

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
February 25, 2014
Meeting to Commence 7:30 PM

ROLL CALL:

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

ORDINANCES:

PUBLIC HEARING ORDINANCE NO. 2014-1386 ORDINANCE OF THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY REAPPROPRIATING \$385,450.99 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSE IN ORDER TO PROVIDE FOR VARIOUS ROAD IMPROVEMENTS IN AND BY THE BOROUGH

MINUTES:

February 11, 2014

RESOLUTIONS:

- 45-2014 Emergency Temporary Appropriations
- 46-2014 Resolution Calling on the Legislature to Make Permanent the 2% Cap on Interest Arbitration Awards
- 47-2014 Authorize Submission Of An Application For Municipal Alliance Grant Fiscal Cycle July 2014 – June 2019
- 48-2014 Award Professional Service Contract / Tier A – Municipal Stormwater General Permit/Outfall Inspections/ Maser Consulting
- 49-2014 Authorize Release of Cash Bond & Escrow/ARV At Montvale/Block 1902/Lot 5
- 50-2014 Authorize Professional Service Contract /Re-Zoning & Approval/Adaptive Reuse of School #2/Affordable Housing/Phillips Preiss Grygiel, LLC

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Philip Boggia, Esq.
Report/Update

UNFINISHED BUSINESS:

- a. Park Ridge Pistol Range/Capital Upgrades Cost & /Annual Usage Cost

NEW BUSINESS:

COMMUNICATION CORRESPONDENCE:

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2014 adopted on January 6, 2014 and posted on the bulletin board in the Municipal Building:

The Mayor and Council will go into a Closed /Executive Session for the following:

Litigation/Attorney Client Privilege

- a. PBA / PERC

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

MEETING OPEN TO PUBLIC:

MEETING CLOSED TO PUBLIC:

ADJOURNMENT The next Meeting of the Mayor and Council will be held March 11, 2014 at 7:30 p.m.

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

Subject To Additions And/Or Deletions

BOROUGH OF MONTVALE

ORDINANCE NO. 2014-1386

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 11th day of February, 2014 and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 25th day of February, 2014 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi-Alwan, Municipal Clerk
Borough of Montvale

ORDINANCE NO. 2014-1386

ORDINANCE OF THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY REAPPROPRIATING \$385,450.99 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSE IN ORDER TO PROVIDE FOR VARIOUS ROAD IMPROVEMENTS IN AND BY 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 \$385,450.99 of the proceeds of obligations originally made available pursuant to the following bond ordinances of the Borough of Montvale, in the County of Bergen, New Jersey (the "Borough")

are no longer necessary for the various purposes for which the obligations previously were authorized:

Ordinance Number	Improvement Description and Date of Adoption	Amount to be Reappropriated
2003-1201(c)	Gabion walls/drainage improvements, finally adopted August 12, 2003.	\$12,085.84
2011-1347	Sanitary sewers/gabion walls, finally adopted June 28, 2011.	\$160,284.48
2011-1348(e)	Sewer utility – sanitary sewer system, finally adopted August 9, 2011.	\$28,223.29
2011-1348(g)	Department of Public Works – salt storage shed, finally adopted August 9, 2011.	\$101,276.48
2011-1348(h)	Department of Public Works – Headwall and culvert (Huff Terrace), finally adopted August 9, 2011.	\$60,601.44
2011-1348(i)	Department of Public Works – Overhead garage door/floor, finally adopted August 9, 2011.	\$22,979.46
	TOTAL	\$385,450.99

Section 2. The \$385,450.99 described in Section 1 and made available pursuant to N.J.S.A. 40A:2-39 is hereby reappropriated to provide for various road improvements throughout the Borough, including all work and materials necessary therefor and incidental thereto.

Section 3. 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 4. This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ROGER FYFE, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC, CMC
Borough Clerk

Roll Call:	Councilmember Cudequest	Yes	No
	Councilmember Curry	Yes	No
	Councilmember Ghassali	Yes	No
	Councilmember Lane	Yes	No
	Councilmember LaMonica	Yes	No
	Councilmember Talarico	Yes	No

**PUBLIC MEETING
MINUTES**

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:41 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, Phil Boggia, 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 - absent
Councilmember Ghassali	Councilmember Talarico

ORDINANCES:

PUBLIC HEARING: ORDINANCE NO. 2014-1382 AN ORDINANCE TO PROVIDE FOR THE PRESERVATION OF TREES ON RESIDENTIAL PROPERTIES THROUGHOUT THE BOROUGH OF MONTVALE AND CREATING A NEW CHAPTER 119A IN THE BOROUGH CODE ENTITLED "TREE PRESERVATION"

- 1) Planning Board Comments/Recommendations/Dated 1/27/214

WHEREAS, the unregulated removal of trees and the practice of "clear-cutting" on private property poses a serious threat to existing drainage and soil erosion patterns within the Borough of Montvale and may have a deleterious effect on the environment and aesthetic features of the Borough; and **WHEREAS**, the Mayor and Council of the Borough of Montvale have determined that it is in the best interests of the Borough and its citizenry to regulate and control the removal of trees within the Borough, especially as regards so-called "clear cutting."

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

Section 1. The Code of the Borough of Montvale is hereby amended and supplemented by adding a new Chapter 119A, "Tree Preservation," as follows:

**Chapter 119A
Tree Preservation**

- § 119A-1 Title
- § 119A-2 Findings and purpose
- § 119A-3 Definitions
- § 119A-4 Prohibited activities
- § 119A-5 Exemptions
- § 119A-6 Permitted activities
- § 119A-7 Application procedure
- § 119A-8 Conflict with other laws
- § 119A-9 Protection of existing trees
- § 119A-10 Administration and enforcement
- § 119A-11 Appeals

- § 119A-12 **Violations and penalties**
- § 119A-13 **Permit revocation**
- § 119A-14 **Display of permit**

§ 119A-1 Title

This chapter shall be known as the "Residential Tree Removal and Protection Ordinance of the Borough of Montvale."

§ 119A-2 Findings and purpose

It is the purpose of this ordinance to control and regulate the indiscriminate or excessive removal, large scale clear cutting and destruction of trees within the borough. It also seeks to control, regulate and prevent conditions that cause an increase in storm water run-off, sedimentation, soil erosion, loss of wildlife habitat, air or noise pollution or inhibit aquifer recharge or impair the ambiance or physical appearance of a neighborhood. The regulations contained in this ordinance are designed to limit such adverse impact while not interfering with the right of a borough property owner to appropriately remove trees in accordance with the regulations set forth herein. This ordinance only applies to the following residential zones R-10, R15, R40, or any other residential property.

§ 119A-3 Definitions

The following definitions shall apply to this chapter:

Borough – the Borough of Montvale

Clear Cutting – Indiscriminate removal of trees with the intention of creating an open area.

Diameter at Breast Height (DBH) – The diameter of a tree measured at a point 4 ½ feet from natural average ground level

Drip Line – The area to the ground under the vertical of the branches of the tree

Enforcement Officer – A duly authorized agent who shall be designated by resolution of the Borough Mayor and Council.

Root Ball – Part of a plant/tree that contains the root that is already growing, it may have soil and/or be enclosed in burlap, wire, string, plastic, etc.

Permit – A standardized written document, duly adopted by the Borough Mayor and Council

Person – Any individual, developer, or entity other than the Borough

Structure – A combination of materials to form a construction for occupancy or other purpose.

Topping – The severe cutting back of limbs to stubs larger than (3") inches in diameter within the tree's crown, to such a degree so as to remove the normal canopy and disfigure the tree

except where other pruning practices are impractical or impossible with respect to trees severely damaged or causing obstructions to wires or cables.

Tree - A deciduous (leaf shedding) or evergreen tree having a single or multi stem trunk with a total diameter of at least 6" at maturity, measured at DBH

Residential Properties – A generic term describing an area that gives the impression that it is predominantly a place where people live.

§ 119A-4 Prohibited activities

No individual, corporation or association shall do or cause to be done by others, either purposely, carelessly or negligently, any of the following acts upon privately owned property within the Borough of Montvale:

- A. Remove, cut, destroy or injure any tree of a diameter of six inches (6") measured at DBH unless first obtaining a permit in accordance with the regulations and provisions of this ordinance
- B. Place or maintain upon the ground any substance which will impede the free access of air and water to a tree's living components.
- C. Apply any substance within the drip line or to any part of a tree, including roots, with the intention to injure or destroy the tree.

§ 119A-5 Exemptions

The following are exempt from this ordinance:

- A. All land-clearing operations as authorized in accordance with a site plan approval or subdivision approval and conditions imposed with respect to tree removal and planting granted by the Planning Board, or the Department of Public Works. Under no circumstances shall clear-cutting be permitted on any residential property.
- B. Trees located on a commercial nursery or orchard.
- C. The cutting, pruning or trimming of trees in a beneficial manner which is not harmful to the health of the tree, as in accordance with the ANSI-A300 Primary Standards.
- D. Removal of trees which endanger public safety.
- E. The cutting or removal of any tree pursuant to an order or directive of any municipal, county or state agency or court.
- F. Activities involving tree trimming or removal located within a public right-of-way or easements or publicly owned or controlled property.

§ 119A-6 Permitted activities

Notwithstanding the restrictions contained in the above sections, the following activities shall be permitted in accordance with a properly issued tree removal permit:

- A. For properties located within the R-10 Zone a maximum of 3 trees may be removed in any 12 month period
- B. For properties located within the R-15 Zone a maximum of 4 trees may be removed in any 12 month period
- C. For properties located within the R-40 Zone a maximum of 5 trees may be removed in any 12 month period.

Only trees that are at least a minimum diameter measured at DBH of six (6) inches will be included in the total tree count.

NOTE: Trees that are removed which are clearly determined to be dead or diseased or structurally weak or compromised by the enforcement officer will not be included in the count of the tree removal limitation described in this section. The applicant may supply a letter from a certified tree expert or arborist to the enforcement officer describing the condition of the tree.

All work permitted under this ordinance must comply with Montvale Code Chapter 68 regarding noise.

§ 119A-7 Application procedure

A. Application for a Tree Removal Permit shall be submitted prior to any removal work proceeding. The tree removal permit application requires the following:

1. Completing an application form provided by the Borough and supplying the following information: The name and address of the applicant; the street address and tax lot and block of the property in question; the number and type of trees to be removed.
2. The reason(s) for removing the trees.
3. A tree removal plan, consisting of a diagram or sketch showing the location of all trees to be removed, the species of such trees and their diameter measured 4 ½ feet above the ground (DBH) , the location of all trees of a size described in Section 4 within 20 feet of the trees to be removed, and location of all existing and proposed structures on the property, together with the approximate distance that the trees proposed to be removed are located from such structures and from property lines. A reproduction of an existing survey modified to provide this information would be acceptable.
4. The proposed method of tree removal and the name of the contractor or individuals who will be performing the removal including their NJ contractor's registration number.
5. A fee of \$35 shall be charged for processing a tree removal permit for the permitted number of trees to be removed in any of the zones.
6. A fee of \$500 shall be charged for each tree to be removed above the total permissible count of trees per each zone. Funds to be designated for costs associated with tree replacement and planting within the Borough.

OR

A replacement tree of at least 2.5" diameter measured 4 ½" feet above the root-ball shall be properly installed and planted on the property from where the original trees were removed. A tree of similar or same species should be planted.

B. The applicant shall place a wide ribbon supplied by the borough around the trunk of each tree to be removed, at a height of 4 ½ feet above the ground. No tree removal shall take place until a site inspection has been completed by the enforcement officer or authorized agent.

§ 119A-8 Conflict with other laws

Notwithstanding anything in this chapter to the contrary, no tree removal shall be permitted where prohibited by the Zoning Ordinance (e.g. buffer zones and landscaping provisions) or any other municipal, state or federal statute, ordinance or regulation.

§ 119A-9 Protection of existing trees

A. Construction

In connection with any construction, subsequent to tree clearing but prior to the issuance of a building permit or start of construction, snow fencing or other protective barrier acceptable to the official charged with the administration and enforcement of this chapter shall be placed around trees that are not removed. The protective barriers shall be placed outside the drip line of any tree and shall remain in place until all construction is complete. Also no materials shall be placed within any area so protected by barriers. Any landscaping activities subsequent to the removal of the barriers shall be accomplished with light machinery or manual labor.

B. No person shall:

1. Cut down or remove any trees except as permitted by this chapter or allow or cause such cutting or removal.
2. Cause or allow any willful damage, injury or disfigurement of any tree growing within the Borough. For purposes of this subsection, the actions of any person shall be deemed willful if the damage, injury or disfigurement of any tree is caused as the result of but not limited to the following: topping, cutting, gashing or slitting of any tree, or on the nearby ground; the construction or placement of any nonporous material on the ground around any tree so as to cut off air, light or water from the roots; or placement or removal of any soil from within the drip line of any tree or ornamental tree as defined in Section 3 above. The application of any form of poison or harmful chemical, naturally occurring or manmade are also considered willful damage.
3. Store or pile building material or debris or place construction equipment within the drip line of any tree as defined in section 3 above.

§ 119A-10 Administration and enforcement

This ordinance shall be administrated and enforced by the enforcement officer.

§ 119A-11 Appeals

Any person aggrieved by the decision of the official discharged with the administration and enforcement of this ordinance shall have the right, within ten calendar days of the issuance of any decision by said official to file an appeal to the Planning Board.

§ 119A-12 Violations and penalties

Any person who violates any provision of this ordinance shall, upon conviction thereof, be punished by a fine not exceeding two thousand dollars per tree that is improperly removed or damaged in violation of this ordinance.

§ 119A-13 Permit revocation

The Borough, through the Enforcement Officer may revoke a permit where there has been a false or misleading application or there is noncompliance with the approved permit.

§ 119A-14 Display of permit

Upon approval of issuance, the tree removal permit shall be displayed so that it is visible from the nearest public street until such time as authorized work has been completed and approved by the Enforcement Officer.

Section 2. Repeal of Inconsistent Ordinances.

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

Section 3. Savings Clause.

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

Section 4. Severability.

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

Section 5. Effective Date.

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

Ordinance No. **2014-1382** was introduced for second reading by Councilmember Curry; seconded by Councilmember Ghassali; Clerk read by title only ;
Motion to open meeting to the public by Councilmember Cudequest; seconded by Councilmember LaMonica - all ayes

Mayor Fyfe stated that this ordinance will be tabled after public comments

John Wirth, 66 Spring Valley Road

Mentioned the ordinance has some inconsistencies

Councilmember LaMonica added that the town needs a tree ordinance, we owe it to the community;

Cathy Cullen, 23 Styuvesant Road

The ordinance lacks clarity;

John DePinto, chairman Planning Board

Some members of the board felt that the ordinance needed professional assistance; it is the recommendation of the Planning Board to authorize, borough planner, Richard Priess, to review the ordinance and to submit modifications;

Bob Hanrahan

Suggested that interested residents should be included with the process

Jeff Balanco

Throughout the ordinance it has inconsistencies

Chuck Taut

Asked if the committee can work with Mr. Priess

Motion to close meeting to the public by Councilmember Ghassali; seconded by Councilmember LaMonica - all ayes

A motion to table the ordinance by Councilmember Cudequest; seconded by Councilmember Talarico - all ayes

PUBLIC HEARING: ORDINANCE NO. 2014-1384 AN ORDINANCE TO AMEND ORDINANCE NO. 2013-1369 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY

AN ORDINANCE TO AMEND ORDINANCE NO. 2013-1369 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY

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

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

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

Title		2014 Salary Range	
1.	Borough Administrator (PT)	\$40,000	50,000
2.	Safety Director	\$1,000	1,200
3.	Chief Financial Officer (PT)	\$15,000	25,000
4.	Municipal Clerk (PT)	\$70,000	90,000
5.	Deputy Municipal Clerk (PT)	\$38,000	47,000
6.	Floater	\$35,000	39,000
7.	Tax Collector (PT)	\$50,000	60,000
8.	Tax Assessor	\$30,000	36,000
9.	Treasurer	\$65,000	90,000
10.	Accountant/Purchasing Agent	\$50,000	60,000
11.	Accounts Payable Clerk (PT)	\$20	\$27/hour
Title		2014 Salary Range	
12.	Accounts Payable Clerk (FT)	\$43,000	50,000
13.	Secretary, Planning Board (PT)	\$50,000	75,000
14.	Planning Board Secretary Special Meetings	\$50	\$70/hour
15.	Board Secretary, Clerical/Recording	\$115	130
16.	Office Manager (PT)	\$4,000	7,000

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17.	Registrar Vital Statistics	\$800 - 1,200
18.	Deputy Registrar Vital Statistics	\$250 - 300
19.	Construction Code Official	\$35,000 - 60,000
20.	Construction Code Official special inspections	\$50 - \$100/hour
21.	Building SubCode Official	\$35,000 - 60,000
22.	Zoning Officer	\$8,000 - 12,000
23.	Property Maintenance Officer	\$2,900 - 5,000
24.	Construction Dept. Control Person	\$44,000 - 58,000
25.	Construction Technical Support (PT)	\$15 - \$25/hour
26.	Plumbing SubCode Official	\$ 18,000 - 26,000
27.	Plumbing SubCode Official special inspections	\$25 - \$50/hour
28.	Fire SubCode Official	\$13,000 - 16,000
29.	Fire SubCode Official special inspections	\$25 - \$50/hour
30.	Electrical SubCode Official	\$18,000 - 26,000
31.	Electrical SubCode Official special inspections	\$25 - \$50/hour
32.	Fire Prevention Official	\$10,000 - 15,000
33.	Fire Inspector/Sr. Fire Inspector	\$5,000 - 7,000
34.	Municipal Court Administrator	\$60,000 - 75,000
35.	Deputy Municipal Court Administrator	\$38,000 - 46,000
36.	Court Security	\$18 - \$25/hour
37.	Police Secretary	\$35,000 - 45,000
38.	Administrative Assistant	\$40,000 - 48,000
39.	Admin. Asst./Receptionist/Secretary/Violations Clerk (PT)	\$15 - \$25/hour
40.	Emergency Mgmt. Coordinator	\$2,000 - 3,300
41.	Library Director	\$75,000 - 90,000
42.	Library – Youth Services Coordinator	\$28,000 - 52,000
43.	Library (PT)	\$13 - \$40/hour
44.	Library (PT) meetings	\$100 - \$200/mtg
45.	Facilities Building & Property Inspector	\$25,000 - 27,000
46.	Field Coordinator	\$5,000 - 6,000
Title		2014 Salary Range
47.	Director, Public Assistance	\$5,000 - 6,500
48.	Director of Recreation	\$20,000 - 29,000
49.	Dir. Of Recreation – Summer Stipend	\$5,000 - 8,000
50.	Van Drivers (PT)	\$17 - \$20/hour
51.	Station Manager (PT)	\$6,000 - 8,000

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

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

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

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

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

Police Officers Schedule (Base Wage Each) Per Contract hired BEFORE January 1, 2005	
0-6 months	\$34,027 - 41,685
6 months – 1 year	\$44,235 - 54,191
1 – 2 years	\$54,446 - 66,700
2 – 3 years	\$64,655 - 79,207

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3 – 4 years	\$74,862 - 91,711
4 – 5 years	\$85,070 - 104,217
5 – 6 years	\$95,277 - 116,721
6 – 7 years	\$103,232 - 126,467

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

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

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

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

After twenty (20) years	-	7%
After twenty-two (22) years	-	8%
After twenty-three (23) years	9%	9%

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

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

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

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

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

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

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

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

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

Ordinance No. **2014-1384** was introduced for second reading by Councilmember Curry; seconded by Councilmember Cudequest; Clerk read by title only

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

NO PUBLIC COMMENT

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

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

INTRODUCTION ORDINANCE NO. 2014-1385 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 84 AND CHAPTER 85 OF THE CODE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, IN ORDER TO DESIGNATE THE 'APPROPRIATE AUTHORITY' UNDER NEW JERSEY LAW AND ESTABLISH PROCEDURES FOR SUSPENSIONS

(public hearing 3/11/14)

A motion to Introduce Ordinance **2012-1385** for first reading was made by Councilmember Curry; seconded by Councilmember Ghassali; Clerk read by title only; Councilmember Talarico made a motion that this ordinance be passed on first reading and advertised in The Ridgewood News; seconded by Councilmember LaMonica - A roll call was taken – all ayes

Temporary Capital Budget Resolution 44-2014

Prepared by CFO – original copy in clerk's office

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

INTRODUCTION ORDINANCE NO 2014-1386 ORDINANCE OF THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY REAPPROPRIATING \$385,450.99 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSE IN ORDER TO PROVIDE FOR VARIOUS ROAD IMPROVEMENTS IN AND BY THE BOROUGH

A motion to Introduce Ordinance **2014-1386** for first reading was made by Councilmember Curry; seconded by Councilmember Cudequest; Clerk read by title only; Councilmember Talarico made a motion that this ordinance be passed on first reading and advertised in The Ridgewood News; seconded by Councilmember Cudequest - A roll call was taken – all ayes

MEETING OPEN TO PUBLIC:

Agenda Items Only

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

NO PUBLIC COMMENT

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

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

January 28, 2014

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

RESOLUTIONS:

41-2014 Authorize Release/Maintenance Bond & Escrow /Montvale Landscaping Company/Block 1903 Lot 3/Craig Road

WHEREAS, Montvale Landscaping Company, 3 Craig Road is requesting a release in their two year maintenance bond and remaining escrow; and

WHEREAS, a completed inspection of the site has been conducted by Andrew Hipolit, Borough Engineer, which recommends said release in letter dated January 23, 2014 which is attached to the original of this resolution; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the two year maintenance bond shall be released and remaining escrow in the amount of \$10,844.69; and

NOW, THEREFORE BE IT RESOLVED, the Treasurer shall receive a copy of this resolution for processing; and

NOW, THEREFORE BE IT FURTHER RESOLVED, a copy of this resolution be provided to Montvale Landscaping, 21 Ladik Place, Montvale, NJ 07645 and Beattie Padavano, LLC, 50 Chestnut Ridge Road, Suite 208, Montvale, NJ 07645 attn: Antimo A. DelVecchio

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

42-2014 Authorize Release of Escrow/Block 1001/Lot 2/155 Chestnut Ridge Rd.

WHEREAS, the Borough Engineer, recommends the release and takes no exception to the release of the escrow funds posted for Block 1001/Lot 2 as all inspections have been conducted; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release the remaining escrow funds in the amount of \$39,393.21 to TCAM Core Property Fund REIT, LLC, 730 Third Avenue, 4th Floor, New York, New York 10017 Attn: Annetta Brandon ; and

BE IT FURTHER RESOLVED, the Borough Treasurer hereby receives a copy of this resolution for processing.

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

43-2014 CD Cooperative Agreement/Appointing Two Representatives to Community Development Committee/One Appointment by Mayor/One Appointment by Council

WHEREAS, the Borough of Montvale has entered into a Three-Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Service Act , NJSA 40A:8A-1 et seq. and Title I of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that one Municipal Representative be appointed by the Governing Body of the community and one appointment by the Chief Executive Officer shall be appointed to be part of the Community Development Regional Committee for the term of one year July 1, 2013 through June 30, 2014.

NOW THEREFORE BE IT RESOLVED, that the Governing Body/Chief Executive Officer of the Borough of Montvale appoints representatives as its representative to participate on the Community Development Committee:

COUNCIL APPOINTMENT

Maureen Iarossi-Alwan
12 Mercedes Drive
Montvale, NJ 07645
Phone 201-391-5700 ext. 219

CHIEF EXECUTIVE OFFICER / APPOINTMENT

Councilmember Leah LaMonica
12 Mercedes Drive
Montvale, NJ 07645
Phone 201-391-5700

BE IT FURTHER RESOLVED, that the following be appointed alternate representatives:

COUNCIL ALTERNATE APPOINTMENT

Councilmember Theresa Cudequest
12 Mercedes Drive
Montvale, NJ 07645
Phone 201-391-5700

CHIEF EXECUTIVE OFFICER ALTERNATE APPOINTMENT

Councilmember Timothy Lane
12 Mercedes Drive
Montvale, NJ 07645
Phone 201-391-5700

Home addresses and home phone numbers will be provided under separate cover.

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

BILLS: Municipal Clerk read the Bill Report.

Motion to pay bills by Councilmember Cudequest; seconded by Councilmember LaMonica - All ayes
Councilmember Cudequest abstained on bill # 01335; Councilmember Ghassali questioned if the milk was still being delivered to the DPW;

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue

COMMITTEE REPORTS:

Councilmember Talarico

Police

Monthly report included in original minutes

Tri-Boro

39 calls; 548 miles; 36 hours; 150 crew hours all by Montvale

Encouraged residents, that if you live near a fire hydrant please clear the snow;

Reminder: Boy Scouts Troop 334 community event, Friday, March 7th @ 6:30pm at Fieldstone Middle School

Councilmember Cudequest

Environmental Commission

Next meeting is scheduled for March 17; the DePiero's are on the agenda

Regional High School Board

Calendar for the school year 2014-15 has been approved

Planning Board

KHov came before the board and 80 units have been approved for development; During site plan review with United Way, regarding School #2, the borough engineer, mentioned that the ball field is considered green acres and the property will have to be sub-divided;

Councilmember Ghassali

Administration

Budget meetings are in progress; working with budget sub-committee; would like to do a "pilot program" regarding a zero based budgeting for 2016 – administration;

Councilmember Curry

Local BOE

Congratulations to Ms. Harris-Bardes and Ms. Bagdat for being elected to the board;

Recreation

Classes are up and running

Board of Health

Thanked all the volunteers for the rabies clinic;

Building/Grounds

Please clear sidewalks;

Councilmember LaMonica

Chamber of Commerce

June 1st – Street fair

Seniors

Membership has been steady; changing some of their programs;

Bergen County clean-up day will be held on April 26th

Mayor Fyfe

12,082 circulation; 5,756 patron visits; 32 library cards issued;

Fire Dept

30 fire calls; 2 drills; 3 extra credits

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

No Report

ATTORNEY REPORT:

Philip Boggia, Esq.

Report/Update

Update/DPW Litigation

The court rendered a decision today finding that the boroughs actions were consistent with the law and denied any further relief;

UNFINISHED BUSINESS:

a. Park Ridge Pistol Range/Capital Upgrades Cost & /Annual Usage Cost

Tabled to a later date

NEW BUSINESS:

a. Proposal/Budget Borough Planner/R. Preiss/School #2/Affordable Housing

The proposal is for \$10,000 - \$7,000 can be taken from the affordable housing trust and the remaining amount will be included in the application fees; a motion to accept Mr. Priess proposal by Councilmember Ghassali; seconded by Councilmember Cudequest – all ayes

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

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

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

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

Carolyn Duck, 76 Magnolia Ave

Came before the council a few months ago regarding speeding on Magnolia; haven't heard from the Police Chief as towards any solutions

Noreen Hoppe, 10 Magnolia Ave

Is it possible to consider removing the designation as a thru street

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

MEETING CLOSED TO THE PUBLIC:

A motion to go into closed session by Councilmember Cudequest; seconded by Councilmember Talarico - all ayes

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2014 adopted on January 6, 2014 and posted on the bulletin board in the Municipal Building:

The Mayor and Council will go into a Closed /Executive Session for the following:

Litigation/Attorney Client Privilege

- a. Montvale Public Employees Association vs. Borough of Montvale
- b. PBA / PERC

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

ADJOURNMENT The next Meeting of the Mayor and Council will be held February 25, 2014 at 7:30 p.m.

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

Meeting was adjourned at 9:25 pm

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 46-2014**

RE: Resolution Calling on the Legislature to Make Permanent the 2% Cap on Interest Arbitration Awards

WHEREAS, on December 21, 2010, Governor Christie signed into law reforms to the Arbitration process that took effect January 1, 2011; and

WHEREAS, the reforms capped arbitration awards on economic factors to no more than 2%, provided for random selection of arbitrators, expedited the determination of awards, required the arbitrator to provide a written report detailing the weight accorded to each of the required considerations and expedited the appeal process; and

WHEREAS, these reforms marked a dramatic change to the arbitration process and have helped municipalities to control the never-ending rise in public safety personnel costs; and

WHEREAS, while municipalities are statutorily limited to raise their property tax levy by no more than 2%, with very limited exceptions, failure to extend the 2% cap on interest arbitration awards will force municipalities throughout the State to further reduce or even eliminate crucial services, personnel, and long-overdue infrastructure improvement projects in order to fund an arbitration award; and

WHEREAS, the 2% Interest Arbitration cap has controlled one of the largest municipal expense, public safety salaries, not only through arbitration awards but through contract negotiations; and

WHEREAS, absent further action by the Legislature, any contract that expires on or after April 1, 2014, will be subject to all new procedures and requirements, EXCEPT the 2% awards cap; and

WHEREAS, without those limits, arbitrators will be able to impose awards that do not account for the 2% limit on the property tax levy, which would immediately threaten funding for all other municipal services; and

WHEREAS, without the 2% cap on Interest Arbitration Awards but with the 2% cap on property tax levy local budget makers could be forced to reduce other essential municipal services to fund an arbitration award;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Montvale strongly urges the Legislature to permanently extend the 2% cap on interest arbitration awards prior to the April 1, 2014 sunset; and

BE IT FURTHER RESOLVED, that a copy of this duly adopted resolution be forwarded to Senate President Stephen Sweeney, Assembly Speaker Vincent Prieto, the legislators of the Borough of Montvale, State Legislative representatives, Governor Chris Christie, and the New Jersey State League of Municipalities.

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

Adopted: February 25, 2014

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor

Distribution List

Governor Chris Christie
Office of the Governor
PO Box 001
Trenton, New Jersey 08625-0001

Stephen Sweeney
Senate President
Kingsway Commons
935 Kings Highway
Suite 400
West Deptford, New Jersey 08086

Vincent Prieto
Assembly Speaker
1249 Paterson Plank Road
Secaucus, New Jersey 07094

New Jersey League of Municipalities
222 West State Street
Trenton, New Jersey 08608

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 47-2014**

**RE: Authorize Submission Of An Application For Municipal Alliance Grant
Fiscal Cycle July 2014-June 2019**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Council of the Borough of Montvale, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen.

NOW THEREFORE, BE IT RESOLVED, by the Borough of Montvale, County of Bergen, State of New Jersey hereby recognizes the following:

The Borough Council does hereby authorize submission of an application for the Borough of Montvale Municipal Alliance grant for calendar year 2014 in the amount of \$9,876.00 DEDR; \$2,469 Cash Match; \$7,407 In-Kind

The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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

Adopted: February 25, 2014

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 48-2014**

RE: Award Professional Service Contract / Tier A – Municipal Stormwater General Permit/Outfall Inspections/ Maser Consulting

WHEREAS, the Borough of Montvale is required to perform inspections on all stormwater outfalls by April 1, 2014. This requirement deems it necessary to engage the professional services of an Engineer to provide inspection services for the Montvale's Tier A- Municipal Stormwater General Permit; and

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

WHEREAS, Maser Consulting, Inc. 200 Valley Road, Suite 306, Mt. Arlington, NJ 07856 has submitted a proposal dated February 14, 2014 which is attached to this resolution; and

WHEREAS, the cost is not to exceed \$7,500.00 these cost do not include testing discharge (other than stormwater) from the outfall if required (see attached proposal for further detail); and

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

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

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

Adopted: February 25, 2014

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 14, 2014

VIA EMAIL

Borough of Montvale
Maureen Iarossi-Alwan
Borough Clerk/Borough Administrator
12 Mercedes Drive, 2nd Floor
Montvale, NJ 07645

Re: Tier A – Municipal Stormwater General Permit
(NJG0153761/PI ID#223084)
Outfall Inspections
MC Project No. MVB-238

Dear Ms. Iarossi-Alwan:

The Borough of Montvale is required to perform inspections of all stormwater outfalls by April 1, 2014. This is a requirement of the Borough of Montvale's Tier A – Municipal Stormwater General Permit.

The purpose of the inspections is to verify the physical condition of the outfalls (deterioration or scour) and to determine if there are any illicit connections (flow other than stormwater) into the Borough Storm Sewer System. The Borough of Montvale has approximately 125 Storm Water Outfalls.

As discussed, Maser Consulting will perform the Storm Sewer Outfall Inspections for a cost not to exceed \$7,500.00. This cost does not include testing discharge (other than stormwater) from the outfalls if required. If discharge other than stormwater is observed, we will obtain a proposal from a laboratory for the testing. Testing is required by the NJDEP if the source of the discharge (other than stormwater) cannot be determined visually.

If you have any questions or require any additional information, please give me a call.

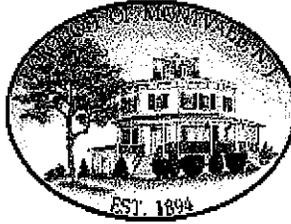
Very truly yours,

MASER CONSULTING P.A.

Patrick Jamieson For
Andrew R. Hipolit, P.E., P.P., C.M.E.
Borough Engineer

ARH/dtr

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**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 49-2014**

RE: Authorize Release of Cash Bond & Escrow/ARV At Montvale/Block 1902/Lot 5

WHEREAS, ARV At Montvale Grand, LLC, is requesting a release in their cash bond and escrow; and

WHEREAS, a completed inspection of the site has been conducted by Andrew Hipolit, Borough Engineer, which recommends said release of the above referenced in an e-mail dated January 23, 2014 which is attached to the original of this resolution; and

WHEREAS, the Borough Engineer recommends release the cash bond in the amount of \$14,597.97 and escrow in the amount of \$28.00; and

NOW THEREFORE BE IT FUTHER RESOLVED, The Borough Treasurer receives a copy for processing.

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

Adopted: February 25, 2014

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 50-2014**

RE: Authorize Professional Service Contract /Re-Zoning & Approval/Adaptive Reuse of School #2/Affordable Housing/Phillips Preiss Grygiel, LLC

WHEREAS, the Borough of Montvale deemed it necessary for the Municipal Planner to prepare the necessary rezoning and approval of the adaptive reuse of School #2 property in Montvale, for an affordable housing project; and

WHEREAS, the Borough Planner, Richard M. Preiss of Phillip Preiss Grygiel, LLC, 33-41 Newark Street, Third Floor, Suite D, Hoboken, NJ 07030 has submitted a proposal in the amount not to exceed \$10,000.00 funds which will be used from the Borough of Montvale's Affordable Housing Trust Fund with the exception of Site Plan Review Escrows in the amount of \$3,000 the detailed proposal dated January 29, 2014 is attached to the original of this resolution; and

WHEREAS, the Certified Municipal Finance Officer has certified funds are available in the Affordable Housing Trust Fund said certification is attached to the original of this resolution.

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

Adopted: February 25, 2014

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



PHILLIPS PREISS GRYGIEL LLC

Planning & Real Estate Consultants

33-41 Newark Street

Third Floor, Suite D

Hoboken, NJ 07030

201.420.6262

Fax 420.6222

www.ppgplanners.com

January 29, 2014

Maureen Iarossi Alwan, Administrator
Borough of Montvale
12 Mercedes Drive
Montvale, New Jersey 07645

Re: Proposed Scope and Budget for
Rezoning and Site Plan Approval of School No. 2 for Affordable Housing

Dear Maureen,

As per your request, the following is a proposal for a scope and fees associated with the necessary rezoning and approval of the adaptive reuse of the School No. 2 property in Montvale, for an affordable housing project.

Scope of Work

The following scope of work is anticipated. Please note that our office will work closely with the Borough Engineer and legal counsel for both the Planning Board and Borough Council in all of the following tasks.

- 1) Work with the applicant to formulate an acceptable concept site plan and architectural plans on which the zoning standards and regulations for the rezoning will be based.
- 2) Utilize the concept site plan and architectural plans to formulate two documents
 - a) An amendment to the Borough Housing Element and Fair Share Plan (HE & FSP) to be adopted by the Planning Board.
 - b) Draft a zoning amendment to provide the necessary zoning parameters in which the proposed project may be approved.
- 3) Assist the Planning Board in its review of the site plan application for the project.

Budget

We anticipate the following fees:

<u>Task</u>	<u>Scope</u>	<u>Cost</u>
1	Concept Site/Architectural Plan Formulation	\$3,000
2a	Amendment to HE & FSP	\$2,000
2b	Zoning Amendment	\$2,000
3	Site Plan Review	<u>\$3,000</u>
		\$10,000

Note that it would be appropriate to utilize Affordable Housing Trust Funds for tasks 1 and 2 application escrows for task 3.

Please call me if you have any questions in regard to the above.



PHILLIPS PREISS GRYGIEL LLC
Planning & Real Estate Consultants

Sincerely yours,

Richard M. Preiss

J11005G

RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$368,009.35	Bill List Wire2/25/14
	<u>183,563.66</u>	Wires/Manual Checks
Current TOTAL	551,573.01	
Escrow - Trust	49,459.69	Bill List Wire2/25/14
Engineering Trust	680.00	Bill List Wire2/25/14
Dog Trust	25.98	Bill List Wire2/25/14
Housing Trust	1,110.00	Bill List Wire2/25/14
Bond Trust	500.00	Bill List Wire2/25/14

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 2/25/14

Introduced by: _____

Approved: 2/25/14

Seconded by: _____

Roger Fyfe, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
February 25, 2014

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		2/11/14	Payroll Account	114,410.39
WIRE		2/11/14	Salary Account	68,703.57
WIRE		2/11/14	FSA Account	<u>449.65</u>
	Total			<u>183,563.61</u>

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00019 MUNICIPAL CAPITAL CORPORATION														
	14-00009	01/06/14	SHREDER LEASE 2014		B									
			3 SHREDER LEASE 2014/1/ 10231	69.00		4-01-20-701-061		B LEASED EQUIPMENT	R	01/06/14	02/19/14		2/20/14	N
			Vendor Total:	69.00										
00023 BERGEN CTY UTILITIES AUTHORITY														
	14-00223	02/18/14	SEWER SERVICE COST 2014		B									
			2 SEWER SERVICE COST	234,431.68		4-01-31-832-029		B OTHER CONTRACTUAL ITEMS	R	02/18/14	02/19/14		INV0003942	N
			Vendor Total:	234,431.68										
00043 NORTH JERSEY MEDIA GROUP														
	14-00209	02/12/14	ADV -JAN 2014											
			1 AC# 1101718 ADV-CLERK Jan 2014	1,079.58		4-01-20-701-021		B ADVERTISING	R	02/12/14	02/19/14		JAN 2014	N
			2 ADV-PLANNING Jan 2014	259.42		4-01-21-720-021		B ADVERTISING	R	02/12/14	02/19/14		JAN 2014	N
			3 ADV-HISTORIC PRES. Jan 2014	84.04		4-01-20-719-021		B ADVERTISING	R	02/12/14	02/19/14		JAN 2014	N
				1,423.04										
			Vendor Total:	1,423.04										
00064 MUNNOS ITALIAN DELI														
	14-00178	02/04/14	PASCACK VALLEY ADEMINSTR.MTG.											
			1 PASCACK VALLEY ADMINSTRATORS	326.28		4-01-20-701-041		B MEAL REIMBURSEMENT	R	02/04/14	02/19/14		4232	N
			2 TIP	20.00		4-01-20-701-041		B MEAL REIMBURSEMENT	R	02/04/14	02/19/14		4232	N
				346.28										
			Vendor Total:	346.28										
00097 CABLEVISION														
	14-00204	02/11/14	07873-199375-01-1 CABLEVISION											
			1 07873-199375-01-1 CABLEVISION	84.90		4-01-25-752-108		B MAINTENANCE/RENTAL AGREEMENTS	R	02/11/14	02/19/14		FEB.MAR.	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
00258			ROCKLAND ELECTRIC											
	14-00230	02/19/14	ROCKLAND ELECTRIC CHARGES/JAN											
	1	9555848004	BORO STREET LITES	5,698.31	4-01-31-826-075			B STREET LIGHTING	R	02/19/14	02/19/14		FEBRUARY	N
	2	8822932014	12 MERCEDES DR	7,385.15	4-01-31-825-078			B ELECTRICITY - 12 MERCEDES	R	02/19/14	02/19/14		JANUARY	N
	3	0674933003	1 MEMORIAL DR SR CT	654.22	4-01-31-825-086			B ELECTRICITY - 1 MEMORIAL	R	02/19/14	02/19/14		JANUARY	N
	4	0611933003	MEMORIAL DR DPW	1,331.21	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	5	0632935025	11 E GRAND AVE	54.73	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	6	0653933003	GRAND AVE OTHR MTLB	10.19	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	7	2413158015	13 W GRAND FIRE SGN	8.81	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	8	0027002008	42 W GRAND FIRE SGN	8.81	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	9	9494934001	S MIDDLET.SWR LIFT	395.38	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	10	1908079006	MEMORIAL GATE TRFC	10.07	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	11	1451933002	MEMORIAL DR SHED 2	209.87	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	12	1472933002	GRAND AVE TFLT 1	44.53	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	13	0787127002	GRAND SOPK 75/77	27.79	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	14	0758933005	MEMORIAL DR SHED 1	10.33	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	15	0128933004	KINDERKAMACK RD	295.88	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	16	0563019009	GRAND SOPK 67/62	40.48	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	17	0590933001	35 W GRAND AVE	579.97	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	18	0632933003	W GRAND OTHR UNMTR	10.38	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	19	9515932009	GRAND OTHR UNMTR	117.71	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	20	8906935008	E GRAND OTHR UNMTR	20.59	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	21	0897137012	3 MEMORIAL LT FIELD	27.24	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	22	0157026009	MEMORIAL LITE FIELD	25.45	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	23	0195092007	GRAND SOPK 87/97	28.65	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	24	9767932024	CHESTN.RDG RD TFLT	40.16	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	25	0716933005	MEMORIAL TENNIS CRT	30.75	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	26	0700055009	HUFF TER PUMP 57088	350.16	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	27	9683932013	GRAND TFLT 57400	38.45	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	28	5229845000	CHESTNUT RDG RD LT	24.04	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	29	9534844006	SPRING VLY OTHR MTL	44.45	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	30	0052060009	30 CHESTNUT TFLT	26.13	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	31	5985845006	CHESTNUT OTHR MTLBX	44.25	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	32	5208845000	159 CHESTNUT.RDG RD	62.91	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	33	1619931002	VALLEY VIEW SWR LFT	840.26	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	34	5103845008	CHESTN.OTHR UNMTR	130.28	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	35	9263932000	GRAND TFLT 2	35.72	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	36	9704932006	W GRAND OTHR MTLBX	38.45	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N

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00258	ROCKLAND ELECTRIC		Continued											
	14-00230	02/19/14	ROCKLAND ELECTRIC CHARGES/JAN	Continued										
	37	2357844001	SUMMIT OTHR UNMTR	87.72	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
	38	4725845003	SUMMIT OTHR UNMTR 1	10.38	4-01-31-825-071			B ELECTRICITY	R	02/19/14	02/19/14		JANUARY	N
				18,799.86										
			Vendor Total:	18,799.86										
00285	BARRY A. FOND													
	13-01715	12/09/13	MAYOR & COUNCIL MEETING 12/10											
	1	ATTEND MEETING 12/10/13		350.00	3-01-20-703-028			B OTHER PROF/CONSULTANT SERVICES	R	12/09/13	02/19/14		K-319-13	N
	2	TRANSCRIBE MEETING 12/10/13		926.25	3-01-20-703-028			B OTHER PROF/CONSULTANT SERVICES	R	12/09/13	02/19/14		K-319-13	N
				1,276.25										
			Vendor Total:	1,276.25										
00332	ZAGAJA, MACIEJ													
	14-00220	02/18/14	REIMB NEW EQUIP/CLOHTING											
	1	THERMALS / HOLSTER		73.43	4-01-25-745-254			B ZAGAJA, MACIEJ	R	02/18/14	02/19/14		REIMB. PURCH.	N
			Vendor Total:	73.43										
00338	RICH'S AUTOMOTIVE SPECIALISTS													
	14-00135	01/27/14	MPD 2 MV PAINT 2013 LEASE											
	1	MPD 2 MV PAINT 2013 LEASE		2,263.00	4-01-25-760-051			B PURCHASE OF VEHICLES	R	01/27/14	02/19/14		5437	N
			Vendor Total:	2,263.00										
00370	NJ ELEVATOR INSPECTION AGENCY													
	14-00225	02/18/14	REFUND PERFORMANCE BOND											
	1	REFUND PERFORMANCE BOND		500.00	T-03-56-286-023			B TRUST - RESERVE FOR BONDS	R	02/18/14	02/19/14		REF. PERF. BOND	N
			Vendor Total:	500.00										
00375	BOROUGH OF PARK RIDGE													
	14-00233	02/19/14	TRI-BORO FUEL INVOICE /JAN.											
	1	TRI-BORO FUEL INVOICE /JAN.		5,353.68	4-01-31-833-074			B GASOLINE & DIESEL FUEL	R	02/19/14	02/19/14		JANUARY	N

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00375	BOROUGH OF PARK RIDGE		Continued											
	14-00234	02/19/14	TRI-BORO AMBULANCE FUEL INV.											
	1		TRI-BORO AMBULANCE FUEL INV.	305.85	4-01-25-748-074			B GASOLINE	R	02/19/14	02/19/14		JANUARY	N
			Vendor Total:	5,659.53										
00402	MUNICIPAL CAPITAL CORPORATION													
	14-00008	01/06/14	COPY MACHINE LEASE CONT.2014		B									
	3		COPY MACHINE LEASE CONTR.7375	295.00	4-01-20-701-061			B LEASED EQUIPMENT	R	01/06/14	02/19/14		2/20/14	N
			Vendor Total:	295.00										
00430	REGISTRARS' ASSOC. OF NJ													
	14-00228	02/19/14	REGISTRAR MEMBERSHIP-N.MARAJ											
	1		REGISTRAR MEMBERSHIP-N.MARAJ	25.00	4-01-27-785-044			B PROFESSIONAL ASSOCIATION DUES	R	02/19/14	02/19/14		DUES 2014	N
			Vendor Total:	25.00										
00623	MONTVALE LANDSCAPING, INC.													
	14-00224	02/18/14	ESCROW/BOND REFUND											
	1		ESCROW/BOND REFUND	143.41	E-08-00-209-01A			B MONTVALE LANDSCAPING 1903/3	R	02/18/14	02/19/14		ESCROW REFUND	N
	2		ESCROW/BOND REFUND	16.03	E-08-00-209-01B			B MONTVALE LAND 1903/3	R	02/18/14	02/19/14		ESCROW REFUND	N
	3		ESCROW/BOND REFUND	10,685.25	E-08-00-209-01C			B MONTVALE LANDSCAPING MAINT BOND	R	02/18/14	02/19/14		ESCROW REFUND	N
				10,844.69										
			Vendor Total:	10,844.69										
00699	ATLANTIC TOMORROWS OFFICE													
	14-00126	01/24/14	PD COPIER MAINTENANCE											
	1		PD COPIER MAINTENANCE	277.00	4-01-25-745-108			B MAINTENANCE/RENTAL AGREEMENTS	R	01/24/14	02/19/14		CN1N363085	N
			Vendor Total:	277.00										
00730	BOGGIA & BOGGIA, ESQS.													
	14-00222	02/18/14	LEGAL RETAINER 2014		B									
	2		LEGAL RETAINER 1ST QTR. 2014	10,000.00	4-01-20-712-027			B LEGAL SERVICES - CONTRACTUAL	R	02/18/14	02/19/14		1ST QUARTER	N

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	Item Description			Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl
01062	PHILLIPS PREISS GRYGIEL LLC										
	14-00124	01/23/14	ESCROW PAYMENT								
	1		T CAM CORE PROP. 1001/2	150.00	E-08-00-200-10A	B TIAAF CREF (1001/2)	01/23/14	02/19/14		17808	N
	14-00145	01/27/14	ESCROW PAYMENTS								
	1		DEPIERO SITE PLAN	390.00	E-08-00-213-07A	B Mtv Dev-Hekemian Group (2802/2&3)	01/27/14	02/19/14		18152	N
	2		KHOV DELBEN 302&1002/ 1,4,7	345.00	E-08-00-208-21A	B KHOV DELBEN II 302&1002/1,4&7	01/27/14	02/19/14		18120	N
	3		ALI ENTERPRISES 702/1	120.00	E-08-00-209-23A	B Ali Enterprises (Shell Gas)(702/1)	01/27/14	02/19/14		17938	N
	4		KHOV DELBEN 302&1002/ 1,4,7	315.00	E-08-00-208-21A	B KHOV DELBEN II 302&1002/1,4&7	01/27/14	02/19/14		17987	N
				1,170.00							
	14-00146	01/27/14	MONTVALE GENERAL/MONTV.ZONING								
	1		MONTVALE-GENERAL	82.50	3-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	01/27/14	02/19/14		18071	N
	2		MONTVALE-ZONING	420.00	3-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	01/27/14	02/19/14		17943	N
				502.50							
	14-00147	01/27/14	MONTVALE-FAIR SHARE								
	1		MONTVALE-FAIR SHARE	1,050.00	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	01/27/14	02/19/14		18070	N
			Vendor Total:	2,872.50							
01069	RIDGEWOOD NEWS										
	14-00143	01/27/14	51003343 RIDGW.NEWS SUBSCRIP.								
	1		RIDGEWOOD NEWS SUBSCRIPTION	19.50	4-01-20-701-033	B BOOKS & PUBLICATIONS	01/27/14	02/19/14		51003343	N
			Vendor Total:	19.50							
01120	GTBM INC.										
	14-00097	01/17/14	PD LPR READER SYSTEM REMOVAL								
	1		PD LPR READER SYSTEM REMOVAL	384.00	4-01-25-745-103	B POLICE VEHICLE EQUIPMENT	01/17/14	02/19/14		0000003117	N
			Vendor Total:	384.00							
01132	COOPERATIVE COMMUNICATIONS, INC										
	14-00199	02/11/14	2013915700 BORO PHONE CHARGES								
	1		2013915700 BORO PHONE CHARGES	2,155.41	4-01-31-827-076	B TELEPHONE CHARGES	02/11/14	02/19/14		JANUARY	N
			Vendor Total:	2,155.41							

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01156 HESS CORPORATION														
14-00231 02/19/14 HESS ELECTRIC CHARGES/JANUARY														
	1	0157026009	MEMORIAL LITE FLD	17.97	4-01-31-825-071	B	ELECTRICITY		R	02/19/14	02/19/14		JANUARY	N
	2	0195092007	GRAND SOPK 87/97	28.94	4-01-31-825-071	B	ELECTRICITY		R	02/19/14	02/19/14		JANUARY	N
	3	0716933005	TENNIS COURT LTS	23.69	4-01-31-825-071	B	ELECTRICITY		R	02/19/14	02/19/14		JANUARY	N
	4	5229845000	CHESTNUT RDG LITE	16.41	4-01-31-825-071	B	ELECTRICITY		R	02/19/14	02/19/14		JANUARY	N
				87.01										
14-00232 02/19/14 HESS GAS CHARGES /JANUARY														
	1	613984/614280	12 MERCEDES DR	2,094.76	4-01-31-829-078	B	NATURAL GAS - 12 MERCEDES		R	02/19/14	02/19/14		JANUARY	N
	2	613984/61482	MEMORIAL DR SR CT	1,048.26	4-01-31-829-086	B	NATURAL GAS - ONE MEMORIAL		R	02/19/14	02/19/14		614280+	N
	3	613984614276	W GRAND AVE	799.23	4-01-31-829-070	B	NATURAL GAS		R	02/19/14	02/19/14		614280+	N
	4	613984/614277	159 CHESTN.RDG R	288.57	4-01-31-829-070	B	NATURAL GAS		R	02/19/14	02/19/14		614280+	N
	5	613984/614278	31 W GRAND AVE	659.68	4-01-31-829-070	B	NATURAL GAS		R	02/19/14	02/19/14		614280+	N
	6	613984/614281	43 HUFF TER	2.29	4-01-31-829-070	B	NATURAL GAS		R	02/19/14	02/19/14		614280+	N
	7	613984/614275	RAILROAD AVE.	225.42	4-01-31-829-070	B	NATURAL GAS		R	02/19/14	02/19/14		614280+	N
				5,118.21										
			Vendor Total:	5,205.22										
01210 GOOSETOWN COMMUNICATIONS														
14-00033 01/07/14 PD MV UNIT 367 RADIO REPAIR														
	1	PD MV UNIT 367	RADIO REPAIR	205.00	4-01-25-745-077	B	COMMUNICATIONS EQUIPMENT		R	01/07/14	02/19/14		66513+33512+	N
			Vendor Total:	205.00										
01241 RAY'S PIZZA														
14-00200 02/11/14 FOOD DELIVERY M&C MTG. 2/11/14														
	1	FOOD DELIVERY M&C	MTG. 2/11/14	79.00	4-01-20-703-041	B	MEAL REIMBURSEMENT		R	02/11/14	02/19/14		2/11/14	N
	2	TIP		10.00	4-01-20-703-041	B	MEAL REIMBURSEMENT		R	02/11/14	02/19/14		2/11/14	N
				89.00										
			Vendor Total:	89.00										
01249 BOTTA, CHRISTOPHER														
14-00100 01/17/14 PROSECUTORIAL SERVICES 2014														
	3	PROSECUTORIAL SERVICES	2014	3,000.00	4-01-20-713-028	B	OTHER PROF/CONSULTANT SERVICES		R	01/17/14	02/19/14		1ST QTR 2014	N

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01249 BOTTA, CHRISTOPHER			Continued										
	14-00100	01/17/14	PROSECUTORIAL SERVICES 2014		Continued								
	4		PROSECUTORIAL SERVICES 2014	<u>3,250.00</u>	4-01-41-251-028		B OTHER PROFESSIONAL/CONSULTANT SERVICES	R	01/17/14	02/19/14		1ST QTR 2014	N
				6,250.00									
			Vendor Total:	6,250.00									
01355 NJPSAC													
	14-00051	01/09/14	PD 2014 ANNUAL DUES										
	1		2014 ACCREDITATION ANNUAL DUES	300.00	4-01-25-745-044		B PROFESSIONAL ASSOCIATION DUES	R	01/09/14	02/19/14		2014 DUES	N
			Vendor Total:	300.00									
01368 ROBALINO, ERIC													
	14-00219	02/18/14	REIMB NEW EQUIP										
	1		WHITE HAT OFF DUTY HOLSTER REI	84.90	4-01-25-745-257		B ROBALINO, ERIC	R	02/18/14	02/19/14		REIMB.PURCH.	N
			Vendor Total:	84.90									
01497 SALERNO, GERALD													
	14-00102	01/17/14	PUBLIC DEFENDER 2014			B							
	4		PUBLIC DEFENDER 2014	840.00	4-01-42-856-028		B OTHER PROF/CONSULTANT SERVICES	R	01/17/14	02/19/14		1ST QTR 2014	N
	5		PUBLIC DEFENDER 2014	<u>910.00</u>	4-01-41-252-028		B OTHER PROFESSIONAL/CONSULTANT SERVICES	R	01/17/14	02/19/14		1ST QTR 2014	N
				1,750.00									
			Vendor Total:	1,750.00									
01594 GALLS, INCORPORATED													
	13-01717	12/09/13	P.O. J. HANNA NEW EQUIP										
	1		P.O. J. HANNA NEW EQUIP	228.50	3-01-25-745-272		B HANNA, JEFFREY - CLOTHING	R	12/09/13	02/19/14		BC0047025+BC004	N
	13-01723	12/11/13	HAWKEN - CLOTHING & NEW EQUIP										
	1		HAWKEN - CLOTHING & NEW EQUIP	93.50	3-01-25-745-275		B HAWKEN, CHRISTOPHER - CLOTHING	R	12/11/13	02/19/14		BC0043151	N
	14-00019	01/06/14	HAWKEN NEW CLOTHING & EQUIP										
	1		HAWKEN NEW CLOTHING & EQUIP	54.75	4-01-25-745-275		B HAWKEN, CHRISTOPHER - CLOTHING	R	01/06/14	02/19/14		BC0047500	N

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03727 STAPLES ADVANTAGE				Continued							
14-00108	01/22/14	OFFICE SUPPLIES-REPORT COVERS									
1 OFFICE SUPPLIES-		78.80	4-01-20-701-036	B OFFICE SUPPLIES	R	01/22/14	02/19/14		3220793598		N
Vendor Total:		614.99									
03857 PROGRESSIVE BUS. COMPLIANCE											
14-00122	01/23/14	NJ POSTER COMPLIANCE NOTICES									
1 COMPLIANCE POSTERS		39.95	4-01-20-701-033	B BOOKS & PUBLICATIONS	R	01/23/14	02/19/14		396820		N
Vendor Total:		39.95									
Total Purchase Orders:	66	Total P.O. Line Items:	179	Total List Amount:	419,785.02	Total Void Amount:	0.00				

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND 2013 BUDGET	3-01	11,269.09	0.00	11,269.09	0.00
CURRENT FUND 2013 BUDGET	4-01	356,740.26	0.00	356,740.26	0.00
BANK OF AMERICA ESCROW ACCOUNT	E-08	49,459.69	0.00	49,459.69	0.00
OTHER TRUST ACCOUNT	T-03	2,290.00	0.00	2,290.00	0.00
DOG TRUST ACCOUNT	T-12	25.98	0.00	25.98	0.00
Year Total:		2,315.98	0.00	2,315.98	0.00
Total of All Funds:		419,785.02	0.00	419,785.02	0.00