

**Budget Meeting 6:00 p.m.**  
**AGENDA**  
**WORK SESSION MEETING**  
**BOROUGH OF MONTVALE**  
**Mayor and Council Meeting**  
**February 26, 2013**  
**Meeting to Commence 7:30 PM**  
(No Closed Executive Session)

**ROLL CALL:**

Councilmember Cudequest  
Councilmember Curry  
Councilmember Ghassali

Councilmember LaMonica  
Councilmember Lane  
Councilmember Talarico

**ORDINANCES:**

**PUBLIC HEARING BOND ORDINANCE NO. 2013-1370** ORDINANCE OF THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY REAPPROPRIATING \$150,000 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSE IN ORDER TO PROVIDE FOR THE PRELIMINARY PLANNING AND ENGINEERING EXPENSES RELATED TO THE COUNTY ROAD IMPROVEMENT AND WIDENING PROGRAM IN THE BOROUGH

**PUBLIC HEARING ORDINANCE NO. 2013-1371** AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 42 OF THE CODE OF THE BOROUGH OF MONTVALE IN ORDER TO REVISE THE FEES CHARGEABLE FOR INSPECTIONS AND PERMITS

**MINUTES:**

February 12, 2013

**RESOLUTIONS:**

- 58-2013 Tax Court Settlement / Block 2402; Lot 7 / 15 S Kinderkamack Rd / Peter & Catherine Davey
- 59-2013 Refund Tax Overpayments / Various Parcels / Duplicate Payments
- 60-2013 Emergency Appropriations
- 61-2013 Award Contract/Engineering Services/Design & Bidding Services/LaTrenta & Memorial Tennis Court Rehabilitation/Maser
- 62-2013 Award Contract/Engineering Services/Akers Ave Roadway Improvements/Construction Inspections/Maser

**BILLS:**

**ENGINEER'S REPORT:**

Andrew Hipolit  
Report/Update

- a. Authorize/Proposal/Survey/Chestnut Ridge Road/Road Widening

**ATTORNEY REPORT:**

Philip Boggia, Esq.  
Report/Update

**UNFINISHED BUSINESS:**

- a. Resolution To Review & Approve Recreation Program Fees Year 2013
- b. Draft Ordinance/New Chapter/Establishment of a Recreation/Comments/Recommendations

**NEW BUSINESS:**

- a. Shop In Montvale
- b. Video Taping In The Borough of Montvale

**COMMUNICATION CORRESPONDENCE:**

None.

**MEETING OPEN TO THE PUBLIC:**

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

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

**MEETING CLOSED TO THE PUBLIC:**

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

**\*\*\*\*\*Disclaimer\*\*\*\*\***

Subject To Additions And/Or Deletions

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2013-1370**

**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 29<sup>th</sup> day of January 2013 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 26<sup>th</sup> day of February, 2013 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi-Alwan, Municipal Clerk  
Borough of Montvale

**ORDINANCE OF THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY REAPPROPRIATING \$150,000 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSE IN ORDER TO PROVIDE FOR THE PRELIMINARY PLANNING AND ENGINEERING EXPENSES RELATED TO THE COUNTY ROAD IMPROVEMENT AND WIDENING PROGRAM IN THE BOROUGH**

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

**Section 1.** Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that \$150,000 of the proceeds of obligations originally made available pursuant to Section 3(g) of bond ordinance #2011-1348 of the Borough of Montvale, in the County of Bergen, New Jersey (the "Borough"), finally adopted August 9, 2011, is no longer necessary for the purpose of the construction of a salt storage shed for which the obligations previously were authorized.

**Section 2.** The \$150,000 described in Section 1 and made available pursuant to N.J.S.A. 40A:2-39 is hereby reappropriated to provide for the preliminary planning and engineering expenses related to the county road improvement and widening program in the Borough, including all work and materials necessary therefor and incidental thereto.

**Section 3.** The Section 20 cost in Section 6(d) of bond ordinance #2011-1348 is increased by the \$150,000 provided for in this ordinance.

**Section 4.** The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

**Section 5.** This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk/Administrator

\_\_\_\_\_  
Roger Fyfe  
Mayor

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2013-1371**

**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 29<sup>th</sup> day of January 2013 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 26<sup>th</sup> day of February, 2013 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 AND SUPPLEMENTING CHAPTER 42 OF THE  
CODE OF THE BOROUGH OF MONTVALE IN ORDER TO REVISE THE FEES  
CHARGEABLE FOR INSPECTIONS AND PERMITS**

**WHEREAS**, the fees for inspections by the Bureau of Fire Prevention in the Borough of Montvale have not been increased since 2010; and

**WHEREAS**, in order to cover the cost of increased registration and inspection workload, an increase in the registration and inspection fees is necessary for 2013 and future years.

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

**Section 1.** The Code of the Borough of Montvale, Chapter 42, "Fire Prevention," is hereby amended by deleting the text of Code Section 42-24(E) in its entirety and replacing it with the following:

Additional locally required annual registration fees are as follows (Non-life-hazard):

**RESIDENTIAL**

Dwelling Units	Year and Fee (per dwelling unit)				
	2014	2015	2016	2017	2018+
Each unit up to 20	\$40	\$45	\$50	\$55	Prior year +10%, rounded to nearest \$5 increment
Each unit above 20	\$15	\$15	\$15	\$15	

The above fees shall be applicable to all multi-unit dwellings, including, without limitation, apartments, condominiums, and cooperative housing complexes, and all single-unit, non-owner occupied dwelling units.

**Section 2.** The Code of the Borough of Montvale, Chapter 42, "Fire Prevention," is hereby amended by deleting the text of Code Section 42-24(F) in its entirety and replacing it with the following:

F. The following annual registration fees for nonresidential buildings and uses as authorized by the New Jersey Uniform Fire Code are as follows:

**BUSINESS**

Local Code	Area (square feet)	Year and Fee				
		2014	2015	2016	2017	2018+
U1	<1,000	\$50	\$55	\$60	\$65	Prior year +10%, rounded to nearest \$5 increment
U1A	1,001 – 2,500	\$85	\$95	\$100	\$115	Prior year +10%, rounded to nearest \$5 increment
U2	2,501 – 5,000	\$140	\$155	\$170	\$185	Prior year +10%, rounded to nearest \$5 increment
U3	5,001 – 10,000	\$275	\$300	\$330	\$365	Prior year +10%, rounded to nearest \$5 increment
U4	10,001 – 50,000	\$550	\$605	\$665	\$730	Prior year +10%, rounded to nearest \$5 increment
U5	50,001 – 100,000	\$770	\$845	\$930	\$1025	Prior year +10%, rounded to nearest \$5 increment
U6	100,001 – 200,000	\$1050	\$1155	\$1270	\$1400	Prior year +10%, rounded to nearest \$5 increment
U7	200,001-250,000	\$1540	\$1695	\$1865	\$2050	Prior year +10%, rounded to nearest \$5 increment
U8	250,000+	\$2,000	\$2,200	\$2,450	\$2,670	Prior year +10%, rounded to nearest \$5 increment

**Section 3.** The Code of the Borough of Montvale, Chapter 42, "Fire Prevention," is hereby amended by deleting the text of Code Section 42-38 in its entirety and replacing it with the following:

The fees for an inspection by the Fire Prevention Bureau for a Certificate of Smoke Detector Installation (CSDI) Smoke Detector Certificates shall be as follows:

Document	Year and Fee				
	2013	2014	2015	2016	2017+
Initial CSDI Inspection	\$85	\$95	\$105	\$115	Prior year +10%, rounded to nearest \$5 increment
Re-inspection (if required)	\$25	\$25	\$30	\$35	Prior year +10%, rounded to nearest \$5 increment

**Section 4.** Effect of invalidation. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

**Section 5.** Repeal of inconsistent ordinances. All ordinances or parts of ordinances of the Borough of Montvale which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**Section 6.** Effective date. This ordinance shall take effect immediately upon its passage and publication as required by law.

\_\_\_\_\_  
ROGER FYFE, Mayor

ATTEST:

\_\_\_\_\_  
MAUREEN IAROSSO-ALWAN, RMC,  
Borough Clerk

**PUBLIC MEETING  
MINUTES**

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:35 PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Mayor Fyfe led the Pledge of Allegiance to the Flag, and roll call was taken.

**OPEN PUBLIC MEETING STATEMENT**

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

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

**ROLL CALL:**

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

**Presentation: Erik Gundersen/Superintendent of Schools/Re: Student Resource Officer(SRO)**

SRO is a law enforcement officer; he would be present at the school and would also participate in driver's education; health programs like tobacco use, alcohol abuse and drug abuse; also as a counselor to students; it is the same police officer everyday dressed in plain clothes but carries a firearm; Board of Ed has sent aside \$35,000 in their budget for the cost;

**ORDINANCES:**

None.

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

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

**NO PUBLIC COMMENT**

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

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

**January 29, 2013**

A motion to accept the minutes by Councilmember Cudequest; seconded by Councilmember Lane - all ayes

**RESOLUTIONS:**

**49-2013 Extending Contract For Licensed C-2 Operator Service/Keith Durie**

**WHEREAS**, the Mayor and Council of the Borough of Montvale wishes to continue the Extraordinary Unspecifiable Service Contract awarded pursuant to NJSA 40A:11-5(1)(a)(ii) and (1)(b) of the Local Public Contract Law for the provisions of licensed C-2 Operator services for the sanitary sewer collection system pursuant to the requirements of the New Jersey Department of Environmental Protection to Keith Ira Durie, of 57 Conklin Avenue, Hillsdale, NJ as a Licensed C-2 Operator No. 0004339; and

**WHEREAS**, it is the desire of the Mayor and Borough Council to continue the contract for 12 continuous months, for the period January 1, 2013 through December 31, 2013; and

**WHEREAS**, the amount to be paid for this service is \$5,100.00 paid in twelve monthly payments; and;

**WHEREAS**, the Certified Municipal Finance Officer has certified funds are available, and it is the intent of the Mayor and Council to provide sufficient funds to cover the cost of this contract in the 2013 Municipal Budget.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be published in the newspaper defined as an official newspaper of the Borough of Montvale.

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

**50-2013 Borough of Montvale Fire Department LOSAP Eligible' s**

**WHEREAS**, The Borough of Montvale, has adopted a LOSAP program for the members of the Montvale Fire Department; and

**WHEREAS**, to be eligible for the annual \$1,150.00 stipend for 2012 paid in 2013, totaling \$26,450 for the Department, the Montvale Fire Department must meet certain criteria; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the Borough Treasurer initiate LOSAP payments in the name of those Fire Department members deemed eligible to receive them.

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

**51-2013 Resolution Appointing Registrar Of Vital Statistics**

**BE IT AND IT IS HEREBY RESOLVED** That the Borough of Montvale Board of Health does hereby appoint Cynthia Peterson, Technical Assistant as the **Registrar of Vital Statistics** for a one (1) year term, commencing January 1, 2013 and expiring December 31, 2013.

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

**52-2013 Awarding 1 year Contract Extension / Sanitary and Storm Sewer Repairs/Dutra Excavating & Sewer Inc.**

**WHEREAS**, the Mayor and Council of the Borough of Montvale awarded a contract after the competitive bidding process on January 25, 2011 via Resolution No. 49-2011 and a one year contract extension on January 31, 2013 via Resolution No. 45-2012 for Sanitary and Storm Sewer Repairs; and

**WHEREAS**, Dutra Excavating & Sewer, Inc. 10 Stone Hollow Road, Montvale, NJ 07645 has met all the conditions as stated for said sanitary and storm sewer repairs contract with the Borough of Montvale; and

**NOW, THEREFORE, BE IT RESOLVED**, the contract extension price shall be for a total amount of \$18,420.00, for a one year extension to commence on January 2013 and expire on December 31, 2013 as provided for in the original contract extension clause determined by the Borough and agreed to by the bidder; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the Mayor and Council does hereby award a contract to

Dutra Excavating & Sewer, Inc., 10 Stone Hollow Road, Montvale, NJ 07645 and said contract, General Construction and Emergency Repairs for the Sanitary and Storm Sewer repairs; and **BE IT FURTHER RESOLVED**, the Municipal Finance Officer certifies funds have been appropriated in the 2013 budget and said certification is attached to the original of this resolution.

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

**53-2013 Authorizing Execution of Contract with the Bergen County Department of Health Services/Bloodborne Pathogen Compliance Program 2013**

**WHEREAS**, the Mayor and Council of the Borough of Montvale wishes to enter into a contract with the Bergen County Department of Health Services, 327 E. Ridgewood Avenue, Paramus, New Jersey 07652 to provide the mandated health services of a technical and professional nature for the Bloodborne Pathogen Compliance Program; and **NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale that the professional service agreement for these services be and hereby are approved. This resolution shall take effect immediately upon passage.

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

**54-2013 Tax Court Settlement / 20 Donnybrook Rd, Trudie Weiser / Block 1301; Lot 15**

**WHEREAS**, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by Trudie Weiser (hereinafter the "Tax Appeal"), under Docket Number \_\_\_\_\_-2012 (not yet assigned), and; **WHEREAS**, the aforesaid tax appeal concerns a residential property located at 40 Donnybrook Road, and is otherwise referred to as Block 1301 Lot 15 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 reduce the assessment of the subject property from \$897,600 to \$758,100 for the 2012 tax year, 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 approved, per the terms set forth herein, and; **BE IT FURTHER RESOLVED**, that with respect to same, the Mayor, Borough Administrator, Borough 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 Lane; seconded by Councilmember Talarico - All ayes

**55-2013 Resolution to Contract for Appraisal Services for Preparing an Appraisal Report for Tax Appeal Without Competitive Bidding**

**WHEREAS**, there exists a need for the services of an Appraiser to prepare appraisal reports for tax appeals for the following three properties which contains multi-tenanted office buildings, for their respective appeals spanning 3 to 4 years each;

- Block 2904/Lot 3 PRIM Montvale, LLC – 102 Chestnut Ridge Road
- Block 2002/Lot 12 PRIM Montvale, LLC – 3 Paragon Drive
- Block 2001/Lot 4 Realty Associates Iowa Corp. – 100 Paragon Drive

**WHEREAS**, the Borough Administrator has determined and certified in writing that the value of total services will not exceed \$13,500 and under such circumstances complies with the provisions of N.J.S.A. 19:44A-20.5 et seq.; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of contracts for "Professional Services" without competitive bids and the Contract itself must be available for public inspection;

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

1. The Mayor and Borough Clerk of the Borough of Montvale are hereby authorized and directed to execute the Contract with MCNERNEY & ASSOCIATES, INC.
2. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession.
3. The Contract amount does not exceed the statutory bid threshold.
4. A Notice of this action shall be printed once in the local newspaper.

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

**56-2013 Authorize Release of Escrow/Block 1405/Lot 4/21 Eagle Ridge/Baudisch**

**WHEREAS**, Property owner of Block 1405/Lot 4, requested a release in their cash escrow posted as part of the construction and soil movement permit Block 1405/Lot 4; and

**WHEREAS**, a completed inspection of the site has been conducted by Andrew Hipolit, Borough Engineer, and was deemed complete; and

**WHEREAS**, the Borough Engineer, Planner and Planning Board Attorney recommends the release of the cash escrow in the amount of \$5,599.10; and

**NOW THEREFORE BE IT FUTHER RESOLVED**, The Borough Treasurer receives a copy of this resolution for processing and Mr. Richard Baudisch of 21 Eagle Ridge Road, Montvale, NJ.

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

**57-2013 Resolution Authorizing Two-Year Extension With Waste Management for Solid Waste and Recyclable Materials Collection and Disposal Services**

**WHEREAS**, in 2010, after duly advertising for and receiving public bids, the Borough of Montvale (the "Borough") entered into a contract with Waste Management of New Jersey (the "Contractor") to perform solid waste and recyclable materials collection and disposal services in the Borough for three (3) years; and

**WHEREAS**, said contract provided that the Borough and the Contractor were entitled to extend said contract for either one (1) two-year extension or two (2) one-year extensions, consistent with the provisions of the *Local Public Contracts Law, N.J.S.A. 40A:11-15*; and

**WHEREAS**, the Borough and the Contractor are desirous of extending the current contract for an additional two (2) years, pursuant to *N.J.S.A. 40A:11-15*; and

**WHEREAS**, said statute provides that such extensions must be exercised by Resolution of the Governing Body upon a finding that the services provided are being performed in an effective and efficient manner; and

**WHEREAS**, Robert Culvert, Superintendent of the DPW, has attested that the Contractor is in fact performing said services in an effective and efficient manner; and

**WHEREAS**, the unit prices for the disposal services (tipping fees) in the contract shall remain the same, the Contractor shall immediately assume collection responsibilities for one additional condominium complex in the Borough, the yearly prices for collection services shall be as set forth below, and all other terms and conditions shall remain substantially the same, pursuant to *N.J.S.A. 40A:11-15*; and

**WHEREAS**, the Chief Financial Officer has provided a certification of available funds for this contract. **NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council hereby authorize a two-year extension to the above contract as follows:

Waste Management of New Jersey  
77 Brookside Place  
Hillsdale, New Jersey, 07642

In the amount of:  
2013/14 - \$446,830.00 (Collection)  
2014/15 - \$463,234.00 (Collection)  
As per current contract for Disposal

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk hereby authorized to execute an amendment to the above-mentioned agreement in order to effectuate the provisions of this Resolution, subject to approval by the Borough Attorney.

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

**BILLS:** Municipal Clerk read the Bill Report.

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

**REPORT OF REVENUE:** Municipal Clerk read the Report of Revenue

**COMMITTEE REPORTS:**

**Councilmember LaMonica**

**Chamber of Commerce**

Monthly meeting was held at Porterhouse; it was well attended; Mayor Fyfe, Hackensack Hospital and Lifetime Fitness were the key note speakers for the evening; Street Fair is scheduled for June 2<sup>nd</sup>;

Fire Dept 100 Year celebration will be held June 8<sup>th</sup>; monthly meetings will be at chamber members establishments; Taste of Pascack Valley will be held March 27 – place yet to be determined

**Transit Imitative**

January meeting included the Dept of Human Services to discuss the transit shuttle;

**Historic Preservation**

St Paul's fire door will be replaced;

**Seniors**

Dick Voorhees re-elected at President; Membership has been increasing; new activities are well attended; the seniors were invited to the local school drama productions;

Clean-up day is scheduled for April 20<sup>th</sup> joining Montvale this year will be Park Ridge and Woodcliff Lake from 9:30am-1pm – looking for volunteers;

**Council President Ghassali**

**Administration**

Next budget meeting is scheduled for Feb 26<sup>th</sup> – 6pm

**DPW**

Did a great job with snow storm – 3 trucks went down with mechanical trouble

**Councilmember Curry**

**Local BOE**

Had presentation on the IPAD initiative for the 8<sup>th</sup> graders; student count at Fieldstone is 512 and 570 at Memorial;

**Recreation**

Winter programs are up and running; Day in the Park will be schedule for the end of June;

**Board of Health**

Next meeting is scheduled for March 7th

**Construction**

An additional technical assistant was hired and is being brought up to speed on department procedures;

**Councilmember Cudequest**

**Environmental Commission**

February meeting has been cancelled

**Planning Board**

Two new projects; Amazing Grace Partners will be going into the old 7-11 one side will be an urgent care and the other a copy center; McLouie's will be an restaurant called 15 Grand American Bistro; Lifetime Fitness will be leasing some office space at 295 West Grand Ave;

**Regional High School Board**

Thanked the superintendent for his presentation of the SRO; new school board member took office February 4<sup>th</sup>;

**Councilmember Talarico**

**Police**

Monthly report included in original minutes

**Tri-Boro**

41 calls; 671 miles; 42.5 hours; 153 crew hours all by Montvale

**Councilmember Lane**

**Fire Dept**

15 Fires; 2 drills and 2 extra credits; Preparing for the 100 year celebration;

**Finance**

Budget meeting scheduled for February 26<sup>th</sup> at 6pm

**Mayor Fyfe**

**Library**

Monthly circulation 13,827; patron visits 6,905 and 23 new cards issued;

Opening of Hackensack Hospital in Westwood is scheduled for June 1st – all rooms will be private  
Lifetime Fitness is investing 60 million dollars the new facility; Montvale received a grant for \$450,000 for safe route to schools; The borough's website will now have a red banner for emergency alerts;  
School 2 is being delayed by COAH;

**ENGINEER'S REPORT:**

Andrew Hipolit

Report/Update

a. Engineering Cost Estimate/Inspection Services/Akers Avenue Roadway Improvement Project  
Ready to have pre-construction meeting

b. Engineering Proposal/Memorial/LaTrenta Tennis Courts Improvements

Will bid the project in various stages ; Councilmember Curry asked what is the time frame to repair –  
Engineer stated summer time;

**ATTORNEY REPORT:**

Joe Voytus, Esq.

Report/Update

No Report

**UNFINISHED BUSINESS:**

a. Draft Ordinance for New Chapter Entitled Recreation/Councilmember Comments & Suggestions

Will carry it to next meeting

b. Review Recreational Program Fees/Field Use Fees

1. Letter from Field Use Coordinator

2. Draft Resolution Setting Forth Fees

The council decided they needed further information; this will be discussed at a later date;

**NEW BUSINESS:**

a. Additional Mayor Appointments / Recreation Committee

1. Dave & Johnna Duffy

2. Meredith Stewart

3. Tennis Advisor – Allan Goldberg

A motion to appoint by Councilmember Lane; seconded by Councilmember Cudequest – all ayes

b. Department of Transportation/Safe Route To School Grant Funding/Spring Valley Rd.

Mayor already mentioned this in his report

c. Anonymous donation of \$15,000

Mayor mentioned that someone would like to donate \$15,000 towards recreation. He asked councilmembers to think about what to use it for;

**COMMUNICATION CORRESPONDENCE:**

None.

**MEETING OPEN TO THE PUBLIC:**

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

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

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

**Jeff Balanco, 38 Woodland Road**

Spoke about SRO – originally came about from Columbine; wanted clarification regarding commercial vehicles and the use of the recycle center; suggest the signs should be changed stating no commercial vehicles; He is part of the planning of the NY and NJ Fireman’s Association 100 year celebration; a parade is scheduled for June 8<sup>th</sup> starting at the Pearl River Firehouse and ending at Memorial Drive; Encouraged volunteers for the fire dept -

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

**MEETING CLOSED TO THE PUBLIC:**

**ADJOURNMENT** The next Meeting of the Mayor and Council will be held February 26, 2013 at 7:30 p.m. – Budget meeting begins at 6pm

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

Meeting was adjourned at 9:00pm

**Respectfully submitted, Fran Scordo, Deputy Municipal Clerk**



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 58-2013**

**RE: Tax Court Settlement / Block 2402; Lot 7 / 15 S Kinderkamack Rd / Peter & Catherine Davey**

**WHEREAS**, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed on behalf of The Peter & Catherine Davey, LLC (hereinafter the "Tax Appeal"), under Docket Numbers 009092-2011, and 004897-2012, and;

**WHEREAS**, the aforesaid tax appeal concerns a commercial property located at 15 South Kinderkamack Road, and is otherwise referred to as Block 2402 Lot 7 on the tax assessment maps 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 enclosed Schedule "A", and;

**BE IT FURTHER RESOLVED**, that with respect to same, the Mayor, Borough Administrator, Borough 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.

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

**Adopted: February 26, 2013**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Roger J. Fyfe  
Mayor

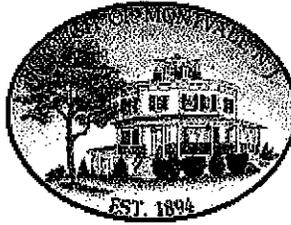
**SCHEDULE "A"**

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

2011 Appeal: \$900,000

2012 Appeal: \$800,000

The total assessment for the 2013 tax year shall remain set at \$800,000.



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 59-2013**

**RE: Refund Tax Overpayments / Various Parcels / Duplicate Payments**

**WHEREAS**, a resolution authorizing this municipality to refund overpayment of taxes for the following properties located in the Borough of Montvale, and

**WHEREAS**, due to duplicate payments which resulted in overpayments, and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund overpayment of taxes to the following:

Catherine & Raymond Hutchison	25 Westmoreland Ave	\$2,422.00
Ravindra Gogineni	22 Forest Ave	\$3,509.00
Karen Holm	28 Magnolia Ave	\$2,415.00
Pat Audia	40 Rutherford Place	\$2,795.00
Wai Kit Ho	5 Forshee Circle	\$2,179.20
Michele Clancy	10 Surrey Lane	\$3,120.12

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

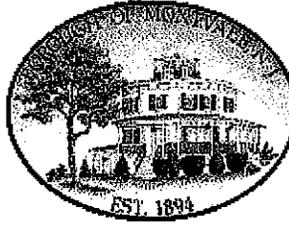
**Adopted: February 26, 2013**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Roger J. Fyfe  
Mayor



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 60-2013**

**RE: EMERGENCY TEMPORARY APPROPRIATIONS**

**WHEREAS**, an emergent condition has arisen with respect to certain budget appropriations and no adequate provision has been made in the 2013 temporary budget, and N.J.S.A. 40A:4-20 provides for the creation of emergency temporary appropriations for said purpose; and

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2013 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951) including this resolution total:

Current Fund                      \$67,000.00

**NOW, THEREFORE, BE IT RESOLVED** (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made in the total amount of:

Current Fund                      \$67,000.00

2. That said emergency temporary appropriation (will be) provided in the 2013 budget;

3. That one certified copy of this resolution be filed with the Director of Local Government Services.

**CURRENT FUND**

General Appropriations  
Operations - Within "CAPS"

Engineering Services and Costs:	
Other Expenses	\$15,000.00
First Aid Organization:	
Other Expenses	2,000.00
Road Repair and Maintenance:	
Other Expenses	<u>50,000.00</u>
	<u>\$67,000.00</u>

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

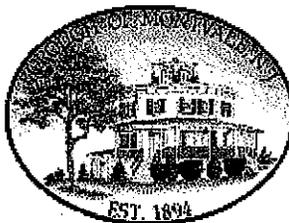
**Adopted: February 26, 2013**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Roger J. Fyfe  
Mayor



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 61-2013**

**RE: Award Professional Service Contract/Design & Bid Services/Memorial & LaTrenta Parks Tennis Courts Rehabilitation/Maser**

**WHEREAS**, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide the design and bidding services for the Memorial and LaTrenta Parks tennis courts rehabilitation; and

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

**WHEREAS**, Maser Consulting, 200 Valley Road, Suite 400, Mt. Arlington, NJ 07856 has submitted a proposal dated February 7, 2013 to provide design and bidding services which is attached to the original of this resolution, and

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

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

- 1) That the proposal for the scope of service is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: Design and Bidding Services
- 3) The cost not to exceed shall be \$6,500.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

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

**Adopted: February 26, 2013**

ATTEST:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

APPROVED:

\_\_\_\_\_  
Roger J. Fyfe  
Mayor



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

200 Valley Road, Suite 400  
Mount Arlington, NJ 07856  
T: 973.398.3110  
F: 973.398.3199  
[www.maserconsulting.com](http://www.maserconsulting.com)

February 7, 2013

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

Re: Proposal for Professional Services  
Memorial & LaTrenta Tennis Courts Rehabilitation  
Design and Bid Services  
Borough of Montvale, Bergen County, NJ  
MC Proposal No. MVB-273

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present this proposal for design and bidding services for the tennis court rehabilitation project at Memorial and LaTrenta parks. Each park has three (3) tennis courts located side-by-side within a fenced area. The Borough received a Bergen County Open Space, Recreation, Farmland & Historical Preservation Trust Fund matching grant of \$31,135.00 for the rehabilitation of the six (6) tennis courts located at the two parks. Maser Consulting will provide the following services:

**SCOPE OF WORK:**

Maser Consulting will prepare public bid documents for the rehabilitation of two (2) tennis court complexes with a total of six (6) tennis courts. We will field measure all necessary existing features to determine quantities needed for the bid. Maser Consulting will provide all necessary sketches, details, and technical specifications to assure that the bidding contractors have a full understanding of the scope of work. The LaTrenta and Memorial Park Tennis Courts will have separate bid options as described below:

**LaTrenta Tennis Courts:**

Maser Consulting will prepare a base bid for crack repair with an Alternate Bid A for color coating/sealing.

**Memorial Tennis Courts:**

Maser Consulting will prepare three (3) base bids to obtain prices of varying levels of rehabilitation so that the Mayor and Council can assess costs. One base bid will include repairing of cracks and color coating/sealing. Another base bid will include the installation of approximately 1.5-inch layer of stone dust over the existing courts, topped by a 2-inch asphalt surface plus color coating/sealing. The last base bid will be to mill approximately 2-inches of the existing court and resurface with 2-inch asphalt plus color coating/sealing.



Maser Consulting shall also prepare the supplemental and technical specifications for all site improvement items that are specified on our construction drawings/sketches for incorporation into the overall bid specifications. The specifications will be prepared in the latest NJDOT format, as amended. In addition, public bidding documents will be prepared to accompany the plans and specifications. Lastly, Maser Consulting will field bidder's questions, attend the public bid, summarize bids, and make a recommendation of award to the Mayor and Council.

**Cost Not To Exceed Fee**

**\$6,500.00**

**EXCLUSIONS**

1. Field survey work;
2. Application for Environmental (NJDEP) Permitting;
3. Construction Administration: A separate proposal will be prepared for your review and approval; and,
4. Any other exclusions previously referenced in the scope of work.

**CONCLUSION**

If the Borough finds this proposal acceptable, please forward a copy of a resolution authorizing the work to be performed.

If you have any questions pertaining to this matter, please do not hesitate to call me.

Thank you for the opportunity to submit this proposal to you.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'Andrew R. Hipolit', followed by a circled word 'FOR'.

Andrew R. Hipolit, P.E.  
Borough Engineer

ARH/egm

Cc: Mayor & Council (Via Clerk/Administrator)



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 62-2013**

**RE: Award Professional Service Contract/2013 Road Improvement Program/Akers Avenue Roadway Improvement/Construction Inspection Services/Maser**

**WHEREAS**, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide the construction inspection services for the Akers Avenue Roadway Improvement; and

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

**WHEREAS**, Maser Consulting, 200 Valley Road, Suite 400, Mt. Arlington, NJ 07856 has submitted a proposal dated February 6, 2013 to provide construction inspection utilizing the plans and specification developed for the project which is attached to the original of this resolution, and

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

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

- 1) That the proposal for the scope of service is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: Construction Inspection Services
- 3) The cost not to exceed shall be \$16,200.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

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

**Adopted: February 26, 2013**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

\_\_\_\_\_  
Roger J. Fyfe  
Mayor



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

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

February 6, 2013

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

Re: Proposal for Professional Services  
Akers Avenue Roadway Improvement Program  
Construction Inspection Services  
Borough of Montvale, Bergen County, NJ  
MC Proposal No. MVB-225B

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present this proposal for construction inspection services on the Akers Avenue Roadway Improvement Program. The Borough of Montvale has awarded the contract to Reivax Contracting Corp. in the amount of \$162,223.20 which included the Base bid plus Alternate Bid A. In addition, the Borough has received a \$146,500.00 grant from NJDOT Local Aid for construction costs. Maser Consulting will provide the following services:

#### **SCOPE OF WORK:**

Maser Consulting will provide construction inspection services for the Akers Avenue Roadway Improvement Program. Maser Consulting shall utilize the plans and specifications developed for the project, specifically for the construction of the following:

- Installation of approximately 590 LF of concrete curbing and 500 LF of asphalt curbing
- Installation of approximately 20 SY of sidewalks including handicap ramps
- HMA Milling of approximately 6,000 SY
- Paving - Approximately 863 tons of HMA Surface Course
- Paving - Approximately 125 tons of HMA Base Course
- All other incidental construction items.

#### **SCOPE OF SERVICES:**

Maser Consulting will monitor the contractor's performance on all the projects and enforce the adherence to the contract documents and project schedule.

Maser Consulting shall provide the Borough with full-time, on-site inspection services for the project, and shall utilize the same inspector on the project to provide consistency. A pre-construction meeting will be held for the project and daily inspection reports will be maintained. Maser Consulting shall review and prepare contractor's payments as well as change orders (if necessary). If unacceptable work



or material is supplied by the contractor, immediate corrective action shall be taken by Maser Consulting on behalf of the Borough.

Maser Consulting will also prepare NJDOT grant reimbursement paperwork as to assure the Borough receives the total grant allotment of \$146,500.00. This paperwork includes but is not limited to SA-11 Material Questionnaire, DS-8 Bituminous Concrete Testing Summary Report and Payment Vouchers. We will also update the SAGE system as required.

Maser Consulting will review all submittals for the project, including shop drawings and as-built drawings provided by the contractor. Prior to completion, a final punch list shall be created by the inspector and completion deadlines shall be scheduled for all open items. Upon completion of the punch list items, a final site inspection shall be scheduled with the contractor to close out the project. Maser Consulting will prepare the paperwork for final inspection and final payment to the contractor.

The construction inspection services for the project will be provided for a cost not to exceed \$16,200.00.

**EXCLUSIONS:**

If any item listed herein, or otherwise not specifically mentioned within this agreement, is deemed necessary, then Maser Consulting may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees with regard to the extra work. All unanticipated additional work shall be in accordance with the Schedule of Hourly Rates for the number of hours that the inspector or engineer is on-site. No extra work will be performed without authorization from the Borough.

We thank you very much for the opportunity to offer our services and look forward to working with you on this and future projects. In the meantime, should you have any questions regarding this proposal, please feel free to contact me.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'Andrew R. Hipolit', followed by a circled 'FOR'.

Andrew R. Hipolit, P.E.  
Borough Engineer

ARH/egm

Cc: Mayor & Council (Via Clerk/Administrator)

**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:

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>NOTES</u></b>
Current	\$1,576,035.97	Bill List Wire 2/26/13
	<u>215,616.54</u>	Wires/Manual Checks
Current TOTAL	1,791,652.51	
Escrow - Trust	24,189.22	Bill List Wire 2/26/13
Open Space Fund	3,974.00	Bill List Wire 2/26/13
Housing Trust	2,896.75	Bill List Wire 2/26/13
Capital	61,120.22	Bill List Wire 2/26/13
Engineering Trust	590.00	Bill List Wire 2/26/13
Uniform Fire Safety Tr	2,068.53	Bill List Wire 2/26/13

*This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 2/26/13*

Introduced by: \_\_\_\_\_

Approved: 2/26/13

Seconded by: \_\_\_\_\_

\_\_\_\_\_  
Roger Fyfe, Mayor

ATTEST:

\_\_\_\_\_  
Maureen Iarossi-Alwan, Municipal Clerk

**MANUAL/VOID CHECKS - WIRES**  
**February 26, 2013**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		2/13/13	Payroll Account	135,437.35
WIRE		2/13/13	Salary Account	79,844.19
WIRE		2/13/13	FSA Account	<u>335.00</u>
	Total			<u>215,616.54</u>

P.O. Type: All  
Range: First to Last  
Format: Detail with 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
	Item Description	Amount	Charge Account	Acct Type Description							
00027	BT SPECIALTIES										
	13-00144 01/22/13 PD LOCKER NAME PLATES										
	1 PD LOCKER NAME PLATES	29.50	3-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	01/22/13	02/20/13			32	N
	POLICE DEPARTMENT NAME PLATES FOR LOCKERS:										
	B. LAMENDOLA	14.75									
	H. AMADO	14.75									
	TOTAL	\$29.50									
	Vendor Total:	29.50									
00043	NORTH JERSEY MEDIA GROUP										
	13-00277 02/12/13 ADVERTISING JAN										
	1 AC# 1101718 ADV-CLERK	314.26	3-01-20-701-021	B ADVERTISING	R	02/12/13	02/20/13			JAN	N
	2 ADV-PLANNING	334.80	3-01-21-720-021	B ADVERTISING	R	02/12/13	02/20/13			JAN	N
		649.06									
	Vendor Total:	649.06									
00045	CONKLIN SERVICE & CONSTRUC.INC										
	13-00082 01/10/13 Vehicle Lift Inspection										
	1 Vehicle Lift Inspection	515.00	3-01-26-767-029	B OTHER CONTRACTUAL ITEMS	R	01/10/13	02/20/13			239453	N
	Vendor Total:	515.00									
00046	COUNTY OF BERGEN, TREAS										
	13-00234 02/05/13 COUNTY TAXES - 2013										
	2 COUNTY TAXES	1,226,000.00	3-01-55-208-000	B COUNTY TAXES	R	02/05/13	02/20/13			2013 PRELIM.TX	N



Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
00097 CABLEVISION			Continued										
13-00061	01/08/13		CABLEVISION SVS -DPW 2013		Continued								
			BILLING PERIOD:01/08/13-02/07/13										
13-00065	01/08/13		07873-204461-01-0 CABLEVISION										
1	07873-204461-01-0		CABLEVISION	84.90		3-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	01/08/13	02/21/13		JAN./FEB.	N
			BILLING PERIOD:01/08/13-02/07/13										
13-00117	01/17/13		07873199375-01-1 CABLEVISION										
1	07873199375-01-1		CABLEVISION	74.90		3-01-25-752-108	B MAINTENANCE/RENTAL AGREEMENTS	R	01/17/13	02/21/13		JAN./FEB.	N
			BILLING PERIOD: 01/08/13-02/07/13										
			MONTVALE FIRE DEPT.										
13-00262	02/11/13		07873204461010 CABLEVISION										
1	07873204461010		CABLEVISION	84.90		3-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	02/11/13	02/21/13		FEB./MAR.	N
			12 MERCEDES DR.										
			BILLING PERIOD:02/08/13-03/07/13										
			Vendor Total:	335.05									
00102			MGL PRINTING SOLUTIONS										
12-01928	12/28/12		Purchase Orders /Qty 3000										
1			Purchase Orders / Qty 3000	921.00		2-01-20-701-023	B PRINTING & BINDING	R	12/28/12	02/20/13		110528	N
2			Shipping	88.00		2-01-20-701-023	B PRINTING & BINDING	R	12/28/12	02/20/13		110528	N
				1,009.00									
			Vendor Total:	1,009.00									
00107			APPRAISAL SYSTEMS, INC.										
12-01306	08/29/12		PROPERTY REASSESSMENT			B							
6			PROPERTY REASSESSMENT	8,200.00		2-01-20-711-029	B OTHER CONTRACTUAL ITEMS	R	08/29/12	02/20/13		VOUCHER 5	N
			STATUS OF RE-ASSESSMENT & VOUCHER #5										
			Vendor Total:	8,200.00									
00108			MONTVALE HARDWARE & SUPPLY										
13-00128	01/21/13		December Po										
1			December Po	244.85		2-01-26-765-030	B MATERIALS & SUPPLIES	R	01/21/13	02/20/13		A43254+	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
00108	MONTVALE HARDWARE & SUPPLY 13-00128 01/21/13 December Po 2 December Po	Continued Continued	64.24	2-01-26-772-030	B MATERIALS & SUPPLIES	R	01/21/13 02/20/13	A43254+ N
	TANSACTION #A43254+A43233+A43983+A43655 A43632+B25747+B26320+A43960 B26261+B25958		309.09					
	Vendor Total:		309.09					
00135	PASCACK VALLEY MAYORS' ASSOC 13-00264 02/11/13 PRO-RATA SHARE OF MEETINGS EXP 1 PRO-RATA SHARE OF MEETINGS EXP FOR OCTOBER,2012 THROUGH DECEMBER 2012		173.98	2-01-20-703-044	B PROFESSIONAL ASSOCIATION DUES	R	02/11/13 02/20/13	OCT-DEC.2012 N
	Vendor Total:		173.98					
00139	MAUREEN IAROSSE-ALWAN 13-00318 02/19/13 PETTY CASH FOR JANUARY							
	1 PETTY CASH FOR JANUARY		33.52	3-01-20-701-036	B OFFICE SUPPLIES	R	02/19/13 02/21/13	JAN N
	2		60.00	3-01-20-704-042	B EDUCATION/TRAINING/SEMINARS	R	02/19/13 02/21/13	JAN N
	3		163.61	3-01-25-745-041	B MEAL REIMBURSEMENT	R	02/19/13 02/21/13	JAN N
	4		24.81	3-01-25-745-041	B MEAL REIMBURSEMENT	R	02/19/13 02/21/13	JAN N
	5		39.96	3-01-25-745-259	B TEN BROECK, DAVID - CLOTHING	R	02/19/13 02/21/13	JAN N
	6		25.67	3-01-26-765-030	B MATERIALS & SUPPLIES	R	02/19/13 02/21/13	JAN N
	7		6.37	3-01-42-855-036	B OFFICE SUPPLIES	R	02/19/13 02/21/13	JAN N
	8		6.38	3-01-41-250-036	B OFFICE SUPPLIES	R	02/19/13 02/21/13	JAN N
	9		15.00	3-01-42-855-042	B EDUCATION/TRAINING/SEMINARS	R	02/19/13 02/21/13	JAN N
	10		15.00	3-01-41-250-042	B EDUCATION/TRAINING/SEMINARS	R	02/19/13 02/21/13	JAN N
	11		21.00	3-01-25-745-045	B TRAVEL	R	02/19/13 02/21/13	JAN N
			411.32					
	Vendor Total:		411.32					
00141	FASTENAL 12-01746 11/29/12 Clean Community Supplies							
	1 Clean Community Supplies STATE CONTRACT #A79873		2,349.16	2-01-43-303-029	B OTHER CONTRACTUAL ITEMS	R	11/29/12 02/20/13	NJALE2935/2914 N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
00141 FASTENAL	Continued							
12-01746 11/29/12 Clean Community Supplies	Continued							
2 Clean Community Supplies	59.56	2-01-26-765-030		B MATERIALS & SUPPLIES	R	01/30/13 02/20/13	NJALE2935/2914	N
	2,408.72							
Vendor Total:	2,408.72							
00144 UMANZOR, JON								
13-00322 02/20/13 REIMB NEW EQUIP								
1 REIMB NEW EQUIP	76.70	3-01-25-745-258		B UMANZOR, JON - CLOTHING	R	02/20/13 02/21/13	REIMBURSE	N
P.O. JON UMANZOR REIMBURSEMENT FOR NEW EQUIPMENT CROSSBREED IWB HOLSTER \$76.70								
2/16/2013 TRANSACTION #5017467630								
Vendor Total:	76.70							
00164 STATELINE FIRE & SAFETY, INC.								
13-00074 01/09/13 PURCHASE HURST TOOL POWER UNIT								
1 PURCHASE HURST TOOL POWER UNIT	8,991.75	3-01-25-752-058		B OTHER EQUIPMENT & SUPPLIES	R	01/09/13 02/20/13	87825	N
STATE CONTRACT #A80968								
Vendor Total:	8,991.75							
00173 NEWELL, JOHN								
13-00295 02/15/13 REIMB CLOTHING								
1 REIMB CLOTHING	178.27	3-01-25-745-274		B NEWELL, JOHN - CLOTHING	R	02/15/13 02/21/13	CLOTHING REIMB	N
REIMBURSEMENT TO JOHN NEWELL FOR								
BOOTS \$74.99								
UNDER SHIRTS \$103.28								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00173	NEWELL, JOHN			Continued							
	13-00295	02/15/13	REIMB CLOTHING	Continued							
			TOTAL	\$178.27							
			Vendor Total:	178.27							
00178	FAIR GAME GOOSE CONTROL INC.										
	13-00096	01/14/13	GOOSE CHASING 2013		B						
			3 GOOSE CHASING 2013	737.50	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	01/14/13	02/20/13	12	BD OF HEALTH N
			5 WEEKS 1/27/13 THROUGH 2/28/13								
	13-00194	01/30/13	GEESE CONTROL BD OF ED								
			1 GEESE CONTROL BD OF ED	737.50	3-01-27-785-092	B GEESE CONTROL	R	01/30/13	02/20/13	12	BD OF ED N
			5 WEEDS. 1/27/13 THROUGH 2/28/13								
			Vendor Total:	1,475.00							
00186	PRIMEFLEX BILLING										
	13-00163	01/24/13	FSA FEES 2013		B						
			2 FSA-STANDARD FEE	44.00	3-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	01/24/13	02/20/13	54669987	N
			INVOICE #54669987								
			Vendor Total:	44.00							
00241	NORTHERN TOOL & EQUIPMENT										
	12-01767	12/03/12	PD CABINET FOR HAZMAT MATERIAL								
			1 PD CABINET FOR HAZMAT MATERIAL	929.99	2-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	12/03/12	02/20/13	27720448	N
			SANDUSKY LEE COMPACT FLAMMABLE SAFETY CABINET TO BE KEPT IN GARAGE FOR STORAGE OF POLICE HAZMAT MATERIALS AS REQUIRED BY ACCREDITATION PROCESS								
			MODEL #SC450F	\$929.99							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
00241 NORTHERN TOOL & EQUIPMENT			Continued									
	12-01767	12/03/12	PD CABINET FOR HAZMAT MATERIAL	Continued								
			2 SHIPPING CHARGES	236.36	2-01-25-745-058		B OTHER EQUIPMENT & SUPPLIES	R	01/04/13	02/20/13	22339	N
				1,166.35								
			Vendor Total:	1,166.35								
00315 BOROUGH OF MONTVALE												
	13-00300	02/15/13	SPECIAL MEETING DEPIERO									
			1 SPECIAL MEETING DEPIERO	133.62	E-08-00-210-21A		B Montvale Devl Assoc (1903/3)DePiero's	R	02/15/13	02/20/13	2/5/13	N
			Vendor Total:	133.62								
00316 PWANJ												
	13-00151	01/22/13	PWANJ 2013 Dues									
			1 PWANJ 2013 Dues	50.00	3-01-26-765-044		B PROFESSIONAL ASSOCIATION DUES	R	01/22/13	02/20/13	2013 DUES	N
			Vendor Total:	50.00								
00327 INTERNATIONAL ASSOCIATION												
	13-00155	01/22/13	J. ABRAMS 2013 DUES									
			1 J. ABRAMS 2013 DUES	120.00	3-01-25-745-044		B PROFESSIONAL ASSOCIATION DUES	R	01/22/13	02/20/13	1001054079	N
			INTERNATIONAL ASSOCIATION OF CHIEF OF POLICE 2013 ANNUAL DUES FOR CHIEF JEREMY ABRAMS MEMBER #1696332 INVOICE #1001054079	\$120.00								
			Vendor Total:	120.00								
00402 MUNICIPAL CAPITAL CORPORATION												
	13-00042	01/07/13	COPY MACHINE LEASE CONT. 2013		B							
			3 COPY MACHINE LEASE CONT. 2013 FEBRUARY.	295.00	3-01-20-701-061		B LEASED EQUIPMENT	R	01/07/13	02/20/13	7375 FEBRUARY	N
			Vendor Total:	295.00								



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
00699 ATLANTIC TOMORROWS OFFICE				Continued										
13-00187	01/29/13	PD INK CARTRIDGES		Continued										
		HP CE285A	3EA @ \$48.00			\$144.00								
		HP CE321A	1 EA @ \$59.00			59.00								
		HP CE322A	1 EA @ \$59.00			59.00								
		HP CE323A	1 EA @ \$59.00			59.00								
		TOTAL				\$321.00								
		Vendor Total:				321.00								
00731 MASER CONSULTING P.A.														
12-01491	10/09/12	DESIGN & INSP.SVS FIELDST.SCHO		B										
		6 FIELD STONE SCHOOL 1201/47	1,435.00	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST				R	10/09/12	02/20/13		194647	N
		INVOICE # REV198725												
13-00216	02/04/13	ESCROW PAYMENTS												
		1 LIFETIME FITNESS 3302/2	9,354.50	E-08-00-211-02A	B LTF Real Estate Company Inc. (3302/2)				R	02/04/13	02/20/13		198450	N
		2 ENCLAVE @ MONTVALE 2601/32.01	2,399.50	E-08-00-208-14A	B ENCLAVE AT MONTVALE 2601/32.01				R	02/04/13	02/20/13		198448	N
			11,754.00											
13-00217	02/04/13	ESCROW PAYMENT DEPIERO												
		1 DE PIERO FARMS REZON.2802/2&3	1,396.50	E-08-00-210-21A	B Montvale Devl Assoc (1903/3)DePiero's				R	02/04/13	02/20/13		198442	N
13-00218	02/04/13	MONTVALE SR HOUSING 1601/1												
		1 MONTVALE SR HOUSING 1601/1	1,397.50	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING				R	02/04/13	02/20/13		198449	N
13-00219	02/04/13	NAKEV 605/1												
		1 NAKEV 605/1	375.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER				R	02/04/13	02/20/13		198446	N
		Vendor Total:	16,358.00											
00745 WASTE MANAGEMENT OF NEW JERSEY														
13-00256	02/07/13	GARBAGE COLLECTION 2013		B										
		3 GARBAGE COLLECTION JANUARY	35,134.17	3-01-26-770-029	B OTHER CONTRACTUAL ITEMS				R	02/07/13	02/20/13		2413113-1374-6	N

February 21, 2013  
10:04 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
	Item Description	Amount Charge Account Acct Type Description						
00745	WASTE MANAGEMENT OF NEW JERSEY Continued							
	13-00256 02/07/13 GARBAGE COLLECTION 2013	Continued						
	4 RECYCLING TAX JANUARY	774.99 3-01-26-771-029	B	02/07/13	02/20/13			N
		<u>35,909.16</u>						
13-00284	02/13/13 Haul Fee Paper							
	1 Haul Fee Paper	1,225.00 3-01-26-773-131	B	02/13/13	02/21/13		2413257-1374-1	N
	2 Haul Fee Comingle	1,050.00 3-01-26-773-132	B	02/13/13	02/21/13		2413257-1374-1	N
		<u>2,275.00</u>						
13-00285	02/13/13 January Curbside Veg. Waste							
	1 January Curbside Veg. Waste	1,284.70 3-01-26-773-142	B	02/13/13	02/21/13		2413114-1374-4	N
	Vendor Total:	39,468.86						
00746	ABRAMS, JEREMY							
	13-00283 02/13/13 REIMB ACCOMODATIONS DARE CONFE							
	1 REIMB ACCOMODATIONS DARE CONFE	186.35 3-01-25-745-042	B	02/13/13	02/20/13		REIMB	N
	CHIEF JEREMY ABRAMS							
	D.A.R.E. CONFERENCE							
	2/26-2/27/13							
	REIMBURSEMENT FOR HOTEL	\$186.35						
	Vendor Total:	186.35						
00896	GIAMMARINO, MICHAEL							
	13-00186 01/29/13 INTERPRETER SERVICES 2013		B					
	3 INTERPRETER SERVICES 2013	75.00 3-01-41-250-028	B	01/29/13	02/21/13		1/16/13	N
	4 INTERPRETER SERVICES 2013	75.00 3-01-41-250-028	B	01/29/13	02/21/13		1/16/13	N
		<u>150.00</u>						
	Vendor Total:	150.00						

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00926 GRAINGER, INC.	13-00159	01/23/13	Cleaning suppl/regulator									
	1		Cleaning suppl/regulator	260.00	2-01-26-765-030	B MATERIALS & SUPPLIES	R	01/23/13	02/21/13		9917760119+	N
			Vendor Total:	260.00								
01000 BOROUGH OF MONTVALE	13-00278	02/13/13	PYMT-REPAIR AT 43 W GRAND									
	1		PYMT -GARAGE DOOR REPAIR at 43 W Grand Ave. (paid by tenant who deducted amount from her rent)	394.83	3-01-26-772-079	B 43 W GRAND AVE - MAINTENANCE	R	02/13/13	02/21/13		43 W GRAND REPR	N
			Vendor Total:	394.83								
01018 DEER PARK WATER	13-00175	01/25/13	1437545114 DEER PARK WATER DEL									
	1		1437545114 DEER PARK WATER DELIVERY ADMINSTR.	4.18	3-01-20-701-036	B OFFICE SUPPLIES	R	01/25/13	02/20/13		03A0437545114	N
	2		1437545114 DEER PARK WATER DELIVERY DPW.	9.11	3-01-26-765-036	B OFFICE SUPPLIES	R	01/25/13	02/20/13		03A0437545114	N
				13.29								
			Vendor Total:	13.29								
01029 SPRINT PO MANAGEMENT	13-00207	02/01/13	Monthly Service									
	1		Monthly Service	164.83	3-01-26-765-029	B OTHER CONTRACTUAL ITEMS	R	02/01/13	02/20/13		994742808-036	N
			Vendor Total:	164.83								
01062 PHILLIPS PREISS GRYGIEL LLC	12-01859	12/14/12	PROCESS CHAPTER 128 CHANGES									
	2		PROCESS CHAPTER 128 CHANGES	145.00	2-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	12/14/12	02/20/13		16634	N
13-00149	01/22/13	ESCROW PAYMENTS										
	1		THE GYM LITIGATION PAID BY LFT. FITNESS.	165.00	E-08-00-211-02A	B LTF Real Estate Company Inc. (3302/2)	R	01/22/13	02/20/13		16595	N



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								
01156 HESS CORPORATION											
13-00299 02/15/13 HESS ELECTRIC CHARGES											
1 012893304 KINDERKAMACK RD	164.02	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		JANUARY	N
2 0563019009 GRAND SOPK 67/62	18.16	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
3 0590933001 35 W GRAND FIRE	250.08	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
4 0611933003 MEMORIAL DPW	636.38	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
5 0674933003 MEMOR.DR SR CT.2012	277.86-	2-01-31-825-086	B ELECTRICITY - 1 MEMORIAL			R	02/15/13	02/20/13		SEPTEMBER	N
6 0674933003 MEMOR.DR SR CT.2012	250.97	2-01-31-825-086	B ELECTRICITY - 1 MEMORIAL			R	02/15/13	02/20/13		SEPTEMBER	N
7 0674933003 MEMOR.DR SR CT.2012	591.57-	2-01-31-825-086	B ELECTRICITY - 1 MEMORIAL			R	02/15/13	02/20/13		OCTOBER	N
8 0674933003 MEMOR.DR SR CT.2012	259.94	2-01-31-825-086	B ELECTRICITY - 1 MEMORIAL			R	02/15/13	02/20/13		OCTOBER	N
9 0674933003 MEMOR.DR SR CT.2012	475.05-	2-01-31-825-086	B ELECTRICITY - 1 MEMORIAL			R	02/15/13	02/20/13		NOVEMBER	N
10 0674933003 MEMOR.DR SR CT.2012	259.94	2-01-31-825-086	B ELECTRICITY - 1 MEMORIAL			R	02/15/13	02/20/13		NOVEMBER	N
11 0674933003 MEMOR.DR SR CT.2012	537.79-	2-01-31-825-086	B ELECTRICITY - 1 MEMORIAL			R	02/15/13	02/20/13		DECEMBER	N
12 0674933003 MEMOR.DR SR CT.2012	268.89	2-01-31-825-086	B ELECTRICITY - 1 MEMORIAL			R	02/15/13	02/20/13		DECEMBER	N
13 0674933003 MEMOR.DR SR CT.2013	277.86	3-01-31-825-086	B ELECTRICITY - 1 MEMORIAL			R	02/15/13	02/20/13		JANUARY 2013	N
14 0700055009 HUFF TER PUMP 57088	185.54	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
15 0758933005 MEMORIAL SHED 1	0.15	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
16 0787127002 GRAND SOPK 75/77	10.90	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
17 1451933002 MEMORIAL SHED 2	88.44	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
18 1619931002 VALLEY VIEW SWR2012	301.69-	2-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		DECEMBER	N
19 1619931002 VALLEY VIEW SWR2012	229.38	2-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		DECEMBER	N
20 1619931002 VALLEY VIEW SWR JAN	252.23	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
21 2310843006 ALAYNA ASSOC.	21.59	3-01-38-854-029	B OTHER CONTRACTUAL ITEMS			R	02/15/13	02/20/13		ES13720859+	N
22 4725845003 SUMMIT OTHR UNMTR 1	0.97	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
23 5103845008 CHESTNUT OTHR UNMTR	69.39	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
24 5208845000 159 CHESTNUT RDG RD	30.92	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
25 5985845006 CHESTNUT RDG MTLBX	21.81	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
26 8822932014 12 MERCEDES DR	4,212.71	3-01-31-825-078	B ELECTRICITY - 12 MERCEDES			R	02/15/13	02/20/13		ES13720859+	N
27 8906935008 E GRAND UNMTR	6.79	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
28 9494934001 S MIDDLETON RD	217.28	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
29 9515932009 GRAND OTHR UNMTR	62.22	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
30 9534844006 SPRING VALLEY RD	20.02	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
31 9767932024 CHESTNUT RDG TFLT	19.05	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
32 0157026009 1 MEMORIAL LITE FLD	18.70	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
33 0195092007 GRAND SOPK 87/97	36.23	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
34 0716933005 MEMORIAL TENNIS CRT	24.64	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
35 5229845000 LA TRENTA FLD LTS	22.71	3-01-31-825-071	B ELECTRICITY			R	02/15/13	02/20/13		ES13720859+	N
36 9555848004 MUNICIPAL STR. LTS	2,807.54	3-01-31-826-075	B STREET LIGHTING			R	02/15/13	02/20/13		FEBRUARY	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl	
01156 HESS CORPORATION			Continued							
13-00299 02/15/13 HESS ELECTRIC CHARGES			Continued							
37 0632933003 W GRAND UNMTRD	0.97		3-01-31-825-071	B ELECTRICITY	02/15/13	02/20/13		ES13720859+	N	
38 9263932000 E GRAND TFLT 2	16.14		3-01-31-825-071	B ELECTRICITY	02/15/13	02/20/13		ES13720859+	N	
INVOICE #ES13720859										
ES13718647										
ES13719504										
	<u>8,578.60</u>									
Vendor Total:	8,578.60									
01210 GOOSETOWN COMMUNICATIONS										
12-01536 10/17/12 COMMUNICATIONS EQUIPMENT										
1 KENWOOD DASH MOUNT MOBILE	1,401.00		2-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	10/17/12	02/20/13		60564	N	
TK-7360HVK										
2 IGNITION KIT / KCT-18	41.10		2-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	10/17/12	02/20/13		60564	N	
3 ACCESSORY ADAPTER/ KCT-60M	87.00		2-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	10/17/12	02/20/13		60564	N	
4 PROGRAMMING & SETUP/ L-1689	112.50		2-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	10/17/12	02/20/13		60564	N	
5 DISCOUNT	410.40-		2-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	10/17/12	02/20/13		60564	N	
NJ ST.CONTRACT #A53764- 25%										
6 HI BAND ANTENNA & CABLE	270.00		2-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	10/17/12	02/20/13		60564	N	
72512200002										
7 DASH MOUNT INSTALLATION	560.00		2-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	10/17/12	02/20/13		60564	N	
8 WIRING & CONNECTION OF KNOX	318.00		2-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	10/17/12	02/20/13		60564	N	
BOX, NOT INST.(LABOR).										
9 INSTALLATION KNOX BOX, (LABOR)	318.00		2-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	10/17/12	02/20/13		60564	N	
10 USB CABLE / KPG-46UM	158.50		2-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	10/17/12	02/20/13		60564	N	
11 KPG-135DK/PROGRAMMING SOFTWARE	103.25		2-01-25-753-058	B OTHER EQUIPMENT & SUPPLIES	10/17/12	02/20/13		60564	N	
	<u>2,958.95</u>									
12-01537 10/17/12 COMMUNICATIONS EQUIPMENT										
1 5-WATT,VHF PORTABLE	2,100.00		T-03-56-286-015	B TRUST - RESERVE FOR UNIFORM FIRE SAFETY	10/17/12	02/20/13		60241	N	
WITH DISPLAY./TK-2312K										
INCLUDES:BATTERY, CHARGER,& ANTENNA.										
2 DISCOUNT	525.00-		T-03-56-286-015	B TRUST - RESERVE FOR UNIFORM FIRE SAFETY	10/17/12	02/20/13		60241	N	
NJ ST.CONTRACT #A-53764 25%										
3 SPEAKER-MIKES/ KMC-21	231.78		T-03-56-286-015	B TRUST - RESERVE FOR UNIFORM FIRE SAFETY	10/17/12	02/20/13		60241	N	
4 PROGRAMMING SOFTWARE DISK	103.25		T-03-56-286-015	B TRUST - RESERVE FOR UNIFORM FIRE SAFETY	10/17/12	02/20/13		60241	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01210	GOOSETOWN COMMUNICATIONS		Continued								
	12-01537	10/17/12	COMMUNICATIONS EQUIPMENT	Continued							
			KPG-134DK								
	5		PROGRAMMING CABLE/ KPG-22UM	158.50	T-03-56-286-015	B TRUST - RESERVE FOR UNIFORM FIRE SAFETY	R	10/17/12	02/20/13	60241	N
				2,068.53							
	Vendor Total:			5,027.48							
01211	TURN OUT UNIFORMS & CO.										
	13-00028	01/04/13	UMANZOR BDU UNIFORM								
	1		UMANZOR BDU UNIFORM	307.96	3-01-25-745-258	B UMANZOR, JON - CLOTHING	R	01/04/13	02/20/13	128052+01	N
			P.O. JON UMANZOR								
			BDU UNIFORM	\$125.00							
	Vendor Total:			307.96							
01263	OTTO, RICHARD/BARBARA										
	13-00169	01/24/13	REFUND ENGINEERING FEE								
	1		REFUND ENGINEERING FEE	115.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	01/24/13	02/20/13	808/7	N
			BLOCK 808 LOT 7								
	Vendor Total:			115.00							
01277	MARTINI, DONNA/ROBERT										
	13-00168	01/24/13	REFUND ENGINEERING FEE								
	1		REFUND ENGINEERING FEE	100.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	01/24/13	02/20/13	802/2	N
			BLOCK 802 LOT 2								
	Vendor Total:			100.00							
01293	NJ DIV.PENSIONS & BENEF./DCRP										
	13-00255	02/07/13	DCRP GROUP LIFE INS./DIS.-1013		B						
	2		DCRP GROUP LIFE INSURANCE	40.68	3-01-36-846-029	B OTHER CONTRACTUAL - DCRP	R	02/07/13	02/20/13	JANUARY	N
	3		DCRP LONG TERM DISABILITY	17.02	3-01-36-846-029	B OTHER CONTRACTUAL - DCRP	R	02/07/13	02/20/13	JANUARY	N
			1/16/13-1/31/13								
	4		DCRP GROUP LIFE INSURANCE	57.66	3-01-36-846-029	B OTHER CONTRACTUAL - DCRP	R	02/07/13	02/20/13	JANUARY	N
	5		DCRP LONG TERM DISABILITY	24.16	3-01-36-846-029	B OTHER CONTRACTUAL - DCRP	R	02/07/13	02/20/13	JANUARY	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01293 NJ DIV.PENSIONS & BENEF./DCRP Continued												
	13-00255	02/07/13	DCRP GROUP LIFE INS./DIS.-1013 Continued									
		1/1/13-1/15/13		139.52								
13-00296	02/15/13	DCRP GR.LIFE INS.& TER.DISABIL										
	1	DCRP GROUP LIFE INSURANCE	78.40	2-01-36-846-029	B OTHER CONTRACTUAL - DCRP	R	02/15/13	02/20/13			DECEMBER	N
	2	DCRP TERM DISABILITY	32.85	2-01-36-846-029	B OTHER CONTRACTUAL - DCRP	R	02/15/13	02/20/13			DECEMBER	N
		DECEMBER 2012.	111.25									
Vendor Total:				250.77								
01302 PREMIUM DIGITAL OFFICE												
	13-00293	02/14/13	FAX MACHINE AND SERVICE AGRMT									
	1	PURCHASE PRICE	775.00	3-01-20-701-053	B OFFICE EQUIPMENT	R	02/14/13	02/21/13			1429	N
		FOR ADMINISTRATION FAX MACHINE.										
	2	SERVICE CONTRACT/ YEARLY	395.00	3-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	02/14/13	02/21/13			1429	N
			1,170.00									
Vendor Total:				1,170.00								
01424 REGIONAL COMMUNICATIONS, INC.												
	12-01449	10/01/12	Remote Transmitter/Install									
	1	Remote Transmitter/Install	142.98	2-01-26-765-077	B COMMUNICATIONS EQUIPMENT	R	10/01/12	02/20/13			INV117948	N
Vendor Total:				142.98								
01594 GALLS, INCORPORATED												
	12-01814	12/07/12	PIATT CLOTHING & EQUIP									
	1	CLOTHING EQUIP.	40.00	2-01-25-747-032	B CLOTHING/EMERG TURN OUT GEAR	R	12/07/12	02/20/13			BC0007103	N
	2	PIATT CLOTHING & EQUIP	100.00	2-01-25-745-266	B PIATT, BRUCE - CLOTHING	R	12/07/12	02/20/13			BC0007103	N

SGT. BRUCE PIATT









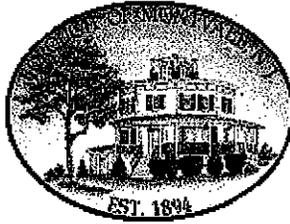
Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type Description		Enc Date	Date	Date	Invoice	Excl
03630 ATLANTIC SALT, INC											
13-00111 01/16/13 100 tons salt											
1 100 tons salt	5,679.25	3-01-26-765-030		B	MATERIALS & SUPPLIES	R	01/16/13	02/20/13		INV040018	N
13-00177 01/28/13 200 tons of salt											
1 200 tons of salt	11,065.71	3-01-26-765-030		B	MATERIALS & SUPPLIES	R	01/28/13	02/21/13		040296+040709	N
13-00209 02/04/13 200 Tons of salt											
1 200 Tons of salt	11,375.72	3-01-26-765-030		B	MATERIALS & SUPPLIES	R	02/04/13	02/21/13		40708/41114	N
13-00273 02/12/13 200 Tons of salt											
1 200 Tons of salt	11,282.22	3-01-26-765-030		B	MATERIALS & SUPPLIES	R	02/12/13	02/21/13		041115	N
Vendor Total:	39,402.90										
03727 STAPLES ADVANTAGE											
13-00140 01/21/13 OFFICE SUPPLIES-CALC & FILE											
1 CALCULATOR / FILE	86.79	3-01-20-705-036		B	OFFICE SUPPLIES	R	01/21/13	02/20/13		3190967777	N
13-00162 01/24/13 OFFICE SUPPLIES											
1 KITCHEN SUPPLIES	2.58	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
2 HAND WASH	3.13	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
3 SANITIZER	10.43	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
4 FORKS	13.24	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
5 NAPKINS	2.99	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
6 PENS CORRECTIONS	14.73	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
7 LYSOL	3.13	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
8 SORTKWIK	2.97	3-01-20-710-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
9 WRITING PADS	6.24	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
10 FILE FOLDERS	18.96	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
11 BINDERS	24.76	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
12 CHAIRMAT	23.18	3-01-20-708-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
13 WIPES	4.35	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
14 LARGE ENVELOPES	20.11	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
15 PERSONAL AND CONFIDENTIAL ENV.	15.96	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
16 10 X 13 ENVELOPES	15.89	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N
17 PENS	2.31	3-01-20-701-036		B	OFFICE SUPPLIES	R	01/24/13	02/20/13		3190967778/79	N



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
03965 DAUTI CONSTRUCTION CO.,INC.	13-00272	02/12/13	FINAL PAYMENT		B							
	2		FINAL PAYMENT	61,120.22	C-04-55-201-D00	B RENOVATE 1 MEMORIAL DRIVE	R	02/12/13	02/20/13		BOGGIA	N
			COURT ARBITRATION AWARD.									
Vendor Total:				61,120.22								

Total Purchase Orders: 98 Total P.O. Line Items: 215 Total List Amount: 1,670,874.69 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND 2012 BUDGET	2-01	28,615.03	0.00	28,615.03	0.00
CURRENT FUND 2013 BUDGET	3-01	1,547,420.94	0.00	1,547,420.94	0.00
CAPITAL FUND	C-04	61,120.22	0.00	61,120.22	0.00
BANK OF AMERICA ESCROW ACCOUNT	E-08	24,189.22	0.00	24,189.22	0.00
OTHER TRUST ACCOUNT	T-03	5,555.28	0.00	5,555.28	0.00
OPEN SPACE TRUST ACCT	T-14	3,974.00	0.00	3,974.00	0.00
Year Total:		9,529.28	0.00	9,529.28	0.00
Total of All Funds:		1,670,874.69	0.00	1,670,874.69	0.00



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. \_\_\_\_\_**

**DISCUSSION FIELD USE/ CONFIRMATION OF FEES**

**RE: Amending Resolution No. 77-2012 Setting Forth Recreational Programs Fees Year 2013**

**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

<b>PROGRAMS:</b>	<b>RESIDENT</b>	<b>NON-RESIDENT</b>
Adult Fitness related classes	\$80	\$100
Basketball- Biddy	\$80	---
Basketball - 18+	\$50	\$75
Basketball - 30+	\$75	\$95
Chess-Youth	\$60 <b>proposed 80.00</b>	---
Crafts	\$60	\$80
<b>Summer Camp</b>	<b>2012</b>	
	\$150/CHILD	
	\$500 FAMILY MAXIMUM	
	<b>Non-resident</b>	
	\$200/CHILD	
	\$650 FAMILY MAXIMUM	
<b>FEE</b>	<b>Proposed to revert back to 2011</b>	
	<b>For Year 2013</b>	
	\$200/CHILD	
	\$650 FAMILY MAXIMUM	
	<b>Non-resident</b>	
	\$250/CHILD	
	\$800 FAMILY MAXIMUM	

Tae Kwon-Do - Youth	\$120	*\$180
Tae Kwon-Do - Adult	\$80	(*space permitting) \$100

**NEW**

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

<b>Tennis</b> (Green Acres/Approval Required)	<b>Resident</b>	\$30	Adult
		\$10	Student 13-18 yrs.
		\$50	Family max.
		Free	Seniors 62+
	<b>Non-resident</b>	\$60	Adult
		\$20	Student 13-18 yrs.
		\$100	Family max.
		Free	Seniors 62+

<b>PROGRAMS:</b>	<b>RESIDENT</b>	<b>NON-RESIDENT</b>
Volleyball - Adult	\$50	\$75
Volleyball- Girls	\$80	\$100

\*\*\*Guest Fee is \$15.00 per session/class. This fee is for any non-registered individual attending a class.

**FIELD USE: DISCUSSION TO BE HELD  
FIELD USE: 2012**

Field Use- Chestnut Ridge complex	\$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

***A resident team is to be made up of 100% Montvale residents. To be confirmed by the Field Use Coordinator.***

All organizational play (ie. Club soccer teams, Industrial Softball teams, etc..) will be considered Non-resident teams.

**FIELD USE: 2013 DISCUSSION**

Field Use- Chestnut Ridge complex	\$ Resident	\$ Non-Resident team
Field Use-Memorial and FMS fields	\$ Resident team	\$ Non-Resident team

\*\*Add 15% if lights are requested

Resident Corporation	\$
Non-Resident Corporation	\$

***\*A resident team is to be made up of 100% Montvale residents. Team roster to be provided to the Field Use Coordinator.***

Churches are exempt from fees relating to field use.

Montvale Athletic League (MAL) is exempt from fees relating to field use.

All organizational play (ie. Club soccer teams, Industrial Softball teams, etc..) will be considered Non-resident teams.

**BOROUGH OF MONTVALE**

**ORDINANCE NO.**

**AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, SUPPLEMENTING THE BOROUGH CODE TO ADD A NEW CHAPTER 90B ENTITLED, "RECREATION"**

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

**Section 1.** The Code of the Borough of Montvale is hereby supplemented by adding a new Chapter 90B, "Recreation," as follows:

**Article I – Recreation Director**

- §90B-1. Creation of position.**
- §90B-2. Appointment; term; removal from office.**
- §90B-3. Compensation.**
- §90B-4. Qualifications; residence.**
- §90B-5. Powers, duties and responsibilities.**

---

**§90B-1. Creation of position.**

The position of Recreation Director in the Borough of Montvale is hereby created.

**§90B-2. Appointment; term; removal from office.**

- A. The Recreation Director shall be appointed annually by the Mayor and Council.
- B. Unless removed in accordance with this section, the term of the Recreation Director shall be one year.
- C. Notwithstanding the foregoing, the Recreation Director shall serve at the pleasure of the Mayor and Council.

**§90B-3. Compensation.**

The salary of the Recreation Direction shall be as set forth in the Borough's salary ordinance.

**§90B-4. Qualifications; residence.**

The Director of Recreation shall be a trained thoroughly versed in modern recreation theory and practice. The Recreation Director need not be a resident of the Borough.

**§90B-5. Powers, duties and responsibilities.**

The Recreation Director shall be under the direct supervision and control of the Borough Administrator, subject to the oversight of the Mayor and Council. The Recreation Director shall have such powers and responsibilities, and shall perform such duties as, but not limited to, the following:

- A. Administering, planning, supervising and conducting programs and activities of the Borough's public playgrounds, athletic fields, recreation centers and other recreational facilities and any of the properties owned and controlled by the Borough, including, but not limited to, recreational programs, cultural activities, youth programs and the summer camp, in conjunction with the Recreation Committee, subject to formal approval by the Mayor and Council.
- B. \_\_\_\_\_ being impartial including coordination of businesses
- C. Planning and promoting the immediate and long-term recreational needs of the Borough.
- D. Recommending in writing to the Mayor & Council approval the hiring of such counselors, supervisors, play leaders, instructors and other personnel as the Council may from time to time deem appropriate.
- E. Serve as a member of and attend all meetings of the Recreation Committee.
- F. Provide monthly reports in writing to the Borough Administrator and Mayor and Council detailing such information as is requested by the Mayor and Council, including but not limited to revenues, expenditures, program attendance, upcoming programs, and any staffing recommendations for upcoming programs to be reviewed and approved by the Mayor & Council.
- G. Attending meetings of the Mayor and Council upon request.
- H. In conjunction with the Recreation Committee, providing an annual report to the Mayor and Council, no later than December 31 of each year, containing a comprehensive and detailed report covering operations, receipts, disbursements and expenditures for the full year, including a short- and long-term plan for the Recreation Department.

## Article II – Recreation Committee

- §90B-6. Creation.**
- §90B-7. Composition; terms of office.**
- §90B-8. Organization.**
- §90B-9. Purpose; duties; responsibilities.**
- §90B-10. Studies; recommendations and reports.**
- §90B-11. Submission of annual report to Mayor and Council; contents.**

### **§90B-6. Creation.**

There is hereby created in the Borough of Montvale a Recreation Committee.

### **§90B-7. Composition; terms of office.**

The Recreation Committee shall consist of such members as shall be appointed by the Mayor, along with the Recreation Director. However, the Recreation Committee shall consist of no fewer than five (5) members, exclusive of the Recreation Director. Each member of the Recreation Committee shall be an annual appointment. A member of the Borough Council shall serve as liaison to the Recreation Committee but shall not be a member of said Committee.

### **§90B-8. Organization.**

- A. The Recreation Committee shall select from among its members one individual to serve as Chairperson of the Board. The Chairperson shall preside over all meetings of the Recreation Committee.
- B. The Recreation Committee may also appoint a Vice-Chairperson in his/her absence.
- C. The Recreation Committee shall also recommend to the Mayor and Council from among its members one individual to serve as the Field Coordinator. The Field Coordinator shall have the responsibilities over the Borough's fields and shall be appointed by the Mayor & Council.
- D. None of the aforementioned positions shall be filled by the Recreation Director.

### **§90B-9. Purpose; duties; responsibilities.**

- A. The purpose of the Recreation Committee is to assist the Recreation Director and the Mayor and Council in administering, planning, supervising and conducting programs and activities of the Borough's public playgrounds, athletic fields, recreation centers and other recreational facilities and any of the properties owned and controlled by the

Borough, including, but not limited to, recreational programs, cultural activities, youth programs and the summer camp, subject to formal approval by the Mayor and Council.

- B. The Recreation Committee shall make recommendations to the Mayor and Council regarding recreational programs, personnel and facilities, the development of new initiatives, and the management of existing programs in the Borough of Montvale.
- C. The Recreation Committee shall advise the Recreation Director and the Mayor and Council in the preparation of the annual budget for the Recreation Department.
- D. The Recreation Committee shall maintain communication including but not limited to recreational quasi-municipal organizations in order to coordinate the use of facilities and establish consistent policies and cooperation among the various groups.
- E. The Recreation Committee shall develop guidelines for the recreational use of playgrounds and recreational facilities in the Borough consistent with rules governing the use thereof as may be adopted from time to time by the Mayor and Council.
- F. The Recreation Committee shall advise the Mayor and Borough Council of any opportunities or needs that should be addressed in the area of recreation.
- G. The Recreation Committee shall maintain communication with other municipal bodies, such as the library and the schools, to minimize duplication of efforts and to foster joint programs.
- H. The members of the Recreation Committee are to maintain the ethical standards of the position of trust to which they have been appointed. Any ethical breach or conduct unbecoming of a member of the Board shall be reported immediately to the Mayor and Board of Commissioners for appropriate action, including, but not limited to, removal from the Board as permitted by law.
- I. All decisions and/or recommendations made by the Recreation Committee, including whether to offer particular programs, program fees and personnel decisions are subject to approval by the Mayor and Council.
- J. If working directly with children and are over the age of 18 workers or volunteers shall have a background check --- This will be discussed by our Borough Attorney.

**§90B-10. Studies; recommendations and reports.**

- A. The Recreation Committee may make recommendations to the Mayor and Borough Council as to the establishment of any new staff positions it deems necessary for the successful operation of the Borough's recreational programs. The responsibility for the hiring of such employees shall be vested with the Mayor and Borough Council and any such employees shall be under the immediate supervision of the Recreation Director, who in turn shall be under the supervision of the Borough Administrator.

- B. On or before January 15 of each year, the Recreation Committee, in cooperation with the Recreation Director shall prepare and submit to the Borough Administrator a proposed budget for the Borough's recreation program. Prior thereto, the Recreation Committee shall obtain and review budget requests from each of the various recreational programs which shall be used in the budget preparation process. The budgetary requests shall also be submitted to the Borough Administrator for the purpose of substantiating the Recreation Committee's suggested budget.
- C. The Recreation Committee shall also study such matters as may be referred to it by the Mayor and Council and shall report its findings and conclusions thereon, in writing, to the Mayor and Council as soon as reasonably possible.

**§90B-11. Submission of annual report to Mayor and Council; contents.**

In conjunction with the Recreation Director, the Committee shall provide an annual report to the Mayor and Council, no later than December 31 of each year, containing a comprehensive and detailed report covering operations, receipts, disbursements and expenditures for the full year, including a short- and long-term plan for the Recreation Department.

**Section 2.** Effect of invalidation. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

**Section 3.** Repeal of inconsistent ordinances. All ordinances or parts of ordinances of the Borough of Montvale which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**Section 4.** Effective date. This ordinance shall take effect immediately upon its passage and publication as required by law.

\_\_\_\_\_  
ROGER FYFE, Mayor

ATTEST:

\_\_\_\_\_  
MAUREEN IAROSSO-ALWAN, RMC  
Borough Clerk

# Introducing the 'Shop Marlboro' Property Tax Reward Program



By Jon Hornik  
Mayor, Marlboro  
& Barbara Rosenbaum Singer,  
member, Marlboro Economic  
Development Committee



**W**hat if your residents could reduce their property taxes simply through ordinary household spending for goods and services? What if your municipality could help generate enough buzz and excitement to not only encourage existing businesses to stay in your town but also entice other businesses to move to town? What if you could make this happen in the current downturn and at no cost to the municipality? Welcome to Marlboro Township, where we took our cue from the private sector to create a win/win outcome for our residents and local businesses alike.

When I was elected to my first term in 2008, I committed to making our government more open and accessible to the business community. There were many good reasons to do so, including the fact that residents absorb more than 90 percent of the tax bill in our township. As we all know, attracting and retaining good, clean, commercial ratables is the best way to relieve the upward pressure on residential property taxes.

## SUPPORT OUR LOCAL BUSINESSES

I quickly reconstituted our long dormant Economic Development Committee (EDC) and appointed Deputy Mayor Larry Rosen to be its Director. Comprised of an impressive array of local business owners and residents with business and professional backgrounds, the EDC launched its *Shop Marlboro!* campaign in 2010. The program is designed to encourage residents to make a long-term commitment to supporting local businesses.

Our theory was that a town with a strong commitment to local spending would attract new businesses. The first step was to educate our residents about the link between lower property taxes and local spending. We ran a town-wide contest to "brand" our effort. The resulting *Shop Marlboro!* logo is now a familiar sight on local billboards, storefront windows, and the township website.



Marlboro's Economic Development Committee held ribbon cuttings for these new businesses. Both participate in the Shop Marlboro Rewards program.

**Thinking Beyond the Box** In early 2012, we took the next step in this process. We created an incentive program by which residents would receive a direct credit against their property taxes when purchasing goods or services from participating businesses in Marlboro. In other words, our residents would be directly rewarded on their tax bill for their loyalty and sustained commitment to local businesses.

The program, launched in September of this year and known as the "Shop Marlboro Property Tax Reward Program," may be the first program of its kind in the United States. You may be familiar with credit card reward programs that benefit, for example, your *alma mater*, or loyalty programs that result in points or cash rewards toward future purchases. Our program is patterned after these private-sector reward/loyalty programs.

**How the Shop Marlboro Property Tax Reward Program Works** The township adopted Ordinance 2011-22 establishing a licensing procedure for reward-type programs in Marlboro. Later, we issued a license to operate the program to a qualified service provider, Fincredit Inc. of Marlboro. This vendor is responsible for the management and administration of the program.

The Property Tax Reward Program is easy for our residents to use and our businesses to implement. *Shop Marlboro!* Property Tax Reward Cards are issued to all property-owning residents free of charge. Residents register their property block and lot number to the card through the web portal developed by Fincredit. Then, when purchasing goods and services

at a participating local merchant, the customer presents a *Shop Marlboro!* Property Tax Reward Card along with payment. A credit amount set by the merchant is applied to the transaction, and the resulting reward is credited on the customer's next tax bill.

at a participating local merchant, the customer presents a *Shop Marlboro!* swipe card along with payment. A credit amount set by the merchant is applied to the transaction, and the resulting reward is credited on the customer's next tax bill.

For example, a resident purchases a \$200 dinner at one of Marlboro's participating restaurants where that mer-

chant's program credit has been set at 15 percent. A \$30 credit (less nominal third-party program management and processing fees) is applied against the registered block and lot number of that resident. Annually, prior to the township issuing the annual property tax bill, a cumulative data file (prepared in a standard billing system format) containing block and lot numbers and

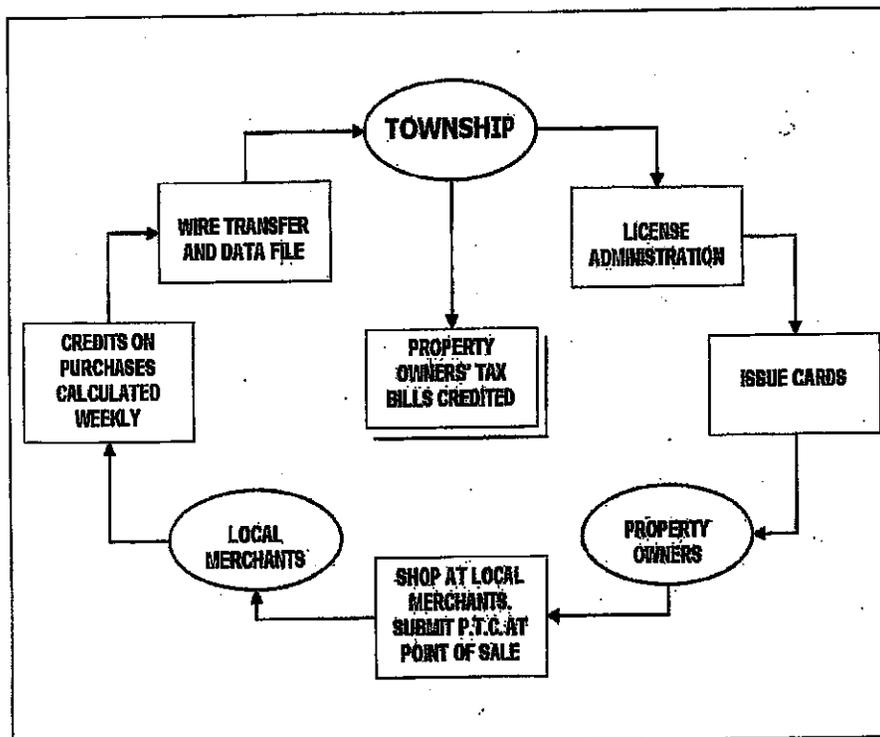
credit amounts, is transmitted to the township to be reviewed, uploaded and applied to accounts. The cumulative credits will be posted once per year and reflected in the third quarter in time for annual tax bill mailing. The cumulative credit will also appear on the resident's tax bill, thereby reducing the amount of final property tax due.

An added bonus is that residents can view their personal spending activity and tax rewards, maintain account information, and add additional cards online (e.g., for other household members and friends and family).

Businesses enroll in the program by completing a simple questionnaire and agreement. Fincredit's web terminal may be used to process transactions at no cost. Alternatively, a merchant may choose to make an initial equipment purchase at a nominal cost for point-of-sale processing. Retail businesses, service providers, professionals, and owners of light industrial shops are all eligible to participate. The amount of the credit is established between the merchant and the administrator and is flexible. Merchants also have the option of choosing whether they wish to offer a percent of sale or flat dollar amount. Store credits and refunds can easily be accommodated.

Best of all, the program operates at nearly no cost to our residential tax-

**WE CREATED AN INCENTIVE PROGRAM  
BY WHICH RESIDENTS WOULD RECEIVE A  
DIRECT CREDIT AGAINST THEIR PROPERTY TAXES  
WHEN PURCHASING GOODS OR SERVICES FROM  
PARTICIPATING BUSINESSES IN MARLBORO.**



payers. Thanks to Investors Bank, a local, full-service community bank with a long history of volunteerism and community service in Marlboro, there was no cost associated with the production of the initial batch of 30,000 *Shop Marlboro* swipe cards. The cards were distributed to our residents at Marlboro Day, which this year drew an estimated 22,000 residents. At Marlboro Day, more than 200 members of our Teen Advisory Committee handed out over 14,000 *Shop Marlboro!* swipe cards, making the launch of the program a huge success.

The program fees, just a few cents per dollar, are paid for by the participating businesses. The licensed program administrator (FinCredit) provides all required software and hardware, website and enrollment information, merchant set up and support, transaction processing and customer service.

**Is this Legal?** For the municipal finance professionals out there, the program rules address a number of key issues which were raised early on, including whether or not delinquent taxpayers are able to participate (no), and

whether the credits remain with the block and lot number in the case of a change in ownership (yes). The program bears no responsibility for a resident's mortgage escrow calculation or compliance with state and federal tax laws.

**Program Launch for Businesses** The Property Tax Reward program kicked off with a breakfast meeting in June 2012 for Marlboro's businesses, at which the program was presented in detail. The feedback was positive and more than 100 businesses expressed interest, thereby providing the comfort level we needed to move forward with the program. The EDC continues its great work in cultivating our business community, and educating residents about the critical link between purchasing goods and services locally and reducing the residential tax burden.

Why were our businesses so willing to participate? First and foremost, the program is designed to drive traffic to their establishment. Second, the participating merchants will be promoted on the Property Tax Reward program's website. There, residents can browse a list of all the participating merchants and

reward rates. Third, merchants' individual websites will be linked to the site in order to better familiarize residents with their products and services.

The incentive for property tax payers is even more clear. Of course, the idea that one can reduce his or her property taxes simply by purchasing goods and services locally speaks for itself. In addition, residents are helping improve Marlboro's economic vitality, solidify the tax base, create new jobs, and foster a renewed sense of community and shared commitment.

We are very excited to be supporting our businesses and residents in this unique and innovative way. The township has put the structure in place for this program to flourish, and now it is up to our merchants to opt in and for our residents to *Shop Marlboro!* and to reduce the balance on their property tax bill.

For more information about the *Shop Marlboro!* Property Tax Reward Program or to learn how to start a similar program in your town, please visit FinCredit's Booth # 1709 at the 97th Annual League Conference on November 13, 14, and 15. ▲



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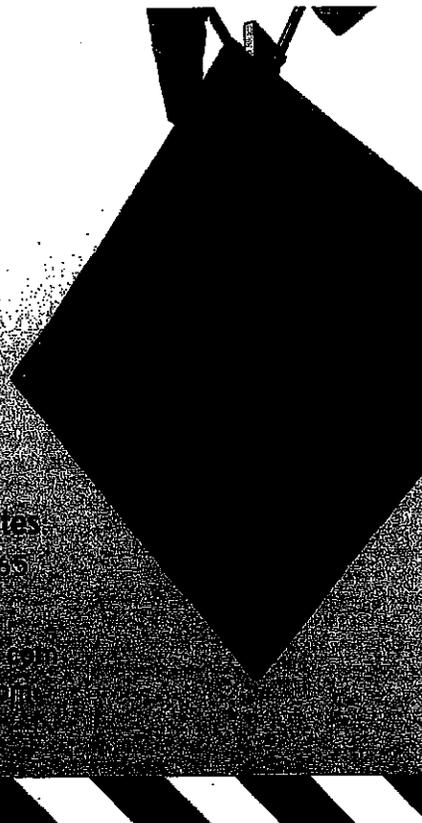
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**SHOP MARLBORO!  
PROPERTY TAX REWARD PROGRAM**

Register your card now at [www.propertytaxcard.com](http://www.propertytaxcard.com)



Town Hall  
1978 Township Drive  
Marlboro, NJ 07746  
732-536-0200

**Frequently Asked Questions**

**What is the Shop Marlboro Property Tax Reward program?**

This program provides property tax incentives for Marlboro residents to keep their purchasing dollars for goods and services in Marlboro. To our knowledge the program is the first-of-its-kind in the United States! It was developed in furtherance of Mayor Homik's *Plan for Progress in Marlboro*.

**How does the program work?**

When you purchase goods or services from a participating Marlboro business, you will receive a credit toward your annual property tax bill. The program is open to all property owners in Marlboro Township.

*Example: The price of your dinner for four people at a restaurant that is participating in the Shop Marlboro program with a 20% program rebate is \$200. When paying the bill (either cash or credit card), just present your Shop Marlboro card, which is then swiped. Thereafter, \$40 (less third-party program management and processing fees) will be applied as a credit against your annual property tax bill. Annually, when the Township issues its next property tax bill the cumulative transactions will show up as a tax credit, thereby reducing your tax due.*

**How much will it cost to register for the Shop Marlboro Property Tax Reward Program and to obtain the cards?**

Nothing! It is free to Township residents. The cost to produce the initial batch of 30,000 Shop Marlboro swipe cards was borne solely by Investors Bank. THANK YOU INVESTORS BANK!!

**Where do I obtain a Shop Marlboro Property Tax Reward Card and how do I enroll in the Program?**

The cards are being distributed at Marlboro Day by our hard working Teen Advisory Committee (TAC). Additional cards will be available at Marlboro Day at the booths of the Economic Development Committee and Investors Bank. After Marlboro Day, cards will be available at Town Hall or at the Investors Bank-Union Hill branch.

Upon receipt, be sure to immediately register your card online at [www.propertytaxcard.com](http://www.propertytaxcard.com) so that you can begin to reap the rewards of the program. Every time a card that is linked to your block/lot is swiped at a participating merchant, you receive a credit toward your tax bill! In theory, you and your family could spend enough in Town over the course of the year to pay your property taxes in full!

**How do I keep track of my tax credits accumulated under this Program?**

After you register your card you may check your balance on-line at [www.propertytaxcard.com](http://www.propertytaxcard.com).

**How do I determine which Marlboro-based businesses are participating in the Program?**

You can view the most recent list of participating businesses on-line at [www.propertytaxcard.com](http://www.propertytaxcard.com). PLEASE CHECK BACK FREQUENTLY AS NEW BUSINESSES ARE SIGNING UP FOR THE PROGRAM EVERY DAY. Tell your favorite merchant to join the Shop Marlboro Property Tax Reward Program by contacting Fincredit, which is the Program Administrator, at (732)946-0919, or via email [atadmin@propertytaxcard.com](mailto:atadmin@propertytaxcard.com). Note that participating businesses will also likely display the logo for the *Shop Marlboro Tax Reward Program* in its window or somewhere visible at the business location.

**What is the percentage that each participating business agrees to contribute towards the Program?**

It varies. Each business will establish its own participation percentage as it deems appropriate for its own business, but you can always see that amount on line at [www.propertytaxcard.com](http://www.propertytaxcard.com).

**My taxes are paid by my mortgage company. Does that affect my ability to benefit from the Program?**

No. You will benefit in the same manner as people who pay their taxes directly to the

Township. When your mortgage company receives the annual municipal tax bill it will reflect your credits earned under the program. Your mortgage company should adjust your escrow and monthly payment accordingly.

**What about returns and refunds?**

No problem! Returns are subject to the normal return policy of the business from where you purchased goods or services. When returning an item simply present the Shop Marlboro Property Tax Reward Card along with your receipt. Your tax credit will be reversed for the refunded transaction.

**Can I use a coupon in conjunction with the program?**

This is entirely dependent upon the policies of the business establishment. As with all coupons and discounts, restrictions may apply. Please check with the participating business for their policy.

**What happens if I am registered but do not have my card with me at the time of purchase?**

In most instances the Fincredit system will allow you to provide your registered phone number and still obtain the tax credit even without the card. However, it is up to the merchant. A merchant may decide to disable this feature to avoid potential fraud. You must present your card to process refund and void transactions.

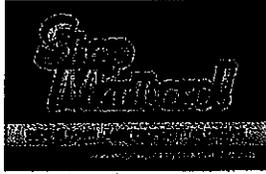
**What if I have more questions about the Shop Marlboro Property Tax Reward Program?**

All of your questions will be happily answered by Fincredit, the Program Administrator, which you can reach by phone at (732) 946-0919 or via email at [admin@propertytaxcard.com](mailto:admin@propertytaxcard.com).

Please remember to always....

**SHOP MARLBORO!**





## SHOP MARLBORO

### PARTICIPATING MERCHANTS\*

### PERCENTAGE OF REBATE (Some Limitations May Apply)

<u>PARTICIPATING MERCHANTS*</u>	<u>PERCENTAGE OF REBATE</u> (Some Limitations May Apply)
1st in Coffee	8%
Arctic Air Conditioning	\$100 off new installation only
Asian Food Markets	1%
Bagel Talk	8% (4% tax credits on catering)
Baymar Farms	4%
Carpet Gallery	4%
Carpet Gallery Steam Cleaning Services	8%
Chips Salon	5%
Coldstone Creamery	16% (8% on cakes)
Empire Szechuan	8% (Cash Purchases Only)
Euro The Boutique	8%
Gallery Decorators	4%
Groomer Has It	8%
Jays Shoe Box	8%
Jerry and Harvey's Eatery	4% (Eat In Only)
Koo	12%
La Piazza	12%
La Rosa Chicken	8%
Lettuce for Life	12%
Little Saigon	8%
Marlboro Renaissance Diner	8% (Cash Purchases Only)
Memorial Properties	12%
My Greener Dry Cleaner	8%
Nails 2000 II	8%
New Pine French Cleaners LLC	8% (Dry Clean and Alterations Only)
Nonna's Citi Cucina	12%
Papa Johns	32%
Picone Automotive Service Center	8%
Pino's Restaurant	8%
Puppyz	10%
Romeo Restaurant and Pizza	12%
Samvera Restaurant	8%
Stewart's Restaurant	12%
SpaMedica	8%
Subway	8%
Tuscany	4%
Yoga + Herbs	8%



## FAQ

Frequently asked questions about propertytaxcard



If you are a township interested in starting a property tax reward program in your town, please contact us at (732) 846-0919 or by email at [admin@propertytaxcard.com](mailto:admin@propertytaxcard.com). We will be happy to provide you with additional information.

If you have a question, please contact us at the above email address or phone number. Thank you.

- + What is the Property Tax Card (PTC) program?
- + How does a typical transaction work?
- + How do I obtain a PTC?
- + I rent my house. Can I benefit from the program?
- + Can I obtain and register multiple cards?
- + How do I keep track of my property tax credits?
- + Where do I find the list of businesses participating in my town's PTC program?
- + Can I use a coupon in conjunction with the PTC?
- + Can I return an item and get full credit?
- + I am a business owner in a town that has a PTC program. How do I provide property tax credits to my customers?
- + What is the cost of enrolling my business in the PTC program?
- + As a business participant, what is a good rebate to offer?
- + What are the advantages to participating businesses?
- What is the township cost when starting a Property Tax Card (PTC) program?



The program is virtually cost free to the township. The town will need to purchase the cards to distribute to its residents. We recommend charging a nominal amount to the residents (\$2 to \$5). We also recommend that the town finds a sponsor(s) to purchase the cards. In return, the sponsor will have its logo imprinted on the back of the card. The Township will also provide the stores with window clings and stamps (for stamping receipts). Ongoing marketing is instrumental for the success of the PTC program. Local TV, billboards, paper, mailing, internet, school field signs are all valid marketing efforts.

- + How are accumulated homeowners credits paid to the township and deducted from the homeowner's tax bill?



FAQ'S



[www.propertytaxcard.com](http://www.propertytaxcard.com)

a Division of Fincredit Inc

## FAQ

Frequently asked questions about propertytaxcard



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Yearly, Fincredit Inc. will electronically obtain from the township's billing company the property tax bill for all the blocks and lots. The credits will then be applied to each block and lot and the new updated record will be sent back to the township and its billing company. At the same time, the funds will be transferred to the Township's bank account. The new bill issued to the homeowners will indicate the credit. Fincredit Inc. will hold funds in a dedicated account at a local bank.

[Administrator Login](#)

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[www.propertytaxcard.com](http://www.propertytaxcard.com)

FAQ'S



www.propertytaxcard.com  
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### FAQ

Frequently asked questions about propertytaxcard



If you are a township interested in starting a property tax reward program in your town, please contact us at (732) 946-8919 or by email at [admin@propertytaxcard.com](mailto:admin@propertytaxcard.com). We will be happy to provide you with additional information.

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- What is the cost of enrolling my business in the PTC program?  
After the initial purchase of the processing terminal (approx. \$150 for dial-up terminal, \$220 IP terminal, \$90 for a card reader, if you use our web terminal), your monthly cost is \$10. A very nominal per swipe fee (1.5 cents) will also apply (e.g. 10 sales with the card will cost \$1.5).
- + As a business participant, what is a good rebate to offer?
- + What are the advantages to participating businesses?
- + What is the township cost when starting a Property Tax Card (PTC) program?
- + How are accumulated homeowners credits paid to the township and deducted from the homeowner's tax bill?

Administrator Login

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## ***Summary of Community Video Showcase Program***

CGI Communications, Inc. has entered into a partnership with the US Conference of Mayors and the National League of Cities to provide communities a marketing tool that they can utilize to showcase and promote their community assets and attributes. As a result of this partnership, the Borough of Montvale, NJ has been presented with the opportunity to receive a fully produced, NO COST Community Showcase program to be featured on the Borough's official website.

Our Community Showcase program is a valuable tool for the Borough of Montvale, NJ to enhance its website by adding streaming video content. The video content will allow the borough to effectively engage and communicate with your on line audience in a powerful, new and innovative way. We will come to your location to film the necessary footage to fully produce a Welcome Chapter PLUS five additional community highlight videos on topics such as Quality of Life Relocation, Business and Industry, Education, etc. The program will be customized to showcase the best of what Montvale, NJ has to offer to residents, visitors, and businesses. Also, with the click of a button you will be able to send your entire video interface to anyone in the world with an email address or Smartphone! Whether it be a recruiter, site locator, future resident, or visitor you will now have a powerful tool to answer all questions and inquiries about your community! In addition, the Borough of Montvale, NJ will be able to track video viewership on their website through our SmartTrack7 technology. Our innovative tracking technology will show you not only which video has been viewed and when, but also what community it was viewed from, allowing the Borough to further tailor their website to meet the individual needs of the end user.

To view an example of our Video Tour Book, please click here:

<http://www.amsterdamny.gov/>

<http://www.simpsonville.com/>

In addition to the videos we will produce for and about your community, we will provide the local business community with the opportunity to utilize our various digital media tools and services as well. Businesses will be able to expand their outreach by having their own video produced as well. It is solely CGI's responsibility to educate the local businesses on opportunity for participation. In addition, local non profit organizations will be able to expand their visibility through the program by having a free link and logo around the Community Organizations Chapter provided, certainly something they will be excited about! The best part about our program is that the Borough bears no liability whatsoever regardless of sponsorship participation. This Video Tour will truly enhance your Borough's website as the primary destination for information about Montvale, NJ.

Whether you are actively promoting tourism, recruiting businesses for economic development, or simply looking for ways to provide the public with additional information about your community, this is a progressive opportunity to assist you with achieving your marketing objectives. With no financial investment from Borough funds, we've eliminated the need for lengthy budget meetings and approval processes, therefore allowing us to begin production immediately!

Thank you for taking the time to review our proposed program for the Borough of Montvale, NJ. We look forward to working with you!

Please don't hesitate to contact us if you have any questions regarding our program!

Best Regards,

Nicole Rongo  
Vice President of Marketing  
800.398.3029 x 203  
nicoler@cgicommunications.com

# 2013 Community Video Tour Agreement

**CGI Communications, Inc.**  
130 East Main Street, 8th Floor  
Rochester, NY 14604  
(800) 398-3029 phone  
(866) 429-8611 fax

Name: Roger Fyfe

Title: Mayor

Address: 12 Mercedes Drive

City, State, Zip: Montvale, NJ, 07645

Phone: 201-937-7245

Email: mayorfyfe@montvaleboro.org

Website: www.montvaleboro.org

**This agreement is between CGI Communications, Inc. and the Borough of Montvale, NJ and shall remain in effect from the date it is signed by both parties until the third anniversary of the date that the completed and approved Community Video Program is made available for viewing via a link on the [www.montvaleboro.org](http://www.montvaleboro.org) website homepage for viewer access. Any termination or modification of this Agreement shall not take effect until the expiration of the current term.**

**CGI Communications, Inc shall provide a Community Video Program as follows:**

- One welcome video from your Mayor or other civic leader
- Up to 3 additional videos to showcase various aspects of your community (providing a total of four 1 minute community highlight videos)
- One Community Organization chapter to promote charities, nonprofits and community development organizations
- Script writing and video content consultation
- A videographer will come to your location to film videos
- All aspects of video production and editing, from raw footage to final video including professional voiceovers and background music
- Final draft of Community Video Showcase content subject to your approval (up to 3 sets of revisions allowed). Any request for approval any revision, including final draft, shall be deemed approved if no response is received by us within thirty (30) days of request
- Patented OneClick7 Technology and encoding of all videos into multiple streaming digital formats to play on all computer systems, browsers, and Internet connection speeds; recognized player formats include WindowsMedia↓ and QuickTime↓
- Store and stream all videos on CGI's dedicated server
- Business sponsors allowed on the perimeter of video panels
- Businesses will be allowed to purchase various digital media products and services from CGI Communications and its company affiliates
- Duration of sponsor participation will be one year and CGI Communications is solely responsible for annual sponsorship fulfillment including all related aspects of marketing, production, printing, and distribution
- Viewer access of the Community Video Program from your website shall be facilitated by CGI Communications providing HTML source code for graphic link to be prominently displayed on the [www.montvaleboro.org](http://www.montvaleboro.org) website homepage as follows: "Coming Soon" graphic link designed to coordinate with existing website color theme to be provided within 10 business days of execution of this agreement; "Video Tour" graphic link to be provided to replace the "Coming Soon" link upon completion and approval of videos
- CGI Communications will own copyrights of the master Community Video Program
- The Borough of Montvale, NJ will assume no cost or liability for this project

**Program Add-On if signed and received by March 5, 2013:**

- Encoding, hosting, and streaming of additional 5 minutes of video per month. Finished video content will be provided to CGI by the Borough of Montvale, NJ
- SmartTrack7 measurement and trackability

**The Borough of Montvale, NJ shall:**

- A letter of introduction for the program on your organization's letterhead
- Assist with the content and script for the Community Video Program
- Grant CGI Communications the right to use organization's name in connection with the preparation, production, and marketing of the program
- Display the "Coming Soon" graphic link prominently on the [www.montvaleboro.org](http://www.montvaleboro.org) website homepage within 10 business days of receipt of HTML source code
- Agrees to display the "Video Tour" link to be no less than 150 by 400 pixels prominently on the [www.montvaleboro.org](http://www.montvaleboro.org) website homepage for the term of this agreement
- In the event contract signatory changes, the Borough of Montvale, NJ agreement shall remain valid until the agreed upon expiration date
- Grant full and exclusive streaming video rights for CGI and its subsidiaries, affiliates, successors and assigns to stream all video content on Community Video Program and all related CGI Programs, including but not limited to its "Community Video Network"
- Represent and warrant that any and all photographs, videos, and other content it submits to us for use in any video or other production does not infringe on any third party's copyrighted material, trademark or other intellectual privacy or publicity rights and shall defend and indemnify us from any such claim or action

**This Agreement constitutes the entire agreement of the parties and supersedes any and all prior communications, understandings and agreements, whether oral or written. No modification or claimed waiver of any provision shall be valid except by written amendment signed by the parties herein**

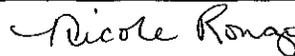
**We, the undersigned, understand the above information and have full authority to sign this agreement**

The Borough of Montvale, NJ

CGI Communications, Inc.

Signature:

Signature:



Name (printed):

Name (printed): Nicole Rongo

Title:

Title: Vice President of Marketing

Date:

Date:

Dear Montvale, NJ Business Owner:

The Borough of Montvale is excited to announce the launch of a new program that we feel will have a significant impact on the promotion of our wonderful community. We have entered into a three year agreement with CGI Communications to produce a series of streaming online videos highlighting all our community has to offer its residents, visitors, and businesses.

CGI is a leader in online marketing solutions, working with thousands of communities and businesses nationwide. With an easily viewable interface on the official borough website ([www.montvaleboro.org](http://www.montvaleboro.org)) their video program will encourage viewers to learn more about area attractions, economic development opportunities, quality of life, and so much more.

In addition to the videos being on the borough's official web site, they will also be featured on Relocate.org, the largest relocation network in the nation. The Borough of Montvale, NJ is dedicated to highlighting the advantages of living and working in our community, and we feel that this program can do just that!

A representative of CGI Communications will be contacting you with an opportunity to take advantage of their innovative digital media tools and services. We encourage you to consider supporting this program, which we feel is truly a win-win for all involved.

Best Regards,

Signatory  
Title