.00
2.) LEAF CLEAN UP: Includes the blowing of leaf litter and debris from all lawn and bedding areas as well as hard surfaces (decks, patios, drives). Includes (3) yards of organic debris (leaves) disposal.	
TOTAL FOR ABOVE LEAF CLEAN UP	375.00
3.) GUTTER CLEANING (SPRING/FALL): Includes the removal of all debris from the gutter either by hand or blower, also includes blowing debris from roof areas and leader pipes Gutter Cleaning: Remove all debris from gutters by hand and blower. Blow all debris off roof and leader pipes.	125.00
Disposal of all Organic Debris (9.5 yards of leaves, clippings, branches, debris) (3 yards was included in estimate)	195.00



Subtotal	\$995.00
Sales Tax (7.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$995.00

Terms: ALL ACCOUNTS ARE DUE AND OWING UPON RECEIPT. Interest will be charged at the rate of 2% per month (24% per annum) on all past due balances. If collection measures are necessary, customer agrees to pay and all accrued interest plus reasonable attorney fees in connection with the collection of the overdue balance. New Jersey 7% sales tax will be added to the quoted price of receipt of appropriate tax exemption certificate. Any account which is more than 45 days past due will result in the interruption of service until the account is brought current.

4-01-26-772-029

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 120-2014**

A Resolution Authorizing The Municipality Of Borough of Montvale To Execute An Agreement With The County Of Bergen To Supersede The Cooperative Agreement Dated July 1, 2000 And Amendments Thereto Establishing The Community Development Program.

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended and HOME Investment Partnership Act of 1990, as amended; and Emergency Solutions Grant Act of 2012, and

WHEREAS, it is necessary to supersede an existing interlocal services cooperative agreement for the County and its people to benefit from this program; and

WHEREAS, an agreement has been proposed under which the Municipality of the Borough of Montvale and the County of Bergen in cooperation with other municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40:8A-1 et.seq.; and

WHEREAS, it is in the best interest of the Municipality of the Borough of Montvale to enter into such an agreement,

NOW, THEREFORE, BE IT RESOLVED, by the Municipality of the Borough of Montvale that the agreement entitled "Three Year Cooperative Agreement": An Agreement Superseding the Cooperative Agreement dated July 1, 2000 – June 30, 2003, to clarify the planning and implementation procedures, and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Program, the HOME Investment Partnership Act Program and the Emergency Solutions Grant program for the Program Years: 2015, 2016, 2017 (July 1, 2015 – June 30, 2018) to be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately in accordance with law.

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

Adopted: August 26, 2014

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 121-2014**

RE: Appointment Regular Member / Montvale Fire Department / Patrick Barnes

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

WHEREAS, Patrick Barnes 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 Patrick Barnes, as a Regular Member of the Montvale Fire Department, is hereby approved.

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

Adopted: August 26, 2014

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 122-2014**

RE: Corrective Action Plan

WHEREAS, the audit report for the year ended December 31, 2013 was received by the Borough of Montvale on July 14, 2014; and

WHEREAS, the Division of Local Government Services requires a corrective action plan to be prepared and submitted within 60 days from the date the audit is received by the Governing Body; and

WHEREAS, the corrective action plan covers all findings and recommendations in the audit report, including state, federal and general findings, as well as, the status of prior year findings and recommendations; and

WHEREAS, the corrective action plan should be prepared by the Chief Financial Officer, with the assistance from other municipal officials affected by the audit recommendations, and approved by the Governing Body.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Montvale hereby approves the corrective action plan prepared and submitted by the Chief Financial Officer in response to the findings and recommendations included as part of the audit report for the year ended December 31, 2013.

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

Adopted: August 26, 2014

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Roger J. Fyfe
Mayor

NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
CORRECTIVE ACTION PLAN

<u>MUNICIPALITY</u>	<u>COUNTY</u>	<u>DATE AUDIT RECEIVED</u>
Borough of Montvale	Bergen	July 14, 2014

Field Use: Thomas Mascarelli - Field Coordinator (2013)
Jeffrey Fette - Field Coordinator (2014)

GENERAL FINDING 2013-1

Finding/Condition:

The audit of the Reserve for Field Improvements revealed that not all field use fees were charged in accordance with the approved fee resolution and that documentation to support the fees charged and collected were not available for audit.

Recommendation:

Field use fees be charged in accordance with the fee resolution approved by the governing body and that all documentation to support fees charged and collected be maintained on file and available for audit.

Explanation and Corrective Action:

The resolution providing the proper fees to be charged for field use was not being utilized in all instances by the prior Field Coordinator. In addition, reservation receipts were not completed and a field use ledger was not maintained.

The current Field Coordinator will be completing reservation receipts for all scheduled field use and will charge the appropriate fees in accordance with the fee resolution approved by the governing body. A new fee resolution is being prepared, outlining all fees to be charged for scheduled field use. The Field Coordinator will also maintain a ledger of all fees collected.

Implementation Date:

The new fee resolution is scheduled to be approved by the governing body on September 9, 2014. All necessary forms and ledgers are currently being obtained and will be utilized by the Field Coordinator for all fees charged and collected.

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	\$217,861.99	Bill List Wire 8/26/14
	<u>223,165.63</u>	Wires/Manual Checks
Current TOTAL	441,027.62	
Escrow - Trust	53,725.75	Bill List Wire 8/26/14
Housing Trust	390.00	Bill List Wire 8/26/14

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 8/26/14

Introduced by: _____

Approved: 8/26/14

Seconded by: _____

Roger Fyfe, Mayor

ATTEST:

Fran Scordo, Deputy Municipal Clerk

MANUAL/VOID CHECKS - WIRES
August 26, 2014

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		8/13/14	Payroll Account	138,202.75
WIRE		8/13/14	Salary Account	76,064.29
WIRE		8/13/14	FSA Account	449.65
		6/30/14	Posted Banking/ Payroll Svs-1/1-6/30/14	<u>8,448.94</u>
	Total			<u>223,165.63</u>

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

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
00021 BERGEN CTY CLERKS ELECT.DIVIS.	14-00912	08/05/14	PRIMARY ELECTION JUNE 2014									
	1		EXPENSES INCURRED FOR	6,256.76	4-01-20-702-029	B	OTHER CONTRACTUAL ITEMS	R	08/05/14	08/20/14	JUNE 3,2014	N
Vendor Total:			6,256.76									
00043 NORTH JERSEY MEDIA GROUP	14-00945	08/14/14	ADVERTISING july 2014									
	1	AC# 1101718	ADV-CLERK JULY	195.92	4-01-20-701-021	B	ADVERTISING	R	08/14/14	08/20/14	JULY 2014	N
	2		ADV-PLANNING JULY	59.02	4-01-21-720-021	B	ADVERTISING	R	08/14/14	08/20/14	JULY 2014	N
Vendor Total:			254.94									
00064 MUNNOS ITALIAN DELI	14-00920	08/08/14	TAX BILLS									
	1		LUNCH FOR THE SENIOR LADIES	118.99	4-01-20-708-041	B	MEAL REIMBURSEMENT	R	08/08/14	08/20/14	4661	N
	2		TIP	10.00	4-01-20-708-041	B	MEAL REIMBURSEMENT	R	08/08/14	08/20/14	4661	N
Vendor Total:			128.99									
00065 GENERAL CODE PUBLISHERS,LLC	14-00923	08/11/14	SUPPLEMENT NO.31									
	1		SUPPLEMENT NO.31	1,404.32	4-01-20-704-127	B	ORDINANCE CODIFICATIONS	R	08/11/14	08/20/14	BILL00015008	N
Vendor Total:			1,404.32									
00097 CABLEVISION	14-00924	08/11/14	07873-199375-01-1 CABLEVISION									
	1		07873-199375-01-1 CABLEVISION	84.90	4-01-25-752-108	B	MAINTENANCE/RENTAL AGREEMENTS	R	08/11/14	08/20/14	AUG. SEPT.	N
	14-00925	08/11/14	07873-204461-01-0 CABLEVISION									
	1		07873-204461-01-0 CABLEVISION	93.68	4-01-20-701-029	B	OTHER CONTRACTUAL ITEMS	R	08/11/14	08/20/14	AUG. SEPT.	N

August 20, 2014
11:17 AM

Borough of Montvale
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00097 CABLEVISION			Continued								
14-00926	08/11/14	07873-218840-01-0	CALBEVISION								
1		07873-218840-01-0	CALBEVISION	4.39	4-01-27-791-063	R	08/11/14	08/20/14		AUGUST	N
Vendor Total:			182.97								
00139 MAUREEN IAROSSI-ALWAN											
14-00961	08/20/14		PETTY CASH FOR AUGUST								
1			PETTY CASH FOR AUGUST	60.00	4-01-20-701-026	R	08/20/14	08/20/14		AUGUST	N
2				9.96	4-01-20-701-036	R	08/20/14	08/20/14		AUGUST	N
3				3.89	4-01-20-703-041	R	08/20/14	08/20/14		AUGUST	N
4				60.00	4-01-20-704-042	R	08/20/14	08/20/14		AUGUST	N
5				14.40	4-01-42-855-042	R	08/20/14	08/20/14		AUGUST	N
6				15.60	4-01-41-250-042	R	08/20/14	08/20/14		AUGUST	N
7				54.18	4-01-28-795-065	R	08/20/14	08/20/14		AUGUST	N
8				23.90	4-01-28-795-065	R	08/20/14	08/20/14		AUGUST	N
Vendor Total:			241.93								
00146 PSE&G CO.											
14-00955	08/19/14		PSE&G CHARGES /JULY								
1		6502643000	MEMORIAL DR SR CTR.	17.96	4-01-31-829-086	R	08/19/14	08/20/14		JULY	N
2		6772525604	12 MERCEDES DR	136.17	4-01-31-829-078	R	08/19/14	08/20/14		JULY	N
3		6532701009	CHESTNUT RDG TS/ELE	248.48	4-01-31-829-070	R	08/19/14	08/20/14		JULY	N
4		6702243308	159 CHESTNUT RDG RD	11.17	4-01-31-829-070	R	08/19/14	08/20/14		JULY	N
5		6673192003	31 W GRAND AVE.	14.06	4-01-31-829-070	R	08/19/14	08/20/14		JULY	N
6		6600192208	VLV VIEW TER	11.17	4-01-31-829-070	R	08/19/14	08/20/14		JULY	N
7		6575412106	W GRAND AVE FIREHOU	24.98	4-01-31-829-070	R	08/19/14	08/20/14		JULY	N
8		6530025502	RAILROAD AVE.REC.	12.78	4-01-31-829-070	R	08/19/14	08/20/14		JULY	N
9		6703262608	43 HUFF TER	12.49	4-01-31-829-070	R	08/19/14	08/20/14		JULY	N
Vendor Total:			489.26								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
00247 MONTVALE FREE PUBLIC LIBRARY													
	14-00227	02/19/14	LIBRARY PAYMENTS - 2014		B								
	4		LIBRARY PAYMENETS-3RD QTR 2014	37,875.00		4-01-29-800-029	B OTHER CONTRACTUAL ITEMS	R	04/22/14	08/20/14		3RD QTR.2014	N
Vendor Total:				37,875.00									
00258 ROCKLAND ELECTRIC													
	14-00927	08/11/14	ROCKLAND ELECTRIC CHARGES										
	1	9515932009	GRAND OTHR UNMTR	139.05		4-01-31-825-071	B ELECTRICITY	R	08/11/14	08/20/14		JULY	N
	2	8906935008	E GRAND OTHR UNMTR	22.97		4-01-31-825-071	B ELECTRICITY	R	08/11/14	08/20/14		JULY	N
	3	0632933003	W GRAND OTHR UNMTR	10.78		4-01-31-825-071	B ELECTRICITY	R	08/11/14	08/20/14		JULY	N
				172.80									
Vendor Total:				172.80									
00268 POSTMASTER OF MAHWAH													
	14-00929	08/12/14	MAILING OF 2014 TAX BILLS										
	1		MAILING OF 2014 TAX BILLS FOR	1,357.00		4-01-20-708-022	B POSTAGE AND EXPRESS CHARGES	R	08/12/14	08/20/14		PARMIT #214	N
Vendor Total:				1,357.00									
00420 BERGEN COUNTY CLERK													
	14-00947	08/15/14	RECORD DEVELOP.AGREE.ALI ENTER										
	1		RECORD THE DEVELPER'S	943.00		E-08-00-209-23A	B Ali Enterprises (Shell Gas)(702/1)	R	08/15/14	08/20/14		DEVELOP.AGREETM.	N
Vendor Total:				943.00									
00455 THOMSON WEST													
	14-00856	07/22/14	PD DOMESTIC VIOLENCE BULLETIN										
	1		PD DOMESTIC VIOLENCE BULLETIN	277.08		4-01-25-745-033	B BOOKS & PUBLICATIONS	R	07/22/14	08/20/14		829983304	N
Vendor Total:				277.08									
00511 EMPRESS MEDIA, INC.													
	14-00918	08/06/14	TAPES AND DVD'S TV DEPT.										
	1		TAPES AND DVD'S	1,030.86		4-01-20-716-030	B MATERIALS & SUPPLIES	R	08/06/14	08/20/14		274905	N
Vendor Total:				1,030.86									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
00554 BERGEN MUN.EMP.BENFT.FUND	14-00944	08/14/14	HEALTH BENEFITS -AUG 2014											
	1		MEDICAL BENEFITS -AUG 2014	57,397.00		4-01-23-733-096		B OTHER CONTRACTUAL - BMED	R	08/14/14	08/20/14		AUG 2014	N
	2		DENTAL BENEFITS -AUG 2014	3,488.00		4-01-23-733-095		B DENTAL	R	08/14/14	08/20/14		AUG 2014	N
	3		PRESCRIPT. BENEFITS -AUG 2014	17,869.00		4-01-23-733-097		B PRESCRIPTION	R	08/14/14	08/20/14		AUG 2014	N
				78,754.00										
			Vendor Total:	78,754.00										
00615 MONTVALE FIRE DEPT	14-00911	08/05/14	2014 FIRE DEPT.ANNUAL DINNER											
	1		2014 FIRE DEPT.ANNUAL DINNER	15,000.00		4-01-25-752-089		B DONATIONS	R	08/05/14	08/20/14		2014 ANN.DINNER	N
14-00913	08/05/14	2014 NJ FIREMEN CONVENT.WILDW.												
	1		2014 NJ FIREMEN CONVENTION	2,340.00		4-01-25-752-042		B EDUCATION/TRAINING/SEMINARS	R	08/05/14	08/20/14		2014 CONVENTION	N
			Vendor Total:	17,340.00										
00637 PASCACK VALLEY FIREMEN'S ASSOC	14-00462	04/14/14	SCBA TESTER CALIBRATION 2011											
	1		SCBA TESTER CALIBRATION 2011	150.00		4-01-30-807-174		B PASCACK VALLEY FIREMEN'S ASSOC - FIRE	R	04/14/14	08/20/14		2011	N
			Vendor Total:	150.00										
00699 ATLANTIC TOMORROWS OFFICE	14-00084	01/14/14	COPY MACHINE MAINTENANCE											
	3		COPY MACHINE MAINTENANCE 2014	345.17		4-01-20-701-062		B OFFICE EQUIP - MAINT/REPAIR	R	01/14/14	08/20/14		CNIN396125	N
14-00880	07/29/14	PD COPIER MAINTENANCE												
	1		PD COPIER MAINTENANCE	277.00		4-01-25-745-108		B MAINTENANCE/RENTAL AGREEMENTS	R	07/29/14	08/20/14		CNIN397250	N
			Vendor Total:	622.17										
00730 BOGGIA & BOGGIA, ESQS.	14-00222	02/18/14	LEGAL RETAINER 2014											
	6		LEGAL RETAINER, 3RD QUARTER	10,000.00		4-01-20-712-027		B LEGAL SERVICES - CONTRACTUAL	R	04/22/14	08/20/14		3RD QTR. 2014	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01018 DEER PARK WATER	14-00878	07/28/14	0437545114 WATER DELIVERY								
	1	0437545114	WATER DELIVERY	46.56	4-01-20-701-036	R	07/28/14	08/20/14		04G0437545114	N
	Vendor Total:			46.56							
01062 PHILLIPS PREISS GRYGIEL LLC	14-00869	07/24/14	ESCROW PAYMENTS								
	1	FIRST COMMERCE BANK	2701/5	840.00	E-08-00-214-07A	R	07/24/14	08/20/14		18934	N
	2	DEPIERO SITE PLAN	2802/2-21307	375.00	E-08-00-213-07A	R	07/24/14	08/20/14		19009	N
				1,215.00							
14-00870 07/24/14 MONTVALE GENERAL	1	MONTVALE GENERAL		75.00	4-01-21-720-028	R	07/24/14	08/20/14		19033	N
14-00886 07/29/14 ESCROW PAYMENT	1	MID WEST PORTFOLIO	2001/4	45.00	E-08-00-214-06A	R	07/29/14	08/20/14		18935	N
	Vendor Total:			1,335.00							
01155 APPLIED CONCEPTS INC.	14-00792	07/03/14	PD 7 STALKER RADAR UNITS								
	1	PD 7 STALKER RADAR UNITS		18,137.00	4-01-44-819-000	R	07/03/14	08/20/14		257102	N
	Vendor Total:			18,137.00							
01156 DIRECT ENERGY BUSINESS	14-00930	08/12/14	DIRECT ENERGY GAS CHARGES/JUL								
	1	613984/614282	MEMORIAL DR SR C	11.55	4-01-31-829-086	R	08/12/14	08/20/14		H14457021	N
	2	613984/614280	12 MERCEDES DR	170.65	4-01-31-829-078	R	08/12/14	08/20/14		H14457015	N
	3	613984/614281	43 HUFF TERR	2.24	4-01-31-829-070	R	08/12/14	08/20/14		H14457019	N
	4	613984/614278	W GRAND AVE DPW	4.94	4-01-31-829-070	R	08/12/14	08/20/14		H14457022	N
	5	613984/614275	RAILROAD AVE REC	2.76	4-01-31-829-070	R	08/12/14	08/20/14		H14457017	N
	6	613984/614276	W GRAND AVE FIRE	23.51	4-01-31-829-070	R	08/12/14	08/20/14		H14457020	N
				215.65							
	Vendor Total:			215.65							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description			Enc Date	Date	Date Invoice	Exc1
01293	NJ DIV.PENSIONS & BENEF./DCRP									
	14-00127	01/24/14	DCRP GROUP LIFE & DISABILITY	B						
	24		DCRP GROUP LIFE INSURANCE	46.86	4-01-36-846-029	R	01/24/14	08/20/14	6/30/14	N
	25		DCRP LONG TERM DISABILITY	19.66	4-01-36-846-029	R	01/24/14	08/20/14	6/30/14	N
	26		DCRP GROUP LIFE INSURANCE	31.49	4-01-36-846-029	R	01/24/14	08/20/14	7/15/14	N
	27		DCRP LONG TERM DISABILITY	13.22	4-01-36-846-029	R	01/24/14	08/20/14	7/15/14	N
	28		DCRP GROUP LIFE INSURANCE	28.58	4-01-36-846-029	R	01/24/14	08/20/14	7/31/14	N
	29		DCRP LONG TERM DISABILITY	11.99	4-01-36-846-029	R	01/24/14	08/20/14	7/31/14	N
				151.80						
	Vendor Total:			151.80						
01353	SMART SOURCE									
	14-00843	07/17/14	WINDOW ENVELOPES							
	1		WINDOW ENVELOPES	179.55	4-01-20-701-036	R	07/17/14	08/20/14	0466010(9444827	N
	Vendor Total:			179.55						
02141	REGAN, ROBERT T., ESQ.									
	14-00950	08/18/14	ESCROW PAYMENTS							
	1		ALI ENTERPRISES 702/1	45.00	E-08-00-209-23A	R	08/18/14	08/20/14	12105	N
	2		MARQUES 1403/5	60.00	E-08-00-214-13A	R	08/18/14	08/20/14	12103	N
	3		K.HOV.DEL BEN 302/1 & 1002/7	3,000.00	E-08-00-208-21A	R	08/18/14	08/20/14	12102	N
	4		BEAR BAN BUILDERS/WOODLAND	1,080.00	E-08-00-207-23A	R	08/18/14	08/20/14	12100	N
	5		HEKEMIAN GROUP SITE PLAN 21307	555.00	E-08-00-213-07A	R	08/18/14	08/20/14	12097	N
	6		CASELLA 1902/1	75.00	E-08-00-214-11A	R	08/18/14	08/20/14	12099	N
				4,815.00						
	14-00951	08/18/14	WESTER UNION 1102/3							
	1		WESTER UNION 1102/3	60.00	4-01-21-720-028	R	08/18/14	08/20/14	12106	N
	14-00952	08/18/14	COAH							
	1		COAH	390.00	T-03-56-286-006	R	08/18/14	08/20/14	12104	N
	Vendor Total:			5,265.00						

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount	Charge Account	Acct Type Description							
02559	INS.DESIGN ADMINSTRATORS										
	14-00062 01/09/14 CONTRACT SELF FUNDED VISION			B							
	11 VISION ADMIN. FEES - SEPTEMBER	204.00	4-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	01/09/14	08/20/14			371667	N
	Vendor Total:	204.00									
03117	CHIEF SUPPLY CORPORATION										
	14-00840 07/17/14 STREAMLIGHT UPGRADE										
	1 STREAMLIGHT UPGRADE	359.49	4-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	07/17/14	08/20/14			497913	N
	Vendor Total:	359.49									
03472	AAA EMERGENCY SUPPLY										
	14-00310 03/07/14 SAFETY VESTS										
	1 5-POINT BREAKAWAY SAFETY VESTS	2,232.00	4-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	03/07/14	08/20/14			00248737	N
	14-00354 03/20/14 ALUM. HANGER BRACKET										
	1 ALUM. HANGER BRACKET	15.68	4-01-25-752-102	B OXYGEN TANK/FIRE EXT - M & R	R	03/20/14	08/20/14			0248738	N
	Vendor Total:	2,247.68									
03727	STAPLES ADVANTAGE										
	14-00703 06/10/14 LED DIGITAL HDTV w/ DVD PLAYER										
	1 LED DIGITAL HDTV w/ DVD PLAYER	229.99	4-01-25-747-058	B OTHER EQUIPMENT & SUPPLIES	R	06/10/14	08/20/14			323586835	N
	14-00826 07/15/14 office supplies										
	1 office supplies	55.06	4-01-42-855-036	B OFFICE SUPPLIES	R	07/15/14	08/20/14			3237115449+3237	N
	2 office supplies	59.65	4-01-41-250-036	B OFFICE SUPPLIES	R	07/15/14	08/20/14			3237115449+3237	N
		114.71									
	Vendor Total:	344.70									
<hr/>											
Total Purchase Orders: 47 Total P.O. Line Items: 104 Total List Amount: 271,977.74 Total Void Amount: 0.00											

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND 2013 BUDGET	3-01	37.50	0.00	37.50	0.00
CURRENT FUND 2014 BUDGET	4-01	217,824.49	0.00	217,824.49	0.00
BOA ESCROW ACCOUNTS	E-08	53,725.75	0.00	53,725.75	0.00
OTHER TRUST ACCOUNT	T-03	390.00	0.00	390.00	0.00
Total of All Funds:		<u>271,977.74</u>	<u>0.00</u>	<u>271,977.74</u>	<u>0.00</u>



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

CHRIS CHRISTIE
Governor

JOSEPH D. BERTONI
Acting Commissioner

KIM GUADAGNO
Lt. Governor

August 11, 2014

Dear Mayor/Freeholder Director/County Executive:

I am pleased to announce that applications will now be accepted for the New Jersey Department of Transportation's (NJDOT) FY 2015 State Aid programs. The Commissioner of Transportation and I are committed to maintaining and improving New Jersey's local transportation infrastructure by providing financial assistance to counties and municipalities for traditional and non-traditional transportation initiatives.

The following is a brief description of each program:

- **Municipal Aid** - This program has been a significant resource for municipalities in funding local transportation projects. All municipalities are eligible. The Department continues to encourage municipalities to consider using the Municipal Aid Program to fund projects that support walking and biking in their communities. NJDOT has set a goal to award up to 10 percent of the Municipal Aid Program funds to projects such as pedestrian safety improvements, bikeways and streetscapes.
- **Transit Village** - This program will award grants for traditional and non-traditional transportation projects that enhance walking, biking and/or transit ridership within 1/2 mile of the transit facility. Only New Jersey municipalities that have been designated as Transit Villages by the Commissioner of Transportation and the inter-agency Transit Village Task Force are eligible to apply. The eligible town list can be found at <http://www.state.nj.us/transportation/business/localaid/transitvillagef.shtm>.
- **Bikeways** - This program is intended to fund bicycle projects. It is available to all counties and municipalities. The Department continues to work toward the goal of achieving 2,000 miles of dedicated bikeways in New Jersey. Special consideration will be given to bikeways that are physically separated from motorized vehicular traffic by an open space or barrier, but on-road bike lanes and other bike routes and facilities are also eligible for funding.
- **Safe Streets to Transit** - The intent of this program is to encourage counties and municipalities to construct safe and accessible pedestrian linkages to transit facilities in order to promote increased usage of transit by all segments of the population.