

**AGENDA  
PUBLIC MEETING  
BOROUGH OF MONTVALE  
Mayor and Council Meeting  
August 12, 2014  
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 OF ORDINANCE 2014-1390** AN ORDINANCE AMENDING CHAPTER 128, "ZONING," ARTICLE II, "DISTRICTS AND ZONING MAP," OF THE CODE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, TO REPLACE AND REESTABLISH THE OFFICIAL MAP OF THE BOROUGH OF MONTVALE

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

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

(public hearing 8/26/14)

**PROCLAMATION:** Supporting The Drive Sober or Get Pulled Over 2014 Statewide Crackdown

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

Report of Audit: Lerch, Vinci, Higgins

**RESOLUTIONS:**

117-2014 Group Affidavit Audit Report

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

**BILLS:**

**REPORT OF REVENUE:**

**COMMITTEE REPORTS:**

**ENGINEER'S REPORT:**

Andrew Hipolit  
Report/Update

**ATTORNEY REPORT:**

Philip Boggia, Esq.  
Report/Update

**UNFINISHED BUSINESS**

None.

**NEW BUSINESS:**

- a. Montvale PBA Local 303/Requesting Permission/Annual 5K/September 20<sup>th</sup>, 2014/Use of Sr. Community Center/Road Closures
- b. Night-mares Haunted Attractions/DePiero's/Oct.3<sup>rd</sup> – Nov 1<sup>st</sup>/Haunted Walk

**COMMUNICATION CORRESPONDENCE:**

None.

**MEETING OPEN TO THE PUBLIC:**

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

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

**MEETING CLOSED TO THE PUBLIC:**

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

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

Subject To Additions And/Or Deletions

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

**NOTICE IS HEREBY GIVEN** that the following Ordinance was introduced and passed on first reading on regular meeting of the Mayor and Council on the 29th day of July, 2014 and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 12<sup>th</sup> day of August, 2014 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi-Alwan, Municipal Clerk  
Borough of Montvale

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

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

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

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

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

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

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

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

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

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

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

**Section 3. Planning Board review.**

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

**Section 4. Severability.**

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

**Section 5. Effective date.**

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

**Section 6. Repeal of inconsistent ordinances.**

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

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ROGER FYFE, Mayor

ATTEST:

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MAUREEN IAROSSO-ALWAN, RMC  
Borough Clerk

INTRODUCED:

ADOPTED:

APPROVED:



# Borough of Montvale

12 Mercedes Drive, 2nd Floor  
Montvale NJ 07645

www.montvale.org

Ph: 201-391-5700

Fx: 201-391-9317

## Planning Board Memo

Date: July 16, 2014

To: Mayor and Council

Maureen Iarossi-Alwan, Administrator/Municipal Clerk

From: R. Lorraine Hutter, Land Use Administrator

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

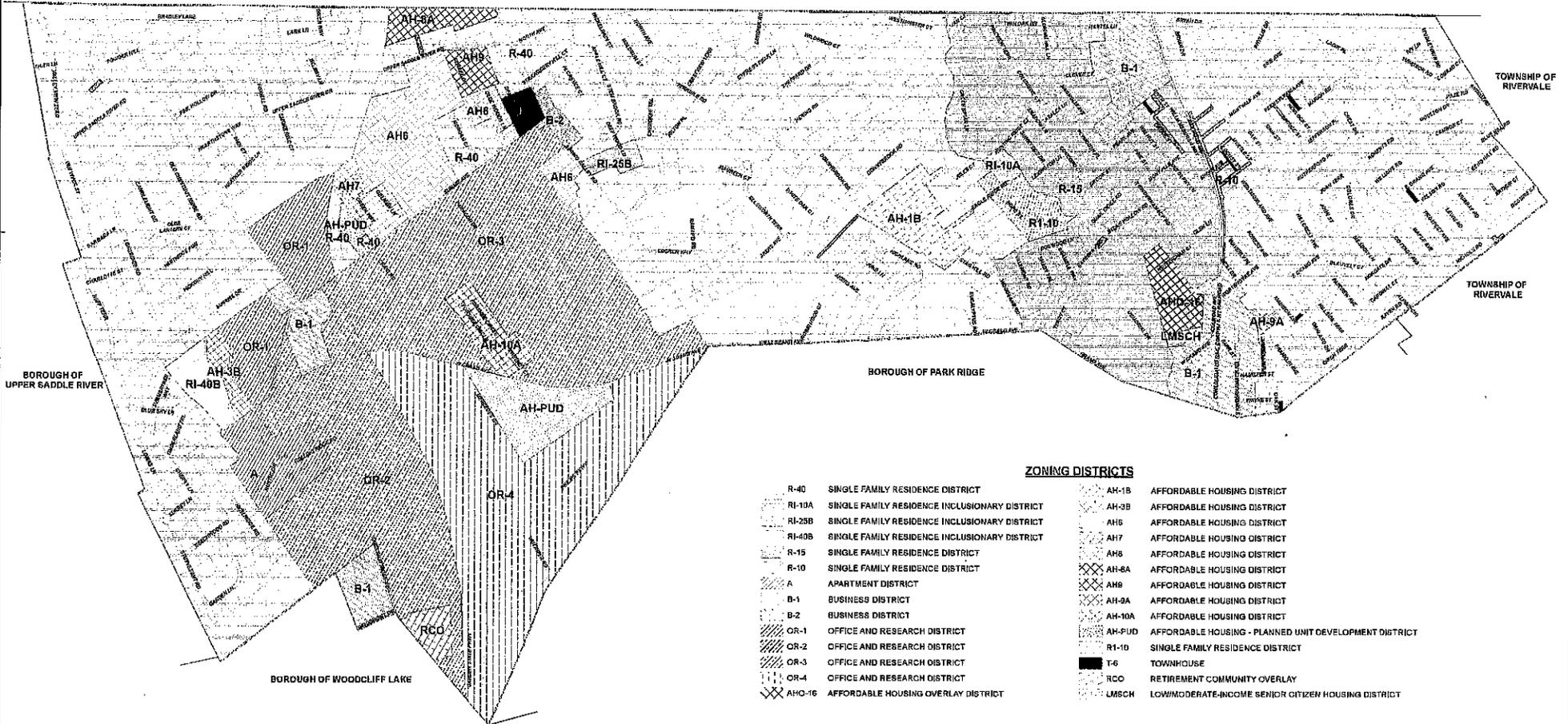
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Please be advised that the Planning Board has reviewed extensively the above referenced ordinance and attached Zoning Map at its July 15<sup>th</sup>, 2014 meeting. The Planning Board has determined that the changes by ordinance adoption of the amended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

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

Any questions please do not hesitate to contact me.

STATE OF NEW YORK  
ROCKLAND COUNTY



**ZONING DISTRICTS**

- |        |   |        |  |
|--------|---|--------|--|
| R-40   | SINGLE FAMILY RESIDENCE DISTRICT              | AH-15  | AFFORDABLE HOUSING DISTRICT                            |
| RI-10A | SINGLE FAMILY RESIDENCE INCLUSIONARY DISTRICT | AH-3B  | AFFORDABLE HOUSING DISTRICT                            |
| RI-25B | SINGLE FAMILY RESIDENCE INCLUSIONARY DISTRICT | AH6    | AFFORDABLE HOUSING DISTRICT                            |
| RI-40B | SINGLE FAMILY RESIDENCE INCLUSIONARY DISTRICT | AH7    | AFFORDABLE HOUSING DISTRICT                            |
| R-15   | SINGLE FAMILY RESIDENCE DISTRICT              | AH8    | AFFORDABLE HOUSING DISTRICT                            |
| R-10   | SINGLE FAMILY RESIDENCE DISTRICT              | AH-8A  | AFFORDABLE HOUSING DISTRICT                            |
| A      | APARTMENT DISTRICT                            | AH9    | AFFORDABLE HOUSING DISTRICT                            |
| B-1    | BUSINESS DISTRICT                             | AH-9A  | AFFORDABLE HOUSING DISTRICT                            |
| B-2    | BUSINESS DISTRICT                             | AH-10A | AFFORDABLE HOUSING DISTRICT                            |
| OR-1   | OFFICE AND RESEARCH DISTRICT                  | AH-PUD | AFFORDABLE HOUSING - PLANNED UNIT DEVELOPMENT DISTRICT |
| OR-2   | OFFICE AND RESEARCH DISTRICT                  | R1-10  | SINGLE FAMILY RESIDENCE DISTRICT                       |
| OR-3   | OFFICE AND RESEARCH DISTRICT                  | T-6    | TOWNHOUSE  |
| OR-4   | OFFICE AND RESEARCH DISTRICT                  | RCC    | RETIREMENT COMMUNITY OVERLAY                           |
| AHO-16 | AFFORDABLE HOUSING OVERLAY DISTRICT           | LMSCH  | LOW/MODERATE-INCOME SENIOR CITIZEN HOUSING DISTRICT    |

GRAPHIC SCALE



LEGEND

- PAPER STREET (ROAD DECS NOT EXIST)
- DIRT ROAD (UNIMPROVED ROAD - NO THROUGH TRAFFIC)

NO.	DATE	DESCRIPTION	BY
1	1-21-11	REVISION FOR PLANNING BOARD COMMENTS	RMZ
2	8-15-11	CHANGE ADMINISTRATION	RMZ
3	1-24-12	ADDED PAPER STREETS AND LEFT AROUND DISTRICT	RMZ
4	1-24-12	ADDED PAPER STREETS AND LEFT AROUND DISTRICT	RMZ

Zoning Map  
Borough of Montvale  
Bergen County, New Jersey



JANUARY 2011

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

**NOTICE IS HEREBY GIVEN** that the following Ordinance was introduced and passed on first reading on regular meeting of the Mayor and Council on the 12<sup>th</sup> day of August, 2014 and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 26<sup>th</sup> day of August, 2014 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

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Maureen Iarossi-Alwan, Municipal Clerk  
Borough of Montvale

**AN ORDINANCE SETTING THE APPLICATION AND ESCROW FEES FOR  
APPLICATIONS TO THE PLANNING BOARD OF THE BOROUGH OF  
MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY**

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

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

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

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

**Section 1.** Adoption of Application & Escrow Fee Schedule.

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

**Section 2.** Repeal of Inconsistent Ordinances.

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

**Section 3.** Savings Clause.

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

**Section 4.** Severability.

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

**Section 5.** Effective Date.

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

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

ATTEST:

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

INTRODUCED:

ADOPTED:

APPROVED:



# Borough of Montvale

12 Mercedes Drive, 2nd Floor  
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## Planning Board Memo

Date: July 16, 2014

To: Mayor and Council

Maureen Iarossi-Alwan, Administrator/Municipal Clerk

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

RE: Planning Board Revised Application Fees and Escrows

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

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

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

Any questions please do not hesitate to contact me.



# Borough of Montvale

12 Mercedes Drive, 2nd Floor  
Montvale NJ 07645

www.montvale.org

Ph: 201-391-5700

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## Planning Board Memo

Date: July 9, 2014

To: Planning Board Members

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

RE: Planning Board Fees

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

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

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

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

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

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

Use Permit-\$200 increased to \$225

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

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

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

Informal Review \$100 remains

Interoffice Memo

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

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

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

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

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Informal Review Escrow increase \$200 to \$500

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

Thanks.

vrh

Encs.

**LAND USE APPLICATION & ESCROW FEE SCHEDULE 2014**

6/27/2014

Form	Subdivision			Site Plan			Use Permit	Major Soil Movement	ZBA not involving a variance	ZBA Residential w/One Variance	ZBA Class D Use Variance	Informal Review
	Minor	Major		Minor	Major							
		Prelim	Final		Prelim	Final						
COLUMN #	1	2	3	4	5	6	7	8	9	10	11	12
Application Fee- Footnote 1 & 2	\$1,000	\$1,500	\$1,000	\$800	\$1,100	\$800	\$225	\$375	\$275	\$325	\$1,000	\$100
Plus Additional Fee	\$300 per lot	\$300 per lot	\$300 per lot	.02 per sq. ft. of total site*NOT TO EXCEED \$2000	.04 per sq.ft. of total site *NOT TO EXCEED \$2000	.02 per sq.ft. of total site*NOT TO EXCEED \$1000		.10 per cubic yard		\$300 per additional variance	See Footnote # 3	
Escrow Deposit	\$2000 per lot	\$2000 per lot	\$2000 per lot	.03 per sq.ft. of total site	\$3000 Escrow Dep. For the first 40,000 sq. ft. of land or part thereof included within the site development.** \$150 per 1,000 sq. ft. of land or part thereof in excess of 1 acre. **\$80 per 100 sq. ft. of the first 30,000 sq. ft. of bldg. floor area or part thereof included within the site development plan. ** \$30 per 100 sq. ft. for each sq. ft. of building floor area in excess of 30,000 sq. ft.	\$3000 Escrow Dep. For the first 40,000 sq. ft. of land or part thereof included within the site development** \$150 per 1,000 sq. ft. of land or part thereof in excess of 1 acre **\$80 per 100 sq. ft. of the first 30,000 sq. ft. of bldg. floor area or part thereof included within the site development plan. ** \$30 per 100 sq. ft. for each sq. ft. of building floor area in excess of 30,000 sq. ft.		\$2,000	\$800	\$800	\$4,000	\$500
Plus Additional Escrow	\$1500 per new variance	\$1000 per new variance	\$1000 per variance	\$1000 per new variance	\$2000 per new variance	\$1000 per new variance					See Footnote #3	
Signing of Plat, Mylar or Deed	\$100 per lot		\$100 per lot	.01 per sq.ft. of total site		.01 per sq.ft. of total site					See Footnote #3	
Environmental Impact Statement Submission Fee		\$250			\$250						See Footnote #3	
Property Owners List		The greater of \$10 per Block or .25 per name			The greater of \$10 per Block or .25 per name					The greater of \$10 per Block or .25 per name	The greater of \$10 per Block or .25 per name	
Taxmap Changes- Footnote 5	\$250 per new lot		\$250 per new lot			.01 per sq. ft. of total site					See Footnote #3	

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

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

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

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

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

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

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

**Proclamation/Resolution**  
**Supporting the *Drive Sober or Get Pulled***  
***Over 2014 Statewide Crackdown***

**Whereas**, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

**Whereas**, 19% of motor vehicle fatalities in New Jersey in 2012 were alcohol-related; and

**Whereas**, an enforcement crackdown is planned to combat impaired driving; and

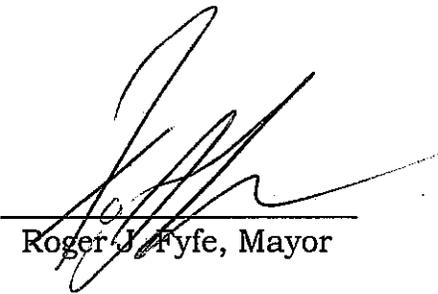
**Whereas**, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

**Whereas**, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2014 Statewide Crackdown*; and

**Whereas**, the project will involve increased impaired driving enforcement from August 15 through September 1, 2014; and

**Whereas**, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

**Now, therefore**, I, Roger J. Fyfe, Mayor of the Borough of Montvale, County of Bergen, State of New Jersey do hereby declare support for the *Drive Sober or Get Pulled Over 2014 Statewide Crackdown* from August 15 through September 1, 2014, and pledge to increase awareness of the dangers of drinking and driving.

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

  
\_\_\_\_\_  
Dated



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 117-2014**

**RE: Group Affidavit Audit Report**

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

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

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

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

**GENERAL COMMENTS  
RECOMMENDATIONS**

and

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

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

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

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

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

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

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

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

**Adopted: August 12, 2014**

ATTEST:

APPROVED:

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

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

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT  
GROUP AFFIDAVIT FORM**

STATE OF NEW JERSEY  
COUNTY OF BERGEN

We, members of the governing body of the BOROUGH OF MONTVALE of, in the County of BERGEN, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the BOROUGH OF MONTVALE of the in the county of BERGEN;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2013;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

**Signature:**

Theresa Cudequest

Rose Curry

Michael Ghassali

Leah LaMonica

Timothy Lane

Salvatore Talarico

Sworn to and subscribed before me this  
\_\_\_\_\_ day of \_\_\_\_\_  
Notary Public of New Jersey

\_\_\_\_\_  
Municipal Clerk

-----  
The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

**IMPORTANT:** This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 118-2014**

RE: *Awarding State Contracts/Stateline Fire & Safety/Turnout Gear/Montvale Fire Department*

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

**WHEREAS**, this State Contract is currently effective; and

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

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

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

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

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

**Adopted: August 12, 2014**

ATTEST:

APPROVED:

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

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

# STATE LINE FIRE & SAFETY, Inc.

50 Park Avenue  
 Park Ridge, NJ 07656  
 ph 201-391-3290  
 fx 201-391-6487  
 statelinefire@optonline.net

Quote For: Montvale Fire Dept

ATTN: Clint/ Geoff  
 fx/ph/email:

Date:6/16/14

Quantity	Part Number	Description	Price @	Total Price
12	D1184-E	Globe G-XCEL Turnout Coat w/ NYC Style R/O Triple Trim, Caldura NP Thermal Liner, Stedair 3000 Moisture Barrier, 3" R/O Lettering, Dual Action Pockets, 13PK Radio Pocket, Sunlance Flashlight holder, Suede Mic Strap, Helmet Snap, Gold Arashield Cuffs & nomex hand and wrist guards, american flag on left sleeve printed custom patch on right sleeve The above includes (12) Letters for Names on Coats	\$1,439.85	\$17,278.20
12	E1184-E	Globe Internal harness Turnout Pant w/ 3" R/O Triple around cuff, Caldura NP Thermal Liner, Stedair 3000 moisture barrier, 16P Expansion pockets, gold arashield reinforced knees & cuffs, silizone padded knees rappelling Harness loops	\$1,005.86	\$12,070.32
3	X2BOOT	Black Diamond 14" Leather X2-Boot	\$289.99	\$869.97
		NJ STATE CONTRACT: Globe Black Diamond Cairns		

By: Jeanette N. Kendall  
 Quote valid for 30 days

**GRAND  
 TOTAL \$30,218.49**

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	\$3,908,098.84	Bill List Wire 8/12/14
	<u>220,464.26</u>	Wires/Manual Checks
Current TOTAL	4,128,563.10	
Escrow - Trust	3,084.75	Bill List Wire 8/12/14
Housing Trust	2,723.56	Bill List Wire 8/12/14
Open Space Trust	550.00	Bill List Wire 8/12/14
Dog Trust	28.20	Bill List Wire 8/12/14
Police Outside Detail	278.74	Bill List Wire 8/12/14
Engineering Trust	564.50	Bill List Wire 8/12/14

*This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 8/12/14*

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

Approved: 8/12/14

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

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

ATTEST:

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

**MANUAL/VOID CHECKS - WIRES**  
**August 12, 2014**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		7/29/14	Payroll Account	139,566.61
WIRE		7/29/14	Salary Account	80,448.00
WIRE		7/29/14	FSA Account	<u>449.65</u>
	Total			<u>220,464.26</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									
	8	SHREDER LEASE 10231/JULY	69.00	4-01-20-701-061		B LEASED EQUIPMENT	R	01/06/14	08/07/14				10231/7/2014	N
Vendor Total:			69.00											
00037 JUMPIN'JIMS INFLATABLES	14-00842	07/17/14	SUMMER CAMP ENTERTAINMENT											
	1	SUMMER CAMP ENTERTAINMENT	700.00	4-01-28-795-069		B SUMMER CAMP ENTERTAINMENT	R	07/17/14	08/07/14				068+0609+0611+	N
	2	SUMMER CAMP ENTERTAINMENT	700.00	4-01-28-795-069		B SUMMER CAMP ENTERTAINMENT	R	07/17/14	08/07/14				068+0609+0611+	N
	3	SUMMER CAMP ENTERTAINMENT	600.00	4-01-28-795-069		B SUMMER CAMP ENTERTAINMENT	R	07/17/14	08/07/14				068+0609+0611+	N
	4	SUMMER CAMP ENTERTAINMENT	500.00	4-01-28-795-069		B SUMMER CAMP ENTERTAINMENT	R	07/17/14	08/07/14				068+0609+0611+	N
			2,500.00											
Vendor Total:			2,500.00											
00046 COUNTY OF BERGEN, TREAS	14-00105	01/21/14	COUNTY TAXES - 2014		B									
	4	COUNTY TAXES-2014 BALANCE	1,390,580.11	4-01-55-208-000		B COUNTY TAXES	R	01/21/14	08/07/14				COUNTY TX 2014	N
Vendor Total:			1,390,580.11											
00071 UNITED WATER NEW JERSEY	14-00908	08/04/14	3825412222 FIRE HYDRANTS											
	1	3825412222 FIRE HYDRANTS/JULY	15,831.32	4-01-31-834-029		B OTHER CONTRACTUAL ITEMS	R	08/04/14	08/07/14				JULY	N
Vendor Total:			15,831.32											
00104 MONTVALE BOARD OF EDUCATION	14-00007	01/06/14	2014 LOCAL SCHOOL TAX		B									
	10	2014 LOCAL SCHOOL TAXES/AUGUST	1,216,690.00	4-01-55-207-000		B LOCAL SCHOOL TAXES	R	05/14/14	08/07/14				AUGUST	N
Vendor Total:			1,216,690.00											



Vendor # Name

PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/void	1099	
Item	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
00250	FIRE AND SAFETY SERVICES LTD									
14-00785	07/01/14 TRUCK REPAIRS M1,M2 & M5									
1	TRUCK REPAIRS M1,M2 & M5	2,149.46	4-01-26-767-099	B VEHICLE MAINT/PARTS - FIRE	R	07/01/14	08/07/14		SI14-1273+1306	N

Vendor Total: 2,149.46

00258 ROCKLAND ELECTRIC

14-00917 08/06/14 ROCKLAND ELECTRIC CHARGES

1	0357844001	SUMMIT OTHR UNMTR	103.02	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
2	9683932013	GRAND TFLT 57400	42.63	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
3	1908079006	MEMORIAL GATE TRFC	10.07	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
4	1472933002	GRAND TFLT 1	65.95	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
5	0897137012	3 MEMORIAL LITE FLD	45.44	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
6	1451933002	1 MEMORIAL SHED 2	17.06	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
7	0758933005	1 MEMORIAL SHED 1	10.53	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
8	0716933005	MEMORIAL TENNIS CRT	38.21	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
9	5103845008	CHESTNUT OTHR UNMTR	153.80	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
10	4725845003	SUMMIT OTHR UNMTR 1	10.71	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
11	9263932000	GRAND TFLT 2	44.21	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
12	9704965006	W GRAND OTHR MTLBX	45.81	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
13	9534844006	SPRNG VALLEY OTHR M	43.50	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
14	1908079006	MEMORIAL GATE TRFC	10.07	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
15	0700055009	HUFF TER PUMP 57088	445.08	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
16	5985845006	CHESTNUT RDG OTHR M	50.71	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
17	0052060009	30 CHESTNUT TFLT	30.23	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
18	5208845000	159 CHESTNUT RDG RD	66.49	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
19	5229845000	LA TRENTA FLD LTS	102.66	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
20	1619931002	VALLEY VIEW SWR LFT	816.30	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
21	0027002008	42 W GRAND FIRE SGN	8.83	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
22	2413158015	13 W GRAND FIRE SGN	8.83	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
23	0787127002	GRAND SOPK 75/77	31.50	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
24	0632935025	11 E GRAND AVE	644.88	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
25	0563019009	GRAND SOPK 67/62	46.64	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
26	0195092007	GRAND SOPK 87/97	28.69	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
27	0653933003	GRAND OHTR MTLBX	39.85	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
28	0611933003	MEMORIAL DR DPW	831.80	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
29	0590933001	35 W GRAND FIRE DPT	773.88	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	N
30	0157026009	1 MEMORIAL LT FLD	21.86	4-01-31-825-071	B ELECTRICITY	R	08/06/14	08/07/14	JULY	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 Excl
00420 BERGEN COUNTY CLERK	14-00868	07/24/14	RECORD THE DEVELOPER'S AGREEM.											
	1		RECORD THE DEVELOPER'S	E-08-00-207-23A	B	943.00	WOODLAND HGHTS 1301/24+-2204/39&40		R	07/24/14	08/07/14		DEV.AGREEM.FEE	N
			Vendor Total:			943.00								
00456 EAGLE POINT GUN	14-00725	06/16/14	AMMUNITION											
	1		AMMUNITION	4-01-25-745-100	B	603.68	AMMUNITION/ARMAMENTS		R	06/16/14	08/07/14		35113	N
			Vendor Total:			603.68								
00502 BOROUGH OF HILLSDALE	14-00889	07/29/14	CHILD HEALTH CONFERENCE JULY											
	1		CHILD HEALTH CONFERENCE JULY	4-01-27-785-028	B	35.00	OTHER PROF/CONSULTANT SERVICES		R	07/29/14	08/07/14		JULY 2014	N
			Vendor Total:			35.00								
00578 TREASURER, STATE OF NJ DCA	14-00898	08/01/14	UCC BOOK UPDATES - J. FETTE											
	1		UCC BOOK UPDATES - J. FETTE	4-01-22-725-033	B	50.00	BOOKS & PUBLICATIONS		R	08/01/14	08/07/14		17855	N
			Vendor Total:			50.00								
00717 LOPRESTI, ADAM	14-00848	07/18/14	REIMBURSEMENT FOR SUMMER CAMP											
	1		SUMMER CAMP ENTERTAINMENT	4-01-28-795-065	B	87.69	RECREATION EQUIPMENT/SUPPLIES		R	07/18/14	08/07/14		SUMMER CAMP	N
			Vendor Total:			87.69								
00730 BOGGIA & BOGGIA, ESQS.	14-00221	02/18/14	LEGAL FEES 2014											
	130		LEGAL SERVICES THRU 06/23/2014	4-01-20-712-028	B	1,766.24	OTHER PROF/CONSULTANT SERVICES		R	04/22/14	08/07/14		22558	N
	131		BPU PETITION UNITED WATER NJ	4-01-20-712-028	B	266.00	OTHER PROF/CONSULTANT SERVICES		R	04/22/14	08/07/14		22559	N
	132		K.HOV.N.DEL BEN AT MONTVALE	4-01-20-712-028	B	42.00	OTHER PROF/CONSULTANT SERVICES		R	04/22/14	08/07/14		22560	N
	133		JOAN DONDERO V.BORO OF MONTVAL	4-01-20-712-028	B	112.00	OTHER PROF/CONSULTANT SERVICES		R	04/22/14	08/07/14		22562	N
	134		GENERAL BID MATTERS	4-01-20-712-028	B	98.00	OTHER PROF/CONSULTANT SERVICES		R	04/22/14	08/07/14		22563	N
	135		VALLEY VIEW CONDO ASSOC.	4-01-20-712-028	B	140.00	OTHER PROF/CONSULTANT SERVICES		R	04/22/14	08/07/14		22565	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
00730 BOGGIA & BOGGIA, ESQS.			Continued									
	14-00221	02/18/14	LEGAL FEES 2014			Continued						
	136		PARK RIDGE V. MONTVALE	14.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22566	N
	137		CONSTRUCTION OF FIREHOUSE	448.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22567	N
	138		DPW FEDERAL ACTION	336.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22568	N
	139		BERGEN COUNTY TAX APPEALS 2014	728.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22569	N
	140		DS MONTVALE TAX APPEAL	592.20	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22570	N
	141		BENJAMIN MOOR TAX APPEAL	336.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22571	N
	142		PRIM MONTVALE, LLC TAX APPEAL	56.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22572	N
	143		STAVROS KANTOS TAX APPEAL	56.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22573	N
	144		TCAM TAX APPEAL	14.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22574	N
	145		MACK PROPERTIES CO. TAX APPEAL	56.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22575	N
	146		KSL TAX APPEAL	462.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22576	N
	147		KAPLAN & DRESSNER TAX APPEAL	686.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22577	N
	148		MONTVALE PLAZA ASSOC. TX APPEAL	196.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22578	N
	149		RICKITT BENCKISER TAX APPEAL	870.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22579	N
	150		WESTERN UNION TAX APPEAL	511.40	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22580	N
	151		20 CRAIG ROAD TAX APPEAL	273.40	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22581	N
	152		DS MONTVALE, LLC 2012 TX APPEAL	4.40	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22582	N
	153		14 PHILIPS PARKWAY TAX APPEAL	42.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22583	N
	154		BRIAN MURPHY TAX APPEAL	154.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22584	N
	155		JOPSEPH CINELLI TAX APPEAL	182.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22585	N
	156		BANK OF AMERICA TAX APPEAL	596.60	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22586	N
	157		SAMSON PARAGON TAX APPEAL	42.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22587	N
	158		180 SUMMIT AVE. TAX APPEAL	434.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22588	N
	159		COREY HIRSCH TAX APPEAL	132.49	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22589	N
	160		AVIV EFRAT TAX APPEAL	132.49	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22590	N
	161		ARE100 PHILIPS TAX APPEAL	266.00	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22591	N
	162		SUMMIT PARTNERS TAX APPEAL	270.20	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22592	N
	163		LOUIS HENDI TAX APPEAL	228.20	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22593	N
	164		HUB PROPERTIES TAX APPEAL	270.80	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22594	N
	165		MONTVALE: CBRE TAX APPEAL	256.20	4-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	04/22/14	08/07/14		22595	N
				11,070.62								
14-00831	07/15/14		ESCROW PAYMENT ACCT.21308									
	1		SPECIAL REZONING ORDINANCE	784.00	E-08-00-213-08A	B Mtv\ Dev Assoc-MP/Ord Litigation	R	07/15/14	08/07/14		22564	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	Exc1
01243	PHOENIX ADVISORS, LLC										
	14-00891	07/30/14	MCDC/FINANCIAL ADVISORS								
	1	SEC'S MUNICIPALITIES	950.00	4-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	07/30/14	08/07/14		MCDC FINAN.ADV.	N
	Vendor Total:		950.00								
01294	MIKE FITZPATRICK EQUIP CO INC										
	14-00896	07/31/14	POLICE ESCROW REFUND								
	1	POLICE ESCROW REFUND	278.74	P-10-56-286-217	B MIKE FITZPATRICK EQUIP. CO. INC.	R	07/31/14	08/07/14		REFUND	N
	Vendor Total:		278.74								
01349	OTIS ELEVATOR COMPANY										
	14-00897	07/31/14	REFUND OVERPAYMENT FOR PERMIT								
	1	REFUND OVERPAYMENT FOR PERMIT	21.00	4-01-55-300-004	B REFUND OF FEES & PERMITS	R	07/31/14	08/07/14		REFUND	N
	Vendor Total:		21.00								
01594	GALLS, INCORPORATED										
	14-00208	02/11/14	PD FLASHLIGHT BATTERIES								
	1	PD FLASHLIGHT BATTERIES	59.98	4-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	02/11/14	08/07/14		BC0071513	N
	14-00687	06/09/14	BLANKETS & BATTERIES								
	1	BLANKETS & BATTERIES	120.00	4-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	06/09/14	08/07/14		BC0081756	N
	2	FLASHLIGHT BATTERIES	76.00	4-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	06/09/14	08/07/14		BC0081756	N
			196.00								
	Vendor Total:		255.98								
01648	BERGEN COUNTY MCA ASSN.										
	14-00838	07/16/14	BCMCAA Conference September								
	1	BCMCAA SEPTEMBER CONFERENCE	21.60	4-01-42-855-042	B EDUCATION/TRAINING/SEMINARS	R	07/16/14	08/07/14		BCMCAA CONF.	N
	2	BCMCAA SEPTEMBER CONFERENCE	23.40	4-01-41-250-042	B EDUCATION/TRAINING/SEMINARS	R	07/16/14	08/07/14		BCMCAA CONF.	N
			45.00								
	Vendor Total:		45.00								

August 7, 2014  
11:13 AM

Borough of Montvale  
Bill List By Vendor Id

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
01756 HUGHES ENVIRON.ENGINEERING,INC	14-00762	06/25/14	REPLACE INDOOR 10 HP BLOWER MT											
	1		REPLACE THE INDOOR 10 HP	3,906.50	4-01-26-772-029		B OTHER CONTRACTUAL ITEMS	R	06/25/14	08/07/14		50772		N
		Vendor Total:		3,906.50										
01760 UNITED PARCEL SERVICE	14-00839	07/16/14	F047X6284 UPS CHARGES											
	1		F047X6284 UPS CHARGES/PL BD	51.54	4-01-21-720-022		B POSTAGE & EXPRESS CHARGES	R	07/16/14	08/07/14		6284		N
		Vendor Total:		51.54										
02141 REGAN, ROBERT T., ESQ.	14-00830	07/15/14	ESCROW PAYMENT EQUITY ESTATES											
	1		EQUITY ESTATES 1501/21	446.75	E-08-00-214-10A		B Equity Estates LLC (1501/21)	R	07/15/14	08/07/14		12020		N
14-00884	07/29/14	ESCROW PAYMENT												
	1		MID WEST PORTFOLIO 2001/4	150.00	E-08-00-214-06A		B MID-WEST PORTFOLIO CORP	R	07/29/14	08/07/14		12027		N
		Vendor Total:		596.75										
02426 VERIZON WIRELESS	14-00879	07/29/14	PD BROADBAND CHARGES											
	1		PD BROADBAND CHARGES	192.15	4-01-31-827-076		B TELEPHONE CHARGES	R	07/29/14	08/07/14		9728822404		N
14-00888	07/29/14	982182917 VERIZON WIRELESS												
	1		982182917 VERIZON WIRELESS	445.28	4-01-31-827-076		B TELEPHONE CHARGES	R	07/29/14	08/07/14		9729002843		N
		Vendor Total:		637.43										
02559 INS.DESIGN ADMINSTRATORS	14-00062	01/09/14	CONTRACT SELF FUNDED VISION											
	10		VISION ADMIN. FEES - AUGUST	204.00	4-01-20-701-028		B OTHER PROF/CONSULTANT SERVICES	R	01/09/14	08/07/14		370772		N
		Vendor Total:		204.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount	Charge Account	Acct Type Description							
02757	TYCO ANIMAL CONTROL SERVICES										
	14-00059	01/09/14	ANIMAL CONTROL - 2014		B						
	10		ANIMAL CONTROL SERVICES /JUNE	775.00	4-01-27-788-029	R	04/22/14	08/07/14		JUNE	N
	11		ANIMAL CONTROL SERVICES /JULY	775.00	4-01-27-788-029	R	04/22/14	08/07/14		JULY	N
	12		EMERGENCY RESPONSES JULY	120.00	4-01-27-788-029	R	04/22/14	08/07/14		JULY	N
				<u>1,670.00</u>							
	Vendor Total:			1,670.00							
03060	TRI-STATE TECHNICAL SERVICES										
	14-00890	07/29/14	HEWLETT PACKARD LESERJETS								
	1		HEWLETT PACKARD ENTERPRISE	1,650.00	4-01-44-817-000	R	07/29/14	08/07/14		16334	N
	2		LABOR/INSTALLATION	150.00	4-01-44-817-000	R	07/29/14	08/07/14		16334	N
				<u>1,800.00</u>							
	Vendor Total:			1,800.00							
03148	COUNTY OPEN SPACE TRUST FUND										
	14-00106	01/21/14	COUNTY OPEN SPACE TAXES-2014		B						
	4		COUNTY OPEN SPACE TAXES-2014	14,906.77	4-01-55-210-000	R	08/05/14	08/07/14		2014 OPEN SPACE	N
	Vendor Total:			14,906.77							
03215	UNUM LIFE INSURANCE										
	14-00010	01/06/14	2014 LIFE INSURANCE		B						
	8		LIFE INSURANCE & AD&D/JULY	193.05	4-01-23-735-029	R	04/22/14	08/07/14		JULY 2014	N
	Vendor Total:			193.05							
03407	FLAGHOUSE										
	14-00711	06/13/14	EQUIPMENT FOR SUMMER CAMP								
	1		EQUIPMENT FOR SUMMER CAMP	703.83	4-01-28-795-065	R	06/13/14	08/07/14		P06126360101	N
	Vendor Total:			703.83							
03727	STAPLES ADVANTAGE										
	14-00810	07/10/14	OFFICE SUPPLIES								
	1		OFFICE SUPPLIES	147.36	4-01-20-701-036	R	07/10/14	08/07/14		3236586836	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Excl
03727 STAPLES ADVANTAGE			Continued								
14-00813 07/11/14 OFFICE SUPPLIES											
1 CUPS	5.24	4-01-20-701-036	B OFFICE SUPPLIES			R	07/11/14	08/07/14		3236586837-38	N
2 BATTERIES AA	4.08	4-01-20-701-036	B OFFICE SUPPLIES			R	07/11/14	08/07/14		3236586837-38	N
3 ROUND WALL CLOCK	49.95	4-01-20-701-036	B OFFICE SUPPLIES			R	07/11/14	08/07/14		3236586837-38	N
4 WIPES	9.29	4-01-20-701-036	B OFFICE SUPPLIES			R	07/11/14	08/07/14		3236586837-38	N
5 KNIVES	15.98	4-01-20-701-036	B OFFICE SUPPLIES			R	07/11/14	08/07/14		3236586837-38	N
6 TIME CARDS	4.77	4-01-20-701-036	B OFFICE SUPPLIES			R	07/11/14	08/07/14		3236586837-38	N
	<u>89.31</u>										
Vendor Total:	236.67										

Total Purchase Orders: 68 Total P.O. Line Items: 164 Total List Amount: 3,915,328.59 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND 2014 BUDGET	4-01	3,908,098.84	0.00	3,908,098.84	0.00
BOA ESCROW ACCOUNTS	E-08	3,084.75	0.00	3,084.75	0.00
POLICE OUTSIDE DETAIL	P-10	278.74	0.00	278.74	0.00
OTHER TRUST ACCOUNT	T-03	3,288.06	0.00	3,288.06	0.00
DOG TRUST ACCOUNT	T-12	28.20	0.00	28.20	0.00
OPEN SPACE TRUST ACCT	T-14	550.00	0.00	550.00	0.00
Year Total:		<u>3,866.26</u>	<u>0.00</u>	<u>3,866.26</u>	<u>0.00</u>
Total of All Funds:		<u><u>3,915,328.59</u></u>	<u><u>0.00</u></u>	<u><u>3,915,328.59</u></u>	<u><u>0.00</u></u>

*Policemen's Benevolent Association, Inc.*

**MONTVALE LOCAL 303**



**PO Box 274  
Montvale, NJ 07645**

Mayor Roger Fyfe

July 29, 2014,

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Councilwoman Theresa Cudequest  
Councilwoman Rose Curry  
Councilman Timothy Lane  
Councilman Michael Ghassali  
Councilwoman Leah LaMonica  
Councilman Salvatore Talarico

Montvale Mayor and Council,

The Montvale PBA Local 303, has traditionally supported community efforts through both participation and financial support, such as the Montvale Athletic League, the Montvale Recreation Program, Day in the Park and the Pascack Food Bank. We have also supported the Montvale Board of Education and the school safety initiative in which the PBA has raised several thousand dollars to secure the classrooms locking mechanisms. PBA donations are also being made to obtain protective film that will secure various windows and provide energy efficient cost saving measures at Fieldstone Middle School and Memorial School. The PBA also supports D.A.R.E., "Chief for a Day" and numerous other charities, both local and abroad.

Since 2008, the Montvale PBA, 303, has donated the proceeds from our annual comedy show to a local charity or organization. Last year, the PBA hosted its first annual 5k on November 2, 2013. That event saw approximately 300 people enjoy a day of running, walking and visiting some of our local vendors. That event raised \$5000 for the Montvale Recreation Program and their efforts to establish and pay for background checks on their volunteers.

This year, the PBA is anticipating hosting its second annual 5k on September 20, 2014 at the Senior Center. This year's beneficiary will be the Pascack Valley Navigators. The Navigators is a sports program based out of Hillsdale, however provide any special needs child in the Pascack Valley between the ages of 12 and 18 a chance to participate in specially designed sports programs. The Navigators are coached by adult and student volunteers from area high schools. The athletes learn how to play baseball, basketball, soccer and track.

The PBA has established an independent bank account in accordance with state and federal standards. The PBA will also purchase a one day rider to our current insurance policy to cover any unforeseen incidents.

The Montvale PBA has researched establishing such an event and coordinated with a reputable, New Jersey based company, Rock Race Timing, LLC to assist with the details of the race. The date of the race is September 20, 2014 at 9 AM. The starting and ending point would be adjacent to the Montvale DPW. The race would head north through the Bayberry gate, left onto Bayberry Drive, then north on Woodland Road. The runners would turn right onto Magnolia Avenue, then right onto Lexington Lane and right onto Sunnyside Drive. The runners would turn left onto Magnolia Avenue again and return on Woodland Road to Bayberry Drive and finish at the initial starting point.

There would also be a one (1) mile walking event through the neighborhood of Hope Street. Separating the walkers and runners will speed up the process of opening the roads. My estimation of needing the roads of Woodland, Magnolia and the adjacent streets would be approximately 45 minutes.

Immediately following the run and walk there will be a multi-sport challenge utilizing the fields. I have been in contact with Jeff Fette and he has tentatively blocked out that time for use during that time frame. We will have volunteers monitor stations such as a baseball pitch, football pass, soccer kick, hockey shot and a quick sprint. This event will be free of charge and open to anyone wishing to participate.

We are seeking volunteers from the PBA, Recreation Program, Eagle Scouts, Pascack Hills High School and Montvale Residents. The 5k Committee is also seeking support from local businesses. We will offer an opportunity for businesses to sponsor a race day tee shirt, finish line comfort booth (water, bagels, fruit) or the start/finish line.

I estimate between 200 and 300 runners for this event along with an additional 100 walkers. Runners will pay between \$17.50 and \$27.50 as an entrance fee and will also receive a tee shirt. The race will be a USATF (USA Track and Field) Certified Course, which are frequently sought by amateur runners in order to receive credits toward qualifying to participate in more prestigious events. There will also be awards for the top finishers. Rock Race Timing, LLC will officially time and post the results on their website. There will be a \$15 fee for walkers wishing to receive a tee shirt.

The Montvale PBA, 303, is seeking permission to close Woodland Road between West Grand Avenue and Magnolia Avenue, and Magnolia Avenue from Woodland Road to Kinderkamack Road. We would also need to block traffic from entering the race course from any of the side

streets. An effort will be made on two (2) different occasions prior to the race to notify any affected residents that mobility will be restricted between 9 AM and 10 AM.

We are also seeking a delayed opening of the recycling center until 11 AM and use of the Community/Senior Center between the hours of 7 AM and noon. Additionally, we would like permission to use the Community/Senior Center during the evening on Friday, September 20, 19~~th~~<sup>th</sup> 2014 for registration packet pickup.

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The PBA would be responsible for collecting any trash left on the ground and we are seeking permission to utilize the dumpster adjacent to the Community/Senior Center.

We thank you in advance for your consideration in this matter and your support is always appreciated.



Kash Cruise  
President, PBA Local 303

## Maureen Iarossi

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**From:** Night-mares Haunted Attraction <scarentertainmentllc@yahoo.com>  
**Sent:** Wednesday, July 02, 2014 4:12 PM  
**To:** Maureen Iarossi  
**Subject:** Re: NIGHT-MARES HAUNTED ATTRACTION

Good afternoon,

Below is our letter for consideration for the annual operation of Night-mares Haunted Attraction this coming fall. Whenever you have the ability get us on the calendar would be greatly appreciated. We are late getting this request on as we were unsure whether or not the farm would be available to us. Thank you for your consideration.

Dear Mayor and Council,

It is that time of year again and we are preparing our annual "haunted walk" at Depiero's Country farm to operate from October 3rd, through November 1st 2014. Due to the sale of Depiero's Country Farm, we are simply preparing our usual "walk through haunted trail", and are not planning on bringing anything more involved to the set up. It will be the same as previous years. For the sake of simplicity, we would not be running our haunted hayride either. We would be operating our basic haunted walk only. We appreciate your time and consideration in this matter and look forward to working with the town of Montvale for our 12th year of operation.

Sincerely,

Al DeAngelo

On Thursday, May 9, 2013 2:46 PM, Maureen Iarossi <[miarossi@montvaleboro.org](mailto:miarossi@montvaleboro.org)> wrote:

Yes, I received your requests and listed them for consideration by the Mayor and Council at their regular meeting to be held next Tuesday night. I will advise you accordingly.

Maureen Iarossi-Alwan  
Administrator/Municipal Clerk  
Borough of Montvale  
12 Mercedes Drive  
Montvale, New Jersey 07645  
201-391-5700 ext. 219  
201-391-9317 (fax)

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**From:** Night-mares Haunted Attraction [<mailto:scarentertainmentllc@yahoo.com>]  
**Sent:** Thursday, May 09, 2013 2:42 PM  
**To:** Maureen Iarossi  
**Subject:** NIGHT-MARES HAUNTED ATTRACTION

Forwarding this message to your other address to ensure it is received. Thank you

----- Forwarded Message -----

**From:** Night-mares Haunted Attraction <[scarentertainmentllc@yahoo.com](mailto:scarentertainmentllc@yahoo.com)>  
**To:** Maureen Iarossi-Alwan <[miarossi@montvale.org](mailto:miarossi@montvale.org)>  
**Sent:** Tuesday, May 7, 2013 1:25 PM  
**Subject:** NIGHT-MARES HAUNTED ATTRACTION